

*Santa Ana Unified School District  
Board of Education*

**Board Meeting Agenda**

**Tuesday, April 26, 2016  
6:00 p.m.**

**Board Room  
1601 E. Chestnut Avenue  
Santa Ana**



**Rob Richardson  
Vice President**

**John Palacio  
President**

**Rick Miller, Ph.D.  
Secretary /  
Superintendent**

**José Alfredo Hernández, J.D.  
Member**

**Valerie Amezcua  
Clerk**

**Cecilia "Ceci" Iglesias  
Member**

**If special assistance is needed to participate in the Board meeting, please contact Board Recording Secretary, at (714) 558-5515. 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.***

## **BOARD OF EDUCATION MEETING INFORMATION**

### **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>

BOARD OF EDUCATION  
REGULAR MEETING

SANTA ANA UNIFIED SCHOOL DISTRICT  
1601 EAST CHESTNUT AVENUE  
SANTA ANA, CA 92701

TUESDAY  
APRIL 26, 2016  
6:00 PM

## AGENDA

### CALL TO ORDER

### 5:00 P.M. RECESS TO CLOSED SESSION

- See Closed Session Agenda below for matters to be considered at this time.

- A. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54956.9 of subdivision (a):

CONFERENCE WITH LEGAL COUNSEL: Anticipated Litigation – File Numbers: LBI 1501160 RV and PER 1502087

- B. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957:

PUBLIC EMPLOYMENT: Director of Accounting and Payroll  
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

- C. 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  
Mark A. McKinney,  
District Negotiator

The Board may exercise discretion to adjourn to Closed Session at any time during this meeting to instruct its representatives regarding negotiations with represented and unrepresented employees.

RECONVENE REGULAR MEETING AND REPORT ACTION TAKEN IN CLOSED SESSION THAT IS REQUIRED TO BE REPORTED OUT AT THIS MEETING.

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

### HIGH SCHOOL STUDENT AMBASSADORS

Individual High School Ambassadors are allowed three-minutes to address the Board on school reports.

- Chavez – Jamie Espinoza; Saddleback – Neivy Lopez; Segerstrom – Hector Bustos; Santa Ana Valley – Alexandra Lomeli

RECOGNITIONS / ACKNOWLEDGMENTS

- CIF Boys Soccer Recognition
- Certificated Employee of the Month for April 2016, Wendy Hammitt
- Classified Employee of the Month for April 2016, Angel Cifuentes

SUPERINTENDENT'S REPORT

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.

### 1.0 APPROVAL OF CONSENT CALENDAR

- 1.1 Approval of Regular Board Meeting Minutes - March 22, 2016, Special Board Meeting Minutes - March 29, 2016, and Special Board Workshop Minutes - April 12, 2016
- 1.2 2015-16 Summarized Data of Williams Settlement Third Quarterly Report
- 1.3 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.4 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
- 1.5 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.6 Approval of Head Start Period One Monitoring Corrective Action Plan for 2015-16 Program Year



- 1.7 Approval of Head Start Self-Assessment Corrective Action Plan for 2015-16 Program Year
- 1.8 Approval of Head Start Budget Adjustment No. 2 for 2015-16 Program Years
- 1.9 Approval of Five High School Courses
  - 1.9.1 Approval of Criminal Justice-UC “g” Course for 9th Grade High School Students
  - 1.9.2 Approval of Foundation of Law-UC “g” Course for 10th Grade High School Students
  - 1.9.3 Approval of Law and Order-UC “g” Course for 11th Grade High School Students
  - 1.9.4 Approval of Business Law-UC “g” Course for 12th Grade High School Students
  - 1.9.5 Approval of Automotive and Transportation Technology-ASE-III Course for High School Students
- 1.10 Approval of Data Center Disaster Recovery Site Services Agreement with Orange County Superintendent of Schools for 2015-16 Fiscal Year and Renewable Annually Up to Five Year Period Terminate By Its Own Terms June 30, 2020
- 1.11 Approval of Increase for Braille Services by Matthew Williams for 2015-16 School Year
- 1.12 Approval of Agreement between Meet the Masters Inc. and John Muir Fundamental Elementary School for Period of September 1, 2016 through June 10, 2017
- 1.13 Approval of Agreement with Blackboard, Inc. for Web Hosting Services Districtwide for Period of July 1, 2016 through June 30, 2017
- 1.14 Approval of Agreement with Consortium On Reaching Excellence in Education, Inc. for Elementary and Intermediate Schools for 2016-17 School Year
- 1.15 Approval of Agreement with Corporate Strategies by SkillPath for the period of May 6 through June 30, 2016
- 1.16 Approval of Agreement with Gabriel Barrientos for Exchange Online Migration Project for Period of April 27 through December 31, 2016
- 1.17 Approval of Agreement with Program Support Services for Period of April 27, 2016 through June 29, 2018
- 1.18 Ratification of Agreement between Community Matters and Segerstrom High School for November 12 through November 13, 2015
- 1.19 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of March 9, 2016 through April 12, 2016

- 1.20 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of March 9, 2016 through April 12, 2016
- 1.21 Approval of Rejection of Government Code §910 and §910.2 Claims Against Santa Ana Unified School District – File Numbers: LBI 1501160 RV and PER 1502087
- 1.22 Authorization to Utilize California Multiple Award Schedule Agreement with IDSC Holdings, Inc., Snap-On Industries for Purchase of Auto Shop Tools and Supplies
- 1.23 Approval of Four Deductive Change Orders for Projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools
  - 1.23.1 Approval of Deductive Change Order No. 1 for Two-Story Building at Alternative Education Facilities Under Overcrowding Relief Grant Program Utilizing an Alternative Delivery Method
  - 1.23.2 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Heninger Elementary School
  - 1.23.3 Approval of Deductive Change Order No. 1 for Bid Package No. 2 – New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program
  - 1.23.4 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School
- 1.24 Acceptance of Five Notices of Completion for Projects at Alternative Education Facilities, Heninger, King, Wilson Elementary Schools, and Saddleback High School
  - 1.24.1 Acceptance of Completion of Contract for Two-Story Building at Alternative Education Facilities Under Overcrowding Relief Grant Program Utilizing an Alternative Delivery Method
  - 1.24.2 Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Heninger Elementary School
  - 1.24.3 Acceptance of Completion of Contract for Bid Package No. 2 – New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program
  - 1.24.4 Acceptance of Completion of Contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School

- 1.24.5 Acceptance of Completion of Contract for Bid Package No. 504 – New Construction of Two-Story Classroom Building at Saddleback High School Under Emergency Repair Program
- 1.25 Adoption of Resolution No. 15/16-3092 - Proclaiming May 2-6, 2016, as National Teacher/Support Staff Appreciation Week and May 15-21, 2016, as Classified School Employee Week
- 1.26 Adoption of Resolution No. 15/16-3093 - Proclaiming May 6-12, 2016, as National School Nurses' Week
- 1.27 Adoption of Resolution No. 15/16-3094 - Proclaiming May 15-21, 2016 as National Police Week
- 1.28 Adoption of Resolution No. 15/16-3103 – Authorization of Board Member's Absence from Board Meeting
- 1.29 Adoption of Resolution No.15/16-3104 Authorization of Amendment No. 04 to California State Preschool Contract CSPP-5322 for 2015-16 Program Year
- 1.30 Approval of Update to Designated Positions and Disclosure Categories for Statement of Economic Interest Filing
- 1.31 Approval of Annual Dues for California Office of Reform Districts for the 2016-17 School Year
- 1.32 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

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#### PUBLIC HEARING

- Approval to Rename Community Day School
- Sunshine Initial Bargaining Proposal from Santa Ana Educators' Association (SAEA)
- Sunshine Initial Bargaining Proposal from Santa Ana Unified School District (SAUSD) to Santa Ana Educators' Association (SAEA)

## PRESENTATIONS

- Jose Hernandez Mariachi Academy Update
- Building Services: State of District Maintenance

## REGULAR AGENDA - ACTION ITEMS

- 2.0 Approval to Rename Community Day School to REACH Academy
- 3.0 Authorization to Reject all Bids for Package No. 1 - New Construction of Joint-Use Community Center at Roosevelt/Walker Elementary Schools
- 4.0 Authorization to Award Contracts for Bid Packages No. 1 – Heating, Ventilation, and Air Conditioning Projects at King and Pio Pico Elementary Schools
- 5.0 Authorization to Award a Contract for Bid Package No. 1 – Band Practice Lighting at Santa Ana High School
- 6.0 Authorization to Award Contract for the Purchase of Fresh Produce Products and Services to Sunrise Produce Company
- 7.0 Authorization to Award Contracts for Home-to-School Student Transportation Services Districtwide
- 8.0 Ratification of Tentative Agreement with Communications Workers of America (CWA)

## NEW AND REVISION OF EXISTING BOARD POLICIES

The Board may direct the revision of any regulation which it finds inconsistent with Board policy. (*Board Bylaw 9312*)

- Board Policy (BP) 5131 - Conduct (For Adoption)
- Board Policy (BP) 5145.4 - Bullying (For Adoption)

## BOARD REPORTS

## ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, May 10, 2016, at 6:00 p.m.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                    **CIF Boys Soccer Recognition**

**ITEM:**                    **Recognition**

**SUBMITTED BY:**   **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

**PREPARED BY:**    **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the success of the two Varsity Boy's Soccer teams that competed in the California State Championship Tournament in 2016.

**RATIONALE:**

The Board recognizes outstanding high school student athletes and coaches who have achieved exceptional standing in their field of sport.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize the Boy's Varsity soccer teams and coaching staffs from Godinez Fundamental High School and Santa Ana High School for the winter season during 2015-16 school year.

DH:lr

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Certificated Employee of the Month for April 2016, Wendy Hammitt**

**ITEM:**                   **Recognition**

**SUBMITTED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

**PREPARED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the Certificated Employee of the Month for April 2016.

**RATIONALE:**

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for April 2016. The members have selected Wendy Hammitt, Teacher, Roosevelt Elementary School.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize Wendy Hammitt as Certificated Employee of the Month for April 2016.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Classified Employee of the Month for April 2016, Angel Cifuentes

**ITEM:** Recognition

**SUBMITTED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

**PREPARED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the Classified Employee of the Month for April 2016.

**RATIONALE:**

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for April 2016. The members have selected Angel Cifuentes, Plant Custodian, Muir Elementary School.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize Angel Cifuentes as Classified Employee of the Month for April 2016.

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

MINUTES

REGULAR MEETING  
SANTA ANA BOARD OF EDUCATION

March 22, 2016

CALL TO ORDER

The meeting was called to order at 5:33 p.m. by Board President Palacio. Other members in attendance were Ms. Amezcua and Ms. Iglesias. Mr. Richardson did not attend Board Meeting.

CLOSED SESSION PRESENTATIONS

Mr. Palacio asked those wishing to address the Board in matters pertaining to Closed Session to step to the lectern.

There were no individuals wishing to address the Board.

RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed at 5:33 p.m. to consider student matters, existing litigation, public employment, and negotiations.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:21 p.m.

Cabinet members present were Dr. Miller, Dr. Phillips, Dr. Haglund, Mr. McKinney, Ms. Lohnes, Dr. Rodriguez, Ms. Pueblos, Ms. Douglas, and Mr. Williams.

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Margarita Muñoz, 7<sup>th</sup> grade student at Spurgeon Intermediate School.

HIGH SCHOOL STUDENT AMBASSADORS

Chavez - Jacqueline Flores; Saddleback - Neivy Lopez; Segerstrom - Hector Bustos; Santa Ana Valley - Alexandra Lomeli

Jamie and Hector provided highlights to the Board of current events, information, and activities at their respective high schools.



RECOGNITION / ACKNOWLEDGMENT

Certificated Employee of the Month for March 2016, Laura Gomez

Laura Gomez, Teacher on Special Assignment, was selected as Certificated Employee of the Month for March 2016 for her overriding motivation to serve the students and their families.

Mr. Hernández arrived at 6:37 p.m.

Classified Employee of the Month for March 2016, Carmen Cerda

Carmen Cerda, Instructional Assistant - Computer, was selected as Classified Employee of the Month for March 2016 because she is able to complete her numerous job responsibilities and is willing to take on extra duties to help support SAUSD students and families.

**SUPERINTENDENT'S REPORT**

Dr. Miller opened his report by stating that the Annual SAUSD Parent Conference at Villa Fundamental was a great event in addition to Principal for a Day. He also stated that he enjoyed the surprise visits to various sites honoring the SAUSD Teachers' and Support Staff of the Year. Superintendent Miller concluded his report by congratulating Ms. Valerie Amezcua, Board Clerk, for being selected Woman of the Year by Congresswoman Loretta Sanchez.

PUBLIC PRESENTATIONS

Hiba Shublak addressed the Board related the Party in the Park on March 26 at Memorial Park. Cheryl Eberly addressed the Board related to an invitation to the Youth Service Provider Summit. Paul Zive addressed the Board related to staffing and class size.

**1.0 APPROVAL OF CONSENT CALENDAR**

The following items were removed from the Consent Calendar for discussion and separate action:

- 1.10 Approval of Agreement with Public Works for Period of March 23, 2016 through September 30, 2019
- 1.11 Approval of Agreement with WRiTE BRAiN WORLD for Period of March 23 through July 31, 2016
- 1.14 Approval of Memorandum of Understanding with Casa de la Familia to Offer a Girls' Power Curriculum for 2015-16 School Year
- 1.15 Approval to Launch Free District Magazine for 2016-17 School Year

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 4-0, to approve the remaining items on the Consent Calendar as follows:

- 1.1 Approval of Regular Board Meeting Minutes - March 8, 2016 and Special Board Meeting Minutes - March 17, 2016
- 1.2 Acceptance of Gifts in Accordance with Board Policy 3290 - Gifts, Grants, and Bequests
- 1.3 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
- 1.4 Approval of Expulsion of Students 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  
  
360549 - Sierra  
For the violation of Education Code Section 48900, paragraph B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after March 22, 2017.  
  
351064 - Villa  
For the violation of Education Code Section 48900, paragraph A, B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after March 22, 2017.
- 1.5 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.6 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Submission of Refunding Application for Head Start Funding for 2016-17 Program Year
- 1.8 Approval of Head Start Eligibility, Recruitment, Selection, Enrollment, and Attendance Policies and Procedures for 2016-17 Program Year
- 1.9 Approval of Agreement between Princeton Review and Valley High School for March 28 through 30, 2016
- 1.12 Approval of Consultant Agreement Increase for Natasha Adamo for 2015-16 School Year
- 1.13 Approval of Sub-Award Agreement with California State University, Fullerton for the Period of March 23, 2016 through June 30, 2019

- 1.16 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of February 24, 2016 through March 8, 2016
- 1.17 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of February 24, 2016 through March 8, 2016
- 1.18 Approval of Eleven Deductive Change Orders for Projects at Century High School, Mitchell Child Development Center, and Energy Conservation Projects at: Carr, Century, Heninger, MacArthur Fundamental, McFadden, Santa Ana, Segerstrom, Taft, Thorpe Fundamental, and Valley Schools
  - 1.18.1 Approval of Deductive Change Order No. 1 for Bid Package No. 17 - Bleachers, Lighting, and Restroom Building at Century High School
  - 1.18.2 Approval of Deductive Change Order No. 1 for Bid Package No. 1 - Demo and Abatement for Mitchell Child Development Center
  - 1.18.3 Approval of Deductive Change Order No. 1 for Bid Package No. 3 - Structural Steel for Mitchell Child Development Center
  - 1.18.4 Approval of Deductive Change Order No. 1 for Bid Package No. 4 - Rough Carpentry for Mitchell Child Development Center
  - 1.18.5 Approval of Deductive Change Order No. 1 for Bid Package No. 6 - Roofing and Sheet Metal for Mitchell Child Development Center
  - 1.18.6 Approval of Deductive Change Order No. 1 for Bid Package No. 9 - Glazing for Mitchell Child Development Center
  - 1.18.7 Approval of Deductive Change Order No. 1 for Bid Package No. 10 - Painting for Mitchell Child Development Center
  - 1.18.8 Approval of Deductive Change Order No. 1 for Bid Package No. 14 - HVAC for Mitchell Child Development Center
  - 1.18.9 Approval of Deductive Change Order No. 1 for Bid Package No. 16 - Fire Protection Sprinkler for Mitchell Child Development Center
  - 1.18.10 Approval of Deductive Change Order No. 1 for Bid Package No. 17 - Electrical/Low Voltage for Mitchell Child Development Center
  - 1.18.11 Approval of Deductive Change Order No. 1 for Energy Conservation Services at: Carr, Century, Heninger, MacArthur Fundamental, McFadden, Santa Ana, Segerstrom, Taft, Thorpe Fundamental, and Valley Schools

- 1.19 Acceptance of Fifteen Notices of Completion for Projects at Century High School, Mitchell Child Development Center, and Energy Conservation Projects at: Carr, Century, Heninger, MacArthur Fundamental, McFadden, Santa Ana, Segerstrom, Taft, Thorpe Fundamental, and Valley Schools
  - 1.19.1 Acceptance of Completion of Contract for Bid Package No. 17 - Bleachers, Lighting, and Restroom Building at Century High School
  - 1.19.2 Acceptance of Completion of Contract for Bid Package No. 1 - Demo and Abatement at Mitchell Child Development Center
  - 1.19.3 Acceptance of Completion of Contract for Bid Package No. 2 - Concrete and Reinforcement at Mitchell Child Development Center
  - 1.19.4 Acceptance of Completion of Contract for Bid Package No. 3 - Structural Steel at Mitchell Child Development Center
  - 1.19.5 Acceptance of Completion of Contract for Bid Package No. 4 - Rough Carpentry at Mitchell Child Development Center
  - 1.19.6 Acceptance of Completion of Contract for Bid Package No. 6 - Roofing and Sheet Metal at Mitchell Child Development Center
  - 1.19.7 Acceptance of Completion of Contract for Bid Package No. 7 - Lath and Plaster at Mitchell Child Development Center
  - 1.19.8 Acceptance of Completion of Contract for Bid Package No. 9 - Glazing for Mitchell Child Development Center
  - 1.19.9 Acceptance of Completion of Contract for Bid Package No. 10 - Painting at Mitchell Child Development Center
  - 1.19.10 Acceptance of Completion of Contract for Bid Package No. 13 - Ceramic Tile at Mitchell Child Development Center
  - 1.19.11 Acceptance of Completion of Contract for Bid Package No. 14 - HVAC at Mitchell Child Development Center
  - 1.19.12 Acceptance of Completion of Contract for Bid Package No. 15 - Plumbing at Mitchell Child Development Center
  - 1.19.13 Acceptance of Completion of Contract for Bid Package No. 16 - Fire Protection Sprinkler at Mitchell Child Development Center
  - 1.19.14 Acceptance of Completion of Contract for Bid Package No. 17 - Electrical/Low Voltage at Mitchell Child Development Center
  - 1.19.15 Acceptance of Completion of Contract for Energy Conservation Services at: Carr, Century, Heninger, MacArthur Fundamental, McFadden, Santa Ana, Segerstrom, Taft, Thorpe Fundamental, and Valley Schools

- 1.20 Adoption of Resolution No. 15/16-3102 - Proclaiming March, 2016 as Arts Education Month
- 1.21 Adoption of Resolution No. 15/16-3100 - Authorization of Board Member's Absence from Board Meeting
- 1.22 Ratification of Consultant Services Agreement with Hazard, Young, Attea & Associates - HYA Executive Search Firm
- 1.23 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

- 1.10 Approval of Agreement with Public Works for Period of March 23, 2016 through September 30, 2019

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 4-0, to approve the agreement with Public Works for the period of March 23, 2016 through September 30, 2019.

- 1.11 Approval of Agreement with WRiTE BRAiN WORLD for Period of March 23 through July 31, 2016

It was moved by Mr. Palacio, seconded by Ms. Amezcua, and carried 3-1, Ms. Iglesias dissenting, to approve the agreement with WRiTE BRAiN WORLD for the period of March 23 through July 31, 2016.

- 1.14 Approval of Memorandum of Understanding with Casa de la Familia to Offer a Girls' Power Curriculum for 2015-16 School Year

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 3-1, Ms. Iglesias dissenting, to approve the Memorandum of Understanding with Casa de la Familia to offer a Girls' power Curriculum for the 2015-16 school year.

- 1.15 Approval to Launch Free District Magazine for 2016-17 School Year

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 3-1, Ms. Iglesias dissenting, to approve partnership with EF Pages to support our continued goal of increasing parent communication and engagement.

RECESS TO CLOSED SESSION

The Regular Board meeting was recessed at 7:26 p.m. to consider public employment.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 7:38 p.m.

**REPORT OF ACTION TAKEN IN CLOSED SESSION**

By a vote of 3-0, the Board authorized up to \$50,000 to cover the wage loss portion of claim number 14-17922 MH, per an expected mediated settlement.

Moved:           Palacio \_\_\_\_\_ Richardson \_\_\_\_\_ Amezcua   X   Hernández \_\_\_\_\_ Iglesias \_\_\_\_\_  
Seconded:       Palacio   X   Richardson \_\_\_\_\_ Amezcua \_\_\_\_\_ Hernández \_\_\_\_\_ Iglesias \_\_\_\_\_  
Ayes:           Palacio   X   Richardson \_\_\_\_\_ Amezcua   X   Hernández \_\_\_\_\_ Iglesias   X    
Noes:           Palacio \_\_\_\_\_ Richardson \_\_\_\_\_ Amezcua \_\_\_\_\_ Hernández \_\_\_\_\_ Iglesias \_\_\_\_\_  
Final Vote:      Ayes   3   Noes   0   Abstain \_\_\_\_\_ Absent   2  

By a vote of 4-0, the Board took action to appoint Ruth C. Zintzun to the position of Purchasing Manager.

Moved:           Palacio \_\_\_\_\_ Richardson \_\_\_\_\_ Amezcua   X   Hernández \_\_\_\_\_ Iglesias \_\_\_\_\_  
Seconded:       Palacio \_\_\_\_\_ Richardson \_\_\_\_\_ Amezcua \_\_\_\_\_ Hernández   X   Iglesias \_\_\_\_\_  
Ayes:           Palacio   X   Richardson \_\_\_\_\_ Amezcua   X   Hernández   X   Iglesias   X    
Noes:           Palacio \_\_\_\_\_ Richardson \_\_\_\_\_ Amezcua \_\_\_\_\_ Hernández \_\_\_\_\_ Iglesias \_\_\_\_\_  
Final Vote:      Ayes   4   Noes   0   Abstain \_\_\_\_\_ Absent   1  

PUBLIC HEARINGS

Approval to ReName Community Day School

Mr. Palacio declared the Public Hearing open. He asked those wishing to address the Board to step to the lectern.

After hearing no comments, Mr. Palacio declared the Public Hearing closed.

Public Disclosure of Tentative Agreement with Communications Workers of America

Mr. Palacio declared the Public Hearing open. He asked those wishing to address the Board to step to the lectern.

After hearing no comments, Mr. Palacio declared the Public Hearing closed.

**REGULAR AGENDA - ACTION ITEMS**

- 2.0 APPROVAL OF AGREEMENT WITH CARDEA SERVICES FOR PERIOD OF APRIL 1 THROUGH MAY 15, 2016

It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 4-0, to approve the agreement with CARDEA Services for the period of April 1 through May 15, 2016.

- 3.0 APPROVAL OF ACADEMIC CALENDAR FOR 2016-17 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 3-1, Ms. Iglesias dissenting, to approve the academic calendar for the 2016-17 school year.

- 4.0 APPROVAL OF SUMMER EXTENDED LEARNING PROGRAMS FOR 2016-17 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 4-0, to approve Summer Extended Learning Programs for the 2016-17 school year.

- 4.1 APPROVAL OF ENGAGE 360° SUMMER EXTENDED LEARNING PROGRAMS FOR 2016-17 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 4-0, to approve the Engage 360° Summer Extended Learning programs for the 2016-17 school year.

- 4.2 APPROVAL OF SUMMER ENRICHMENT PROGRAMS FOR 2016-17 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 4-0, to approve the Summer Enrichment Programs for the 2016-17 school year.

- 4.3 APPROVAL OF SUMMER SCHOOL PROGRAMS FOR 2016-17 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 4-0, to approve the Summer School Programs for the 2016-17 school year.

- 5.0 APPROVAL OF EXTENDED WORK YEAR FOR LESS THAN 12 MONTH CERTIFICATED ADMINISTRATORS

It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 4-0, to approve the extended work year for less than 12 month Certificated Administrators.

- 6.0 AUTHORIZATION TO AWARD A CONTRACT FOR NEW PLAYGROUND EQUIPMENT AND RESURFACING AT DAVIS, LOWELL, AND PIO PICO ELEMENTARY SCHOOLS AND NEW FITNESS EQUIPMENT AT COMMUNITY DAY SCHOOL

It was moved by Mr. Palacio, seconded by Ms. Amezcua, and carried 4-0, to authorize staff to award a contract to JMJ Construction for new playground equipment and resurfacing at Davis, Lowell, and Pio Pico Elementary Schools, as well as new fitness equipment at Community Day School.

7.0 APPROVAL OF BUDGET AND SCOPE OF WORK FOR NEW CONSTRUCTION OF THE JOINT-USE COMMUNITY CENTER AT ROOSEVELT/WALKER ELEMENTARY SCHOOLS

It was moved by Mr. Palacio, seconded by Mr. Hernández, and carried 3-1, Ms. Iglesias dissenting, to approve the budget and scope of work for new construction of the joint-use Community Center at Roosevelt/Walker Elementary Schools.

8.0 ADOPTION OF RESOLUTION NO. 15/16-3097 - CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT PROGRAM AND ADOPTION OF RESOLUTION NO. 15/16-3098 - APPROVAL OF INFORMAL BIDDING PROCEDURES PURSUANT TO THE CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

This item was removed and will be brought back at a future Regular Board of Education Meeting.

9.0 ADOPTION OF RESOLUTION NO. 15/16-3099 - AUTHORIZING THE CLOSING OF VARIOUS INACTIVE FUNDS AND TRANSFER OF REMAINING BALANCE

It was moved by Mr. Hernández, seconded by Ms. Amezcua, and carried 4-0, to adopt Resolution No. 15/16-3099 authorizing the closing of various inactive funds and transfer of remaining balance.

NEW AND REVISION OF EXISTING BOARD POLICIES

Board Policy (BP) 6152.1 - Placement in Mathematics Courses (For Adoption)

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 4-0, to adopt the new Board Policy (BP) 6152.1 - Placement in Mathematics Courses.

Board Policy (BP) 5145.4 - Anti-Bullying (Revised: First Reading)

No action required.

Board Policy (BP) 5131 - Conduct (Revised: First Reading)

No action required.

**BOARD AND STAFF REPORTS/ACTIVITIES**

Ms. Amezcua

- Participated as Principal for a Day at César Chávez High School, was a great day;
- Attended the Annual SAUSD Parent Conference at Villa Fundamental;
- Attended a NALEO training.

Ms. Iglesias

- Participated as Principal for a Day at Valley High School;
- Attended the Annual SAUSD Parent Conference, very pleased.



Mr. Palacio

- Congratulated Ms. Amezcua, Ms. Vargas-Zook, and Ms. Seigel for being recognized by Congresswoman Loretta Sanchez as Women of the Year;
- Participated as Principal for the Day at Santa Ana High School.

**ADJOURNMENT**

There being no further business to come before the Board, the Board meeting was adjourned in memory of Cipriano Ramirez at 8:47 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, April 26, 2016, at 6:00 p.m.

ATTEST:

\_\_\_\_\_  
Rick Miller, Ph.D.  
Secretary  
Santa Ana Board of Education



1                   The foregoing Resolution was considered, passed, and adopted by this  
2 Board at its regular meeting of March 22, 2016.

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4 BOARD OF EDUCATION

5 SANTA ANA UNIFIED SCHOOL DISTRICT

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By:   
\_\_\_\_\_  
John Palacio  
President of the Board of Education

March 22, 2016

RESOLUTION NO. 15/16-3100

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Certification of a Board Members Absence from Board Meeting

Valerie Amezcua

**WHEREAS**, Education Code Section 35120(c) states that "a Board Member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she was absent as deemed acceptable by the Board;" and

**WHEREAS**, The Board of Education does find that Board Member Valerie Amezcua was absent from Board meeting held on March 8, 2016.

**NOW, THEREFORE, BE IT RESOLVED:** That the Board of Education authorizes payment for Board Member Valerie Amezcua for the meeting of March 8, 2016, from which she was absent.

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

**AYES:** John Palacio, Valerie Amezcua, Jose A. Hernandez, and Cecilia Iglesias

**NOES:**

**ABSENT:** Rob Richardson

**ABSTAIN:**


STATE OF CALIFORNIA)

COUNTY OF ORANGE )SS:  
)

/ / /

1 I, John Palacio, President to the Board of Education of the Santa Ana Unified School  
 2 District of Orange County, California, hereby certify that the above and foregoing  
 3 Resolution was duly adopted by the said Board at a Regular meeting properly noticed  
 4 and held on the 22<sup>th</sup> day of March and passed by a vote of 4-0 of said Board.

5 IN WITNESS WHEREOF, I have hereunto set my hand this 22 day of March, 2015.

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 9 John Palacio, President  
 10 Secretary Board of Education of the  
 11 Santa Ana Unified School District

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**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| LAST NAME  | POSITION           | SITE                       | EFF. DATE         | END DATE       | COMMENTS                                     |
|--|--------------------|----------------------------|-------------------|----------------|--|
| <b>NEW HIRES/RE-HIRES 2015-16</b>                              |                    |                            |                   |                |  |
| Le, Trina  | Program Specialist | ROP                        | March 30, 2016    |                | New Hire - Probationary I                    |
| <b>RESIGNATIONS</b>  |                    |                            |                   |                |  |
| Caffrey, Matthew   | Teacher            | Visual and Performing Arts | June 17, 2016     |                | Personal - 1 year                            |
| Edwards, Zachary   | Teacher            | Carr                       | June 17, 2016     |                | Personal - 1 year                            |
| Pham, Jennifer   | Teacher            | Santa Ana                  | June 17, 2016     |                | Family Responsibilities - 2 years            |
| Seaver, Alison   | Teacher            | Pio Pico                   | June 17, 2016     |                | Family Responsibilities, Personal - 12 years |
| <b>EXPIRATION OF 39-MONTH REEMPLOYMENT</b>                     |                    |                            |                   |                |  |
| Meade, David   | Teacher            | Godinez                    | February 26, 2016 |                |  |
| <b>ABSENCE (3 to 20 duty days) - Without Pay with Benefits</b> |                    |                            |                   |                |  |
| Chapman, Shahin  | Teacher            | McFadden                   | March 8, 2016     | March 15, 2016 | Personal                                     |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| LAST NAME   | POSITION        | SITE                   | EFF. DATE      | END DATE      | COMMENTS                |
|---|-----------------|------------------------|----------------|---------------|-------------------------|
| <b>LEAVE (21 duty days or more) - Without Pay and Without Benefits</b>              |                 |                        |                |               |                         |
| Leingang, Caryn   | Teacher         | Taft                   | August 1, 2016 | June 30, 2017 | Personal                |
| <b>EXTENSION OF LEAVE (21 duty days or more) - Without Pay and Without Benefits</b> |                 |                        |                |               |                         |
| Ferullo, Nicole   | Teacher         | Carr                   | August 1, 2016 | June 30, 2017 | Child Care              |
| Morgan, Jeanette  | Psychologist    | Psychological Services | August 1, 2016 | June 30, 2017 | Professional Growth     |
| Parrish, Brenda   | Teacher         | Alternative Education  | August 1, 2016 | June 30, 2017 | Family Responsibilities |
| <b>SPRING SPORTS 2015-16</b>  |                 |                        |                |               |                         |
| C'De Baca, Cooper   | Assistant Coach | Godinez                | 2015-16        |               | Track                   |
| Cortez, Heriberto   | Head Coach      | Godinez                | 2015-16        |               | Tennis (Boys)           |
| Fedele, Stephen   | Assistant Coach | Godinez                | 2015-16        |               | Baseball (Boys)         |
| Koeler, James   | Head Coach      | Godinez                | 2015-16        |               | Volleyball (Boys)       |
| Lee, Torrence   | Assistant Coach | Godinez                | 2015-16        |               | Swimming                |
| Mac Lennan, Luke  | Head Coach      | Godinez                | 2015-16        |               | Baseball (Boys)         |
| McCluskey, Kameron  | Assistant Coach | Godinez                | 2015-16        |               | Track                   |
| Morris, Jessica   | Head Coach      | Godinez                | 2015-16        |               | Swimming                |
| Parga, Regina   | Assistant Coach | Godinez                | 2015-16        |               | Tennis (Boys)           |
| Pinto, Franklin   | Assistant Coach | Godinez                | 2015-16        |               | Baseball (Boys)         |
| Pola, Kevin   | Head Coach      | Godinez                | 2015-16        |               | Track                   |
| Watts, Matthew  | Assistant Coach | Godinez                | 2015-16        |               | Track                   |

**Mark A. McKinney, Associate Superintendent, Human Resources**

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| LAST NAME                                | POSITION                       | SITE       | EFF. DATE | END DATE | COMMENTS                  |
|--|--------------------------------|------------|-----------|----------|---------------------------|
| <b>SPRING SPORTS 2015-16 (Continued)</b> |                                |            |           |          |                           |
| Erikson, Tom                             | Assistant Coach                | Santa Ana  | 2015-16   |          | Tennis (Boys)             |
| Gutierrez, David                         | Assistant Coach                | Santa Ana  | 2015-16   |          | Track, Football           |
| Hollingshead, Jason                      | Assistant Coach                | Santa Ana  | 2015-16   |          | Swimming                  |
| Lillie, Brian                            | Head Coach                     | Santa Ana  | 2015-16   |          | Volleyball (Boys)         |
| Ramirez, Robert                          | Assistant Coach                | Santa Ana  | 2015-16   |          | Tennis (Boys)             |
| Tayco, Lance                             | Assistant Coach                | Santa Ana  | 2015-16   |          | Softball (Girls)          |
| TeGantvoort, Charles                     | Assistant Coach,<br>Head Coach | Santa Ana  | 2015-16   |          | Track, Football           |
| Alonzo, Yvonne                           | Head Coach                     | Segerstrom | 2015-16   |          | Softball (Girls)          |
| Caroompas, John III                      | Assistant Coach                | Segerstrom | 2015-16   |          | Volleyball (Boys)         |
| Chavez, Michael                          | Assistant Coach                | Segerstrom | 2015-16   |          | Baseball (Boys)           |
| Cohen, Jason                             | Head Coach                     | Segerstrom | 2015-16   |          | Volleyball (Boys)         |
| Fairley, Megan                           | Assistant Coach                | Segerstrom | 2015-16   |          | Tennis (Boys)             |
| Fredericksen, Timothy                    | Assistant Coach                | Segerstrom | 2015-16   |          | Swimming                  |
| Kimmons, Herbert III                     | Head Coach                     | Segerstrom | 2015-16   |          | Tennis (Boys)             |
| Martinez, Carlos                         | Assistant Coach                | Segerstrom | 2015-16   |          | Swimming                  |
| Mcmullen, Carrie                         | Head Coach                     | Segerstrom | 2015-16   |          | Track (Girls)             |
| Salway, Andrew                           | Head Coach                     | Segerstrom | 2015-16   |          | Swimming                  |
| Stevenson, Neil                          | Assistant Coach                | Segerstrom | 2015-16   |          | Track                     |
| Tagalao, Joseph                          | Head Coach                     | Segerstrom | 2015-16   |          | Head Coach                |
| Vu, Lan                                  | Head Coach,<br>Assistant Coach | Segerstrom | 2015-16   |          | Track (Boys),<br>Football |
| Wolfe, Michael                           | Assistant Coach                | Segerstrom | 2015-16   |          | Track                     |



**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
 Board Meeting - March 22, 2016

| LAST NAME                          | POSITION     | SITE                                     | EFF. DATE         | END DATE      | COMMENTS               |
|------------------------------------|--------------|--|-------------------|---------------|------------------------|
| <b>EXTRA DUTY 2015-16</b>          |              |  |                   |               |                        |
| Ward, Paula                        | Substitute   | Educational Services/<br>Special Project | February 1, 2016  | June 16, 2016 | Long Term Daily Rate   |
| <b>HOME TEACHERS 2015-16</b>       |              |  |                   |               |                        |
| Kungl, Aimee                       | Home Teacher | Pupil Support Services                   | February 10, 2016 | June 16, 2016 | If and as needed basis |
| Vazques, Hugo                      | Home Teacher | Pupil Support Services                   | February 17, 2016 | June 16, 2016 | If and as needed basis |
| <b>GRADE LEVEL LEADERS 2015-16</b> |              |  |                   |               |                        |
| Gomez, Graciela                    |              | King                                     | 2015-16           |               |                        |
| Iasillo, Shirley                   |              | King                                     | 2015-16           |               |                        |
| Luna, Araceli                      |              | King                                     | 2015-16           |               |                        |
| Mocnik, Cynthia                    |              | King                                     | 2015-16           |               |                        |
| Munoz, Amarilis                    |              | King                                     | 2015-16           |               |                        |
| Santillan, Marcela                 |              | King                                     | 2015-16           |               |                        |
| Valencia, Dorothy                  |              | King                                     | 2015-16           |               |                        |
| Brimmer, Jill                      |              | Pio Pico                                 | 2015-16           |               |                        |
| Eshthardi, Virginia                |              | Pio Pico                                 | 2015-16           |               |                        |
| Franco-Moore, Daniel               |              | Pio Pico                                 | 2015-16           |               |                        |
| Garcia, Cristina                   |              | Pio Pico                                 | 2015-16           |               |                        |

Mark A. McKinney, Associate Superintendent, Human Resources

**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
 Board Meeting - March 22, 2016

| <b>LAST NAME</b> | <b>POSITION</b>                                | <b>SITE</b> | <b>EFF. DATE</b> | <b>END DATE</b> | <b>COMMENTS</b> |
|------------------|--|-------------|------------------|-----------------|-----------------|
|                  | <b>GRADE LEVEL LEADERS 2015-16 (Continued)</b> |             |                  |                 |                 |
| Lewis, Gary A.   |  | Pio Pico    | 2015-16          |                 |                 |
| Zavala, Nidia    |  | Pio Pico    | 2015-16          |                 |                 |
|                  | <b>CO-CURRICULAR 2015-16</b>                   |             |                  |                 |                 |
|                  |  |             |                  |                 |                 |
| Morgan, Robert   |  | Godinez     | 2015-16          |                 | Yearbook        |
|                  |  |             |                  |                 |                 |
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**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| NAME                 | POSITION                    | SITE                  | EFF. DATE         | END DATE | SALARY | COMMENTS                     |
|----------------------|-----------------------------|-----------------------|-------------------|----------|--------|------------------------------|
| <b>RETIREMENTS</b>   |                             |                       |                   |          |        |                              |
| Aguilar, Felipa      | Fd. Svc. Wkr.               | McFadden              | March 10, 2016    |          |        | 17 years, 11 months          |
| Varela, Irene        | Fd. Svc. Supvr. Elem. Svcs. | Nutrition Svcs.       | July 15, 2016     |          |        | 31 years, 10 months          |
| <b>RESIGNATIONS</b>  |                             |                       |                   |          |        |                              |
| Columba, Daniel      | HVAC Mechanic II            | Bldg. Svcs.           | April 1, 2016     |          |        | Personal - 14 years          |
| Gamboa, Epifania     | Library Media Tech.         | Carr                  | March 11, 2016    |          |        | Personal - 4 years, 4 months |
| Ramos, Grace         | Activity Supervisor         | Esqueda               | February 22, 2016 |          |        | Personal - 3 years, 6 months |
| Rodriguez, Liliana   | After School IP             | After School Programs | March 25, 2016    |          |        | 2 months - Classified Sub.   |
| Sellers, Destinee    | After School IP             | After School Programs | March 4, 2016     |          |        | Personal - 6 months          |
| Singsay, Jennie      | After School IP             | After School Programs | February 23, 2016 |          |        | Personal - 1 year            |
| Vargas Rivera, Ruben | Fd. Svc. Wkr.               | Nutrition Svcs.       | March 4, 2016     |          |        | Personal - 3 years, 4 months |
| Zuniga, Cynthia      | Preschool Teacher           | ECE                   | March 18, 2016    |          |        | Personal - 10 months         |

**Mark A. McKinney, Associate Superintendent, Human Resources**

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| NAME  | POSITION               | SITE               | EFF. DATE         | END DATE       | SALARY | COMMENTS  |
|---|------------------------|--------------------|-------------------|----------------|--------|-----------|
| <b>TERMINATION</b>                                |                        |                    |                   |                |        |           |
| ID# 28739   | Fd. Svc. Wkr.          | Nutrition Svcs.    | March 2, 2016     |                |        |           |
| <b>ABSENCES (3 to 20 duty days) - Without Pay</b> |                        |                    |                   |                |        |           |
| Herrera, Alma                                     | Instr. Asst. Sev. Dis. | Mitchell           | February 23, 2016 | March 21, 2016 |        | Personal  |
| Tapia, Sandra                                     | Instr. Asst. Sp. Ed.   | Jackson            | March 9, 2016     | March 11, 2016 |        | Personal  |
| <b>LEAVE (21 duty days or more) - Without Pay</b> |                        |                    |                   |                |        |           |
| Rios, Sara  | SSP Sp. Ed.            | Hoover             | March 9, 2016     | June 16, 2016  |        | Personal  |
| <b>NEW HIRES</b>                                  |                        |                    |                   |                |        |           |
| Alvarez-Ramirez, Maria                            | Activity Supervisor    | Jackson            | March 9, 2016     |                | 10/1   |           |
| Burnett, Steven                                   | Storekeeper            | Fairview Warehouse | March 28, 2016    |                | 28/1   | Probation |
| Camero, Almendra                                  | SSP Sp. Ed.            | Carr               | February 29, 2016 |                | 19/1   | Probation |
| Cao, Joseph                                       | Computer Technician    | Spurgeon           | March 1, 2016     |                | 28/1   | Probation |
| Carrasco Magallon, Silvia                         | Activity Supervisor    | Lincoln            | March 4, 2016     |                | 10/1   |           |
| Cortes, Angelisa                                  | Preschool Teacher      | ECE                | March 9, 2016     |                | IIC/1  | Probation |
| Diaz, Oscar                                       | Instr. Asst. Computers | King               | March 23, 2016    |                | 26/1   | Probation |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| NAME                            | POSITION   | SITE                               | EFF. DATE         | END DATE | SALARY | COMMENTS  |
|---------------------------------|--|------------------------------------|-------------------|----------|--------|-----------|
| <b>NEW HIRES (Continuation)</b> |  |                                    |                   |          |        |           |
| Dimas, Anavil                   | SSP Sp. Ed.<br>Classified<br>Educational Research<br>Analyst | Valley<br>Research &<br>Evaluation | March 7, 2016     |          | 19/1   | Probation |
| Dorman, Joshua                  | SSP Sp. Ed.  | Segerstrom                         | March 23, 2016    |          | 53/1   | Probation |
| Farley, Kristina                | Activity Supervisor  | Jackson                            | March 14, 2016    |          | 19/1   | Probation |
| Gutierrez, Claudia              | SSP Sp. Ed.  | Saddleback                         | March 2, 2016     |          | 10/1   |           |
| Hassain, Khadija                | Licensed Vocational<br>Nurse                                 | PSS                                | March 1, 2016     |          | 19/1   | Probation |
| Marin, Jaime                    | SSP Sp. Ed.  | Santa Ana<br>High School           | March 16, 2016    |          | 24/1   | Probation |
| Melgarejo, Estela               | Instr. Asst. Sev. Dis.                                       | Transition<br>Program              | February 22, 2016 |          | 19/1   | Probation |
| Morbley, Damion                 | Licensed Vocational<br>Nurse                                 | PSS                                | March 21, 2016    |          | 20/1   | Probation |
| Rosas Gonzalez,<br>Victoria     | Site Clerk   | Jefferson                          | March 7, 2016     |          | 24/1   | Probation |
| Saenz, Nydia                    | Activity Supervisor  | Santa Ana<br>High School           | March 23, 2016    |          | 24/2   | Probation |
| Silva, Miguel                   | Groundskeeper  | Godinez                            | February 26, 2016 |          | 10/1   |           |
| Vargas, David                   | After School<br>Program                                      | After School<br>Program            | March 23, 2016    |          | 24/1   | Probation |
| Victoria, Hernan                |  |                                    | March 7, 2016     |          | 19/1   | Probation |
|                                 |  |                                    |                   |          |        |           |
|                                 |  |                                    |                   |          |        |           |
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|                                 |  |                                    |                   |          |        |           |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
 Board Meeting - March 22, 2016**

| NAME   | POSITION             | SITE                  | EFF. DATE         | END DATE          | SALARY                            | COMMENTS       |
|--|----------------------|-----------------------|-------------------|-------------------|-----------------------------------|----------------|
| <b>ADDITIONAL ASSIGNMENT</b>                             |                      |                       |                   |                   |                                   |                |
| Manra, Brenda  | Activity Supervisor  | Segerstrom            | March 7, 2016     |                   | 10/1                              |                |
| <b>PROMOTIONAL APPOINTMENTS</b>                          |                      |                       |                   |                   |                                   |                |
| Benavidez, Jaime   | Rv. Ld. Custodian    | Bldg. Svcs.           | March 9, 2016     |                   | From 23/6 + Diff. to 28/5 + Diff. | From Custodian |
| Miranda, Matias Jr.                                      | Rv. Ld. Custodian    | Bldg. Svcs.           | March 9, 2016     |                   | From 23/6 + Diff. to 28/5 + Diff. | From Custodian |
| Perez, Samuel  | Rv. Ld. Custodian    | Bldg. Svcs.           | March 9, 2016     |                   | From 23/3 + Diff. to 28/3 + Diff. | From Custodian |
| <b>REASSIGNMENTS</b>                                     |                      |                       |                   |                   |                                   |                |
| Bruner, Luci   | Library Media Tech.  | Mendez                | April 11, 2016    |                   | 25/1                              | From Lathrop   |
| Burt, Jennifer   | SSP Sp. Ed.          | Washington            | February 10, 2016 |                   | 19/3                              | From Wilson    |
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b> |                      |                       |                   |                   |                                   |                |
| Benavidez, Jaime   | Int. Ld. Custodian   | Bldg. Svcs.           | February 1, 2016  | February 29, 2016 | 25/6                              |                |
| Galeana, Wendy   | Site Coordinator     | After School Programs | March 1, 2016     | March 31, 2016    | \$25                              |                |
| Garcia, Alma   | Sch. Off. Mgr. Elem. | Monte Vista           | February 17, 2016 | April 15, 2016    | 28/5 + Bil.                       |                |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| NAME  | POSITION                       | SITE                              | EFF. DATE         | END DATE          | SALARY       | COMMENTS |
|---|--------------------------------|-----------------------------------|-------------------|-------------------|--------------|----------|
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b> |                                |                                   |                   |                   |              |          |
| Garcia, Maria   | Sch. Off. Asst. Elem.          | Monte Vista                       | February 17, 2016 | April 15, 2016    | 24/2         |          |
| Guerrero, Elizabeth   | Sr. Fd. Svc. Wkr.              | Nutrition Svcs.                   | March 3, 2016     | March 7, 2016     | 13/6         |          |
| Hernandez, Patricia   | Interpreter/Translator         |                                   |                   |                   |              |          |
| Hill, Donald  | Sp. Ed.                        | Sp. Ed.                           | February 25, 2016 | April 1, 2016     | 32/4         |          |
| Leal, Elsa  | Rv. Ld. Custodian              | Bldg. Svcs. After School Programs | February 1, 2016  | February 29, 2016 | 28/5         |          |
| Mendoza, Angel  | Site Coordinator               |                                   | March 1, 2016     | March 4, 2016     | \$25         |          |
| Miranda, Matias   | Business Analyst               | Nutrition Svcs.                   | February 29, 2016 | April 29, 2016    | 48/5         |          |
| Nieto, Cesar  | Rv. Ld. Custodian              | Bldg. Svcs.                       | February 1, 2016  | February 29, 2016 | 28/5 + Diff. |          |
| Perez, Juan   | Rv. Ld. Custodian              | Bldg. Svcs.                       | February 1, 2016  | February 29, 2016 | 28/5 + Diff. |          |
| Perez, Samuel   | Plant Custodian H.S.           | Bldg. Svcs.                       | February 1, 2016  | February 29, 2016 | 35/2         |          |
| Peinado, Maria  | Rv. Ld. Custodian              | Bldg. Svcs.                       | February 1, 2016  | February 29, 2016 | 28/2 + Diff. |          |
| Pulido, Daniel  | Sr. Fd. Svc. Wkr.              | Nutrition Svcs.                   | March 1, 2016     | March 30, 2016    | 13/6         |          |
| Putney, Andrew  | Int. Ld. Custodian             | Bldg. Svcs.                       | February 1, 2016  | February 29, 2016 | 25/6 + Diff. |          |
| Portugal, Tommy   | Dir. of Bldg. Svcs.            | Bldg. Svcs.                       | March 1, 2016     | April 29, 2016    | Level 52/1   |          |
| Rodriguez, Carlos   | Mgr. of Maintenance Operations |                                   |                   |                   |              |          |
| Sanchez, Erika  | Int. Ld. Custodian             | Bldg. Svcs.                       | March 1, 2016     | April 29, 2016    | Level 34/1   |          |
| Segura, Dolores   | Sr. Fd. Svc. Wkr.              | Nutrition Svcs.                   | February 1, 2016  | February 29, 2016 | 25/6         |          |
|   | Department Spec.               | Transition Programs               | February 25, 2016 | February 29, 2016 | 13/6         |          |
|   |                                |                                   | February 12, 2016 | March 22, 2016    | 28/4         |          |

**Mark A. McKinney, Associate Superintendent, Human Resources**

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - March 22, 2016**

| <b>NAME</b>   | <b>POSITION</b>    | <b>SITE</b>           | <b>EFF. DATE</b> | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b> |
|---|--------------------|-----------------------|------------------|-----------------|---------------|-----------------|
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b> |                    |                       |                  |                 |               |                 |
| Vega, Zami  | Site Coordinator   | After School Programs | March 1, 2016    | March 31, 2016  | \$25          |                 |
| <b>SALARY ADJUSTMENT</b>  |                    |                       |                  |                 |               |                 |
| Santivanez, Yesenia   | Secretary          | PSS                   | January 1, 2016  |                 | 25/6          |                 |
| <b>SUBSTITUTES</b>  |                    |                       |                  |                 |               |                 |
| Banh, Huyen   | Head Start Teacher |                       | March 4, 2016    |                 | \$105         |                 |
| Hernandez, Bethany  | Clerical           |                       | March 4, 2016    |                 | 20/1          |                 |
| McGowan, Darlene  | Instr. Asst. DHH   |                       | March 4, 2016    |                 | 19/1          |                 |
| Leon, Maria   | Clerical           |                       | March 4, 2016    |                 | 20/1          |                 |
| Melgoza, Pablo  | SSP Sp. Ed.        |                       | March 4, 2016    |                 | 19/1          |                 |
| Ong, Josephin   | Clerical           |                       | March 4, 2016    |                 | 20/1          |                 |
| Zinzun, Alfonso   | Maintenance Wkr.   |                       | March 4, 2016    |                 | 23/1          |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |
|   |                    |                       |                  |                 |               |                 |



# Santa Ana Unified School District 2016-2017 Academic School Calendar

| JULY 2016  |   |   |    |   |   |   | AUGUST 2016   |   |   |    |   |   |    | SEPTEMBER 2016   |    |    |    |    |    |    | OCTOBER 2016   |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|--|---|---|----|---|---|---|---|---|---|----|---|---|----|--|----|----|----|----|----|----|--|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| M  | T | W | Th | F | M | T | M   | T | W | Th | F | M | T  | W  | Th | F  | M  | T  | W  | Th | F  | M  | T  | W  | Th | F  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|  |   |   |    | 1 | 2 | 3 | 4   | 5 | 6 | 7  | 8 | 9 | 10 | 11   | 12 | 13 | 14 | 15 | 16 | 17 | 18   | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 4 Holiday - Independence Day<br>Instructional Days: 0  |   |   |    |   |   |   | 23 Duty Day - Student Free Day<br>24 First Day of Fall Instruction<br>31 Back to School Night: HS<br>Instructional Days: 6      |   |   |    |   |   |    | 5 Holiday - Labor Day<br>30 6 Week Progress Reports (IS/HS)<br>Back to School Night: ES: 9/1, & IS: 9/8<br>Modified Day: ES/HS: 9/2, & IS: 9/9<br>Instructional Days: 21 |    |    |    |    |    |    | Instructional Days: ES/IS: 19, HS: 20<br>FEBRUARY 2017   |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| NOVEMBER 2016  |   |   |    |   |   |   | DECEMBER 2016   |   |   |    |   |   |    | JANUARY 2017   |    |    |    |    |    |    | FEBRUARY 2017  |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| M  | T | W | Th | F | M | T | M   | T | W | Th | F | M | T  | W  | Th | F  | M  | T  | W  | Th | F  | M  | T  | W  | Th | F  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|  |   |   |    | 1 | 2 | 3 | 4   | 5 | 6 | 7  | 8 | 9 | 10 | 11   | 12 | 13 | 14 | 15 | 16 | 17 | 18   | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 10 12 Week Progress Reports (IS/HS)<br>11 Holiday - Veterans Day<br>Modified Day/Parent Conferences: ES: 11/1 - 11/4<br>Non-Instruction - Thanksgiving Recess<br>Holiday - Thanksgiving Recess<br>Instructional Days: 16 |   |   |    |   |   |   | 26 Holiday - Winter Recess<br>Non-Instruction - Winter Recess<br>Instructional Days: 17   |   |   |    |   |   |    | 2 Holiday - Winter Recess<br>16 Holiday - Martin Luther King, Jr. Day<br>Non-Instruction - Winter Recess<br>Modified Day: IS/HS<br>Instructional Days: 11                |    |    |    |    |    |    | Modified Day: IS/HS<br>End of Semester/Modified Day (IS/HS) 93 Days<br>Duty Day - Student Free Day (HS)<br>First Day of Spring Instruction<br>Holiday - Lincoln Day<br>Holiday - Washington Day<br>Instructional Days: ES/IS: 18, HS: 17 |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| MARCH 2017   |   |   |    |   |   |   | APRIL 2017  |   |   |    |   |   |    | MAY 2017   |    |    |    |    |    |    | JUNE 2017  |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| M  | T | W | Th | F | M | T | M   | T | W | Th | F | M | T  | W  | Th | F  | M  | T  | W  | Th | F  | M  | T  | W  | Th | F  |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|  |   |   |    | 1 | 2 | 3 | 4   | 5 | 6 | 7  | 8 | 9 | 10 | 11   | 12 | 13 | 14 | 15 | 16 | 17 | 18   | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| End of Trimester (ES-70 Days)<br>6 Week Progress Reports (IS/HS)<br>Duty Day - Student Free Day (K-12)<br>Open House: HS<br>Modified Day/Parent Conferences: ES: 3/27 - 3/31, HS: 3/31<br>Instructional Days: 22         |   |   |    |   |   |   | Non-Instruction - Spring Recess<br>Open House: IS: 4/20, ES: 4/27<br>Modified Day: IS: 4/21, ES: 4/28<br>Instructional Days: 15 |   |   |    |   |   |    | 29 Holiday - Memorial Day<br>Instructional Days: 22  |    |    |    |    |    |    | Last Day of Instruction-End of Semester (IS/HS) 89 days / End of Trimester (ES-69 days) / Modified Day (K-12)<br>Duty Day - Student Free Day<br>Modified Day: IS/HS: 6/19-6/20<br>Instructional Days: 15                                 |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

| IMPORTANT INFORMATION        |                          | DAYS OF INSTRUCTION       |  | DUTY DAYS                |                                   |
|------------------------------|--------------------------|---------------------------|--|--------------------------|-----------------------------------|
| 1. First Day of Service:     | August 23, 2016          | 1. Students attend school | 182 days   | Teacher Duty Days:       | 187 (5 Student Free Duty Days)    |
| 2. First Day of Instruction: | August 24, 2016          | 2. Parent Conferences:    | Elementary School (ES): October 31 - November 4, 2016<br>Elementary School (ES): March 27-31, 2017<br>Intermediate School (IS): October 31, 2016 | K-12:                    | October 21, 2016 & March 17, 2017 |
| 3. Last Day of Service:      | June 22, 2017            |                           |  | Elementary/Intermediate: | October 31, 2016                  |
|                              | Modified Wednesday ES/IS |                           |  | High School:             | February 3, 2017                  |

Board Approved: March 22, 2016

March 22, 2016

Resolution NO. 15/16-3099

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

**Closing of Various Inactive Funds and  
Transfer of Remaining Balance**

WHEREAS, the District has determined that Fund 1111 (Adult Education); Fund 2122 (GO Bonds Series 2002); Fund 2123 (GO Bond Series 2002B); Fund 2130 (GO Bonds Series 2008F); Funds 3033 and 3034 (State School Building); and Fund 7171 (Retiree Benefit Fund) are no longer required for special purposes as set up by the District when the funds were established: and

NOW, THEREFORE, BE IT RESOLVED that the Santa Ana Unified School District inactive funds shall be closed and the remaining balance of \$154.11 be transferred into Sub-fund 2121 as of March 23, 2016

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

AYES: John Palacio, Valerie Amezcua, Jose A. Hernandez, and Cecilia Iglesias

NOES:

ABSENT Rob Richardson

STATE OF CALIFORNIA )  
 ) SS:  
COUNTY OF ORANGE )

I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 22<sup>nd</sup> day of March, 2016, and passed by a vote of 4-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 22<sup>nd</sup> day of March, 2016.

  
Valerie Amezcua  
Clerk of the Board of Education

**SANTA ANA UNIFIED SCHOOL DISTRICT**

BP 6152.1(a)

InstructionPlacement in Mathematics Courses

The Governing Board believes that a sound educational program must include the study of subjects that prepare students for admission to higher education and/or a fulfilling career. To the extent possible, district students shall be provided an opportunity to complete a sequence of mathematics courses recommended for admission into the University of California and California State University systems. (cf. 6141.5 - Advanced Placement) (cf. 6142.92 - Mathematics Instruction) (cf. 6143 - Courses of Study) (cf. 6146.1 - High School Graduation Requirements)

The Superintendent or designee shall work with district teachers, counselors, and administrators and the representatives of feeder schools to develop consistent protocols for placing students in mathematics courses offered at district high schools. Such placement protocols shall systematically take into consideration multiple objective academic measures that may include, but are not limited to, interim and summative assessments, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards. (cf. 5121 - Grades/Evaluation of Student Achievement) (cf. 6162.5 - Student Assessment) (cf. 6162.51 - State Academic Achievement Tests)

Students shall be enrolled in mathematics courses based on the placement protocols. No student shall repeat a mathematics course which he/she has successfully completed based on the district's placement protocols.

When a student does not qualify to be enrolled in a higher level mathematics course based on a consideration of the objective measures specified in the placement protocols, he/she may nevertheless be admitted to the course based on the recommendation of a teacher or counselor who has personal knowledge of the student's academic ability.

The placement protocols shall specify a time within the first month of the school year when students shall be reevaluated to ensure that they are appropriately placed in mathematics courses and shall specify the criteria the district will use to make this determination. Any student found to be misplaced shall be promptly placed in the appropriate mathematics course.

Within 10 school days of an initial placement decision or a placement decision upon reevaluation, a student and his/her parent/guardian who disagree with the placement of the student may appeal the decision to the Superintendent or designee. The Superintendent or designee shall decide whether or not to overrule the placement determination within 10 school days of receiving the appeal. The decision of the Superintendent or designee shall be final. (cf. 5123 - Promotion/Acceleration/Retention)

District staff shall implement the placement protocols uniformly and without regard to students' race, sex, gender, nationality, ethnicity, socioeconomic background, or other subjective or discriminatory consideration in making

**BP 6152.1(b)**

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

The Superintendent or designee shall ensure that all teachers, counselors, and other district staff responsible for determining students' placement in mathematics courses receive training on the placement protocols. (cf. 4131 - Staff Development)

Prior to the beginning of each school year, the Superintendent or designee shall communicate the district's commitment to providing students with the opportunity to complete mathematics courses recommended for college admission, including approved placement protocols and the appeal process, to parents/guardians, students, teachers, school counselors, and administrators.

This policy and the district's mathematics placement protocols shall be posted on the district's web site. (Education Code 51224.7) (cf. 1113 - District and School Web Sites)

Annually, the Board and the Superintendent or designee shall review student data related to placement and advancement in the mathematics courses offered at district high schools to ensure that students who are qualified to progress in mathematics courses based on their performance on objective academic measures are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The Board and Superintendent shall also consider appropriate recommendations for removing any identified barriers to students' access to mathematics courses. (cf. 0500 - Accountability)

(Legal Reference next page)

Legal Reference:

EDUCATION CODE

- 200-262.4 Prohibition of discrimination
- 48070.5 Promotion and retention; required policy
- 51220 Areas of study, grades 7-12
- 51224.5 Completion of Algebra I or Mathematics I
- 51224.7 California Mathematics Placement Act of 2015
- 51225.3 High school graduation requirements
- 51284 Financial literacy
- 60605 State-adopted content and performance standards in core curricular areas
- 60605.8 Common Core standards

Management Resources:

CSBA PUBLICATIONS

- Math Misplacement, Governance Brief, September 2015
- Governing to the Core, Governance Briefs

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

- Mathematics Framework for California Public Schools: Kindergarten through Grade Twelve, 2013

- California Common Core State Standards: Mathematics, January 2013

COMMON CORE STATE STANDARDS INITIATIVE PUBLICATIONS

- Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards

LAWYERS' COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA (LCCR)

- Held Back - Addressing Misplacement of 9th Grade Students in Bay Area School Math Classes

WEB SITES

- CSBA: <http://www.csba.org>
- California Department of Education: <http://www.cde.ca.gov>
- Common Core State Standards Initiative:  
<http://www.corestandards.org/math>
- Lawyers' Committee for Civil Rights of the San Francisco Bay Area (LCCR): <http://www.lccr.com>

Adopted: 3-16

Santa Ana, CA

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

MINUTES

SPECIAL BOARD MEETING  
SANTA ANA BOARD OF EDUCATION

March 29, 2016

CALL TO ORDER

The meeting was called to order at 6:29 p.m. by Board President Palacio. Other members in attendance were Mr. Richardson, Ms. Amezcua, Mr. Hernández, and Ms. Iglesias. Mr. Romo, District Legal Counsel was also present.

PUBLIC PRESENTATIONS

There were no individuals wishing to address the Board.

DISCUSSION

Superintendent Search - Planning Session with Hazard, Young, Attea & Associates

Rudy Castruita, Ed.D., and Maria Gutierrez Ott, Ph.D., representing Hazard, Young, Attea & Associates (HYA) Executive Search held a formal planning session. Consultants convened with the Board to proceed to customize the search and review its proposed timeline process to the specific needs and requirements of the District.

After further discussion, dates were identified as special board meetings designated for the superintendent search process: April 27, June 8, July 17, July 18 and July 29. These dates are subject to change, as deemed necessary by the Board.

**ADJOURNMENT**

There being no further business to come before the Board, the Board meeting was adjourned at 8:02 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, April 26, 2016, at 6:00 p.m.

ATTEST:

\_\_\_\_\_  
Rick Miller, Ph.D.  
Secretary  
Santa Ana Board of Education



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

MINUTES

SPECIAL BOARD WORKSHOP  
SANTA ANA BOARD OF EDUCATION

April 12, 2016

CALL TO ORDER

The meeting was called to order at 5:42 p.m. by Board President Palacio. Board Clerk Amezcua was also present. Cabinet members present were Dr. Miller, Dr. Phillips, Dr. Haglund, Mr. McKinney, Ms. Lohnes, Dr. Rodriguez, Ms. Pueblos, Ms. Douglas, and Mr. Williams.

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Ms. Amezcua.

Mr. Richardson arrived at 5:48 p.m.; Ms. Iglesias arrived at 5:50 p.m.; Mr. Hernández arrived at 6:10 p.m.

Change in Order of Agenda

PRESENTATION

Budget and Local Control Accountability Plan Update

Superintendent Miller initiated the discussion followed by Stefanie P. Phillips, Ed.D., Deputy Superintendent Business and Operations, CBO, and David Haglund, Ed.D., Deputy Superintendent Educational Services. Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning reviewed goal number one of the Local Control Accountability Plan (LCAP). Lucinda Pueblos, Assistant Superintendent, K-12 School Performance and Culture reviewed LCAP goal number two - Engagement. Doreen Lohnes, Assistant Superintendent, Support Services reviewed LCAP goal number three - School Climate and Safety.

Change in Order of Agenda

PUBLIC PRESENTATIONS

Sergio Corona, Leonel Velázquez, Dolores Almaraz, Ignacio Rios Jr., Guadalupe Celedon, Christina Prado, Avila Medrano, Lisandro Alcánder, Abraham Medina, Laura Kanter, Maria Celedon, and Benjamin Vazquez addressed the Board related the Local Control Accountability Plan, restorative justice, school climate, school police, and school spending.



After public presentations, Orin Williams, Assistant Superintendent, Facilities and Governmental Relations reviewed the budgeted facility projects. Dr. Phillips reviewed Board priorities, budget, and funding. Tina Douglas, Assistant Superintendent, Business Services reviewed the Second Interim, base funds, and provided a Board activity. After further discussion, the next steps were identified.

**ADJOURNMENT**

There being no further business to come before the Board, the Board meeting was adjourned at 9:36 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, April 26, 2016, at 6:00 p.m.

ATTEST:

\_\_\_\_\_  
Rick Miller, Ph.D.  
Secretary  
Santa Ana Board of Education

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** 2015-16 Summarized Data of Williams Settlement Third Quarterly Report

**ITEM:** Consent

**SUBMITTED BY:** David Haglund, Ed.D., Deputy Superintendent, Educational Services

**PREPARED BY:** David Haglund, Ed.D., Deputy Superintendent, Educational Services

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

Attached is a chart summarizing the third quarterly-reported complaints for Santa Ana Unified School District beginning on January 1 and ending March 31, 2016. The form is due to the Orange County Department of Education on April 29, 2016.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

| <b>ITEM SUMMARY:</b>  |
|---|
| <p>Education Code section 35186(d) requires: "A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records."</p> |



## 2015-2016 Quarterly Report Williams Legislation Uniform Complaints

**District:** \_\_\_\_\_

**District Contact:** \_\_\_\_\_

**Title:** \_\_\_\_\_

- |                          |   |                                       |
|--------------------------|---|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 to September 30, 2015   | <b>Report due by October 30, 2015</b> |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2015 | <b>Report due by January 29, 2016</b> |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2016    | <b>Report due by April 29, 2016</b>   |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2016       | <b>Report due by July 29, 2016</b>    |

**Check the box that applies:**

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

| Type of Complaint  | Total # of Complaints | # Resolved | # Unresolved |
|--|-----------------------|------------|--------------|
| Textbooks and Instructional Materials                          |                       |            |              |
| Teacher Vacancies or Misassignments                            |                       |            |              |
| Facility Conditions  |                       |            |              |
| CAHSEE Intensive Instruction & Services<br>(high schools only) |                       |            |              |
| <b>TOTALS</b>  |                       |            |              |

Name of Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:** Thea Savas

Senior Administrative Assistant  
200 Kalmus Drive, B-1000  
P.O. Box 9050, Costa Mesa, CA 92628-9050  
(714) 966-4336 or fax to: (714) 327-1371

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                    **Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests**

**ITEM:**                    **Consent**

**SUBMITTED BY:**   **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

**PREPARED BY:**   **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of gifts, grants, and bequests on behalf of school sites and the District. For purposes 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.

| <b>ITEM SUMMARY:</b>   |
|--|
| <p>If the value of a gift exceeds \$500, the Superintendent shall bring the nature of the gift, with a specific recommendation, to the Board of Education for approval. The gifts under this item are all valued at more than \$500.</p> |

**RATIONALE:**

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

LCAP Goal 3.10: Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

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

SANTA ANA UNIFIED SCHOOL DISTRICT  
GIFTS RECOMMENDED FOR ACCEPTANCE - April 26, 2016

| School:                            | Gift: | Amount: | Donor:   | Used for:  |
|------------------------------------|-------|---------|--|--|
| Jefferson Elementary               |       | \$5,000 | Barona Band of Mission Indians<br>Barona Education Grant<br>Mr. Clifford LaChappa<br>Chairman<br>Lakeside                      | Library Books                                    |
| Santiago Elementary                |       | \$775   | Target Corporation<br>Take Charge of Education Program<br>Ms. Laysha Ward<br>President, Community Relations<br>Minneapolis, MN | PBIS and student incentives                      |
| Taft Elementary                    |       | \$2,000 | Taft PTA<br>Mrs. Marla Bock<br>President<br>Santa Ana  | Field trip expenses                              |
| Taft Elementary                    |       | \$4,950 | Taft PTA<br>Mrs. Marla Bock<br>President<br>Santa Ana  | Soccer program                                   |
|                                    |       |         |  |  |
| MacArthur Fundamental Intermediate |       | \$4,000 | Pacific Life Foundation<br>Mr. Tennyson S. Oyler<br>Vice President<br>Newport Beach  | Instructional materials and library workstations |
|                                    |       |         |  |  |
| Century High                       |       | \$280   | Target Corporation<br>Take Charge of Education Program<br>Ms. Laysha Ward<br>President, Community Relations<br>Minneapolis, MN | Instructional materials                          |
| Godinez Fundamental High           |       | \$850   | Godinez PTSA<br>Mrs. Andrea Robinson<br>President<br>Santa Ana   | Field trip expenses                              |
| Saddleback High                    |       | \$539   | Target Corporation<br>Take Charge of Education Program<br>Ms. Laysha Ward<br>President, Community Relations<br>Minneapolis, MN | Instructional materials                          |

| <b>School:</b>                       | <b>Gift:</b>           | <b>Amount:</b>   | <b>Donor:</b>   | <b>Used for:</b>  |
|--------------------------------------|------------------------|------------------|---|---|
| Santa Ana High                       |                        | \$855            | Los Alamitos Area<br>Chapter of MOAA<br>Mr. Ryan<br>Los Alamitos                                | NJROTC Program  |
| Santa Ana High                       |                        | \$2,000          | Navy League of the<br>United States<br>Orange County Council<br>Mr. John Gates<br>Newport Beach | NJROTC Program  |
| Santa Ana High                       |                        | \$1,400          | AMVET Department of<br>California<br>Tulare   | NJROTC Program  |
| Santa Ana High                       | Seven file<br>cabinets | \$1,750          | Gordon and Rees LLP<br>Irvine   | Student records   |
| Santa Ana Unified<br>School District |                        | \$500            | Mr. David Cavazos<br>Santa Ana  | High school senior<br>scholarship<br>program                        |
| Santa Ana Unified<br>School District |                        | \$1,000          | Mr. Thomas A. Davis<br>San Diego  | High school<br>graduates enrolled<br>in post-secondary<br>education |
|                                      |                        |                  |   |   |
| <b>April 26,2016<br/>donations</b>   |                        | <b>\$25,899</b>  |   |   |
| <b>2016 Total donations</b>          | <b>\$114,905</b>       | <b>\$140,804</b> |   |   |

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.

DH:lr

**AGENDA ITEM BACKUP SHEET**

April 26, 2016

**Board Meeting**

**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:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**PREPARED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of extended field trip(s) for the school(s) listed.

**ITEM SUMMARY:**

An extended school-sponsored trip requires the approval of the Board of Education. A trip is considered to be an extended school - sponsored trip when it takes students beyond neighboring counties or is over night.

**RATIONALE:**

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

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Trained 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:**

Not Applicable

**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.

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS  
RECOMMENDED FOR APPROVAL - April 26, 2016

| Date:                                     | Schools/Location:  | Funding and Cost:   | Student(s): | Staff and Chaperone(s): |
|---|--|---|-------------|-------------------------|
| April 29-May 1, 2016<br>(Friday - Sunday) | Valley High School<br>34 <sup>th</sup> Annual Southwest<br>Dance Movement and<br>Acro-Sports Workshop<br>Palm Springs Convention<br>Center<br>Palm Springs, CA | \$296.00 per<br>student (s)<br>(cost paid by<br>fundraising,<br>ASB Dance, &<br>Site<br>Discretionary<br>funds) | 55          | 5                       |
| May 6-8, 2016<br>(Friday - Sunday)        | Santiago School<br>National History Day<br>State Finals<br>William Jessup<br>University<br>Rocklin, CA   | \$750.00 per<br>student (s)<br>(cost paid by<br>Site<br>Discretionary<br>funds)                                 | 4           | 1                       |
| June 2-5, 2016<br>(Thursday - Sunday)     | Segerstrom High School<br>California State Track<br>and Field Finals<br>Veteran's Memorial<br>Stadium at Buchanan<br>High School<br>Clovis, CA                 | \$710.00 per<br>student(s)<br>(cost paid by<br>District<br>Discretionary<br>funds)                              | 2           | 2                       |

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



## **Agenda Item Backup Sheet**

**ITEM:** Request of extended field trip for Valley High School students to participate in the 34th Annual Dance, Movement, and Acro-Sports workshop at the Palm Springs Convention Center in Palm Springs, California. The trip will be on April 29-May 1, 2016.

**OVERVIEW:** Valley High School is requesting their dance team students to participate in the 34th Annual Dance, Movement, and Acro-Sports workshop in Palm Springs, California.

**RATIONALE:** This conference offers a wide range of standards-based curriculum that will enrich student learning and challenge their skills of critical thinking. Students will study a variety of cultural dance styles (Afro-Caribbean, Greek, Middle Eastern, Flamenco, or Folk). Students will take classes in alternate movement vocabularies (Yoga, Tai Chi, Stretch I Strengthening, Pilates, or Athletic training). They will also explore new methods, techniques, and historical dance forms.

**Rationale**

- Students can study a variety of different dance genres from outstanding teachers in the fields of Ballet, Modern, Hip Hop, Multi-Cultural, Lyrical, and Jazz techniques.
- To encourage and inspire team collaboration and unity among students.

**Follow Up**

- To bring back a wide range and variety of dance information and choreographic material for use in the dance program and to share with other students.

**PARTICIPANTS:** 55 students and 5 chaperones (3 certificated and 2 classified)

**COSTS:** \$296.00 per student – To include lodging, meals, and travel

**\*FUNDING:** Cost paid by fundraising, ASB Dance, and Site Discretionary funds

**RECOMMENDATION:** Approve the request for Valley High School students to participate in the 34th Annual Dance, Movement, and Acro-Sports workshop at the Palm Springs Convention Center in Palm Springs, California on April 29-May 1, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for Santiago School students to compete in the National History Day State Finals at William Jessup University in Rocklin, California on May 6-8, 2016.
- OVERVIEW:** Santiago School students will be competing at the National History Day State Finals in Rocklin, CA.
- RATIONALE:** Five Santiago students, Diego Gonzalez, Viviana Velasco, Mikaela Allison, and Matthew Batres became the first Santa Ana Unified School District students to earn the honor of Co-Champions for their performance “The Exchange of Hatred in the Bubonic Plague” at the Orange County National History Day Competition. Now they will be heading to Rocklin to represent Orange County in the state finals. At the competition students will select a historical topic that relates to an annual theme, students conduct extensive research by using libraries, archives, museums, and oral history interviews. They analyze and interpret their findings, draw conclusions about their topics' significance in history, and create final projects that present their work. They will be competing with other school districts from across the state.
- PARTICIPANTS:** 4 students and 1 chaperone (certificated)
- COSTS:** \$750.00 per student - To include travel, lodging, and meals
- \*FUNDING:** Cost paid by Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for Santiago School students to compete in the National History Day State Finals at William Jessup University in Rocklin, California on May 6-8, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for Segerstrom High School student athletes to compete in the California State Track and Field Finals at Veteran's Memorial Stadium at Buchanan High School in Clovis, California on June 2-5, 2016.
- OVERVIEW:** Segerstrom High School students will be competing at the California State Track and Field Finals in Clovis, California.
- RATIONALE:** Segerstrom High has students who have qualified to compete in the California State Track and Field Finals in Clovis, CA.
- PARTICIPANTS:** 2 students and 2 chaperones (1 certificated and 1 classified)
- COSTS:** \$710.00 per student - To include travel, lodging, and meals
- \*FUNDING:** Cost paid by District Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for Segerstrom High School student athletes to compete in the California State Track and Field Finals at Veteran's Memorial Stadium at Buchanan High School in Clovis, California on June 2-5, 2016.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Doreen Lohnes, Assistant Superintendent, Support Services**

**PREPARED BY:** **Doreen Lohnes, Assistant Superintendent, Support Services**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of payment and reimbursement of costs incurred by parents for related services for students with disabilities.

| <b>ITEM SUMMARY:</b>  |
|---|
| <ul style="list-style-type: none"> <li>• <u>1</u> Attorney fees reimbursement per mediation agreement.</li> </ul> |



**RATIONALE:**

In accordance with the students' Individualized Education Program (IEP) the parties on the attached list require reimbursement for related services or participated in a resolution session, settlement conference and/or mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred.

LCAP Goal 2.2: Support learning opportunities for current special education students as provided in their Individualized Education Programs (IEPs).

**FUNDING:**

Special Education: Not to Exceed \$5,000

**RECOMMENDATION:**

Approve the payment and reimbursement of costs incurred for related services for students with disabilities for the 2015-16 school year.

**Payment and Reimbursement of Costs Incurred for Related Services for Students with  
Disabilities for 2015-16 School Year**

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**Board Meeting: April 26, 2016**

| Student ID#: | Amount: | Expenditure:  | Law Office of:        |
|--------------|---------|---------------|-----------------------|
| 334243       | \$5,000 | Attorney Fees | Augustin Egelsee, LLP |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Head Start Period One Monitoring Corrective Action Plan for 2015-16 Program Year

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Charlotte Ervin, Coordinator, Head Start Program

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Head Start Period One Monitoring Corrective Action Plan for the 2015-16 program year, which complies with the federal regulations of the Performance Standards and Head Start Act. The regulations state the corrective action plans and findings must be approved by the Board of Education. Orange County Head Start grantee reviews all program areas for compliance in the following areas: education, health, safety, nutrition, family, and community partnerships, program design and management, and eligibility, recruitment, selection, enrollment, and attendance.

**ITEM SUMMARY:**

The federal regulations of the Performance Standards and Head Start Act state the corrective action plans and findings must be approved by the Board of Education.

**RATIONALE:**

This period covers the following months: August through January, in which the Orange County Head Start grantee reviews the District Head Start program and completes a report. A corrective action plan must be developed based on the non-compliances. This review is conducted to ensure the program is in compliance with federal regulations and meeting contract obligations.

LCAP Goal 3: All students and staff will work in a healthy, safe and secure environment that supports learning.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the District Head Start Period One Monitoring Corrective Action Plan for the 2015-16 program year.

# CORRECTIVE ACTION PLAN (CAP)

**Santa Ana Unified School District Head Start**

**April 26**

**2016**

Program Name

Month/Day

Year

Reason for the CAP (choose one):    Self-Assessment    Self-Monitoring    Grantee Monitoring    Federal Review    48-Hour Health and Safety

**EDUCATION/CLASS**

| Monitoring Question # | HS/EHS Regulation Performance Standard Head Start Act Other Regulation | Non-Compliance  | Corrective Action Plan   | Person(s) Responsible   | Completion Target (Date)     | Validation Steps   | Validation of Completion (Date) |
|-----------------------|--|---|--|---|------------------------------|--|---------------------------------|
|                       |  | <p>CLASS (Classroom Assessment Scoring System) Scores are below the national average.</p> <ul style="list-style-type: none"> <li>• <b>Emotional Support:</b> 5.93</li> <li>• <b>Classroom Organization:</b> 5.63</li> <li>• <b>Instructional Support:</b> 2.57</li> </ul> | <p>To increase the scores, the following steps will be taken</p> <p>All classrooms will be assessed in the three domains of the CLASS Tool</p> <p>Individual T and TA plans will be developed for classrooms that fall below the national average.</p> <p>There will be workshops on different domains of the CLASS once a month for the next two years. Strategies will be provided on how to increase scores in the various areas.</p> <p>The Assistant Coordinator of Education and Disabilities will conduct classroom observations to provide feedback and guidance on instruction.</p> <p>There will be an observation conducted at the beginning of the year and at the end to chart progress of staff.</p> | <p>Assistant Coordinator of Education and Disabilities<br/>Teachers<br/>Lead Teachers</p> | <p>June 2016 and ongoing</p> | <p>Coordinator will review CLASS Scores</p> <p>CLASS Training Schedule</p> <p>Training and Technical Assistance Plan for the individual classrooms</p> | <p>June 2016 and ongoing</p>    |

**SAFE ENVIRONMENTS**

| Monitoring Question # | HS/EHS Regulation<br>Performance Standard<br>Head Start Act<br>Other Regulation | Non-Compliance  | Corrective Action Plan   | Person(s) Responsible   | Completion Target (Date) | Validation Steps   | Validation of Completion (Date) |
|-----------------------|---|---|--|---|--------------------------|--|---------------------------------|
| E17A                  | 1304.52   | <p><b>Attendance Validation:</b><br/>                     Mitchell: After transitioning from outside time and beginning indoor activity, Teacher performed a silent roll call.<br/>                     Monte Vista: After transitioning from outside time, Teacher counted half of the children at the door, and proceeded to the carpet with no additional roll call.</p> | <p>Policies will be reviewed with all staff at the all staff meeting in March 2016.</p> <p>Findings will be addressed with individual staff members.</p> <p>Policies and procedures will be reviewed and revised as necessary to reflect current practice.</p> | <p>Assistant Coordinator of Education and Disabilities<br/>                     Teachers<br/>                     Lead Teachers</p> | April 30, 2016           | Coordinator will review meeting sign in sheets and agendas | April 30, 2016                  |



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Head Start Self-Assessment Corrective Action Plan for 2015-16 Program Year

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Charlotte Ervin, Coordinator, Head Start Program

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Head Start self-assessment corrective action plan for the 2015-16 program year, which complies with the federal regulations of the Performance Standards and Head Start Act. The regulations state the self-assessment corrective action plans and findings must be approved annually by the Board of Education.

The self-assessment reviews all program areas for compliance in the following areas: education, health, safety, nutrition, family, community partnerships, program design, management, and eligibility, recruitment, selection, enrollment, and attendance.

**ITEM SUMMARY:**

The regulations state the self-assessment corrective action plans and findings must be approved annually by the District Board of Education.

**RATIONALE:**

Each year the Head Start program completes a self assessment and a corrective action plan must be developed. This self assessment is a review of all program areas and is different from the review completed by the Grantee-OCHS which monitors for compliance and quality. It is a self review that ensures that the program is in compliance with federal regulations of the Head Start Act and Appendix A of the performance standards.

LCAP Goal 3: All students and staff will work in a healthy, safe and secure environment that supports learning.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Head Start self-assessment corrective action plan for 2015-16 program year.

## SANTA ANA UNIFIED SCHOOL DISTRICT-HEAD START ANNUAL PROGRAM SELF-ASSESSMENT CORRECTIVE ACTION PLAN 2015-2016

### Self Assessment Team

- Charlotte S. Ervin, Martha Alarcon, Gladys Smith
- Osiel Madrigal, Teresa Flores
- Paul Salazar, Thach Nguyen
- Christina Bernal (parent), Maria Gonzalez (parent)

| HS/EHS<br>Regulation<br>Citation No. &<br>Brief<br>Description | Area of Concern or Non-Compliance  | Corrective Action Plan   | Person(s)<br>Responsible                                   | Completion<br>Target Date | Validation of<br>Completion  |
|--|--|--|--|---------------------------|--|
| 1304.20.<br>(a) (2)  | <p><b><u>Identifying Child and Family Strengths and Needs</u></b></p> <p><b><u>Family Partnership Agreement</u></b><br/>Goals were not individualized to meet the needs of the family. Families declined to set a goal or the goals that were written were similar for many of the families.</p>                       | Individual training will be provided to Community Workers on engaging families in family goals setting process and setting appropriate goals. Goals will be reviewed and necessary changes made. Community workers will make a second attempt to set goals for the families.   | Social Services<br>Manager<br>Community<br>workers         | June 17, 2016             | June 30, 2016<br>Social Service<br>Manager<br>Coordinator<br><br>Training Sheets<br>and agenda<br>Monitoring to be<br>reviewed |
| 1304.20  | <p><b><u>Addressing Child and Family Needs</u></b></p> <p><b><u>Dental</u></b><br/>Dental exams and follow up – Children had dental exams completed and it was identified that treatment was needed parents did not follow up or return to the dentist. Follow up was conducted by the program in a timely manner.</p> | The Nurse will review all files and identify children that need dental follow up and document that information in the Child Plus. Individual meetings will occur with families in case conference to ensure parents follow up on dental exams. Nurse will work to ensure that all children have a dental exam by the completion of the school year. Healthy smiles will come to the sites and complete onsite exams. | Dr. Madrigal<br>Nurse<br>Senior<br>Administration<br>Clerk | June 17, 2016             | June 30, 2016<br>Social Service<br>Manager<br>Coordinator<br><br>Training Sheets<br>and agenda<br>Monitoring to be<br>reviewed |

Policy Committee Approval April 21, 2016

SAUSD Board Approval April 26, 2016

- The Office of Head Start Comprehensive Services & School Readiness Monitoring Protocol was the tool used for the Self Assessment.

**AGENDA ITEM BACKUP SHEET**

**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Head Start Budget Adjustment No. 2 for 2015-16 Program Years

**ITEM:** Consent

**SUBMITTED BY:** Dr. Michelle Rodriguez, Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Charlotte Ervin, Coordinator, Head Start Program

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Head Start budget adjustment No. 2 for the 2015-16 program years. The Board is the governing body of the Head Start Program, and must ensure that appropriate internal controls are established and implemented to safeguard Federal funds in accordance with 45 CFR 1301.13.

**ITEM SUMMARY:**

All budget adjustments must be approved by the District Board of Education.

Under the Head Start Act 642(c)(1)(E)(VII), the Board is responsible for the following: (a) approving financial management, (b) accounting, (c) reporting policies, and (d) compliance with laws and regulations related to financial statements including: (aa) approval of all major financial expenditures of the agency; (bb) annual approval of the operating budget of the agency. All budget adjustments must be approved by the Board.

**RATIONALE:**

In the 2015-16 Head Start Basic Budget there are projected savings in the personnel section of the budget in the amount of \$54,000. This is due to open positions, employees on unpaid leaves of absence or differential pay. As a result, a budget adjustment is needed to transfer funds from personnel to non-personnel program expenses. The funds will be utilized to increase the quality of the program, specifically in the areas of facilities, classroom and office supplies, and transition to kindergarten, field trips, and other program needs.

| <b>Current</b>     | <b>Adjustment</b>                                    |          |
|--------------------|--|----------|
| Personnel \$54,000 | Supplies<br>(Instructional, Office, Custodial)       | \$31,000 |
|                    | Educational Consultant – CLASS<br>Phonemic Awareness | \$6,000  |
|                    | Field Trips  | \$17,000 |

LCAP Goal 3: All students and staff will work in a healthy, safe and secure environment that supports learning.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Head Start budget adjustment No. 2 for the 2015-16 program years.

**EXHIBIT A**

**Orange County Head Start, Inc.  
Budget Adjustment & Request for Advance Approvals  
Head Start Delegate Agencies**

|   |                                       |  |                                    |                           |
|---|---------------------------------------|--|------------------------------------|---------------------------|
| Name of Delegate Agency<br><b>Santa Ana Unified School District</b>   |                                       | Fiscal Year<br><b>2015/2016</b>          | Date of Request<br><b>03/16/16</b> | Effective Date            |
| Funding Source (HS Basic, HS T&TA, etc.)<br><b>HS Basic</b>   | Nature of Funding<br><b>Permanent</b> | DA Assigned Number<br><b>8</b>           | BAR Number (Grantee Use)           |                           |
| Director or Authorized Representative (Type Name and Title)<br><b>Charlotte Ervin, Head Start Coordinator</b> |                                       | <b>Budget Summary, Program Operation</b> |                                    |                           |
| Contact Person for Questions (Type Name and Phone Number)<br><b>Alicia Cuevas, 714-558-5631</b>               |                                       | <b>Approved Funding</b>                  | <b>BAR, Pending</b>                | <b>This Request + (-)</b> |
|   |                                       | <b>3,368,953</b>                         | <b>-</b>                           | <b>0</b>                  |
|   |                                       |  |                                    | <b>Adjusted Budget</b>    |
|   |                                       |  |                                    | <b>3,368,953</b>          |

**GABI Line Item Budget for Head Start**

|  |                       |                             |                                      |                                 |
|--|-----------------------|-----------------------------|--------------------------------------|---------------------------------|
| Santa Ana Unified School District, 2015/2016, HS Basic, Permanent, 8 |                       | <b>Program Operation</b>    |                                      |                                 |
| <b>Line Item</b>   | <b>Current Budget</b> | <b>BAR Pending Approval</b> | <b>This Request Adjustments +(-)</b> | <b>Proposed Adjusted Budget</b> |

**a. PERSONNEL**

**Child Health and Developmental Services Personnel**

|   |   |           |  |          |           |
|---|---|-----------|--|----------|-----------|
| 1 | Program Managers & content Area Experts   | 68,280    |  |          | 68,280    |
| 2 | Teachers/Infant Toddler Teachers          | 1,060,321 |  |          | 1,060,321 |
| 3 | Family Child Care Personnel               |           |  |          | -         |
| 4 | Home Visitors                             |           |  |          | -         |
| 5 | Teacher Aides & Other Education Personnel | 203,889   |  | (15,100) | 188,789   |
| 6 | Health/Mental Health Services Personnel   | 25,293    |  |          | 25,293    |
| 7 | Disabilities Services Personnel           | 62,315    |  | (32,451) | 29,864    |
| 8 | Nutrition Services Personnel              |           |  |          | -         |
| 9 | Other Child Services Personnel            |           |  |          | -         |

**Family and Community Partnerships Personnel**

|    |   |         |  |  |         |
|----|---|---------|--|--|---------|
| 10 | Program Managers & content Area Experts         | 63,096  |  |  | 63,096  |
| 11 | Other Family & community Partnerships Personnel | 308,775 |  |  | 308,775 |

**Program Design and Management Personnel**

|                             |  |                  |          |                 |                  |
|-----------------------------|--|------------------|----------|-----------------|------------------|
| 12                          | Executive Director/Other Supervisor of HS Director |                  |          |                 | -                |
| 13                          | Head Start/Early Head Start Director               | 90,288           |          |                 | 90,288           |
| 14                          | Managers   |                  |          |                 | -                |
| 15                          | Staff Development                                  |                  |          |                 | -                |
| 16                          | Clerical Personnel                                 | 89,459           |          |                 | 89,459           |
| 17                          | Fiscal Personnel                                   | 88,510           |          |                 | 88,510           |
| 18                          | Other Administrative Personnel                     |                  |          |                 | -                |
| 19                          | Maintenance Personnel                              | 72,988           |          | (6,740)         | 66,248           |
| 20                          | Transportation Personnel                           |                  |          |                 | -                |
| 21                          | Other Personnel: Subs                              | 19,202           |          | 19,192          | 38,394           |
|                             | Other Write-in Line Items                          |                  |          |                 | -                |
| <b>TOTAL PERSONNEL (6a)</b> |  | <b>2,152,416</b> | <b>-</b> | <b>(35,099)</b> | <b>2,117,317</b> |

**b. FRINGE BENEFITS**

|   |   |         |  |         |         |
|---|---|---------|--|---------|---------|
| 1 | Social Security (FICA), State Disability, UI            | 67,420  |  | (1,187) | 66,233  |
| 2 | Health/Dental/Life Insurance                            | 590,098 |  | (9,991) | 580,107 |
| 3 | Retirement  | 228,889 |  | (4,334) | 224,555 |
| 4 | Other Fringe: Medicare, Workers Comp., Retiree benefits | 124,778 |  | (3,389) | 121,389 |
|   | Other Write-in Line Items                               |         |  |         | -       |

**EXHIBIT A**

**GABI Line Item Budget for Head Start**

| GABI Line Item Budget for Head Start                                 |                   |                      |                               |                          |
|--|-------------------|----------------------|-------------------------------|--------------------------|
| Santa Ana Unified School District, 2015/2016, HS Basic, Permanent, 8 | Program Operation |                      |                               |                          |
| Line Item  | Current Budget    | BAR Pending Approval | This Request Adjustments +(-) | Proposed Adjusted Budget |
| <b>TOTAL FRINGE BENEFITS (6b)</b>                                    | 1,011,185         | -                    | (18,901)                      | 992,284                  |

**EXHIBIT A**

**GABI Line Item Budget for Head Start**

|  |                       |                          |                                      |                                 |
|--|-----------------------|--------------------------|--------------------------------------|---------------------------------|
| Santa Ana Unified School District, 2015/2016, HS Basic, Permanent, 8 |                       | <b>Program Operation</b> |                                      |                                 |
| <b>Line Item</b>   | <b>Current Budget</b> | BAR Pending Approval     | <b>This Request Adjustments +(-)</b> | <b>Proposed Adjusted Budget</b> |

|                            |   |   |   |   |
|----------------------------|---|---|---|---|
| <b>c. TRAVEL</b>           |   |   |   |   |
| 1 Staff Out-Of-Town Travel |   |   |   | - |
| Other Write-in Line Items  |   |   |   | - |
| <b>TOTAL TRAVEL (6c)</b>   | - | - | - | - |

|                                    |   |   |   |   |
|------------------------------------|---|---|---|---|
| <b>d. EQUIPMENT</b>                |   |   |   |   |
| 1 Office Equipment                 |   |   |   | - |
| 2 Classroom/Outdoor/Home-based/FCC |   |   |   | - |
| 3 Vehicle Purchase                 |   |   |   | - |
| 4 Other Equipment                  |   |   |   | - |
| Other Write-in Line Items          |   |   |   | - |
| <b>TOTAL EQUIPMENT (6d)</b>        | - | - | - | - |

|   |        |   |        |         |
|---|--------|---|--------|---------|
| <b>e. SUPPLIES</b>                                      |        |   |        |         |
| 1 Office Supplies                                       | 9,118  |   |        | 9,118   |
| 2 Child and Family Services Supplies                    | 50,800 |   | 31,000 | 81,800  |
| 3 Food Services Supplies                                | 6,000  |   |        | 6,000   |
| 4 Other Supplies: Custodial, computer, printer supplies | 24,507 |   |        | 24,507  |
| 5 Other Write-in Line Items:                            |        |   |        | -       |
| <b>TOTAL SUPPLIES (6e)</b>                              | 90,425 | - | 31,000 | 121,425 |

|   |        |   |        |        |
|---|--------|---|--------|--------|
| <b>f. CONTRACTUAL</b>                               |        |   |        |        |
| 1 Administrative Services (e.g., Legal, Accounting) |        |   |        | -      |
| 2 Health/Disabilities Services                      | 30,486 |   |        | 30,486 |
| 3 Food Service                                      |        |   |        | -      |
| 4 Child Transportation Services                     | -      |   | 17,000 | 17,000 |
| 5 Training & Technical Assistance                   |        |   |        | -      |
| 6 Family Child Care                                 |        |   |        | -      |
| 7 Delegate Agency Costs                             |        |   |        | -      |
| 8 Other Contracts                                   | 30,931 |   | 6,000  | 36,931 |
| Other Write-in Line Items                           |        |   |        | -      |
| <b>TOTAL CONTRACTUAL (6f)</b>                       | 61,417 | - | 23,000 | 84,417 |

|  |   |   |   |   |
|--|---|---|---|---|
| <b>g. CONSTRUCTION</b>                   |   |   |   |   |
| 1 New Construction                       |   |   |   | - |
| 2 Major Renovation                       |   |   |   | - |
| 3 Acquisition of Buildings/Modular Units |   |   |   | - |
| Other Write-in Line Items                |   |   |   | - |
| <b>TOTAL CONSTRUCTION (6g)</b>           | - | - | - | - |

**EXHIBIT A**

**GABI Line Item Budget for Head Start**

|  |                       |                             |                                      |                                 |
|--|-----------------------|-----------------------------|--------------------------------------|---------------------------------|
| Santa Ana Unified School District, 2015/2016, HS Basic, Permanent, 8 |                       | <b>Program Operation</b>    |                                      |                                 |
| <b>Line Item</b>   | <b>Current Budget</b> | <b>BAR Pending Approval</b> | <b>This Request Adjustments +(-)</b> | <b>Proposed Adjusted Budget</b> |

| <b>h. OTHER</b>         |   |        |   |        |        |
|-------------------------|---|--------|---|--------|--------|
| 1                       | Depreciation/Use Allowance                      |        |   | -      |        |
| 2                       | Rent  | 6,516  |   | 6,516  |        |
| 3                       | Mortgage  |        |   | -      |        |
| 4                       | Utilities, Telephone                            | 14,550 |   | 14,550 |        |
| 5                       | Building & Child Liability Insurance            | 1,788  |   | 1,788  |        |
| 6                       | Building Maintenance/Repair and Other Occupancy |        |   | -      |        |
| 7                       | Incidental Alterations/Renovations              |        |   | -      |        |
| 8                       | Local Travel                                    | 8,000  |   | 8,000  |        |
| 9                       | Nutrition Services                              |        |   | -      |        |
| 10                      | Child Services Consultants                      |        |   | -      |        |
| 11                      | Volunteers                                      |        |   | -      |        |
| 12                      | Substitutes (if not paid benefits)              |        |   | -      |        |
| 13                      | Parent Services                                 | 10,430 |   | 10,430 |        |
| 14                      | Accounting & Legal Services                     |        |   | -      |        |
| 15                      | Publications/Advertising/Printing               | 7,826  |   | 7,826  |        |
| 16                      | Training or Staff Development                   |        |   | -      |        |
| 17                      | Other   | 4,400  |   | 4,400  |        |
|                         | Other Write-in Line Items                       |        |   | -      |        |
| <b>TOTAL OTHER (6h)</b> |   | 53,510 | - | -      | 53,510 |

|                                |           |   |   |           |
|--------------------------------|-----------|---|---|-----------|
| <b>i. TOTAL DIRECT CHARGES</b> | 3,368,953 | - | 0 | 3,368,953 |
|--------------------------------|-----------|---|---|-----------|

|                          |  |  |  |   |
|--------------------------|--|--|--|---|
| <b>j. INDIRECT COSTS</b> |  |  |  | - |
|--------------------------|--|--|--|---|

|  |           |   |   |           |
|--|-----------|---|---|-----------|
| <b>k. TOTALS - ALL BUDGET CATEGORIES</b> | 3,368,953 | - | 0 | 3,368,953 |
|--|-----------|---|---|-----------|

|                          |         |  |  |         |
|--------------------------|---------|--|--|---------|
| <b>Non Federal Share</b> | 842,239 |  |  | 842,239 |
|--------------------------|---------|--|--|---------|

**JUSTIFICATION** - (Use the provided Microsoft Word Template for the rationale and justification for the requested advance approval and/or budget adjustment.)



**Orange County Head Start, Inc.**  
**Budget Adjustment & Request for Advance Approvals**  
**Head Start & State Preschool Delegate Agencies and School Districts**

|  |                                       |                                 |                                      |                |
|--|---------------------------------------|---------------------------------|--------------------------------------|----------------|
| Name of Delegate Agency<br><b>Santa Ana Unified School District</b>    |                                       | Fiscal Year<br><b>2015/2016</b> | Date of Request<br><b>03/16/2016</b> | Effective Date |
| Funding Source (HS Basic, HS T&TA, EHS Basic, etc.)<br><b>HS Basic</b> | Nature of Funding<br><b>Permanent</b> | DA Assigned Number<br><b>8</b>  | BAR Number (Grantee Use)             |                |

**Justification of Budget Adjustment and/or Request for Advance Approvals:**

1. Describe the purpose of the proposed change(s), including:
  - a) What is the impact of the proposed change on program operations currently in place?
  - b) How will the change(s) impact the organizational structure in terms of the agency's ability to deliver services?
2. Do the budget changes that support the request meet fiscal accountability as they relate to (a) allowable, (b) necessary, (c) reasonable, and (d) allocable?
3. What alternative(s) were considered before proposing the changes?
4. How will the alternative chosen improve the delivery of services to children and families?
5. Describe how the proposed changes conform to Federal and/or State regulations.

| Head Start 2014/2015, Budget Adjustment #2   |                    |   |
|--|--------------------|---|
| Line Item                                    | Savings/Needed     | Reason  |
| <b>a. PERSONNEL</b>                          |                    |   |
| 5. Teacher Aides & Other Education Personnel | (15,100.00)        | Savings from Part Time Teacher Aide vacancy.  |
| 7. Disabilities Services Personnel           | (32,451.00)        | Savings from Disabilities Teacher.  |
| 19. Maintenance Personnel                    | (6,740.00)         | Savings from Custodian vacancy.   |
| 21. Other Personnel: Subs                    | 19,192.00          | Community Workers & Teacher substitutes and extra duty.                             |
| <b>Sub-total Salaries (6a)</b>               | <b>(35,099.00)</b> |   |
| <b>b. FRINGE BENEFITS</b>                    |                    |   |
| 1. Social Security, State Disability, SUI    | (1,187.00)         | Savings from personnel vacancies and additional substitute and extra duty benefits. |
| 2. Health/Dental/Life Insurance              | (9,991.00)         | Savings from personnel vacancies.   |
| 3. Retirement                                | (4,334.00)         | Savings from personnel vacancies and additional                                     |

## APPROVALS

|  |   |
|--|---|
| <b>APPROVALS</b>   | Grantee Program Office and Date Signed                    |
| DA Policy Committee (Auth. Rep.) and Date Signed           | Quality Systems Unit and Date Signed                      |
| DA -- Signature of Authorized Board Member and Date Signed | Div. Director, Finance and Administration and Date Signed |

|  |                    |   |
|--|--------------------|---|
|  |                    | substitute and extra duty benefits.   |
| 4. Other Fringe: Medicare, Workers Comp., Retiree Benefits | (3,389.00)         | Savings from personnel vacancies and additional substitute and extra duty benefits. |
| <b>Sub-total Fringe Benefits (6b)</b>                      | <b>(18,901.00)</b> |   |
| <b>Total Personnel &amp; Benefits</b>                      | <b>(54,000.00)</b> | <b>Total Savings</b>  |
| <b>e. SUPPLIES</b>   |                    |   |
| 2. Child and Family Services Supplies                      | 31,000.00          | Funds needed to purchase instructional materials.                                   |
| <b>Sub-total Supplies (6e)</b>                             | <b>31,000.00</b>   |   |
| <b>f. CONTRACTUAL</b>                                      |                    |   |
| 4. Child Transportation                                    | 17,000.00          |   |
| 8. Other Contracts   | 6,000.00           |   |
| <b>Sub-total Contractual (6f)</b>                          | <b>21,000.00</b>   |   |
| <b>i. Total Non-Personnel</b>                              | <b>54,000.00</b>   | <b>Total Needed</b>   |
| <b>Difference</b>  | -                  |   |

## APPROVALS

Grantee Program Office and Date Signed

DA Policy Committee (Auth. Rep.) and Date Signed

Quality Systems Unit and Date Signed

DA -- Signature of Authorized Board Member and Date Signed

Div. Director, Finance and Administration and Date Signed

**Head Start 2015/2016, Budget Adjustment #2**

| <b>Line Item</b>   | <b>Savings/Needed</b> | <b>Reason</b>   |
|--|-----------------------|---|
| <b>a. PERSONNEL</b>  |                       |   |
| 5. Teacher Aides & Other Education Personnel               | (15,100.00)           | Savings from Part Time Teacher Aide vacancy.  |
| 7. Disabilities Services Personnel                         | (32,451.00)           | Savings from Disabilities Teacher.  |
| 19. Maintenance Personnel                                  | (6,740.00)            | Savings from Custodian vacancy.   |
| 21. Other Personnel: Subs                                  | 19,192.00             | Community Workers & Teacher substitutes and extra duty.                             |
| <b>Sub-total Salaries (6a)</b>                             | <b>(35,099.00)</b>    |   |
| <b>b. FRINGE BENEFITS</b>                                  |                       |   |
| 1. Social Security, State Disability, SUI                  | (1,187.00)            | Savings from personnel vacancies and additional substitute and extra duty benefits. |
| 2. Health/Dental/Life Insurance                            | (9,991.00)            | Savings from personnel vacancies.   |
| 3. Retirement  | (4,334.00)            | Savings from personnel vacancies and additional substitute and extra duty benefits. |
| 4. Other Fringe: Medicare, Workers Comp., Retiree Benefits | (3,389.00)            | Savings from personnel vacancies and additional substitute and extra duty benefits. |
| <b>Sub-total Fringe Benefits (6b)</b>                      | <b>(18,901.00)</b>    |   |
| <b>Total Personnel &amp; Benefits</b>                      | <b>(54,000.00)</b>    | <b>Total Available</b>  |
| <b>e. SUPPLIES</b>   |                       |   |
| 2. Child and Family Services Supplies                      | 31,000.00             | Funds needed to purchase instructional materials.                                   |
| <b>Total Supplies (6e)</b>                                 | <b>31,000.00</b>      |   |
| <b>f. CONTRACTUAL</b>                                      |                       |   |
| 4. Child Transportation                                    | 17,000.00             | Student field trips transportation and entry fees.                                  |
| 8. Other Contracts   | 6,000.00              | Education Consultant for CLASS & Phonemic Awareness.                                |
| <b>Total Contractual (6f)</b>                              | <b>23,000.00</b>      |   |
| <b>i. Total Non Personnel</b>                              | <b>54,000.00</b>      | <b>Total Needed</b>   |
| <b>Difference</b>  | -                     |   |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Five High School Courses

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of five high school courses.

**ITEM SUMMARY**

As part of the District's commitment to provide high-quality rigorous career pathways, four courses need to be added.

**RATIONALE:**

As part of the District's commitment to provide high-quality rigorous career pathways, the following courses need to be added:

- Criminal Justice-UC "g" Course for 9<sup>th</sup> Grade High School Students
- Foundation of Law-UC "g" Course for 10<sup>th</sup> Grade High School Students
- Law and Order-UC "g" Course for 11<sup>th</sup> Grade High School Students
- Business Law-UC "g" Course for 12<sup>th</sup> Grade High School Students
- Automotive and Transportation Technology-ASE-III Course for High School Students

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve five high school courses.

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Approval of Criminal Justice-UC “g” Course for 9<sup>th</sup> Grade High School Students

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Criminal Justice –UC “g” course for 9<sup>th</sup> grade high school students. This is the first year course in the Legal Practices Pathway.

#### ITEM SUMMARY

Students who successfully complete this course will emerge with a realistic understanding of the opportunities for a career in criminal justice as well as an understanding of the educational paths for legal practices careers.

#### RATIONALE:

The students will investigate the qualifications and requirements for various law enforcement occupations and learn the nature, history and philosophy of law enforcement. Other areas of study include constitutional law, policing issues and trends, court systems, trials, corrections and general aspects of law enforcement. The students will also learn essential employability skills including personal, interpersonal and communication skills, research and technical writing. This course has been approved as a UC general elective.

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

#### FUNDING:

Not Applicable

#### RECOMMENDATION:

Approve the Criminal Justice –UC “g” course for 9<sup>th</sup> grade high school students.

**Santa Ana Unified School District**

**COURSE OUTLINE**

|                |                     |                    |
|----------------|---------------------|--------------------|
| Course Title:  | Criminal Justice-UC | District Course #: |
| Department:    | CTE                 | Grade Level: 9     |
| Course Length: | 180 Hours           |                    |
| Prerequisites: | None                |                    |

---

Course Description:

Student will investigate the qualifications and requirements for various law enforcement occupations and learn the nature, history and philosophy of law enforcement. Other areas of study include constitutional law, policing issues and trends, court systems, trials, corrections and general aspects of law enforcement. Students will also learn essential employability skills including personal, interpersonal and communication skills, research and technical writing skills, plus units on career development and employment literacy. This course is part of the Legal Practices Pathway. Students who successfully complete this course will emerge with a realistic understanding of the opportunities for a career in criminal justice as well as an understanding of the educational paths for these careers.

**Santa Ana Unified School District**

**COMPETENCIES**

**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**

**A. INDUSTRY FOCUS**

1. Identify possible career profiles and pathways in law enforcement.
2. Describe current labor market projections.
3. Use law enforcement industry terminology.
4. Explain occupational safety issues and observe all safety rules.
5. Develop perspective and understanding of all aspects of the law enforcement industry.
6. Identify the educational and physical requirements needed to become a police officer.
7. Explain the process of background checks for eligibility and the implications of prior convictions and personal history.
8. Review criminal justice training and educational programs.

**B. CRIMINAL JUSTICE SYSTEM**

1. Identify the major goals of the justice system.
2. List the main agencies in the criminal justice system.
3. Create a flow chart that illustrates the decision-making process in the criminal justice system.
4. Discuss the issues regarding crime and justice in a multicultural society.
5. Provide an overview of the private security industry and its growth.

**C. CRIME & JUSTICE IN AMERICA**

1. Identify and differentiate between different types of crimes.
2. Give examples of crime trends and how crime is measured.
3. Explain what is meant by victimology and its importance in crime prevention.
4. Compare and contrast and analyze two major theories of criminality.
5. Identify the media's role in reporting crime.

**D. CRIMINAL JUSTICE AND THE RULE OF LAW**

1. List the seven principles of criminal law.

2. Identify the different levels of federal, state and local laws and explain how they affect police operations.
3. Explain what is meant by “the elements of a crime” and their importance in law.
4. Describe circumstances that can affect assignment of responsibility in a criminal act.
5. Describe the difference between Manslaughter and Murder as defined in the Uniform Crime Report.
6. Discuss the pros and cons of due process.

#### **E. POLICE**

1. Identify historical figures worldwide that have had an impact on law enforcement.
2. Outline the historical evolution of U.S. law enforcement agencies.
3. Explain the way in which modern technology has influenced/changed law enforcement.
4. Describe the main functions of the police.
5. Discuss issues with regard to police discretion.

#### **F. POLICE OFFICERS & LAW ENFORCEMENT OPERATIONS**

1. Identify the working environment of the police and discuss the concerns and issues attached to the profession.
2. List other protective services agencies and explain their interrelationship with the police.
3. Describe the different types of services and functions provided by the police.

#### **G. POLICE AND CONSTITUTIONAL LAW**

1. List and explain the first ten amendments to the Constitution.
2. Match the law enforcement agency to its correct jurisdiction of county, state or federal.
3. Explain the different types of search and seizure.
4. Given examples of different types of searches, identify the justification and/or basis for warrant.
5. Discuss the importance of the Miranda rules.
6. Discuss crime prevention methods and resources in policing operations.

#### **H. POLICING - ISSUES AND TRENDS**

1. Analyze the elements and effectiveness of the different types of patrolling.
2. Describe the level of awareness necessary for effective policing.
3. Explain what is meant by “excessive force.”
4. Show how conflict-resolution and problem-solving skills can be used to manage explosive situations.
5. Compare and contrast the differences between private and public policing.
6. Discuss changing trends in crime, including:
  - a. Cybercrime
  - b. Drug crimes



- c. Hate crimes
  - d. Gangs
  - e. Intimate partner violence
7. Perform a study of crime occurrences in the local area and the United States.
  8. Identify the duties of Homeland Security operations.
  9. Examine future issues and trends in policing.

#### **I. ETHICS IN LAW ENFORCEMENT**

1. Paraphrase the law enforcement code of ethics.
2. Give examples of unethical conduct.
3. Make ethical decisions in response to a specified scenario.
4. Clarify and defend a contentious position with precise and relevant evidence.
5. Describe professional characteristics and techniques for maintaining a favorable image.

#### **J. INVESTIGATIVE TECHNIQUES AND TOOLS**

1. Employ effective listening, communication and interrogative skills to obtain information.
2. Identify and select appropriate communications methods and technical equipment for specified tasks.
3. Use problem-solving skills
4. List and describe the typical reports used in police departments.
5. Describe the uses, purposes, and typical readers of police reports.
6. Analyze and apply the qualities of a good report.
7. Using practice scenarios, create narratives incorporating the report writing process:
  - a. Interviewing
  - b. Note taking
  - c. Organizing and planning
  - d. Writing the narrative
  - e. Proofreading

#### **K. CAUSES OF CRIME**

1. Describe the Classical School perspective of the causes of criminal behavior:
  - a. Choosing to be a Criminal
  - b. Rational Choice Theory
2. Describe the Positivist School perspective of the causes of criminal behavior:
  - a. Biological Factors
  - b. Psychological Factors
  - c. Sociological factors
  - d. Victimization Factors
3. Examine the concept of victimology and analyze its behaviors, injuries, assistance, legal rights, and recovery.

## **L. PRE-TRIAL AND TRIAL PROCEDURES**

1. Describe the process for filing criminal charges.
2. Outline the stages of a criminal trial.
3. Discuss the relationship between the pretrial process and “due process.”
4. Explain the purpose and meaning of the arraignment process.
5. Debate the purpose and effectiveness of the bail system.
6. Analyze and discuss the issues associated with plea bargaining.
7. List and describe the steps involved in the trial process.

## **M. PUNISHMENT AND SENTENCING**

1. State the different goals of punishment and discuss their effectiveness.
2. Debate the death penalty in terms of the constitution, human rights and its effectiveness as a deterrent.
3. Describe how sentences are determined and explain circumstances/conditions that can influence the decision.

## **N. CORRECTIONS**

1. Explain the history and development of the correctional system in America.
2. Compare and contrast different types of correctional programs.
3. Discuss trends in incarceration and implications for the future.

## **O. COMMUNITY CORRECTIONS**

1. Differentiate between corrections and community corrections.
2. Discuss the merits of the probation system.
3. Explain what is meant by intermediate sanctions and describe how they are administered.

## **P. INCARCERATION AND PRISON SOCIETY**

1. Describe how the goals of incarceration have changed throughout history.
2. Write a research paper that addresses one of the current issues in American prisons.
3. Create a chart that lists different types of prisoners and identifies their particular needs and issues.
4. Diagram the organizational structure of a modern prison.

## **Q. RE-ENTRY INTO THE COMMUNITY**

1. Compare and contrast the different types of release mechanisms.
2. Describe the operation and structure of the parole system.
3. Discuss the issues that prisoners face in reentering society.

## **R. THE JUVENILE JUSTICE SYSTEM**

1. Analyze the key factors in determining whether an offense is a juvenile or adult crime.
2. Create a chart that illustrates the juvenile justice system.

3. Compare and contrast the major differences between the juvenile and adult processes.

## **OPTIONAL MODULE**

### **S. CRIME SCENE INVESTIGATION**

1. Describe the role and responsibilities of a Crime Scene Investigator.
2. Describe the different types of evidence that can be collected at a crime scene.
3. Explain the importance of crime scene preservation and identify appropriate techniques.
4. Discuss the implications of contaminated evidence in the prosecution of crimes.
5. Use critical thinking skills to locate and collect evidence.
6. Identify the specific challenges of different crime scene locations.
7. Use analysis and deductive processes to solve a crime scene scenario.

## **SECTION III – CAREER PREPARATION/ALL ASPECTS OF INDUSTRY/ANCHOR STANDARDS**

### **ALL ASPECTS OF INDUSTRY (AAOI)**

1. **Planning** -- strategic planning; goals/objectives; assessment of needs
2. **Management** -- organizational structure; corporate culture; mission statement
3. **Finance** – capital acquisitions; financial operations
4. **Technical & Production Skills** – basic academic skills; team player skills; specific production skills
5. **Principles of Technology** – technology in the workplace; continued professional training
6. **Labor Issues** – job descriptions; employees’ rights and responsibilities; role of labor organizations
7. **Community Issues** – community activities and issues; organization involvement in the community
8. **Health, Safety, and Environment** – regulatory issues; workplace safety

### **Anchor Standard 1: Academics (AAOI 3, 4)**

Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment. Refer to the Sector academic alignment matrix for identification of standards.

### **Anchor Standard 2: Communications (AAOI 4, 7)**

Acquire and accurately use Sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats. (Direct alignment with LS 9-10, 11-12.6)

**Anchor Standard 3: Career Planning and Management**

Integrate multiple sources of career information from diverse formats to make informed career decisions, solve problems, and manage personal career plans. (Direct alignment with SLS 11-12.2)

**Anchor Standard 4: Technology (AAOI 4, 5)**

Use existing and emerging technology to investigate, research, and produce products and services, including new information, as required in the Sector workplace environment. (Direct alignment with WS 11-12.6)

**Anchor Standard 5: Problem Solving and Critical Thinking (AAOI 2)**

Conduct short as well as more sustained research to create alternative solutions to answer a question or solve a problem unique to the Sector, using critical and creative thinking, logical reasoning, analysis, inquiry, and problem-solving techniques. (Direct alignment with WS 11-12.7).

**Anchor Standard 6: Health and Safety (AAOI 8)**

Demonstrate health and safety procedures, regulations, and personal health practices and determine the meaning of symbols, key terms, and domain-specific words and phrases as related to the Sector workplace environment. (Direct alignment with RSTS 9-10, 11-12.4)

**Anchor Standard 7: Responsibility and Flexibility (AAOI 7)**

Initiate, and participate in, a range of collaborations demonstrating behaviors that reflect personal and professional responsibility, flexibility, and respect in the Sector sector workplace environment and community settings. (Direct alignment with SLS 9-10, 11-12.1)

**Anchor Standard 8: Ethics and Legal Responsibilities (AAOI 2, 6)**

Practice professional, ethical, and legal behavior, responding thoughtfully to diverse perspectives and resolving contradictions when possible, consistent with applicable laws, regulations, and organizational norms. (Direct alignment with SLS 11-12.1d)

**Anchor Standard 9: Leadership and Teamwork (AAOI 2, 6)**

Work with peers to promote divergent and creative perspectives, effective leadership, group dynamics, team and individual decision making, benefits of workforce diversity, and conflict resolution as practiced in the Sector career technical student organization. (Direct alignment with SLS 11-12.1b)

**Anchor Standard 10: Technical Knowledge and Skills (AAOI 4, 5)**

Apply essential technical knowledge and skills common to all pathways in the Sector, following procedures when carrying out experiments or performing technical tasks. (Direct alignment with WS 11-12.6)

**Anchor Standard 11: Demonstration and Application (AAOI 1)**

Demonstrate and apply the knowledge and skills contained in the Sector anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and through the Sector career technical student organization.

**COURSE OVERVIEW**

This course encourages students to think critically about how the American criminal justice system operates in practice. Not only will students will get an overview of each branch of the criminal justice system, they will examine theories about why people commit crimes and why some people are repeat victims. Students will carefully look at actual cases in the adult and juvenile justice systems to help them understand how the system works in reality, and they will learn the purpose and the success of punishment and parole. Students will emerge from this course with a realistic understanding of the system and of the opportunities that await them if they should choose to pursue a career in criminal justice.

**KEY ASSIGNMENTS**

In Unit 1:

Students will be introduced to the criminal justice system and how crime is defined by social norms. They will learn the structure of the criminal justice system (including separation of jurisdictions and the definition of Federalism) and students will learn that criminal justice is influenced by public opinion, the media, politics, and policy. Students will define and differentiate between the several different types of crimes, and they will learn the possible reasons people turn to crime, including biological and environmental factors. To tie all this information together, students will define the rule of law and identify modern sources of laws in the U.S. The students will examine and define the key elements of civil and criminal law and learn the common defenses allowed by the court.

**ASSIGNMENT 1:**

Students research a well-known criminal (e.g. Al Capone, Jeffrey Dahmer and Charles Manson) to provide a written evaluation of his/her criminal behaviors according to the

criminological theories discussed and create a collage using images from magazines or internet showing how these criminals are depicted by the media. This assignment is designed to support students' understanding of the theories and the possible causation of crimes.

### **ASSIGNMENT 2:**

Given the scientific research and evidence that there may be pre-dispositions for people to commit crimes, students will be asked to critically consider what this evidence means for crime and punishment. They will write an argumentative essay where they consider a prompt such as the following: Research has found that there may be a genetic basis for criminal behavior. If such a gene does exist, how might that change the punishment of a convicted criminal? Can someone with this anomaly be helped before s/he commits a crime? Can they be rehabilitated after committing a crime? Should someone with this gene have to be punished? If so, then how? If not, then why not? Take the side of a prosecutor or a defense lawyer as they determine law and ethics that would guide sentencing of people who may have a genetic propensity for crime.

Students should use research, class discussions, what they've read, and personal experience to establish and support their claims. The essay should be at least 500 words, and it should be graded by a 5- or 6-point rubric.

In Unit 2:

The students learn the history and development of policing. Then, the students identify the distinguishing characteristics of policing and describe the structure of law enforcement. Students will recognize how recruitment, selection, and training affect the quality of service. In addition to describing the dynamics of police subculture, students will contrast the positives and negatives in the use of police discretion and distinguish between corruption and abuse of authority. Students will identify principal policing roles and various policing strategies. Students learn how police departments strive to maximize their resources as police departments work to serve the diverse needs of a community. Students learn the Fourth, Fifth, and Sixth Amendments to the U.S. Constitution and the limitations those impose on law enforcement. Students analyze the use of force and describe the major legal and policy issues raised in various responsibilities of police officers, such as police pursuits, enforcement and prevention used to curb illegal drug use, and response to gangs.

### **ASSIGNMENT 1:**

Students will read *Two Badges* by Mona Ruiz. Students will maintain a weekly journal while reading the book. Upon completion of the book, students will write a 2-3 page reaction paper

where they will reflect on the dangers of policing and their own career choice. Suggested prompt: What made Mona Ruiz successful? As you write your paper, consider the following: How did she get out of her violent lifestyle? What human rights laws do you see broken? What about Equal Opportunity laws? How does her story impact policing?

### **ASSIGNMENT 2:**

The Supreme Court's interpretation of the Fourth Amendment provides an effective illustration of the difficulties in finding a fair balance between individual and community interest. Students are asked to do the following: Demonstrate an understanding of current police procedure by creating a chronological chart showing what actions the police took in Mapp v Ohio case vs. how police today might respond. In considering this case, the students should look at current racial profiling practices. Students write a five paragraph essay on whether they support the public-order advocates or individual-rights advocates in addressing Mapp v. Ohio.

In Unit 3:

Students distinguish among state, local, and federal courts and their jurisdictions, and they will describe some of the specialized courts that have been created for particular cases. Students will understand the difference between appeals courts and trial courts, and they will be able to name the courtroom workgroup and describe each player's role in the trial process. In addition to trial and pretrial procedures, students will describe the defendant's rights as outlined in the Fifth, Sixth, Eighth, and Fourteenth Amendments of the U.S. Constitution. Students will outline the constitutional protections that affect sentencing, describe the various goals of sentencing, and outline the controversies that surround the death penalty.

### **ASSIGNMENT:**

Students read "Goldilocks and the Three Bears" and chart the crimes that Goldilocks may have committed. She may have run away, but the bears were able to clearly identify her as the one who was sleeping in Baby's bed. Can any other crime be proven? What happens next? Chart the fate of Goldilocks from the moment the police were informed of her alleged break in and destruction of property to sentencing. Indicate on the chart if Goldilocks is guilty or innocent. Then list the laws and/or precedencies that guide your prosecution or defense of Goldilocks. Now write an opening statement as a prosecutor or defense lawyer in the trial of Goldilocks.

In Unit 4:

Students will define corrections and describe its goals: retribution, incapacitation, deterrence, rehabilitation, or restorative justice. Students identify precursors to the U.S. prison, and

contrast the features of the Pennsylvania System with those of the Auburn System. Students will identify the defining features of reformatories and therapeutic prisons, trace the defining features of industrial prisons, and examine the extent and nature of privatization of prisons. Students will distinguish between jails and prisons and differentiate among minimum-, medium-, maximum-, and supermaximum-security prisons. In addition to learning the structure of correction, students will describe the First, Second, Fourth, and Fifth Amendment rights—or lack thereof-- of prisoners, and characterize life for both male and female prisoners. Students will define community corrections as probation and parole, and they will learn their origins, differences, and similarities. Students take a close look at the different community corrections through research into efficacy in reforming former law breakers. They will use critical thinking as they evaluate the rate of recidivism of prisoners and determine which forms of punishment work best.

### **ASSIGNMENT:**

Students write a 3 – 5 page research paper discussing the advantages and disadvantages of private and state-run prisons pointing out rate of safety for their inmates and the general public, rehabilitation rates, crowdedness, costs, and other support/facts they find. Using research and knowledge gained in this unit to support their opinion, students prove whether there should be more prisons run by private companies or more prisons run by the state.

### Unit 5:

Special Issues include the juvenile justice system, the rights of the victims of crime, and cybercrime. Students will identify landmark U.S. Supreme Court cases that set precedence and enforce the laws that govern the juvenile system. In addition to historical context, students will analyze the current juvenile justice system and critically form alternative approaches to the system. Students will identify major historical milestones that have influenced the formation of victimology, victim services, and the victims' rights movement. Finally, the students will describe the nature and extent of cybercrime – identity theft, terrorism, hate crime -- and identify techniques used to investigate this type of crime.

### **ASSIGNMENT:**

Students will conduct a case study on a prominent juvenile justice case (case will change from year to year to remain relevant). The students will work in a small group and come to a consensus on the proper disposition of the juvenile offender. Using knowledge learned in previous units of instruction the students determine the consequences assigned to the juvenile.



Aggravating and mitigating factors will be considered and documented in their written decision. The written decision will be in the format of a court order. Students will also decide if the juvenile should be tried as an adult.

**CAPSTONE PROJECT:**

Students will work in a small group to develop an improved juvenile justice system with reforms to laws, policing, the courts, and corrections. Criminological theories and philosophies of law will be considered and used to support the students' reformed justice system. Students will present their reformed system to the class using a multimedia presentation that will include graphic illustrations.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Foundation of Law-UC “g” Course for 10<sup>th</sup> Grade High School Students

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the Foundations of Law –UC “g” course for 10<sup>th</sup> grade high school students. This is the second year course of the Legal Practices Pathway in the four sequence course to be offered at Godinez Fundamental and Santa Ana high schools.

**ITEM SUMMARY**

- This course expands students’ learning of the basic areas of law and legal practices in the Public Services industry sector.
- Student instruction includes civil rights issues and the role of advocacy, civics, and media in the legal system.

**RATIONALE:**

The Foundations in Law UC course guides students in the examination of the diverse areas of law, including criminal, civil, constitutional, and international. Students will study the rule of law and how laws are created, enforced, interpreted, and changed. Instruction will cover topics through several lenses: philosophical and historical, power and fairness, U.S. law and law enforcement, advocacy and policy, career exploration, and comparative systems. This course has been approved as a UC general elective.

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Foundations of Law –UC “g” course for 10<sup>th</sup> grade high school students.

**Santa Ana Unified School District**

**COURSE OUTLINE**

|                |                      |                    |
|----------------|----------------------|--------------------|
| Course Title:  | Foundation of Law-UC | District Course #: |
| Department:    | CTE                  | Grade Level: 10    |
| Course Length: | 180 Hours            |                    |
| Prerequisites: | None                 |                    |

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Course Description:

The Foundations of Law course guides students in the examination of the diverse areas of law, including criminal, civil, constitutional, and international. Students will study the rule of law and how laws are created, enforced, interpreted, and changed. Instruction includes exploration of civil rights issues and the role of advocacy, civics, and the media in our legal system. Students are encouraged to consider exploration, and comparative systems. This course has been approved as a UC general elective. This course is part of the Legal Practices Pathway.

## **Santa Ana Unified School District**

### **COMPETENCIES**

#### **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**

##### **A. CAREER EXPLORATIONS**

1. Identify the four career subgroups within the laws and justice industry sector.
2. Explain the common purpose and attributes of careers within each of the four subgroups.
3. Describe a range of careers within each of the four subgroups.
4. Interpret data in tables and pie charts.
5. Solve equations for arithmetic averages
6. Solve multi-step problems, including word problems, involving linear equations in one variable and provide justification for each step
7. Interpret linear and non-linear graphs and construct original graphs
8. Find simple and compound interest
9. Articulate the purpose for setting a personal goal for high school GPA based on college and career aspirations.
10. Calculate a GPA given a complete list of course grades, and calculate a missing course grade given a GPA.
11. Create and solve equations that tell what must be earned in a particular course to maintain a given GPA.
12. Calculate the total debt that a typical student carries when he or she leaves college: simple interest; compounded yearly; compounded quarterly.
13. Purpose and format research papers
14. Develop clear research questions
15. Conduct research using a variety of media resources
16. Synthesize information
17. Integrate quotes and citations into written text
18. Examine social, economic, and cultural impact of major developments in law and justice
19. Read, interpret, and graph data
20. Identify characteristic of student's own personality

21. Match personality characteristics to possible career choices
22. Describe the organization of a library media center
23. Take concise and organized notes from reference materials
24. Summarize, paraphrase, and use direct quotations appropriately
25. Describe the historical impact of law and justice visionaries such as Steven Alm, W.E.B. Du Bois, Dianne Feinstein, Clara Shortridge Foltz Thelton Henderson, and Martin Luther King, Jr.
26. Write a well-organized and researched biographical report
27. State and analyze the educational requirements and salaries for careers in law and justice and apply this knowledge to more general education and career planning.
28. Write a plan for education and career based on the number of people employed in various law and justice careers and the type of organization in which they work.
29. Write a well- organized 6-paragraph paper with a skillful introduction and topic sentences for all body paragraphs.
30. Cite sources accurately and in proper style
31. Capture sources through summary, paraphrase, and direct quotation.
32. Define and identify plagiarism

## **B. HUMAN NATURE, RULES, AND POWER: THE ORIGINS OF LAW**

1. Articulate who creates, enforces, and interprets laws and the purpose for laws
2. Define separation of powers.
3. Analyze the concept of “we the people” and how it has expanded over time as a result of struggles to achieve equity and justice in a democratic society.
4. Define social contracts and Rule of Law
5. Identify social contract theory and apply it to hypothetical situations.
6. Apply basic tenets of specific Amendments of the U.S. Constitution to social events, protests, advocacy, disaster, etc.
7. Chart U.S. Government structure
8. Chart school governance structure
9. Identify mechanisms for making change (amendments, legal challenges in courts, protest and advocacy, legislation).
10. Work collaboratively in a team
11. Use relevant research sources and evidence to support a position
12. Synthesize information
13. Create a persuasive written and/or oral argument

## **C. THE LEGAL SYSTEM IN ACTION**

1. Articulate how public policies are shaped.
2. Identify unintended consequences of laws
3. Chart congressional legislative process

4. Define Federalism
5. Cite the role of each branch and level of government in maintaining the rule of law
6. Demonstrate an understanding that youth in the U.S. have been agents of change and know the steps and role of youth and public advocacy organizations in influencing the legal system
7. Apply the role of law in addressing social issues
8. Outline specific legal codes and their purposes.
9. Debate with understanding the Constitution as it is related to school safety laws and policies
10. Work as a team to gather and share information
11. Write a summary of research findings
12. Organize information and ideas with visual graphics
13. Read and interpret data
14. Evaluate the credibility of research sources
15. Give and receive feedback on papers and presentations
16. Create a multimedia presentation
17. Demonstrate poise and understanding by presenting at a public forum

#### **D. CRIMINAL LAW AND THE PURSUIT OF JUSTICE**

1. Develop a definition of justice
2. Articulate how the pursuit of justice informs the work of criminal justice professionals
3. Chart the steps in the criminal justice process and apply the elements of a criminal law to a fictional homicide case.
4. Define and identify substantive criminal law
5. Define and identify Elements of a criminal law
6. Chart the order and procedures of criminal prosecution and defense
7. Explain the history and purpose of due process of law
8. Define and apply probable cause in factual cases and hypothetical situations.
9. Outline possible defenses that can be used in court
10. Define plea bargaining and argue its value
11. Demonstrate an understanding of sentencing guidelines procedures
12. Assess relevancy of evidence
13. Make decisions about possible charges, defenses, and sentences for an accused criminal
14. Build a theory of the case by reviewing forensic evidence, witness statements, and police reports and by analyzing relevant criminal laws.
15. Work individually and collaboratively to obtain, synthesize, and evaluate information
16. Facilitate team efforts to make progress towards a goal

17. Interpret information and draw reasoned conclusions
18. Support arguments with evidence
19. Engage in negotiations to achieve a mutually agreed-upon conclusion

#### **E. LAWSUITS AND LIABILITY**

1. Identify the differences between criminal law and civil law
2. Survey careers in the civil justice system
3. Define and identify torts
4. Define and identify negligence
5. Understand the meaning of strict product liability
6. Chart the civil justice system
7. Chart the process in settlement negotiation
8. Chart and apply the steps in the litigation process
9. Apply elements of law to the facts of the case
10. Analyze the relevance of information in a case
11. Provide reasoned legal arguments and respond to counterarguments
12. Work with others to develop and achieve team goals

#### **F. EQUAL JUSTICE UNDER THE LAW: MOVEMENTS FOR SOCIAL, POLITICAL, AND LEGAL EQUALITY**

1. Provide examples of how the Constitution guarantees equality under the law, but our understanding of what this means changes over time
2. Explain how unjust laws are reformed.
3. Demonstrate an understanding of the Federal and state court system
4. Define and understand the function of judicial review
5. Develop a definition of equal justice
6. Evaluate and apply the Thirteenth, Fourteenth, and Fifteenth Amendments
7. Demonstrate an understanding of the significance of the Civil Rights Acts of 1866 and 1964
8. Explain the role of law enforcement in desegregation
9. Explain legal precedent and apply it to court cases
10. Name and understand landmark court cases and decisions related to the advancement of civil rights
11. Analyze how ordinary people and professionals balance the need to promote public safety, protect civil rights, and ensure justice for all in a democratic society.
12. Cite specific textual evidence to support analysis of primary and secondary sources
13. Compare and contrast treatments of the same topic in several primary and secondary sources
14. Draw information from literary and informational texts to support analysis, reflection and research

15. Produce clear and coherent writing appropriate to different tasks and audiences.

## **G. INTERNATIONAL LAW AND HUMAN RIGHTS**

1. Relate the history and content of the Universal Declaration of Human Rights
2. Name controversies surrounding human rights.
3. Demonstrate an understanding of international debates around the codification, enforcement, and interpretation of human rights law
4. Outline the respective purposes of treaties and declarations
5. Define the role of inter-governmental and non-governmental organizations
6. Demonstrate an understanding of the relationship between international and domestic law
7. Name the difficulties found in trying to enforce human rights in domestic courts, inter-governmental organizations, and international tribunals.
8. Analyze and interpret data collection, education campaigns, court cases, and direct action that are taken to promote human rights in the world.
9. List who it is that works to promote human rights (people who work in governmental, inter-government, non-governmental, and grassroots organizations)
10. Locate, analyze, synthesize, and apply information about selected human rights issues
11. Write to inform and persuade concerning human rights issues

## **SECTION III – CAREER PREPARATION/ALL ASPECTS OF INDUSTRY/ANCHOR STANDARDS**

### **ALL ASPECTS OF INDUSTRY (AAOI)**

1. **Planning** -- strategic planning; goals/objectives; assessment of needs
2. **Management** -- organizational structure; corporate culture; mission statement
3. **Finance** – capital acquisitions; financial operations
4. **Technical & Production Skills** – basic academic skills; team player skills; specific production skills
5. **Principles of Technology** – technology in the workplace; continued professional training
6. **Labor Issues** – job descriptions; employees’ rights and responsibilities; role of labor organizations
7. **Community Issues** – community activities and issues; organization involvement in the community
8. **Health, Safety, and Environment** – regulatory issues; workplace safety

### **Anchor Standard 1: Academics (AAOI 3, 4)**



Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment. Refer to the Sector academic alignment matrix for identification of standards.

**Anchor Standard 2: Communications (AAOI 4, 7)**

Acquire and accurately use Sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats. (Direct alignment with LS 9-10, 11-12.6)

**Anchor Standard 3: Career Planning and Management**

Integrate multiple sources of career information from diverse formats to make informed career decisions, solve problems, and manage personal career plans. (Direct alignment with SLS 11-12.2)

**Anchor Standard 4: Technology (AAOI 4, 5)**

Use existing and emerging technology to investigate, research, and produce products and services, including new information, as required in the Sector workplace environment. (Direct alignment with WS 11-12.6)

**Anchor Standard 5: Problem Solving and Critical Thinking (AAOI 2)**

Conduct short as well as more sustained research to create alternative solutions to answer a question or solve a problem unique to the Sector, using critical and creative thinking, logical reasoning, analysis, inquiry, and problem-solving techniques. (Direct alignment with WS 11-12.7).

**Anchor Standard 6: Health and Safety (AAOI 8)**

Demonstrate health and safety procedures, regulations, and personal health practices and determine the meaning of symbols, key terms, and domain-specific words and phrases as related to the Sector workplace environment. (Direct alignment with RSTS 9-10, 11-12.4)

**Anchor Standard 7: Responsibility and Flexibility (AAOI 7)**

Initiate, and participate in, a range of collaborations demonstrating behaviors that reflect personal and professional responsibility, flexibility, and respect in the sector workplace environment and community settings. (Direct alignment with SLS 9-10, 11-12.1)

**Anchor Standard 8: Ethics and Legal Responsibilities (AAOI 2, 6)**

Practice professional, ethical, and legal behavior, responding thoughtfully to diverse perspectives and resolving contradictions when possible, consistent with applicable laws, regulations, and organizational norms. (Direct alignment with SLS 11-12.1d)

**Anchor Standard 9: Leadership and Teamwork (AAOI 2, 6)**

Work with peers to promote divergent and creative perspectives, effective leadership, group dynamics, team and individual decision making, benefits of workforce diversity, and conflict resolution as practiced in the Sector career technical student organization. (Direct alignment with SLS 11-12.1b)

**Anchor Standard 10: Technical Knowledge and Skills (AAOI 4, 5)**

Apply essential technical knowledge and skills common to all pathways in the Sector, following procedures when carrying out experiments or performing technical tasks. (Direct alignment with WS 11-12.6)

**Anchor Standard 11: Demonstration and Application (AAOI 1)**

Demonstrate and apply the knowledge and skills contained in the Sector anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and through the Sector career technical student organization.

**COURSE OVERVIEW**

Foundations in Law helps students understand why we live under the rule of law, and how laws are created, enforced, interpreted, and changed. The course enables students to examine diverse areas of law, including criminal, civil, constitutional, and international. It also explores civil rights issues and the role of advocacy, civics, and the media in our legal system.

**KEY ASSIGNMENTS**

**OVERVIEW**

In this unit, students will investigate the varied career opportunities available within the law and justice field. They will conduct research on possible career paths and investigate the skills needed for each one. This unit will also give students an opportunity to learn about typical activities in various jobs and help them identify potential careers that match their interests, strengths, and goals. In addition, students will explore the broader social and economic impact of their career choices, while reviewing the history of various law and justice visionaries and their significance to the field.

**ASSIGNMENT OPTIONS:**

1. Students hold a job fair for the school to share what they have learned about conducting education and career planning and about law and justice career opportunities.
2. Students summarize their research in one-page, career-specific informational pamphlets and compile a class resource binder for future students to use.
3. Students job shadow or interview a professional in the career of their choice and write up results of their experience.

## **OVERVIEW**

What makes laws necessary? How do laws provide or prevent access to power? In what ways can everyday people shape the rules and laws under which they live?

Throughout history, people and societies have developed common rules and laws. In this unit, students explore concepts and topics that are the foundations of the U.S. legal system—knowledge that is necessary for success in a range of law-related careers. Students learn about the United States Constitution and the three branches of government, as well as how rules and laws are created, enforced, and interpreted. Students also analyze how changes can be made to existing structures in society and the legal system through legislation, court cases, constitutional amendments, and civic action. Throughout the unit, students explore how the three strands of law, law enforcement, and advocacy intersect.

## **ASSIGNMENT:**

Students draw on their understanding of the rule of law in society to write a persuasive letter to a staff member at their school in support of adopting, repealing, or maintaining a school rule or policy. Building on their understanding of the relationship between rights, rules, and power and how rules and laws have changed throughout history, students conduct research on how rules in their school are created, enforced, and interpreted. Students use evidence from their research to decide on a position and articulate why their proposal will benefit the entire school community and promote justice.

## **OVERVIEW**

How does a law on paper compare to the way a law is implemented in practice? How can a law impact public policy in other levels and branches of government? Why do some laws have unintended consequences?

In this unit, students examine how the legal system actually works. Using the issue of school safety and the Gun-Free Schools Act of 1994 (GFSA) as a focus, students consider how and why laws are created and enforced, and the complex ways in which the different legal sectors

(branches and levels of government) interact to maintain the rule of law. Students examine the different approaches that law enforcement professionals use to promote school safety, and consider both the intended and unintended consequences of a law. Students also explore how youth and adults advocate for a more effective and just legal system. In this unit, students conduct research, work in teams to gather and share information, and write to inform and educate the public about school safety and the law.

### **ASSIGNMENT:**

Drawing on their understanding of school safety legislation, the U.S. legal system, and the effects of laws and policies on youth, students develop a multimedia presentation for a community forum to educate the public on school safety and the law. As member of a project team, students explore advocacy organizations that are focused on laws and policies designed to address school safety. Teams choose one advocacy group whose mission and strategies they support, and create a presentation on how this group works within the legal landscape and uses data to support its efforts.

### **OVERVIEW**

What is crime? What happens after a person is accused of committing a crime? What does justice look like? How does the criminal justice system ensure that the rights of both the victims and the perpetrators of crime are protected?

In this unit, students are introduced to the criminal justice system. Students consider the meaning of justice and how the pursuit of justice informs the work of criminal justice professionals. They learn the steps in the criminal justice process and apply the elements of a criminal law to a fictional homicide case. Drawing on their understanding of the purposes and goals of criminal defenses and sentencing guidelines, students make decisions about possible charges, defenses, and sentences for an accused criminal. Students build their teamwork and critical-thinking skills by working in different professional roles to identify relevant facts, analyze and synthesize information, make inferences, and develop persuasive legal arguments about their case. After each legal team has brought their case to the point of arraignment, students consider how their choices address equity in the criminal justice process and reflect on the extent to which the criminal justice system promotes justice.

### **ASSIGNMENT:**

Drawing on their understanding of the steps in the criminal justice system, students take on the roles of prosecution and defense lawyers and prepare for a felony arraignment in a

fictional homicide case. Student teams review forensic evidence, witness statements, and police reports; analyze relevant criminal laws; and build a theory of the case. They consider possible charges and sentences for the defendant(s) and try to negotiate a plea with opposing counsel. After conducting a felony arraignment, students explore disparities in sentencing and corrections and reflect on the extent to which justice has been served in their case.

## **OVERVIEW**

How does the civil justice system hold people and corporations accountable for their actions? How does civil law compare and contrast with criminal law? What is the role of civil litigation and liability in U.S. society? Is U.S. society too litigious?

In this unit, students are introduced to civil law and the legal structures designed to protect people from individuals and corporations that cause harm. Using a famous liability case as a case study, students compare and contrast the goals, professional roles, and standards of proof in civil and criminal law. As they take on the roles of different stakeholders in a civil case and bring the case to trial, they consider the role that settlement plays in the civil justice system and analyze the ways in which interest groups may affect public perceptions of the legal process. Students also reflect on the role and impact of civil litigation in U.S. society. Through immersion in a civil lawsuit, students learn how the civil justice system can both promote and at times impede justice. Playing the roles of plaintiff, defendants, and lawyers at three different law firms, students prepare for and participate in settlement negotiations and a civil mock trial. Teams consider claims of negligence against an electronics store and strict product liability against a cell phone manufacturer and retailer, and then use legal reasoning to identify relevant facts, calculate damages, develop legal arguments, engage in settlement negotiations, present opening and closing statements, and examine witnesses. After judgment is rendered on the case, students reflect on the impact of civil litigation on U.S. society.

## **OVERVIEW**

How have groups and individuals advocated for equal justice under law? How has the legal system been used to protect and expand civil rights?

The quest for civil rights in this country has taken place on many fronts—in courtrooms, in schools, in the streets, on television, and in living rooms. In this unit, students consider what equal justice means and explore how ordinary people took principled stands against injustice, often at the risk of their own lives or livelihood. Through exploration of the civil rights movement in the United States and how it relates to current movements, students investigate the wide variety of methods people have used to bring about social and political change, including lawsuits, civic action, political organizing, civil disobedience, and more subversive action. Individual stories of and by change makers provide students with an understanding

of the fluid legal landscape in which political and social justice is achieved, and help them identify their own role in transforming that landscape here and now.

### **ASSIGNMENT:**

Drawing on their understanding of storytelling as a means for promoting social change, students tell the story of one person directly impacted by a current struggle for equal justice. After choosing a current civil rights movement to investigate, students research the issue and choose one person whose life has been directly affected by the movement. Students write a proposal indicating why they chose this person and how they will tell his or her story, create a story in a medium of their choice, and post their story in a public venue to inform and educate the public.

### **OVERVIEW**

In this final unit, students grapple with the tensions that exist around the definition and universal character of human rights. Building on their understanding of how the legal landscape works within the United States, students consider how the creation and enforcement of international laws and policies compares to the rule of law within a single country. Students consider whether and how the rule of law should apply across borders, and what it means to balance national values and differences in social, political, and economic priorities with the responsibility to protect all human beings. As they conduct independent research on organizations and people working in the field of human rights, students critically examine U.S. policy and the role of all countries in promoting and protecting the rights of humans.

### **ASSIGNMENT:**

As one component of a larger campaign on a current human rights issue, students draft a storyboard for a public service announcement (PSA) that identifies a current international law, policy, or treaty created in response to the issue and that advocates in support of or against it. Students may also suggest the creation of a law or policy that does not currently exist, but should. To create the PSA, students research a current human rights issue, including personal stories from those whose lives have been affected by it. Students write a policy brief describing the issue, past and present efforts to investigate the issue, existing domestic and international laws and policies, successes and challenges in enforcing existing laws and policies, and a position for or against the law or policy. After analyzing sample human rights PSAs developed by organizations around the world, students choose elements of their research to highlight in a PSA of their own that will inspire others to take action in support of or against a specific law or policy.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Law and Order-UC “g” Course for 11<sup>th</sup> Grade High School Students

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the Law and Order-UC “g” course for 11<sup>th</sup> grade high school students. This is the third year course of the Legal Practices Pathway in the four sequence course to be offered at Godinez Fundamental and Santa Ana high schools.

**ITEM SUMMARY**

- This course expands students’ learning the fundamental presentation of court cases as it relates to the law and judicial system.
- Student instruction includes understanding the State goals and procedures for defending and maintaining our legal system.

**RATIONALE:**

The students will study due process and the principles of our judicial system. Students learn the step-by-step process of initiating or defending a lawsuit and will undertake the analyses, preparation and presentation of both civil and criminal trial proceeding. Students participate in the presentation of cases as counsel, court officers, witnesses, judges, attorneys and jury. Instruction will include the contents and preparation of a variety of legal documents and statutory filing procedures. This course has been approved as a UC general elective.

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Law and Order-UC “g” course for 11<sup>th</sup> grade high school students.

**Santa Ana Unified School District**

**COURSE OUTLINE**

|                |                  |                    |
|----------------|------------------|--------------------|
| Course Title:  | Law and Order-UC | District Course #: |
| Department:    | CTE              | Grade Level: 11    |
| Course Length: | 180 Hours        |                    |
| Prerequisites: | None             |                    |

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Course Description:

Students will study due process and the principles of our judicial system. Students learn the step-by-step process of initiating or defending a lawsuit and will undertake the analyses, preparation and presentation of both civil and criminal trial proceedings. Students participate in the presentation of cases as counsel, court officers, witnesses, judges, attorneys and jury. Instruction will include the contents and preparation of variety of legal documents and statutory filing procedures. This course meets the UC requirements for general elective.



**Santa Ana Unified School District**

**COMPETENCIES**

**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**

**A. INTRODUCTION TO LAW & THE LEGAL SYSTEM**

1. State the goals expected of our legal system: (1) Protect basic human rights, (2) Promote fairness, (3) Help resolve conflicts, (4) Promote order and stability, (5) Promote desirable social and economic behavior, (6) Represent the will of the majority, and (7) Protect the rights of minorities.
2. Identify key historical figures and developments in law and the judicial system in the United States.
3. Define human rights and state the purpose for The Universal Declaration of Human Rights.
4. Explain the balance of individual and societal rights in a democracy.
5. List the differences between criminal laws and civil laws.
6. Discuss the concepts of presumption of innocence and burden of proof.
7. Explain the principles of limited government and separation of powers.
8. Demonstrate knowledge of citizen rights contained in the Constitution.
9. Discuss the three branches of government: executive, legislative, and judicial and their influence on the legal system.
10. Demonstrate knowledge of the judicial system at the federal, state, and local levels.
11. Use legal vocabulary when speaking about laws, human rights, and legal proceedings.
12. Demonstrate how a bill is drafted and look for the following:
  - The law is written in clear language
  - The law is understandable
  - It is clear when the law would go into effect
  - The law does not contradict other laws
  - The law is enforceable by specific agents/agencies
  - The penalties for breaking the law are clear and reasonable
13. Identify administrative agencies, how they are formed, and some of the ways they affect business and industry.
14. Define and state the purpose for each of the court systems: trials; appeals; appellate

15. State the purpose for treaties in international lawmaking
16. Define advocacy and explain its importance in making or changing laws
17. Define lobbying and take a stand for or against regulation of lobbyists.
18. List the methods for settling disputes: negotiation; arbitration; mediation

## **B. CRIMINAL LAW & JUVENILE JUSTICE**

1. Discuss and define terms and concepts of criminal law, including the theory of criminal law and the evolving nature of criminal law
2. Describe types and elements of crimes against persons
3. Discuss each stage in a criminal proceeding, from investigation to disposition and post-conviction procedure.
4. Explain categories of offenses: Infractions, misdemeanors, and felonies.
5. List court personnel and their related duties.
6. Compare the roles of the prosecution and defense attorneys and judge.
7. Discuss the concept of implicit bias and the impact it has on the criminal and juvenile justice systems.
8. Describe the difference between statutory and case law.
9. Define juvenile and outline the proceedings required before a youth may be transferred to adult court (transfer, or waver, hearing where the following are considered: the juvenile's age and past record; the seriousness of the crime; the likelihood that the juvenile may be rehabilitated before the age of majority.)
10. State the problems that a court faces when status offenses.
11. Compare and contrast the juvenile law terms with adult law terms (e.g. Offense in juvenile law is crime in adult law; denial in juvenile law is not guilty plea in adult law, etc.)
12. Describe the process by which court officials or social workers decide if a complaint against a juvenile should be referred to juvenile court. (Intake)
13. Chart the juvenile justice process and explain what happens at each step
14. List and discuss the efficacy of the alternative programs for juveniles— Youth Courts
15. Describe the future implications of a juvenile who is found delinquent
16. Demonstrate understanding of criminal court system through mock trial.

## **C. SENTENCING AND CORRECTIONS**

1. Recognize and define sentencing options for both adults and juveniles
2. Contrast theories on methods and purposes of punishment
3. Contrast the differences between jails and prisons
4. Compare and contrast cases of similar crime and point out discrepancies in sentencing. Discuss, with textual support, the possible reasons for different punishment for similar crimes.
5. Understand the conditions of prisons and the rights of prisoners.

6. Discuss the implications of prison overcrowding.
7. Name the 3 phases and the purpose of the reentry initiative
8. Take a stance for or against capital punishment. Use textual evidence and personal value system to support your point of view.

#### **D. CIVIL LAW**

1. Define the major areas of law: contract law, property rights/intellectual property, torts, civil procedure, and evidence.
2. Explain the similarities and differences between a civil and a criminal case.
3. Identify and define sentencing options.
4. Contrast the fundamental features of civil and criminal law.
5. Using textual and case law, write persuasive argument essay.
6. Demonstrate an understanding of civil trial procedures through mock trial.

#### **E. FAMILY LAW & INDIVIDUAL RIGHTS**

1. Demonstrate a familiarity with fundamental principles of contract law, especially as applied to marriage, divorce, and family.
2. Define foster care and point out its benefits and possible downfalls.
3. Outline the proceedings for removing a child from the family
4. Articulate the laws concerning adoption and the surrogate mother option
5. Survey the Constitution of the United States and recognize the amendments that allow for freedom of speech, freedom of the press, freedom of expression, freedom of religion, due process, and the right to privacy.
6. Name problems associated with freedom of speech in schools, military bases, and prisons
7. Discuss trends in freedom of religion using the establishment clause and the free exercise clause
8. Summarize affirmative action
9. Describe housing discrimination and its implications
10. Recognize discrimination (gender, religion, race, age, disability) and know basic rights and responsibilities in the workplace.

#### **F. LEGAL DOCUMENTATION**

1. Examine and prepare correspondence and specialized legal documents:
  - a) Legal memos and short letters.
  - b) Court orders
  - c) Traffic citations
  - d) Judgments
  - e) Pleadings
  - f) Motions

- g) Arrest and bench warrants
- h) Subpoenas
- i) Bail certifications
- j) Calendars/docket

## **G. LEGAL OFFICE MANAGEMENT**

1. Demonstrate knowledge and skill in legal office:
  - a) Basic accounting procedures
  - b) Technology applications
  - c) Time management procedures
  - d) Privacy and ethics issues, safeguards, and requirements

## **SECTION III – CAREER PREPARATION/ALL ASPECTS OF INDUSTRY/ANCHOR STANDARDS**

### **ALL ASPECTS OF INDUSTRY (AAOI)**

- 1. Planning** -- strategic planning; goals/objectives; assessment of needs
- 2. Management** -- organizational structure; corporate culture; mission statement
- 3. Finance** – capital acquisitions; financial operations
- 4. Technical & Production Skills** – basic academic skills; team player skills; specific production skills
- 5. Principles of Technology** – technology in the workplace; continued professional training
- 6. Labor Issues** – job descriptions; employees’ rights and responsibilities; role of labor organizations
- 7. Community Issues** – community activities and issues; organization involvement in the community
- 8. Health, Safety, and Environment** – regulatory issues; workplace safety

### **Anchor Standard 1: Academics (AAOI 3, 4)**

Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment. Refer to the Sector academic alignment matrix for identification of standards.

### **Anchor Standard 2: Communications (AAOI 4, 7)**

Acquire and accurately use Sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats. (Direct alignment with LS 9-10, 11-12.6)

### **Anchor Standard 3: Career Planning and Management**

Integrate multiple sources of career information from diverse formats to make informed career decisions, solve problems, and manage personal career plans. (Direct alignment with SLS 11-12.2)

### **Anchor Standard 4: Technology (AAOI 4, 5)**

Use existing and emerging technology to investigate, research, and produce products and services, including new information, as required in the Sector workplace environment. (Direct alignment with WS 11-12.6)

### **Anchor Standard 5: Problem Solving and Critical Thinking (AAOI 2)**

Conduct short as well as more sustained research to create alternative solutions to answer a question or solve a problem unique to the Sector, using critical and creative thinking, logical reasoning, analysis, inquiry, and problem-solving techniques. (Direct alignment with WS 11-12.7).

### **Anchor Standard 6: Health and Safety (AAOI 8)**

Demonstrate health and safety procedures, regulations, and personal health practices and determine the meaning of symbols, key terms, and domain-specific words and phrases as related to the Sector workplace environment. (Direct alignment with RSTS 9-10, 11-12.4)

### **Anchor Standard 7: Responsibility and Flexibility (AAOI 7)**

Initiate, and participate in, a range of collaborations demonstrating behaviors that reflect personal and professional responsibility, flexibility, and respect in the Sector sector workplace environment and community settings. (Direct alignment with SLS 910, 11-12.1)

### **Anchor Standard 8: Ethics and Legal Responsibilities (AAOI 2, 6)**

Practice professional, ethical, and legal behavior, responding thoughtfully to diverse perspectives and resolving contradictions when possible, consistent with applicable laws, regulations, and organizational norms. (Direct alignment with SLS 11-12.1d)

### **Anchor Standard 9: Leadership and Teamwork (AAOI 2, 6)**

Work with peers to promote divergent and creative perspectives, effective leadership, group dynamics, team and individual decision making, benefits of workforce diversity, and conflict resolution as practiced in the Sector career technical student organization. (Direct alignment with SLS 11-12.1b)

### **Anchor Standard 10: Technical Knowledge and Skills (AAOI 4, 5)**

Apply essential technical knowledge and skills common to all pathways in the Sector, following procedures when carrying out experiments or performing technical tasks. (Direct alignment with WS 11-12.6)

## **Anchor Standard 11: Demonstration and Application (AAOI 1)**

Demonstrate and apply the knowledge and skills contained in the Sector anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and through the Sector career technical student organization.

### **COURSE OVERVIEW**

This course provides students with a historical and legal structure for understanding the judiciary system. Students will learn the foundations of the legal field and correctly use the language associated with it. Students explore the judiciary and legal system focusing on contemporary legal and moral dilemmas, criminal law, and the juvenile justice system. Through the analysis of actual contemporary criminal trial and civil cases and the performance of mock trials, students will be able to explore the legal system from start to finish. In addition to how the system works, students will learn Constitutional amendments that cover individual rights and liberties, freedom of speech, and right to privacy. The ultimate outcome for this course is that students will engage in critical thinking while they actively apply the laws of the Land and an understanding of the US legal system to real and mock trial scenarios.

### **OVERVIEW**

This begins the study of the legal fields with foundational study of what law is, how laws are made, and how laws affect and influence the legal system. Students will research works of Plato, Aristotle, Thomas Jefferson, James Madison, Voltaire, Rousseau, and other influential authors that influence the concepts of the law and the constitution. Through discussion of current events and writings, the class seeks to prove or disprove the continuing influence of these men on the legal system. From this starting point, the class moves into a study of the Court systems and the guidelines for sentencing.

### **Assignment 1: Long Essay: (5-7 Pages)**

Students will analyze the influence upon the legal system in the United States of one of the following: Plato, Aristotle, Thomas Jefferson, James Madison, Voltaire, Rousseau, or other approved influential people. Students will expand the research by pointing out his/her influence in current or pending court cases in the United States Supreme Court.

### **Assignment 2: Presentation**

In class, students will present their findings from their long essay. This presentation will be multimedia and will include a question and answer session from the other students and the instructor.

## OVERVIEW

This unit discusses crime and its legal ramifications. The students analyze the nature of crime, the ideal of the presumption of innocence, the classes of crimes and the elements of crime. For example, the students will look at a contemporary legal case and analyze the parts of that crime within the framework laid out from discussions and writings. From there, the students will investigate Constitutional rights, defenses, interrogation processes, and the criminal trial process. The students will participate in a mock trial on either the defense or prosecution side. Having investigated all of these parts, the students will determine the applications of the sentencing and the use of the death penalty.

## ASSIGNMENTS:

**Short Essay:** (2-3 Pages) Students will construct an opening statement for the criminal mock trial case from the Constitutional Rights Foundation mock trial cases. This will build a foundation for legal arguments within the framework of the criminal mock trial case.

**Long Essay:** (5-7 Pages) Students will construct a prosecution or defense argument for their side of the criminal mock trial case from the Constitutional Rights Foundation mock trial case. This argument will be how they would present the case to the courts as if they were the attorney. This argument will be the basis for their part in the quarter's mock trial.

**Mock Trial:** Student will participate in a mock trial concerning the criminal legal system. This provides an interactive hands-on experience of the criminal legal system with the students portraying the participants in the mock trial. The presiding judge will be a practicing attorney who will help expand the application of the law.

**Presentation:** In class, student will present their character of the mock trial which includes attorneys, police officers, expert witnesses, witnesses for the prosecution or defense, and the defendant.

## OVERVIEW

This unit begins with an analysis of the differences and similarities of criminal and civil law. From there, the students will discuss and analyze tort law, contracts, and warranties. The students will be asked to choose a side and represent a client in a civil case. From this, the students will investigate finding for the plaintiff or defendant and the difference between civil case and criminal case burden of proof. Additionally, the students will probe how to determine compensation for loss and examine how this applies to automobile and housing corporations and the individual.

## **ASSIGNMENTS:**

**Short Essay:** (2-3 Pages) Students will construct an opening or closing statement for the civil mock trial case from the Constitutional Rights Foundation mock trial cases. This will summarize the arguments and the legal maneuvers in the civil mock trial case.

**Long Essay:** (5-7 Pages) Students will construct a plaintiff or defendant argument for their side of the civil mock trial case from the Constitutional Rights Foundation mock trial cases. This argument will be how they would present the case to the courts as if they were the attorney. This argument will be the basis for their part in the quarter's mock trial.

**Mock Trial:** Student will participate in a mock trial concerning the civil legal system. This provides an interactive hands-on experience of the civil legal system with the students portraying the participants in the mock trial. The presiding judge will be a practicing attorney who will help expand the application of the law.

**Presentation:** In class, student will present their character of the mock trial which includes attorneys, police officers, expert witnesses, witnesses for the prosecution or defense, and the defendant

## **OVERVIEW**

The final unit delves into family law and individual rights and liberties. The students will consider marriage—its legal aspects, the financial responsibilities, property ownership—as well as the legal issues for single people in nontraditional relationships. Students will learn how the law affects parents and children including foster parenting and adoption. Separation, divorce, and custody will be explored. Finally, the students will explore individual rights and liberties including but not limited to freedom of speech, freedom of the press, freedom of religion, and equal protection under the law.

## **ASSIGNMENTS:**

**Short Essay:** (3 Pages) Students will choose a topic in family law on a current case pending and construct a closing argument for that case utilizing the legal concepts involved in the case.

**Long Essay:** (5-7 Pages) Students will conduct independent research on an individual right or liberty and examine how that right or liberty has influenced and continues to influence the legal system.



**News Analyst:** In small groups, students will gather and discuss current news/events in which human rights or individual rights are being violated. The students determine which individual right or freedom is being violated and research case studies and laws that support their analysis of the news story. The students will then gather as news analysts/experts on a CNN/FOX news format and simulate a news talk show. The students apply the law to the situation, and then extrapolate the outcomes—what would happen if individual rights were violated or if a law was broken. The students record a 5-minute segment of their simulated news show and present it to the class.

**Presentation:** In class, students will present their findings from their long essay. The presentation will be a multimedia format of the student's choosing. The student will complete a question and answer session at the end of the presentation.

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Approval of Business Law-UC “g” Course for 12<sup>th</sup> Grade High School Students

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

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#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Business Law-UC “g” course for 12<sup>th</sup> grade high school students. This is the fourth year of the Legal Practices Pathway.

#### ITEM SUMMARY

- Credits for articulated courses are guaranteed acceptance at six partner UC’s. in the Law and Paralegal AA Degree Programs.

#### RATIONALE:

The students will review the fundamental structure and operation of the American Legal system. They will overview the history of the legal system and learn the basic principles of law relevant to business operations. Topics include sources of law and ethics, contracts, torts, agency, business organization, and judicial and administrative processes. Students deepen their understanding of civil law through actual cases and mock trials. This course has been approved as a UC general elective.

Students are able to earn college credit prior to graduation and begin process of earning their AA degree in the legal field. Transfer articulated credits are awarded to students earning a “B” or higher. The articulated Business Law course credits can be used to simplify the college transition toward their future four-year UC College institution.

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

#### FUNDING:

Not Applicable

**RECOMMENDATION:**

Approve the Business Law-UC “g” course for 12<sup>th</sup> grade high school students.

**Santa Ana Unified School District**

**COURSE OUTLINE**

|                |                 |                    |
|----------------|-----------------|--------------------|
| Course Title:  | Business Law-UC | District Course #: |
| Department:    | CTE             | Grade Level: 12    |
| Course Length: | 180 Hours       |                    |
| Prerequisites: | U.S. History    |                    |

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Course Description:

Student will review the fundamental structure and operation of the American Legal System. They will overview the history of the legal system and learn the basic principles of law relevant to business operations. Topics include sources of law and ethics, contracts, torts, agency, business organization, and judicial and administrative processes. Students deepen their understanding of civil law through actual cases and mock trials. This course meet the UC requirements for “general elective.”

## **Santa Ana Unified School District**

### **COMPETENCIES**

#### **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**

##### **A. Ethics and Values**

- 1. Define Law as a collection of principles and rules that establish, guide, and alter the behavior of members of society.
- 2. Outline an overview of a business's legal environment
- 3. Distinguish between ethics, integrity, morality, and the law.
- 4. Demonstrate an understanding of corporate social responsibility and the role Peter Drucker played in establishing modern corporate management.
- 5. Demonstrate an understanding of the use of codes of ethics as a means to overcome dishonesty.
- 6. Define and recognize compliance programs and articulate their use in reducing the severity of punishment for violation of law.
- 7. Demonstrate an understanding that ethics involve standards and obligations that persons and firms may uphold in business that go beyond the requirements of the law.
- 8. Define and use appropriately "intellectual property"
- 9. Research piracy laws, and discuss the ethics of copying music and/or other creative works from the Internet.
- 10. Create a Public Service Announcement concerning piracy

##### **B. Sources of Law**

- 1. Discuss with clarity and understanding the US Constitution, including its philosophical underpinnings and structure
- 2. Demonstrate an understanding of the responsibilities of the three branches of government in creating law
- 3. Chart the government of the U.S. and include the functions of each body
- 4. Define each of the classifications of law:
  - 1) public or private,
  - 2) civil or criminal, or
  - 3) procedural or substantive, and understand that the classification determines the penalties for violation of the law.
- 5. Define common law
- 6. Make connections between precedent and the doctrine of stare decisis.
- 7. Define and apply to actual and simulated cases the following: statutory law, precedent, and case law.

8. Demonstrate an understanding the following: successful application of the law is dependent on evidence
9. Demonstrate a general understanding of all phases of trial practice and procedure.
10. Chart the stages of a typical civil lawsuit and indicate where the following fall on the chart: Pleadings Stage; Discovery Stage; Pretrial Stage; Trial Stage; Appellate Stage; Enforcement Stage
11. Define remedies and their classifications as either equitable remedies or remedies at law
12. List and define alternate dispute resolutions (arbitration; negotiation; mediation)
13. Articulate when alternative dispute resolutions can be used and which alternative is best for stated cases.

### **C. Career in Civil Practice**

1. Students survey careers outside of criminal law
2. Research educational and experiential requirements needed to establish and maintain successful careers in each practice area.

### **D. Torts**

#### **PRINCIPLES OF TORT LAW**

1. Demonstrate an understanding of tort law and concepts and their application to factual situations
2. List the 3 groups that fall under torts: negligence, intentional, and strict liability.
3. Articulate the ways a business becomes involved in a tort action (i.e.
  - (1) a person is harmed by the actions of a business or its employees,
  - (2) a person is harmed by a product manufactured or distributed by the business, or
  - (3) a business is harmed by the wrongful actions of another business or person.
4. Define and apply to cases due care or ordinary care.
5. Define and identify negligence as a conduct by a person or business that results in harm to another to whom the person owes a duty of care.
6. Identify the base element of a tort as causation.
7. Define and explain *res ipsa loquitur* –“the thing speaks for itself”
8. Define and recognize in cases Cause in Fact.
9. Define and explain *sine qua non* rule.
10. Define and recognize in cases proximate cause, and outline some of the criticism of proximate cause and the use of the substantial factor test.
11. Chart the elements of negligence
12. Outline the defenses to a negligence action: Assumption of risk; comparative negligence
13. Articulate the elements used to establish intent and apply them to actual or simulated cases
14. Name the major categories of intentional torts (i.e., assault; battery; false imprisonment of false arrest; emotional or mental distress; invasion of privacy; defamation: libel and slander)
15. Apply the defenses for defamation appropriately to tort cases.

16. Explain the constitutional privilege that protects member of the press who publish “opinion” material about public officials, public figures, or persons of legitimate public interest, and explain how that privilege is lost when a statement is made with reckless disregard for the truth.

## **BUSINESS TORTS AND PRODUCT LIABILITY**

17. Define fraud as intentional misrepresentation.
18. Explain intentional interference with contract or interference with business relations or interference with contractual relations.
19. Explain interference with prospective advantage.
20. Define product liability as a general term applied to an area of the law that is primarily tort law.
21. Chart the elements of strict liability or product defect law
22. List and explain the primary areas of product liability law: manufacturing defect; failure to warn; design defects; unknown hazards;
23. Outline the defenses in product liability suits (i.e., product misuse; assumption of risk; bulk-supplier doctrine and sophisticated user.
24. Define statutory limits
25. Explain “tort crisis” and defend a position for or against product liability reform.
26. “Brief” legal cases.
27. Analyze both historical and factual situations involving persons and property relative to the concept of a civil wrong.
28. Define and use the vocabulary of the law.

## **E. Contracts**

1. Define contract (“a promise or a set of promises for the breach of which the law gives a remedy, or the performance of which the law in some way recognizes as a duty”) and demonstrate understanding of that definition through paraphrase.
2. Identify and explain each element of a contract (agreement, consideration, legal capacity to contract, lawful subject matter, and genuine consent to the contract)
3. Identify the process for terminating an offer
4. Identify the fundamental principles of contract law.—what makes a contract valid/invalid
5. Recognize when a contract is broken or breached and offer legal remedies for such contracts
6. Recognize and explain the following: illegal agreements; unenforceable contracts; contracts contrary to public policy.
7. Define and recognize the following: exculpatory agreements; unconscionable contract; contracts in restraint of trade.
8. Explain the importance of reality and genuineness of consent
9. Explain the purpose of contracts in writing and the Statute of Frauds
10. List and explain the ways a contract ends performance; discharge; and breach of contract
11. Define remedies and list the common remedies for breach of contract
12. Explain the economic loss rule and when it is applied

13. Name different damages that can be claimed: liquidated damages, nominal damages, punitive damages.
14. Explain how damages are mitigated through equitable remedies, restitution, and quasi contracts
15. Read and comprehend complex contract.

#### **F. Business Organization**

1. Define and recognize different types of business organizations including sole proprietorships, partnerships, corporations, and limited liability companies.
2. Define joint venture.
3. Articulate the typical ways a partnership formalizes its relationship: basic, finances, management, dissolution
4. Demonstrate an understanding of limited partnership.
5. Demonstrate an understanding that businesses are primarily created by actions and contracts.
6. Understand basic laws that govern business organizations.
7. Define fiduciary duty, principals, and the importance of trust and loyalty in a partnership.
8. Identify the role of shareholders, and define quorum and proxy.
9. Explain the purpose for business judgment rule.
10. Explain how a corporation is terminated
11. Identify purpose of classification of corporations as close corporation, S corporation, C corporation, professional corporation, benefit corporation
12. Define limited liability company
13. Identify key organizational features that influence the choice of business organization.
14. Define franchise
15. List the main elements of a franchise agreement between franchisor and franchisee
16. State the purpose of state regulation of franchises.
17. Demonstrate understanding of business organizations by forming fictional business articles of incorporation and create bylaws for governing the internal operations of the fictitious corporation.

#### **G. Legal Rights**

1. Define common law of agency
2. Make connections between relationships between contracts and employers and employees
3. Demonstrate an understanding of the rights of employees by comparing/contrasting their understanding of "fair" with the laws that have been written to protect employees from discrimination based on race, gender, or age.
4. Explain the purpose of employee handbooks and evaluations
5. Demonstrate an understanding of the use of social media and business liability
6. Describe the tort liabilities for employers and principals, including the rule of vicarious liability and respondent superior.
7. Outline the purpose public policy exceptions to at-will employment
8. Describe the legal implications of exculpatory agreements



9. Explain substance abuse issues and the legal and financial costs of substance abuse for businesses.
10. Demonstrate an understanding of the Drug-Free Workplace Act.
11. Demonstrate an understanding of the Occupational Safety and Health Administration (OSHA) and its function.
12. Articulate the purpose for workers compensation and what it covers.
13. Compare minimum wage across the U.S.
14. Name and summarize major labor relations acts such as Norris-La Guardia Act 1932, Wagner Act of 1935, Landrum-Griffin Act of 1959
15. Summarize the role of the National Labor Relations Board (NLRB) and unfair labor practice complaints.
16. Outline the role of a union and collective bargaining.
17. Summarize the Title VII of the Civil Rights Act of 1964.
18. Identify what constitutes sexual harassment.
19. Identify the laws for age discrimination and disability discrimination
20. Outline the steps to bringing a discrimination charge
21. List/summarize the key defenses for employers in discrimination cases.
22. Apply employee protections to actual and simulated cases.
23. Write real-world response to controversy in business law. Research and synthesize information and take a well-supported stance on encouraging or discouraging the employment practices of a publicly held company.

## **H. Government Regulation**

1. Define regulatory agency.
2. Outline the role of Congress in creating an administrative agency.
3. Articulate the reasons regulatory agencies are becoming more a part of substantive law.
4. Define and know the purpose of interpretative rules.
5. Demonstrate an understanding of the procedure for rulemaking.
6. Outline how agencies enforce how regulations
7. Define judicial review and indicate its purpose and scope
8. Summarize the controls on agencies (direct controls, indirect controls).
9. Research a “canary in the mine” environmental problem—e.g. Northwestern Waterways that are regulated, but still producing anomalies in a large population of small-mouthed bass.
10. Take a stand and, using law and code of ethics, defend that position.

## **I. International Legal Issues**

1. Demonstrate an understanding of the restriction of import and stimulation of export in the US and how other countries view US policies.
2. Define international business and recognize that it involves movement of services, capital, and personnel by multinational enterprises.
3. Summarize risks in international business and indicate the how they stem from a variety of sources, including differences among countries in currencies, languages, customs, legal system, social philosophies, and government policies.

4. Define the Foreign Corrupt Practices Act, antitrust laws, tariff and trade agreement, and sovereign immunity.
5. Apply knowledge of international contracting, insurance against loss, and procedures for the resolution of international disputes to factual international lawsuit.

## **SECTION III – CAREER PREPARATION/ALL ASPECTS OF INDUSTRY/ANCHOR STANDARDS**

### **ALL ASPECTS OF INDUSTRY (AAOI)**

1. **Planning** -- strategic planning; goals/objectives; assessment of needs
2. **Management** -- organizational structure; corporate culture; mission statement
3. **Finance** – capital acquisitions; financial operations
4. **Technical & Production Skills** – basic academic skills; team player skills; specific production skills
5. **Principles of Technology** – technology in the workplace; continued professional training
6. **Labor Issues** – job descriptions; employees’ rights and responsibilities; role of labor organizations
7. **Community Issues** – community activities and issues; organization involvement in the community
8. **Health, Safety, and Environment** – regulatory issues; workplace safety

#### **Anchor Standard 1: Academics (AAOI 3, 4)**

Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment. Refer to the Sector academic alignment matrix for identification of standards.

#### **Anchor Standard 2: Communications (AAOI 4, 7)**

Acquire and accurately use Sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats. (Direct alignment with LS 9-10, 11-12.6)

#### **Anchor Standard 3: Career Planning and Management**

Integrate multiple sources of career information from diverse formats to make informed career decisions, solve problems, and manage personal career plans. (Direct alignment with SLS 11-12.2)

#### **Anchor Standard 4: Technology (AAOI 4, 5)**

Use existing and emerging technology to investigate, research, and produce products and services, including new information, as required in the Sector workplace environment. (Direct alignment with WS 11-12.6)

#### **Anchor Standard 5: Problem Solving and Critical Thinking (AAOI 2)**

Conduct short as well as more sustained research to create alternative solutions to answer a question or solve a problem unique to the Sector, using critical and creative thinking, logical

reasoning, analysis, inquiry, and problem-solving techniques. (Direct alignment with WS 11-12.7).

**Anchor Standard 6: Health and Safety (AAOI 8)**

Demonstrate health and safety procedures, regulations, and personal health practices and determine the meaning of symbols, key terms, and domain-specific words and phrases as related to the Sector workplace environment. (Direct alignment with RSTS 9-10, 11-12.4)

**Anchor Standard 7: Responsibility and Flexibility (AAOI 7)**

Initiate, and participate in, a range of collaborations demonstrating behaviors that reflect personal and professional responsibility, flexibility, and respect in the Sector sector workplace environment and community settings. (Direct alignment with SLS 910, 11-12.1)

**Anchor Standard 8: Ethics and Legal Responsibilities (AAOI 2, 6)**

Practice professional, ethical, and legal behavior, responding thoughtfully to diverse perspectives and resolving contradictions when possible, consistent with applicable laws, regulations, and organizational norms. (Direct alignment with SLS 11-12.1d)

**Anchor Standard 9: Leadership and Teamwork (AAOI 2, 6)**

Work with peers to promote divergent and creative perspectives, effective leadership, group dynamics, team and individual decision making, benefits of workforce diversity, and conflict resolution as practiced in the Sector career technical student organization. (Direct alignment with SLS 11-12.1b)

**Anchor Standard 10: Technical Knowledge and Skills (AAOI 4, 5)**

Apply essential technical knowledge and skills common to all pathways in the Sector, following procedures when carrying out experiments or performing technical tasks. (Direct alignment with WS 11-12.6)

**Anchor Standard 11: Demonstration and Application (AAOI 1)**

Demonstrate and apply the knowledge and skills contained in the Sector anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and through the Sector career technical student organization.

**COURSE OVERVIEW**

Knowledge of the legal and regulatory environment of business provides practical background for students in many careers. This capstone course provides the opportunity for students with various interests to learn key points of the law from the standpoint of a working professional. Through case studies, international perspectives, and a close study of the United States Constitution, students learn the laws that govern business in the U.S.

Note: Throughout this course, the recommended textbook *The Legal Environment of Business* weaves an international perspective on the laws, rules, and regulations that govern business in the United States. It is highly recommended that the students be exposed to these perspectives as they will enhance understanding of the global society in which we live and do business.

## KEY ASSIGNMENTS

### Overview

In this unit, students will learn the difference between the inter-related terms ethics, integrity, morality, and the law. Students will discuss business ethics and social responsibility as they read and discuss actual ethical problems and cases. Once they have decided how businesses and their employees should behave, students take a look at their own lives. Just because they can get a DVD of a movie that has not yet been released, should they? Is copying music and giving it to friends, family, and acquaintances an ethical act? In the key assignment for this unit, students will look at piracy laws and find the answers to those and other questions that may touch them personally.

### **Assignment: Pirating: Do Ethics Begin at Home?—Public Service Announcement**

Students use what they have learned about the legal system and laws designed to govern business practices by researching the effects and possible legal action of pirating music and movies. With a partner the students research the steps it takes for a music piece or movie to land on the shelf and make an electronic flow chart. Once they have that information, the students research the laws concerning pirating, noting when and why they were written. The students should attach to the flow chart the laws that govern each point on the chart. Finally, students look at cases where people were charged with pirating. What were the consequences? Once all the information has been gathered, the students mark who on the flow chart was affected by the pirating of their property. Each group presents and explains their flowcharts to the class and lead class discussions with student created questions and observations. If time allows: Students create a Public Service Announcement concerning pirating. This can be for TV, radio, billboard, or flyer form. Through this project, students will demonstrate an understanding of the application of ethics in business laws.

### Overview

In Unit 2, students develop a contextual framework for understanding the sources and application of law in the United States, which serves as the basis for understanding the concepts and topics in the units that follow. Students are introduced to the structural framework that encompasses the American legal system and learn how the judicial system works within it. They explore the historical, ethical, and societal influences that underpin the intent and purpose of the nation's vast bodies of law. Students are introduced to the basic laws that govern citizens, business, and government (common, precedent, statutory, constitutional, and administrative) and understand that laws can be grouped into several broad classifications, such as civil and criminal, and that each serves a different purpose and has distinct remedies. Students engage in a judicial simulation to assist in the mastery of major concepts that include statutory law, precedent, and case law. The differences between the judicial and legislative roles of American government are reinforced in this activity, as well. The unit concludes with a survey of the trial process as students learn how the legal system actually operates. The class performs the course's first mock trial, which includes the completion of multiple pre-trial and post-trial assignments. The trial allows students to explore the positive and negative aspect of the jury

deliberation process. By the end of the unit, students have a good understanding of the scope of the law, its historical evolution, a focus on civil proceedings, the importance of the jury deliberation process, the concept of preponderance of proof and the burden of proof, and other legal principles that are further developed as the course surveys the major aspects of business and commerce.

**Assignment: Riley vs. Gardner Mock Trial** <http://eng110.tolearn.net/riley-gardner/>

(This mock trial is good for students to learn criminal law cases vs. civil law cases.) Students will read the script and perform the mock trial Riley vs. Gardner. The students then write a 1200 word analysis of whether the defendant was guilty of manslaughter, and if a civil suit should be brought against him. The intent of the assignment is for the writer to carefully examine the testimony of the witnesses, as well as the performances of the legal team in the trial. The assignment requires students to determine and then analyze all applicable dates and/or evidence from the trial and reach a verdict that is supported by their findings. All evidence must be closely examined to determine its bias, credibility and applicability to the legal question. Students then need to apply the totality of the evidence to the burden of proof for the criminal case and the preponderance of proof for the civil case. This assignment reinforces students' understanding that successful application of the law is dependent on evidence, a concept that extends to the units that follow.

### **Overview**

Commerce is a defining feature of the United States and has assisted in making businesses central to our society. Yet historically, there has been a tension between business interests and the welfare of our citizens. This unit explores how the law attempts to balance the pursuit of profit against the need to ensure safety through the concepts of liability and negligence. Building on the framework and context developed in the first unit, students pursue a deeper examination of this by studying Tort law. The unit begins with an overview of common examples of intentional torts including defamation, slander, libel, nuisance, and conversion. Students then learn about unintentional torts, including negligence. In this process, students are introduced to the "reasonable person" concept. Next, students research the legal concept of liability as well as its various forms including strict and vicarious. To better understand the case law surrounding torts, students begin to "brief" legal cases where they analyze landmark tort cases (found in the text) and the documentary Hot Coffee. The use of cases allows students to explore both historical and factual situations involving persons and property relative to the concept of a civil wrong. Exposure to the judges' opinions (often majority and minority) in these cases gives students insight into the logic and language used in the application of the law. It also helps them to better understand the differences between criminal law and civil law, including the different legal remedies exist for each. (Optional: The class hears from a federal judge guest speaker who provides a realworld perspective on how tort law is applied in his or her courtroom.)

### **Assignment 1: Hot Coffee Account and Discussion**

Before watching the documentary *Hot Coffee*, students write a brief based on hearsay and/or what they know about the lady who sued McDonald's because she spilled her hot coffee. After watching the documentary, the students discuss the case using a structured strategy such as Socratic Seminar. After the discussion, it might be interesting to see if any of the students have changed their mind. This exercise promotes an understanding of how the preponderance of evidence directly influences the jury deliberation process, and requires students to think critically about how individuals are persuaded, which is an essential component of trials.

### **Assignment 2: Tort Law Case Briefs**

Given court documents from four landmark cases representing milestones in the development of tort law, working in groups of four, students develop four 500-word case briefs summarizing the issue, rule, application, and conclusion (IRAC) for each one. The assignment gives students an historical perspective while developing their skills in reading primary-source documents. They learn how to spot issues, get practice in basic legal writing, and apply the facts to the core issue in the law.

### **Assignment 3: Vickers v. Hearst Mock Trial**

Students participate in a mock trial involving host liability and third-party injuries that elaborates on content from the unit. This mock trial is scripted and introduces the concept of Witness Statements to the trial process. Legal teams review the statements of witnesses and produce questions that focus on the four elements of a third-party liability claim. Students are scored based upon standard mock-trial rubrics used in state competitions.

## **Overview**

In this unit, students will begin to study the fundamental principles of contract law. Students will learn that a contract is only valid if its subject matter is lawful and the people writing and signing the contract are lawfully allowed to do so. They will understand that a contract is a mutual agreement that all parties approve, and they will learn how contracts can be broken or when a contract has been breached. They will know the basic requisites of a contract and will critically read and analyze court cases of claims of broken contracts. As they examine these cases, students will come to their own decisions about the claims, and they will have opportunities to demonstrate their understanding of contract law through class discussions and Socratic Seminars. A letter that questions the controversial Apple iPhone Developer Program License Agreement will be the culminating assignment for this unit. This activity will allow students to demonstrate critical thinking, their ability to read a contract with understanding, and to write a thoughtful, researched response to a company, making the students realize that they could become possible agents of change.

### **Assignment: Letter Analyzing the Apple iPhone Developer Contract**

Students compose a 1,000-word letter to a fictitious Board of Directors in response to a series of questions it needs answered about the Apple iPhone Developer Program License Agreement that all mobile-application developers must sign before they can develop an application for distribution through the Apple App Store. It is a controversial agreement, largely viewed as being one-sided in Apple's favor. Since it is also relatively long at 40-plus pages, students will be given sections of the contract in a jigsaw format and give a verbal summary of what their

section covers. Each student will be given all the questions, but they will answer only the ones that are pertinent to their assigned section. They become more adept at understanding legal terminology as they search for answers to the questions, and they develop their critical thinking as they justify their answers to the questions. Students also have to identify and summarize the three most-daunting aspects of the contract that the Board needs to consider before signing the agreement. This requires them to address the business ramifications of the agreement's provisions, demonstrating mastery of issue spotting based on contract law, and encouraging them to take their analysis a step further by considering the business consequences of an agreement.

### **Overview**

In Unit 5, students begin the discussion of different types of business organizations, including sole proprietorships, partnerships, corporations, and limited liability companies. Although each state has its own laws governing them, business organizations are primarily created by actions and contracts. Students will use what they know about contracts as they examine the different types of business organizations and the statutes that steer them. Students will develop critical thinking skills as they learn the laws and discuss actual problems and claims that arise when a business is created. They will understand the underpinnings of fiduciary duty and the result of a break in the extraordinary trust and loyalty required for a partnership. They will also learn what it means to incorporate and that there are different types of corporations. Through their key assignment, students will demonstrate an understanding of business organizations by actually forming fictional business articles of incorporation.

### **Assignment: State of California Incorporation Documents**

Students work in groups of four or less to produce a 1,500-word "articles of incorporation" document for a fictitious organization. They apply their understanding of a corporation and its legal benefits to collectively decide complicated business issues related to ownership, stock, and board representation. They hypothesize possible outcomes for each of their choices before creating the document, which must encapsulate all of the requirements for an article of incorporation for a California "C" corporation. This assignment allows students to extend their knowledge of corporations through the production of a real-world legal document.

### **Overview**

In this unit, students will examine the relationships between employees and their employers. They will begin by defining the common law of agency, and from there make connections between mutually advantageous contracts between employers and their employees, and maybe some not so advantageous contracts. Whatever the case may be, there are many, many federal policies that regulate employers. These laws are designed to protect current and potential employees from such things as discrimination based on race, gender, and age. Students will demonstrate understanding and application of these laws by writing a 2-3 page, argumentative essay based on the hiring practices of the clothing company Abercrombie & Fitch.

### **Assignment 1: Abercrombie & Fitch Essay Opening statement**

Abercrombie has defied the accusations that they discriminate against minorities and people of larger sizes and have continued their use of certain employees as “brand representatives.” They originally chose certain body types and skin color as their employee-models. Many, who did not fit this mold, were relegated to back room jobs. They got into more trouble when their now retired CEO made derogatory remarks about people who are larger than size 10 implying that they are not “cool.” Is there more than just a law that Abercrombie may be breaking? Are there ethical tenets that the company is ignoring? Working in small groups, students research when Abercrombie & Fitch first started having legal problems and then follow the problems through 2015. They must establish which laws the prosecutors claimed were being violated, and they must decide on which laws to base their defense/argument. Are there precedents that might move the judge/arbitrator one way or another? Students are to list all cases against Abercrombie, citing all sources. Next, each student assumes a role and writes up and performs an opening statement for the defense or prosecution citing all relevant laws, precedents, and ethical appeals that they use. Students’ opening statements will be graded on a teacher-created rubric. This assignment will encourage critical thinking and critical application of the laws and ethics that govern business hiring practices.

### **Assignment 2: Write a Letter**

After much class discussion and the delivery of opening statements, students take a stand for or against Abercrombie. Students write a letter to Abercrombie & Fitch that either encourages or discourages their policies. In the letter students will cite laws and use ethics and critical thinking to argue their points. This letter should be to the point, polite, direct, and thoughtful. Through this assignment, students will practice real-world response to controversy in our laws. They will become more familiar with their own rights as future employees and with their own responsibilities as future business owners and/or managers.

### **Overview**

Regulatory agencies are increasingly becoming more a part of substantive law—laws that carry the same force of law as those laws passed by Congress. Although these controls, or regulations, look to improve and protect the environment and safeguard consumers, the language used to make these laws can be interpreted in different ways for the benefit of different entities. To help with this, interpretative rules have been issued to provide guidance through the sometimes complicated language of the substantive law. In this unit, the students will get an historical view of administrative agencies, substantive law, and interpretative rules. They will learn and practice the procedure for rulemaking and gain an understanding of how rules are enforced. These understandings will be reinforced in the critical study of actual cases with students answering legal questions and ethical questions surrounding environmental and consumer protection. The unit will end with a study of a contemporary environmental breach where large- and small-mouthed bass are involuntarily going through a sex change. Although it is common for female bass to go through a sex change when there is a need for a male, an extremely high percentage of male bass are now being found with female attributes. Students will research possible causes and what actions should be taken.



### **Assignment: Presentation of Bass and Their Endocrine System**

U.S. Fish and Wildlife Service has been studying the sex change of large and smallmouth bass for quite some time, but have recently found that in the Northwest waterways, nearly 87% of male bass have female attributes. This involuntary sex change is not an act of nature. Scientists know that there is an endocrine-disrupting chemical in the water, but do not know for certain the source of the chemical. Students are to research the studies, find possible causes for the unwanted sex change, and determine what needs to be done to protect the bass. They must look at the laws that protect the waterways, how those laws are enforced, and what, if anything else needs to be done. Students find answers to student created questions as the following: Why do we care about bass? Is this sex change happening only in the U.S.? Are there loopholes in the regulations? Who monitors water safety and purity? Are there limits to how far that agency's regulations can go? Once students have researched the studies and found answers to the questions, students create a formal, informative presentation of the study and the facts which they use in a simulation of an adjudicatory hearing. Working in small groups, students will be assigned parts and role play from the point of the complaint (an endocrine-disrupting chemical being dumped or leached into the waterways) being filed by an agency to the point that the administrative law judge renders an opinion.

### **Overview**

International perspectives of U.S. law have been woven throughout the course via the textbook *The Legal Environment of Business*, but in this unit, students will consider how the United States works to restrict imports and stimulate export. They will examine the environment of international business and become acquainted with the Foreign Corrupt Practices Act (FCPA), antitrust laws, tariff and trade agreement, and sovereign immunity. In addition, the students will peruse international contracting, insurance against loss, and procedures for the resolution of international disputes. In addition, students will look at how other countries view doing business with the U.S. Armed with this information, the students will prepare to argue for or against *Nedlloyd Lines B.V.*--a shipping company filing for bankruptcy. The company was incorporated in Hong Kong, but had its principal place of business in Redding, CA. On top of that *Nedlloyd* is part of an interrelated shipping company whose principal place of business is in Rotterdam in the Netherlands. This seemingly complicated case is a good course for allowing students to apply the laws and regulations that govern international business.

### **Unit 8 Key Assignment: Mock trial—*Nedlloyd Lines B.V. v. Superior Court*, 834 P.2d 1148, Sup.Ct., Cal. (1992)**

<http://law.justia.com/cases/california/supremecourt/4th/3/459.html>

Students create the script for a mock trial in which they prepare to argue for or against *Nedlloyd Lines B.V.* in *Nedlloyd Lines B.V. v. Superior Court*, 834 P.2d 1148, Sup. Ct., Cal. (1992) Using the scripted mock trial from a previous unit as the template, students will research the laws, precedents, arguments, and judgements in this case. Once roles have been decided on, the students create and perform the mock trial with a guest judge presiding over the case. This assignment allows the students to demonstrate many of the concepts and principles that have been taught in this course. They must understand the court system, know the laws that govern the court system, be able to research antitrust laws, trade agreements, and know how to use

precedence to argue a point. In short, this culminating activity calls on the students to use their course-acquired knowledge and skills to prove competence in the understanding of Business Law.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Automotive and Transportation Technology-ASE-III Course for High School Students

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Automotive and Transportation Technology-ASE-III Course for high school students. This is the third course in the three-course sequence that prepares students for the Maintenance and Light Repair (MLR) ASE Student Certification test. This is a year long of the System Diagnostics, Service and Repair Pathway.

**ITEM SUMMARY**

- Course expands students' preparation in the fundamentals of Engine Repairs for MLR.
- Community Classroom instruction at a local automotive facility will provide students hands-on training in preparation for the MLR ASE industry.

**RATIONALE:**

The classroom instruction will be combined with an internship at a local repair facility. The internship will provide students with the required hands-on hours for the MLR certification and the experience to seek employment in the automotive industry or to seek post-secondary automotive education.

LCAP Goal 1.1: Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Automotive and Transportation Technology-ASE-III Course for high school students.

MR:DI:ez

**Santa Ana Unified School District**

**COURSE OUTLINE**

Course Title: Automotive and Transportation Technology-ASE-III District Course #:  
Department: CTE Grade Level: 11-12  
Course Length: 180 Hours  
Prerequisites: Automotive and Transportation Technology –ASE-II

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Course Description:

This is the third course in the 3-course sequence that prepares students for the Maintenance and Light Repair (MLR) ASE Student Certification test. Classroom instructions will be combined with an internship at a local repair facility. The internship will provide students with the required hands-on hours for the MLR certification and the experience to seek employment in the automotive industry or to seek-post-secondary automotive education.

**Santa Ana Unified School District**

**COMPETENCIES**

**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**

**MODULE 1 – ENGINE REPAIR (ER)**

**A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Verify operation of the instrument panel engine warning indicators.
3. Inspect engine assembly for fuel, oil, coolant, and other leaks; determine necessary action.
4. Install engine covers using gaskets, seals, and sealers as required.
5. Remove and replace timing belt; verify correct camshaft timing.
6. Perform common fastener and thread repair, to include: remove broken bolt, restore internal and external threads, and repair internal threads with thread insert.
7. Identify hybrid vehicle internal combustion engine service precautions.
8. Review and comply with personal, shop and environmental safety practices related to engine repair.

**B. Cylinder Head and Valve Train**

1. Adjust valves (mechanical or hydraulic lifters).

**C. Lubrication and Cooling Systems**

1. Perform cooling system pressure and dye tests to identify leaks; check coolant condition and level; inspect and test radiator, pressure cap, coolant recovery tank, and heater core and gallery plugs; determine necessary action.
2. Inspect and test coolant; drain and recover coolant; flush and refill cooling system with recommended coolant; blend air as required.
3. Remove, inspect, and replace thermostat and gasket/seal.
4. Perform engine oil and filter change.

## **MODULE 2 – AUTOMATIC TRANSMISSION AND TRANSAXLE (AT)**

### **A. General**

1. Research applicable vehicle and service information, fluid type, vehicle service history, service precautions, and technical service bulletins.
2. Check transmission fluid condition; check for leaks.
3. Check fluid level in a transmission or a transaxle equipped with a dip-stick.
4. Check fluid level in a transmission or a transaxle not equipped with a dip-stick.
5. Review and comply with personal, shop and environmental safety practices related to working with automatic transmissions and transaxles.

### **B. In-Vehicle Transmission/Transaxle**

1. Inspect, adjust, and replace external manual valve shift linkage, transmission range sensor/switch, and park/neutral position switch.
2. Inspect for leakage at external seals, gaskets, and bushings.
3. Inspect, replace and align power train mounts.
4. Drain and replace fluid and filter(s).

### **C. Off-Vehicle Transmission and Transaxle**

1. Describe the operational characteristics of a continuously variable transmission (CVT).
2. Describe the operational characteristics of a hybrid vehicle drive train.

## **MODULE 3 – MANUAL DRIVE TRAIN AND AXLES (MD)**

### **A. General**

1. Research applicable vehicle and service information, fluid type, vehicle service history, service precautions, and technical service bulletins.
2. Drain and refill manual transmission/transaxle and final drive unit.
3. Check fluid condition, check for leaks.
4. Review and comply with personal, shop and environmental safety practices related to working with manual drive train and axles.

### **B. Drive Shaft, Half Shafts, Universal and Constant-Velocity (CV)**

1. Inspect, remove, and replace front wheel drive (FWD) bearings, hubs, and seals.
2. Inspect, service, and replace shafts, yokes, boots, and universal/CV joints.

### **C. Differential Case Assembly and Drive Axles**

1. Clean and inspect differential housing; check for leaks; inspect housing vent.
2. Check and adjust differential housing fluid level.
3. Drain and refill differential housing

4. Inspect and replace drive axle wheel studs.

#### **D. Clutch**

1. Check and adjust clutch master cylinder fluid level.
2. Check for system leaks.

#### **E. Transmission/Transaxle**

1. Describe the operational characteristics of an electronically controlled manual transmission/transaxle.

#### **F. Four-wheel Drive/All-wheel Drive**

1. Inspect front-wheel bearings and locking hubs.
2. Check for leaks at drive assembly seals; check vents; check lube level.

### **MODULE 4 – SUSPENSION AND STEERING (SS)**

#### **A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Disable and enable supplemental restraint system (SRS).
3. Review and comply with personal, shop and environmental safety practices related to working with suspension and steering.

#### **B. Related Suspension and Steering Service**

1. Inspect rack and pinion steering gear inner tie rod ends (sockets) and bellows boots.
2. Determine proper power steering fluid type; inspect fluid level and condition.
3. Flush, fill, and bleed power steering system.
4. Inspect for power steering fluid leakage; determine necessary action.
5. Remove, inspect, replace, and adjust power steering pump drive belt.
6. Inspect and replace power steering hoses and fittings.
7. Inspect pitman arm, relay (centerlink/intermediate) rod, idler arm and mountings, and steering linkage damper.
8. Inspect tie rod ends (sockets), tie rod sleeves, and clamps.
9. Inspect upper and lower control arms, bushings, and shafts.
10. Inspect and replace rebound and jounce bumpers.
11. Inspect track bar, strut rods/radius arms, and related mounts and bushings.
12. Inspect upper and lower ball joints (with or without wear indicators).
13. Inspect suspension system coil springs and spring insulators (silencers).
14. Inspect suspension system torsion bars and mounts.
15. Inspect and replace front stabilizer bar (sway bar) bushings, brackets, and links.



16. Inspect strut cartridge or assembly.
17. Inspect front strut bearing and mount.
18. Inspect rear suspension system lateral links/arms (track bars), control (trailing) arms.
19. Inspect rear suspension system leaf spring(s), spring insulators
20. (silencers), shackles, brackets, bushings, center pins/bolts, and mounts.
21. Inspect, remove, and replace shock absorbers; inspect mounts and bushings.
22. Inspect electric power-assisted steering.
23. Identify hybrid vehicle power steering system electrical circuits and safety precautions.
24. Describe the function of the power steering pressure switch.

### **C. Wheel Alignment**

1. Perform pre-alignment inspection and measure vehicle ride height; determine necessary action.

### **D. Wheels and Tires**

1. Inspect tire condition; identify tire wear patterns; check for correct size and application (load and speed ratings) and adjust air pressure; determine necessary action.
2. Rotate tires accordingly to manufacturer's recommendations.
3. Dismount, inspect, and remount tire on wheel; balance wheel and tire assembly (static and dynamic)
4. Dismount, inspect, and remount tire on wheel equipped with tire pressure monitoring system sensor.
5. Inspect tire and wheel assembly for air loss; perform necessary action.
6. Repair tire using internal patch.
7. Identify and test tire pressure monitoring systems (indirect and direct) for operation; verify operation of instrument panel lamps.
8. Demonstrate knowledge of steps required to remove and replace sensors in a tire pressure monitoring system.

## **MODULE 5 – BRAKES (BR)**

### **A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Describe procedure for performing a road test to check brake system operation, including an anti-lock brake system (ABS).
3. Review and comply with personal, shop and environmental safety practices related to working with brakes.

## **B. Hydraulic System**

1. Measure brake pedal height, travel, and free play (as applicable); determine necessary action.
2. Check master cylinder for external leaks and proper operation.
3. Inspect brake lines, flexible hoses, and fittings for leaks, dents, kinks, rust, cracks, bulging, wear, loose fillings and supports; determine necessary action.
4. Select, handle, store, and fill brake fluids to proper level.
5. Identify components of brake warning light system.
6. Bleed and/or flush brake system.
7. Test brake fluid for contamination.

## **C. Drum Brakes**

1. Remove, clean, inspect, and measure brake drum diameter, determine necessary action.
2. Refinish brake drum and measure final drum diameter; compare with specifications.
3. Remove, clean, and inspect brake shoes, springs, pins, clips, levers, adjusters/self-adjusters, other related brake hardware, and backing support plates; lubricate and reassemble.
4. Inspect wheel cylinders for leaks and proper operation; remove and replace as needed.
5. Pre-adjust brake shoes and parking brake; install brake drums or drum/hub assemblies and wheel bearings; make final checks and adjustments.

## **D. Disc Brakes**

1. Remove and clean caliper assembly; inspect for leaks and damage/wear to caliper housing; determine necessary action.
2. Clean and inspect caliper mounting and slides/pins for proper operation, wear, and damage; determine necessary action.
3. Remove, inspect, and replace pads and retaining hardware; determine necessary action.
4. Lubricate and reinstall caliper, pads, and related hardware; seat pads and inspect for leaks.
5. Clean and inspect rotor; measure rotor thickness, thickness variation, and lateral runout; determine necessary action.
6. Remove and reinstall rotor.
7. Refinish rotor on vehicle; measure final rotor thickness and compare with specifications.
8. Refinish rotor off vehicle; measure final rotor thickness and compare with specifications.

9. Retract and re-adjust caliper piston on an integral parking brake system.
10. Check brake pad wear indicator; determine necessary action.
11. Describe importance of operating vehicle to burnish/break-in replacement brake pads according to manufacturer's recommendations.

#### **E. Power-Assist Units**

1. Check brake pedal travel with, and without, engine running to verify proper power booster operation.
2. Check vacuum supply (manifold and auxiliary pump) to vacuumtype power booster.
3. Identify alternative power assist units.

#### **F. Miscellaneous (Wheel Bearings, Parking Brakes, Electrical, Etc.)**

1. Remove, clean, inspect, repack, and install wheel bearings; replace seals; install hub and adjust bearings.
2. Check parking brake cables and components for wear, binding, and corrosion; clean, lubricate, adjust or replace as needed.
3. Check parking brake operation and parking brake indicator light system operation; determine necessary action.
4. Check operation of brake stop light system.
5. Replace wheel bearing and race.
6. Inspect and replace wheel studs.

#### **G. Electronic Brakes, and Traction and Stability Control Systems**

1. Identify traction control/vehicle stability control system components.
2. Describe the operation of a regenerative braking system.

### **MODULE 6 – ELECTRICAL/ELECTRONIC SYSTEMS (EE)**

#### **A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Demonstrate knowledge of electrical/electronic series, parallel, and series-parallel circuits using principles of electricity (Ohm's Law).
3. Use wiring diagrams to trace electrical/electronic circuits.
4. Demonstrate proper use of a digital multimeter (DMM) when measuring source voltage, voltage drop (including grounds), current flow, and resistance.
5. Demonstrate knowledge of the causes and effects from shorts, grounds, opens, and resistance problems in electrical/electronic circuits.
6. Check operation of electrical circuits with a test light.

7. Check operation of electrical circuits with fused jumper wires.
8. Measure key-off battery drain (parasitic draw).
9. Inspect and test fusible links, circuit breakers, and fuses; determine necessary action.
10. Perform solder repair of electrical wiring.
11. Replace electrical connectors and terminal ends.
12. Review and comply with personal, shop and environmental safety practices related to working with electrical/electronic systems.

## **B. Battery Service**

1. Perform battery state-of-charge test; determine necessary action.
2. Confirm proper battery capacity for vehicle application; perform battery capacity test; determine necessary action
3. Inspect and clean battery; fill battery cells; check battery cables, connectors, clamps, and hold downs.
4. Perform slow/fast battery charge according to manufacturer's recommendations.
5. Jump-start vehicle using jumper cables and a booster battery or an auxiliary power supply.
6. Identify high-voltage circuits of electric or hybrid electric vehicle and related safety precautions.
7. Identify electronic modules, security systems, radios, and other accessories that require reinitialization or code entry after reconnecting vehicle battery.
8. Maintain or restore electronic memory functions.
9. Identify hybrid vehicle auxiliary (12v) battery service, repair, and test procedures.

## **C. Starting System**

1. Perform starter current draw test; determine necessary action.
2. Perform starter circuit voltage drop tests; determine necessary action.
3. Inspect and test starter relays and solenoids; determine necessary action.
4. Remove and install starter in a vehicle.
5. Inspect and test switches, connectors, and wires of starter control circuits; determine necessary action.

## **D. Charging System**

1. Perform charging system output test; determine necessary action.
2. Inspect, adjust, or replace generator (alternator) drive belts; check pulleys and tensioners for wear, check pulley and belt alignment.
3. Remove, inspect, and re-install generator (alternator).
4. Perform charging circuit voltage drop tests; determine necessary action.

### **E. Lighting Systems**

1. Inspect interior and exterior lamps and sockets including headlights and auxiliary lights (fog lights/driving lights); replace as needed.
2. Aim headlights.
3. Identify system voltage and safety precautions associated with highintensity discharge headlights.

### **F. Accessories**

1. Disable and enable airbag system for vehicle service; verify indicator lamp operation.
2. Remove and install door panel.
3. Describe the operation of keyless entry/remote-start systems.
4. Verify operation of instrument panel gauges and warning/indicator lights; reset maintenance indicators.
5. Verify windshield wiper and washer operation; replace wiper blades.

## **MODULE 7 – HEATING AND AIR CONDITIONING (AC)**

### **A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Identify A/C components on a vehicle.
3. Review and comply with personal, shop and environmental safety practices related to working with heating and air conditioning.

### **B. Refrigeration System Components**

1. Inspect and replace A/C compressor drive belts, pulleys, and tensioners; determine necessary action.
2. Identify hybrid vehicle A/C system electrical circuits and the service/safety precautions.
3. Inspect A/C condenser for airflow restrictions; determine necessary action.

### **C. Heating, Ventilation, and Engine Cooling Systems**

1. Inspect engine cooling and heater systems hoses; perform necessary action.
2. Review and comply with personal, shop and environmental safety practices related to working with heating and air conditioning.

### **D. Operating Systems and Related Controls**

1. Inspect A/C heater ducts, doors, hoses, cabin filters, and outlets; perform necessary action.
2. Identify the source of A/C system odors.

## **MODULE 8 – ENGINE PERFORMANCE (EP)**

### **A. General**

1. Research applicable vehicle and service information, vehicle service history, service precautions, and technical service bulletins.
2. Perform engine absolute (vacuum/boost) manifold pressure tests; determine necessary action.
3. Perform cylinder power balance test; determine necessary action.
4. Perform cylinder cranking and running compression tests; determine necessary action.
5. Perform cylinder leakage tests; determine necessary action.
6. Verify engine operating temperature.
7. Remove and replace spark plugs; inspect secondary ignition components for wear and damage.
8. Review and comply with personal, shop and environmental safety practices related to working with engine performance.

### **B. Computerized Controls**

1. Retrieve and record diagnostic trouble codes, OBD monitor status, and freeze frame data; clear codes when applicable.
2. Describe the importance of operating all OBD11 monitors for repair verification

### **C. Fuel, Air Induction, and Exhaust Systems**

1. Replace fuel filter(s).
2. Inspect, service, or replace air filters, filter housings, and intake duct work.
3. Inspect integrity of the exhaust manifold, exhaust pipes, muffler(s), catalytic converter(s), resonator(s), tail pipe(s) and heat shields; determine necessary action.
4. Inspect condition of exhaust system hangers, brackets, clamps, and heat shields; repair or replace as needed.
5. Check and refill diesel exhaust fluid (DEF).

### **D. Emissions Control Systems**

1. Inspect, test, and service positive crankcase ventilation (PCV) filter/breather cap, valve, tubes, orifices, and hoses; perform necessary action.

## **SECTION IV – ACADEMICS -CAREER PREPARATION/ANCHOR STANDARDS**

### **Anchor Standard 1:**

Academics Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment.

### **Common Core State Standards**

#### **Reading Standards for Literacy in Science and Technical Subjects RST**

11-12.3 Follow precisely a complex multistep procedure when carrying out experiments, taking measurements, or performing technical tasks; analyze the specific results based on explanations in the text.

11-12.4 Determine the meaning of symbols, key terms, and other domain-specific words and phrases as they are used in a specific scientific or technical context relevant to grades 11-12 texts and topics.

11-12.7 Integrate and evaluate multiple sources of information presented in diverse formats and media (e.g., quantitative data, video, multimedia) in order to address a question or solve a problem.

11-12.9 Synthesize information from a range of sources (e.g., texts, experiments, simulations) into a coherent understanding of a process, phenomenon, or concept, resolving conflicting information when possible. Writing Standards History/Social Sciences & Technical Subjects WHST

11-12.4 Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and audience.

11-12.8 Gather relevant information from multiple authoritative print and digital sources, using advanced searches effectively; assess the strengths and limitations of each source in terms of the specific task, purpose, and audience; integrate information into the text selectively to maintain the flow of ideas, avoiding plagiarism and overreliance on any one source and following a standard format for citation.

### **Mathematics**

#### **Creating Equations A-CED**

4. Rearrange formulas to highlight a quantity of interest, using the same reasoning as in solving equations. For example, rearrange Ohm's law  $V = IR$  to highlight resistance  $R$ .

#### **Reasoning with Equations and Inequalities A-REI**

3. Solve linear equations and inequalities in one variable, including equations with coefficients represented by letters.

#### **Linear, Quadratic, and Exponential Models F-LE**

5. Interpret the parameters in a linear or exponential function in terms of a context.

**Anchor Standard 2: Communications**

Language Standard: Acquire and use accurately 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.

**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.

**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, synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation.

**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.

**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.

**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.



### **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.

### **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 and information.

### **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.

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:**                   **Approval of Data Center Disaster Recovery Site Services Agreement with Orange County Superintendent of Schools for 2015-16 Fiscal Year and Renewable Annually Up to Five Year Period Terminate By Its Own Terms June 30, 2020**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

**PREPARED BY:**   **Ricardo Enz, Director of Technology Innovation Services**

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#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the Data Center Site Services agreement with the Orange County Superintendent of Schools for a disaster recovery site for the two months in 2015-16 fiscal year and renewable annually up to a five year period and terminate by its own terms on June 30, 2020.

| <b>ITEM SUMMARY:</b>  |
|---|
| <ul style="list-style-type: none"> <li>• Approve Agreement with O.C. Superintendent of Schools for a disaster recovery site.</li> <li>• Two months in 2015-16 fiscal year and renewable up to a five- year period and terminate by its own terms on June 30, 2020.</li> </ul> |



#### **RATIONALE:**

The agreement with the Orange County Department of Education will provide a secure out-of-state location for District to store its servers, storage and back-up appliances for its data application systems as a disaster recovery site. The Orange County Superintendent's leased Data Center facilities are located at 2335 S. Ellis Street, Chandler, Arizona, and will serve as the District's Data Center disaster recovery site.

LCAP Goal 3.4: Support school and District operations to create welcoming and productive school environments.

#### **FUNDING:**

TIS Discretionary Fund:       \$7,600 for two months in 2015-16 fiscal year

General Fund:                   \$36,400 per year for subsequent years until June 30, 2020

#### **RECOMMENDATION:**

Approve the Data Center Disaster Recovery Site Services agreement with Orange County Superintendent of Schools for the 2015-16 fiscal year and renewable annually up to a five year period and terminate by its own terms on June 30, 2020.

SANTA ANA UNIFIED SCHOOL DISTRICT  
DATA CENTER SITE SERVICES - CHANDLER ARIZONA

This AGREEMENT is hereby entered into this 27th day of April, 2016, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Santa Ana Unified School District, 1601 East Chestnut Avenue, Santa Ana, California 92701, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 BASIS OF AGREEMENT. The purpose of this AGREEMENT is to provide a secure out of state location for DISTRICT to store its servers, storage and back-up appliances for its data application systems. SUPERINTENDENT'S leased Data Center facilities are located at CyrusOne, 2335 South Ellis Street, Chandler, Arizona 85286 will serve as DISTRICT'S Data Center.

2.0 TERM. The term of this AGREEMENT shall be for one (1) year, commencing May 1, 2016, and ending on June 30, 2016. This AGREEMENT shall automatically be renewed annually, unless DISTRICT gives written notice to SUPERINTENDENT six (6) months prior to the end of each one (1) year renewal period. In no event shall this AGREEMENT exceed a five (5) year period, and shall terminate by its own terms on June 30, 2020.

3.0 NETWORK INFRASTRUCTURE/SECURITY. DISTRICT will be on the

1 CENIC network from SUPERINTEDENT to the CENIC Point-of-Presence in  
2 Los Angeles and then on a dedicated 10 GB circuit to SUPERINTENDENT'S  
3 leased Chandler, Arizona, Data Center, for school districts  
4 participating in Data Center site services. Handoff (connection) to  
5 DISTRICT equipment will be a single 1 GB connectivity. DISTRICT will  
6 be responsible for network hardware, servers, storage, and any other  
7 equipment district installs in SUPERINTENDENT'S leased Chandler,  
8 Arizona, Data Center. Additionally, as there will not be any  
9 firewall or other security features such as encryption of data  
10 between OCDE router/switch and DISTRICT hardware; DISTRICT assumes  
11 full responsibility to provide these features for DISTRICT'S  
12 hardware, software, and data as required by DISTRICT. SUPERINTENDENT  
13 assumes no responsibility for any security or data breach on  
14 DISTRICT'S hardware, software, and data.

15 4.0 USE. SUPERINTENDENT grants DISTRICT a non-exclusive, non-  
16 assignable limited license to store its' network hardware, servers,  
17 storage, and any other equipment and back-up applications for its  
18 data application systems in SUPERINTENDENT'S leased Chandler, AZ,  
19 Data Center solely for the purposes of serving as a Data Center site.  
20 DISTRICT will have the right to use SUPERINTENDENT'S Data Center  
21 facilities as long as the Data Center is maintained and supported by  
22 the SUPERINTENDENT.

23 5.0 SERVICES.

24 A. CyrusOne uses industry standard efforts to maintain  
25 SUPERINTENDENT'S facilities and equipment required to deliver data

1 co-location site services to DISTRICT. These services shall include  
2 the following:

- 3 1. All utilities necessary to operate an appropriate  
4 system environment including air conditioning, power  
5 distribution, uninterrupted power supply, back-up  
6 generator.
- 7 2. An access control system to access building during  
8 all hours for SUPERINTENDENT'S staff and DISTRICT  
9 staff escorted by SUPERINTENDENT's staff.
- 10 3. Dual (redundant) electrical circuits in Data Center  
11 provide two (2) electrical circuits to each rack so  
12 that each rack has dual electrical power strips.
- 13 4. A generator to provide power should there be a power  
14 outage.
- 15 5. Redundant air conditioning units so that the system  
16 can provide adequate cooling in the event of a unit  
17 failure.
- 18 6. Fire suppression system.

19 B. DISTRICT shall be solely responsible for all of  
20 DISTRICT'S data, security, maintenance and upkeep of its network  
21 hardware, servers, storage and any other equipment. SUPERINTENDENT  
22 may, upon mutual agreement of the parties, provide other services  
23 which include but are not limited to troubleshooting network problems  
24 that may arise. The DISTRICT shall pay SUPERINTENDENT for such  
25 additional services at a rate mutually agreed between the parties.

C. SUPERINTENDENT shall provide escorted access of

1 will coordinate this service on DISTRICT behalf and provide DISTRICT  
2 an invoice for the service upon receiving the invoice from Sungard  
3 Availability Services.

4 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times  
5 shall be an independent contractor and shall be wholly responsible  
6 for the manner in which the services required by the terms of this  
7 AGREEMENT are performed. Nothing herein contained shall be construed  
8 as creating the relationship of employer and employee, or principal  
9 and agent, between SUPERINTENDENT and DISTRICT. SUPERINTENDENT  
10 assumes the responsibility for the acts of its employees or agents as  
11 they relate to the services to be provided. SUPERINTENDENT, its  
12 officers, agents, and employees, shall not be entitled to any rights,  
13 and/or privileges of DISTRICT'S employees and shall not be considered  
14 in any manner to be DISTRICT'S employees.

15 8.0 HOLD HARMLESS.

16 A. SUPERINTENDENT hereby agrees to indemnify, defend, and  
17 hold harmless DISTRICT, its Governing Board, officers, agents, and  
18 employees from liability and claims of liability for bodily injury,  
19 personal injury, sickness, disease, or death of any person or  
20 persons, or damage to any property, real personal, tangible or  
21 intangible, arising out of the negligent acts or omissions of  
22 employees, agents or officers of SUPERINTENDENT or the Orange County  
23 Board of Education during the period of this AGREEMENT.

24 B. DISTRICT hereby agrees to indemnify, defend, and hold  
25 harmless SUPERINTENDENT, the Orange County Board of Education, and  
its officers, agents, and employees from liability and claims of

1 authorized DISTRICT personnel to hosted equipment during prearranged  
2 days. Normal work days are Monday through Friday from 7:00 a.m. -  
3 5:00 p.m., excluding SUPERINTENDENT'S holidays. DISTRICT shall  
4 provide SUPERINTENDENT a list of personnel authorized to access  
5 SUPERINTENDENT'S Data Center.

6 6.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT the sum of Two  
7 hundred fifty dollars (\$250.00) per 2U space per month for the first  
8 six 2U spaces used for the period of May 1, 2016 through June 30,  
9 2016. For each additional 2U space above the first six 2U spaces,  
10 DISTRICT agrees to pay SUPERINTENDENT the sum of One hundred twenty  
11 five dollars (\$125.00) per 2U space per month for the period of May  
12 1, 2016 through June 30, 2016. Payment shall be made upon execution  
13 of this AGREEMENT and receipt of an invoice from SUPERINTENDENT.  
14 DISTRICT agrees to pay SUPERINTENDENT the sum of Seven hundred  
15 dollars (\$700.00) for day one and Three hundred dollars (\$300.00) per  
16 day for each sequential day per visit for each SUPERINTENDENT's staff  
17 to work with DISTRICT staff at the CyrusOne location. SUPERINTENDENT  
18 shall evaluate fees annually, for possible upward or downward  
19 adjustments, based on SUPERINTENDENT'S actual costs to support the  
20 Data Center. SUPERINTENDENT will provide DISTRICT written notice of  
21 the annual fees due for the renewal period ninety (90) days prior to  
22 the end of each renewal period. CyrusOne provides helping hands  
23 support. This is an optional support service that is available for a  
24 fee. Fee structure will be provided at time of service request as  
25 the fee will vary based on the type of request. Should DISTRICT  
elect to use this service to support its hardware, SUPERINTENDENT

1 liability for bodily injury, personal injury, sickness, disease, or  
2 death of any person or persons, or damage to any property, real,  
3 personal, tangible or intangible, arising out of the negligent acts  
4 or omissions of employees, agents or officers of DISTRICT during the  
5 period of this AGREEMENT.

6 9.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that  
7 they will not engage in unlawful discrimination because of race,  
8 color, religious creed, national origin, ancestry, physical handicap,  
9 medical condition, marital status, or sex of such persons.

10 10.0 APPLICABLE LAW. SUPERINTENDENT and DISTRICT agree to comply  
11 with all federal, state and local laws, rules and regulations and  
12 ordinances that are now or may in the future become applicable to  
13 SUPERINTENDENT or DISTRICT's business, equipment and personnel  
14 engaged in operations covered by this AGREEMENT or occurring out of  
15 the performance of such operations.

16 11.0 ASSIGNMENT. DISTRICT or SUPERINTENDENT shall not subcontract  
17 or assign the performance of any of the services in this AGREEMENT  
18 without prior written approval of the other party.

19 12.0 TOBACCO USE POLICY. In the interest of public health, the  
20 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
21 use of any tobacco products are prohibited in buildings and vehicles,  
22 and on any property owned, leased or contracted for by the  
23 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to  
24 abide with conditions of this policy could result in the termination  
25 of this AGREEMENT.

13.0 TERMINATION. SUPERINTENDENT or DISTRICT may terminate this



1 AGREEMENT with or without cause, upon the giving of thirty (30) days  
2 prior written notice to the other party.

3 14.0 NOTICES. All notices or demands to be given under this  
4 AGREEMENT by either party to the other shall be in writing and given  
5 by: i) Personal service, or ii) U.S. Mail, mailed either by  
6 registered or certified mail, return receipt requested, with postage  
7 prepaid. Service shall be considered given when received if  
8 personally served or, if mailed, on the third (3rd) day after deposit  
9 in any U.S. Post Office. The address to which notices or demands may  
10 be given by either party may be changed by written notice given in  
11 accordance with the notice provisions of this section. As of the  
12 date of this AGREEMENT the addresses of the parties are as follows:

13 DISTRICT: Santa Ana Unified School District  
14 1601 East Chestnut Avenue  
15 Santa Ana, California 92701  
16 Attn: \_\_\_\_\_

17 SUPERINTENDENT: Orange County Superintendent of Schools  
18 200 Kalmus Drive  
19 Costa Mesa, California 92626  
20 Attn: Patricia McCaughey

21 15.0 SEVERABILITY. If any term, condition or provision of this  
22 AGREEMENT is held by a court of competent jurisdiction to be invalid,  
23 void or unenforceable, the remaining provisions will nevertheless  
24 continue in full force and effect and shall not be affected, impaired  
25 or invalidated in any way.

16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT  
shall be governed by the laws of the State of California, with venue  
in Orange County, California.

1 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
2 attached hereto constitute the entire agreement between  
3 SUPERINTENDENT and DISTRICT regarding the services and any agreement  
4 made shall be ineffective to modify this AGREEMENT in whole or in  
5 part unless such agreement is embodied in an Amendment to this  
6 AGREEMENT which has been signed by both Parties. This AGREEMENT  
7 supersedes all prior negotiations, understandings, representations  
8 and agreements.

9 IN WITNESS WHEREOF, the Parties hereto have caused this  
10 AGREEMENT to be executed.

11 DISTRICT: SANTA ANA UNIFIED  
12 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

13 BY: \_\_\_\_\_  
14 Authorized Signature

BY:   
14 Authorized Signature

15 PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

16 TITLE: \_\_\_\_\_

TITLE: Coordinator

17 DATE: \_\_\_\_\_

DATE: April 1, 2016

18 SantaAnaUSD-District-CoLocation(42658)2020  
19 Zip9

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Increase for Braille Services by Matthew Williams for 2015-16 School Year

**ITEM:** Consent

**SUBMITTED BY:** Doreen Lohnes, Assistant Superintendent, Support Services

**PREPARED BY:** Gloria Olamendi, Coordinator, Special Education

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the increase for braille services by Matthew Williams, to cover compensation for braille transcription services for special education for the 2015-16 school year.

| <b>ITEM SUMMARY:</b>   |
|--|
| <ul style="list-style-type: none"> <li>• Contracts Start: <u>Per students' IEPs/ 2015-16 school year</u></li> <li>• Contract Ends: <u>June 30, 2016</u></li> <li>• Consultant agreement increase of <u>\$6,000</u></li> <li>• Annual cost <u>\$20,000</u></li> </ul> |



**RATIONALE:**

At its May 26, 2015 meeting, the Board approved the Consultant Agreement for Matthew Williams to provide Braille transcription to support student with visual impairments for special education. The increased cost will result in an annual total contract of \$20,000.

LCAP Goal 2.2: Support learning opportunities for current special education students as provided in their Individualized Education Programs (IEPs).

**FUNDING:**

Special Education: \$ 6,000

**RECOMMENDATION:**

Approve the increase for Braille Services by Matthew Williams for the 2015-16 school year.

## **Amendment # 1**

### **Contract between Matthew Williams and Santa Ana USD for Districtwide services for Special Education, original Board approval 5/26/2015, revised 4/26/2016**

This **AMENDMENT** is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “**DISTRICT**” and **Mathew Williams Enterprises, LLC** hereinafter referred to as “**CONSULTANT.**”

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, **CONSULTANT** 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 to amend the contract approved 5/26/2015 as follows:

1. **CONSULTANT:** Will continue to provide braille transcription to support students with visual impairments for special education.
2. **Term.** **CONSULTANT** shall commence providing services under this amended **AGREEMENT** on 4/27/2016 and will diligently perform as required and complete performance by 6/30/2016.
3. **Compensation.** **DISTRICT** agrees to pay the **CONSULTANT** for services satisfactorily rendered pursuant to this **AMENDED AGREEMENT** at total fee not to exceed \$20,000 amended from original approved amount of \$14,000.

**DISTRICT** shall pay **CONSULTANT** 30 days after receipts of consultant invoice and with approval of a District representative.

All other terms of the initial **AGREEMENT** shall remain unchanged.

This AMENDED AGREEMENT is entered into this **27<sup>rd</sup> Day of April 2016.**

DISTRICT:

By:

\_\_\_\_\_  
Signature

Jonathan W. Geiszler

\_\_\_\_\_  
Printed Name

Director of Purchasing and Stores

\_\_\_\_\_  
Title

4/26/2016

\_\_\_\_\_  
Board Approval Date

Consultant:

By:

\_\_\_\_\_  
Signature

Mathew Williams

\_\_\_\_\_  
Printed Name

Braille Transcriber

\_\_\_\_\_  
Title

\_\_\_\_\_

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Approval of Agreement between Meet the Masters Inc. and John Muir Fundamental Elementary School for Period of September 1, 2016 through June 10, 2017

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Meet the Masters Inc. and John Muir Fundamental Elementary School for the period of September 1, 2016 through June 10, 2017.

#### ITEM SUMMARY:

- Contract Starts: September 1, 2016
- Contract Ends: June 10, 2017
- Meet the Masters Inc. will work with all K-5 teachers to increase teacher efficacy on instructional practices

#### RATIONALE:

Meet the Masters Inc. will provide scripts and detailed lessons plans so teaching is consistent and expectations are realized to all K-5 teachers. With Meet the Masters, the study of each artist begins with an assembly presentation where students learn about the fascinating lives, background and culture of the artist, and the world he lived in. 1022 K-5 students at John Muir Fundamental Elementary School will then participate in classroom art lessons. Meet the Masters Inc. are currently serving students at Carver, Garfield, Jackson, Romero Cruz, and Thorpe Fundamental elementary schools.

LCAP Goal 2.1: Ensure access to the core instructional program by providing highly qualified teachers at each site and ongoing professional development for all staff to ensure full implementation of the new CA State Standards and assessments.

#### FUNDING:

Title I Site Funds: \$5,572.60

#### RECOMMENDATION:

Approve the agreement between Meet the Masters Inc. and John Muir Fundamental Elementary School for the period of September 1, 2016 through June 10, 2017.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Meet The Masters, 555 N. El Camino Real, San Clemente, CA 92672**) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Meet the Masters Inc. will provide scripts and detailed lessons plans so teaching is consistent and expectations are realized to all K-5 teachers. With Meet the Masters, the study of each artist begins with an assembly presentation where students learn about the fascinating lives, background and culture of the artist, and the world he lived in. 1022 K-5 students at John Muir Fundamental Elementary School will then participate in classroom art lessons. Meet the Masters Inc. are currently serving students at Carver, Garfield, Jackson, Romero Cruz, and Thorpe Fundamental elementary schools.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **9/1/2016** and will diligently perform as required and complete performance by **6/10/2017**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Five Thousand Five Hundred Seventy-Two Dollars and Sixty Cents (\$5572.60)**. DISTRICT shall pay CONTRACTOR

according to the following terms and conditions:

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

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

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

7. **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.

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

9. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be 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 other party, or no later than three days after the day of mailing, whichever is sooner.

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

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually

acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, 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.

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

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

14. **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.

15. **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.

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

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

18. **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.

19. **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  
1601 E. Chestnut Ave  
Santa Ana, CA 92701**

**CONTRACTOR:**

**Meet The Masters, Inc.  
555 N. El Camino Real  
San Clemente CA, 92672**

20. **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.

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

22. **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.

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

a. PQIE Scope of Services

THIS AGREEMENT IS ENTERED INTO THIS 27TH DAY OF APRIL, 2016.

DISTRICT:

CONTRACTOR:

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Tina Douglas.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

4/26/2016

\_\_\_\_\_  
Board Approval Date

\_\_\_\_\_  
Social Security or Taxpayer Identification

\* Risk Manager should review all insurance requirements for the District.

\* Criminal Record Check (Fingerprint), may be applicable.



## ABOUT MEET THE MASTERS™

Meet the Masters™ has over 30 years of history of providing interactive, multi-media art education to elementary school students worldwide. As California's leading standards-based art program, Meet The Masters has introduced Monet, Picasso, van Gogh and a total of 35 Master Artists to more than 3 million Kindergarten - 8<sup>th</sup> grade (and sometimes 12<sup>th</sup> grade) students.

The program's popularity spread quickly, and today Meet the Masters has spread to every region of the U.S. and internationally. Meet the Masters is based in Orange County, CA and employs over 45 teachers.

### Proven 3-Step Program with Scripted & Timed Lesson Plans

- Art history assemblies
- Student technique packets
- Hands-on art activity

### Step By Step Curriculum (4 Age-Appropriate Levels)

- Kindergarten
- Beginning (Grades 1-2)
- Intermediate (Grades 3-4)
- Advanced (Grades 5+)

### Implementation Guide & Coordination Instructions

- Art supply preparation
- Volunteer instructions
- Scheduling guidelines
- Support and assistance

## 35 MASTER ARTISTS

We offer 5 tracks that cover 35 Masters that will engage young artists through the wonderful world of art history and hands-on learning. We have eight female artists and offer a very diverse and multi-cultural art curriculum.

Each track of seven artists includes an implementation guide with step-by-step instructions, PowerPoint slides, visual aids, art prints, game props and vocabulary words. Key content standards (VAPA) integrate with Meet the Masters.



**Award Winning K-8 Art Education**

Phone: (949) 215.1064 Fax: (619) 330.1900 Web: [www.meetthemasters.com](http://www.meetthemasters.com) E-Mail: [sue@meetthemasters.com](mailto:sue@meetthemasters.com)





## HOW THE PROGRAM WORKS: 3 STEPS

### STEP 1: INTRODUCING THE MASTERS

The Meet the Masters experience begins with a multi-media assembly using PowerPoint slides, artist voices, and music where the children learn about the fascinating lives and famous works of the Master Artists. Interactive questions and multi-media content will keep the students interest while walking through a virtual museum filled with interesting stories and facts.

An art background is not necessary because all lesson plans are scripted, illustrated and timed. The art vocabulary, artist name/date cards, art elements, props and visuals are all included and organized – nothing to research or gather. (20-45 minutes)



### STEP 2: LEARNING FROM THE MASTERS

Now that the children have a true connection to the artist, it is time to introduce the techniques which made the art revolutionary. Back in the classroom they will work on a mostly self-guided follow-up packet which will be the pencil-on-paper means for your student to learn from the Masters.

The worksheets reinforce the material previously presented in Introducing the Masters, and further prepares them for success in Step 3 (Working with the Masters). (15-30 minutes)



### STEP 3: WORKING WITH THE MASTERS

After learning the inspiration and techniques of each Master the children are ready for the real fun. Your classroom will transform into an art studio as the well-equipped teacher leads the students on a step-by-step journey through the art project.

Often in the same medium, style or subject matter as the Master, the students will discover their creativity while developing confidence in their own unique abilities. Training DVDs can assist the teacher with step by step detailed instructions. (50-60 minutes)



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## CURRICULUM TRACK OPTIONS

Each Meet The Masters Track Includes 7 Artists (\*Includes Kindergarten Lessons)

### TRACK A

- \*Vincent van Gogh
- \*Claude Monet
- \*Winslow Homer
- \*Pablo Picasso
- \*Mary Cassatt
- \*Piet Mondrian
- M. C. Escher

### TRACK B

- \*Frederic Remington
- \*Georgia O'Keeffe
- \*Henri Matisse
- \*Frida Kahlo
- Katsushika Hokusai
- \*Edgar Degas
- \*Grant Wood

### TRACK C

- \*Joan Miro
- \*Rembrandt van Rijn
- \*Rosa Bonheur
- Jacob Lawrence
- \*Paul Gauguin
- Alexander Calder
- Toulouse-Lautrec

### TRACK D

- \*Marc Chagall
- \*Paul Klee
- \*Georges Seurat
- \*Faith Ringgold
- Paul Cezanne
- \*Leonardo da Vinci
- Auguste Renoir

### TRACK E

- \*Norman Rockwell
- \*Andy Warhol
- \*Henri Rousseau
- \*Edward Hopper
- \*Maria Martinez
- \*Gustav Klimt
- Michelangelo Buonarroti

## TESTIMONIALS

We were able to implement the clearly written Meet the Masters lesson plan with ease. Our second graders were actively engaged during the Picasso lesson. They created their own abstract art and were proud to share their masterpieces with their families during Open House last year. Overall, we were impressed with material and the students enjoyed learning about Picasso. We will be doing the art project again this year to share at Open House.

**Second Grade Teachers / Village Elementary, Coronado, CA**

The knowledge that the children are obtaining about different time periods and different styles of art is amazing. The program is super easy to follow and the cost of materials for the projects has been minimal, which is great for a school on a tight budget. I just wanted to say thank you for offering such an educational, user friendly, and economically sound program for our school.

**Paciencia Polk / Imagine Schools, Tempe, AZ**

I have been teaching MTM assemblies and some classroom lessons for 4 years at our school now. One spring, we had a special literacy and art evening at our school. The children displayed books they had written and illustrated during the year, and we had them select their favorite Meet the Masters art project from the 5 artists we had studied so far. We matted, labeled and hung over 900 pieces of artwork all over the walls of the gym. The effect was astounding and very emotional. The children were so proud of their work.

**Lisa Fowler, MTM Committee Chair / Willow Springs Elementary, Draper, UT**



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## PRICING / WHAT'S INCLUDED

Curriculum can be purchased in complete Tracks (7 artists in each) or as 'a la carte' artists:

- Curriculum for One Track (7 Artists in a Track): \$2,100
- Curriculum for One Artist (a la carte): \$325

## ALL TRACKS INCLUDE THE FOLLOWING

- Implementation guide (step by step)
- Artist lesson plan binders (7 artists)
- Artist name/date cards
- Vocabulary cards
- Large laminated art prints (7)
- Props for assemblies
- PowerPoint slides presentation (7)
- Color photo showing completed art activities
- Student Awards
- Duplicating Masters



## ART SUPPLIES & TRAINING DVDs

One classroom kit contains 36 sets to create up to 750 projects per artist.

Example: Track A - \$564 (van Gogh, Monet, Homer, Picasso, Cassatt, Mondrian and Escher).

*Art project teacher training DVDs are available: \$30 per artist*

For more information or to place an order,  
please contact Sue McNair at (949) 215.1064



**Award Winning K-8 Art Education**

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**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement with Blackboard, Inc. for Web Hosting Services Districtwide for Period of July 1, 2016 through June 30, 2017

**ITEM:** Consent

**SUBMITTED BY:** David Haglund, Ed.D., Deputy Superintendent, Educational Services

**PREPARED BY:** Ricardo Enz, Director of Technology Innovation Services

**BACKGROUND INFORMATION:**

Blackboard, Inc. (Blackboard) recently purchased the Schoolwires, Inc., company that has provided the Centricity2 web hosting services for Santa Ana Unified School District (SAUSD) for the past three years with built-in tools and features to help our staff, students, parents, and key stakeholders engage the SAUSD and school site web pages. Blackboard Centricity2 will continue to come equipped with the Web 2.0 tools, a parent portal and personal dashboard, blog, survey tools and mobile capabilities to help staff, students, parents, and key stakeholders connect with the people, information and services provided to achieve our district goals. Blackboard combines their professional experiences and skills with K-12 community knowledge to lend support to SAUSD.

| <b>ITEM SUMMARY:</b>  |
|---|
| <ul style="list-style-type: none"> <li>• Existing contract with Schoolwires is now under Blackboard.</li> <li>• Award existing contract to Blackboard.</li> </ul> |



Blackboard Centricity2 makes it possible to engage all members of our community with group management capabilities, mobile device support, a suite of Web 2.0 tools, and a personal portal where teachers, students, and parents can choose and instantly access the information they choose.

**RATIONALE:**

The purpose of this agenda item is to seek Board approval of the agreement with Blackboard, Inc. for web hosting service Districtwide for the period of July 1, 2016 through June 30, 2017. Blackboard will provide web hosting services for the SAUSD and school websites.

LCAP Goal 2.7: Increase access to technology that is available to students at school and at home.  
 LCAP Goal 3.4: Support school and District operations to create welcoming and productive school environments.

**FUNDING:**

TIS Discretionary Fund: \$58,900 per year

**RECOMMENDATION:**

Approve the agreement with Blackboard, Inc. for web hosting services Districtwide for the period of July 1, 2016 through June 30, 2017.

DH:RE:lr:kd

# Blackboard® Order Form

Quote #: 00012671

650 Massachusetts Ave NW, Washington, DC 20001  
Phone: 1-800-424-9299 Fax: 866-891-8612

|  |  |
|--|--|
| <b>District/Entity ("CLIENT") Name:</b><br>Santa Ana Unified School District<br>1601 East Chestnut Avenue<br>Santa Ana, CA 92701-6322<br>Student Enrollment: C (20,001+)<br>Bb Customer Account No: 300984 | <b>Client Accounts Payable Information</b><br>Is a PO Number Required? (Y/N) _____<br>PO Number: _____<br>Contact Name: _____<br>Contact Telephone Number: _____ |
|--|--|

\* Blackboard will provide Client with the licensed software, support and/or services ("Licenses and Services") to the extent identified in Exhibit A of this Master Agreement Order Form ("Order Form" or "Agreement") for the fees set forth in Exhibit A. The Licenses and Services are subject to the specifications and limitations set forth in Exhibit B, as well as the Incorporated Contract Documents (listed below and incorporated by reference). If any term of this Order Form conflicts with any Incorporated Contract Document, then this Order Form shall control. For purposes of clarification, all existing Blackboard Schedules, if any, are hereby appended to the Master Agreement, as referenced below, which shall replace and supersede any existing Master Terms or Master Agreements between the parties.

## Term

1. Initial Term: Unless otherwise specified in the Licenses and Services set forth in Exhibit A, the Initial Term shall be 16 months following the Effective Date.
2. Unless otherwise specified in the Licenses and Services set forth in Exhibit A, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides Blackboard, or Blackboard provides Client, with a written notice to the contrary sixty (60) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: 07/01/2016

## Fees and Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars (\$)

Standard Terms and Conditions, Terms of Use and  
Blackboard Master Agreement located at <http://agreement>  
Centricity Supplement, End-User Requirements, Support Pa  
<http://help.schoolwires.com/centricityinfo>

Client acknowledges that it has reviewed and accepts each of the

The following Exhibits are attached to this Agreement:

- Exhibit A – Fees
- Exhibit B – Additional Notes Regarding Licensed Software and Services

**EXHIBIT A**

**Fees**

| Product Code | Product Name            | QTY      | Product or Service Description | Prorated<br>07/01/2016-<br>10/31/2016 | Year 1<br>11/01/2016-<br>10/31/2017 |
|--------------|-------------------------|----------|--------------------------------|---------------------------------------|-------------------------------------|
| SCH-C2E      | Centricity2 Essential   | 1 Sites  | Annual Fees                    | \$ 316.66                             |                                     |
| SCH-C2E      | Centricity2 Essential   | 62 Sites | Annual Fees                    |                                       | \$ 58,900.00                        |
| SCH-IMP      | Activation: Add-on Site | 1 Sites  | One-Time Fees                  | \$ 200.00                             |                                     |
|              |                         |          | <b>Total</b>                   | <b>\$ 516.66</b>                      | <b>\$ 58,900.00</b>                 |

\* While the Subscription Fees for each of the annual or other periods reflected in the table above are stated as fixed Subscription Fees, the fees due for each annual period following the initial period (which is either Year 1 or a partial year period) may be increased by a percentage amount no greater than the applicable increase in the U.S. Department of Labor's Consumer Price Index for all Urban Consumers, U.S. City Average ("CPI-U"). In each instance, the CPI-U will be measured over a twelve (12) month period which ends on the month which is six (6) months immediately prior to the first month of the contract year for which the increase would apply. Blackboard would notify Client of any such increase in the invoice submitted prior to the contract year at issue. For increases that may apply to renewal or other periods following the term of years reflected in the table above, please refer to the applicable provisions of the Standard Terms and Conditions.

EXHIBIT B

Additional Notes Regarding Licensed Software and Services

**Schoolwires Centricity2 Essential**

|                                    |                          |
|------------------------------------|--------------------------|
| Support Package                    | Premium Hosted           |
| By                                 | Schoolwires              |
| FlexSites (also known as Sections) | 250 per Site             |
| Storage                            | 4 GB per Site            |
| Bandwidth                          | 10 GB per month per Site |

**Template Library**

Client is granted the right, during the Term, to access and use the web-based library of templates made generally available by Schoolwires as part of the Template Library subscription which is specified in the Master Agreement. Client's rights to use these templates shall be subject to the terms and conditions of the Master Agreement which govern the use of Licensed Software.



By signing below, each of Blackboard and Client represent that a) this Agreement has received all necessary approvals and that each party is authorized to enter into this contract and b) Client has reviewed and accepted all of the contract documents incorporated into or attached to this Agreement.

THE PARTIES have executed this Agreement through the signatures of their respective authorized representatives.

**Blackboard**

**Santa Ana Unified School District**

Tess Frazier  
Name of Authorized Blackboard Officer

\_\_\_\_\_  
Name of Authorized Santa Ana Unified School District Representative

Vice President – Contracts  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Blackboard Internal Use Only:**

|                  |                |
|------------------|----------------|
| Service Agency:  |                |
| Account Manager: | Jeremy Jackson |

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Approval of Agreement with Consortium On Reaching Excellence in Education, Inc. for Elementary and Intermediate Schools for 2016-17 School Year

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with Consortium on Reaching Excellence in Education, Inc. (CORE) for elementary and intermediate schools for the 2016-17 school year.

#### ITEM SUMMARY:

- Contract Starts: August 1, 2016
- Contract Ends: June 30, 2017
- CORE provide trainings and support for the advanced preparation for SIPPS
- CORE will provide technical literacy assistance and support

#### RATIONALE:

CORE will provide trainings and support for the advanced preparation for Systematic Instruction in Phoneme Awareness, Phonics, and Sight Words (SIPPS) to six elementary schools. CORE will focus on modeling, observing, coaching, walk through, regular work with the principals, and data study together through Data review process, and troubleshooting.

CORE will provide 15 days of technical literacy assistance and support to Carr, MacArthur Fundamental, and Willard intermediate schools. CORE will provide the following focused services:

- Focused support on literacy and implementation of quality literacy practices across the curriculum
- Implementation of District State Standards units of study
- Assisting school leadership, during walk troughs, to know what to look for and to be able to support ELA teachers as they work with at risk readers. This will include ensuring English learners are receiving appropriate support

LCAP Goal 2.1: Ensure Access to the CORE instructional program by providing highly qualified teachers at each site and ongoing professional development for all staff.

**FUNDING:**

Title II Funds: \$133,440

**RECOMMENDATION:**

Approve the agreement with Consortium on Reaching Excellence in Education, Inc. (CORE) for elementary and intermediate schools for the 2016-17 school year.

MR:ez

## AGREEMENT FOR SERVICES

This Agreement for Services, effective April 1<sup>st</sup>, 2016 is between Consortium on Reaching Excellence in Education, Inc.® (herein referred to as “CORE”) and Santa Ana USD, (hereto referred to as “Client”) with the following terms and conditions:

1. The term of the Project is from August 1<sup>st</sup>, 2016 through June 30<sup>th</sup>, 2017.
2. CORE will conduct the scope of work defined in CORE Scope of Work No. R16-009 Exhibit A, for a price of \$92,065.00. This price includes all labor and associated expenses including travel, supplies, and subcontracting expenses. If the Client requests that CORE perform services other than the services specified in CORE’s Scope of Work No. R16-009 or that CORE perform such services in a manner other than as specified therein, or if Client asks that CORE **make changes to any of the scheduled training dates less than 30 days in advance of the date**, CORE will agree to such requests only upon the express written agreement to pay to CORE additional fees, and to pay additional costs and expenses, if any, resulting from CORE’s compliance with such request. Paragraph 8 below sets forth the additional fees, costs, and expenses for such changes.
3. Cost and schedule commitments contained in CORE’s Scope of Work shall be subject to re-negotiation in the event of unreasonable delays caused by the Client or for delays caused by unpredictable occurrences such as fire, floods, strikes, riots, unavailability of labor or materials or services, process shutdown, acts of God, of terrorism, of war or of the public enemy, or acts or regulation of any governmental agency. Work stoppage or interruptions caused by any of the above may result in additional cost (requiring a change in scope) beyond that identified in CORE’s Scope of Work for performance of the Project, entitling CORE to an adjustment to the cost and/or schedule.
4. Payment on this contract is due according to the payment schedule outlined in Exhibit B.
5. The agreement may be terminated in whole or in part by either party provided that the other party is given at least thirty (30) days written notice of intent to terminate and an opportunity for consultation with the terminating party prior to the effective date of such termination.
6. CORE materials are protected by copyright. Client agrees to uphold and protect CORE’s intellectual property.
7. **Additional charges for rescheduling or canceling work.** This Agreement represents a firm commitment between Client and CORE for the services agreed upon in Exhibit A on the dates set forth therein. If Client decides to make one or more changes, the following schedule of additional fees and charges is agreed upon by the parties to this Agreement:
  - a. Canceling or changing any instructor day(s) seven (7) or fewer days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to one-hundred percent (100%) of the instruction fees, materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.
  - b. Canceling or changing any instructor day(s) between eight (8) and thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to seventy-five percent (50%) of the instruction fees and all

materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

- c. Canceling or changing any instructor day(s) greater than thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to all travel cancellation or change fees for each instructor day so canceled or changed that have been incurred by CORE. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

8. Indemnification

- a. CORE shall indemnify and fully hold harmless the Client, its officers, employees, and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys' fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of CORE, its officers, employees, and/or agents in the execution of this agreement.
- b. Client shall indemnify and fully hold harmless CORE, its officers, employees and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of Client, its officers, employees, and/or agents in the execution of this agreement.

9. Standard of Care

- a. While performing services under this agreement, CORE shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the consulting profession performing the kind of services to be performed thereunder.
- b. Except for the express promise set forth in subparagraph a., above, regarding CORE's standard of care, CORE neither makes, nor offers, nor shall CORE be liable to Client for any express, or implied warranties with respect to the performance of CORE's services. Estimates of costs, approvals, recommendations, opinions, and decisions by CORE are made on the basis of CORE's experience, qualifications, and professional judgment and are not guaranteed. Client hereby waives the implied warranties of merchantability and fitness for a particular purpose.

10. Client agrees that CORE has the authority to use its name as a Client and a general description of the Project as a reference for other prospective clients.

11. CORE has in effect insurance covering all risks associated with its business in such amounts as are customary in its industry, and is not aware of any pending or threatened claims, liabilities, or litigations against it.

12. In the event Client does not pay within 30 days of date payment is due and specified in section 4 of this contract, CORE has the right to charge a late fee of 1.5% of the outstanding payment due per month starting from the original date the payment was due.


13. Client agrees to not directly or indirectly solicit any of CORE's employees to leave their employment with CORE to join Client's organization as an employee or an Independent Contractor for the period commencing with the contract effective date and ending two years after

the contract end date without express written consent of a CORE corporate officer and payment of consideration in the form of a “finder’s fee” defined by CORE.

14. Miscellaneous

- a. This contract supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by CORE for Client and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Contract acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other contract, statement, or promise not contained in this contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the party to be charged.
- b. This contract will be governed by and construed in accordance with the laws of the State of California.
- c. CORE retains the right to retract this contract offer if not duly executed by client within 21 of the effective date, and/or 30 days or less prior to first service date.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed as of the first date written above.

| <b>CORE</b>  | <b>CLIENT</b>     |
|--|-------------------|
| <b>Signature:</b><br> | <b>Signature:</b> |
| <b>Name:</b> Mark Simmons  | <b>Name:</b>      |
| <b>Title:</b> Chief Operating Officer  | <b>Title:</b>     |
| <b>Date:</b> March 29, 2016  | <b>Date:</b>      |
| <b>Tax ID:</b> 94-3264308  | <b>Tax ID:</b>    |

**PRELIMINARY SCOPE OF WORK #R16-009  
 SANTA ANA UNIFIED SCHOOL DISTRICT  
 ELEMENTARY PLAN**

Contact: Michelle Rodriguez, Ed. D Title: Asst. Superintendent of K-12 Teaching And Learning

Mailing Address: 1601 East Chestnut Ave Phone: 714-558-5679

Shipping Address: Same Fax: 714-480-5321

Email Address: Michelle.Rodriguez@sausd.us

Alternate Contact: Ely Zamorano Email Address: Ely.Zamorano@sausd.us

**Services Description** Start  
Date: 8/1/16 End  
Date: 5/31/17

| Service  | Dates  | Times | # Participants   | Grades     | Materials |
|--|--|-------|--|------------|-----------|
| Advanced planning and preparation with principals and specialists 2 days, 1 in August and 1 in October | <b>2 days with Ann Leon</b><br><b>Note:</b> Costs are based on 2 single days |       | 25-27 (10 new principals, 7 new specialists, 8 current principals) | Elementary | N/A       |
| 12 days with Nancy McGivney supporting 6 new SIPPS site leaders, 4 trips of 3 days each                | <b>Note:</b> Costs are based on 4 trips of 3 consecutive days each           |       | 6 sites  | Elementary | N/A       |
| 18 days with Ann Leon-Modeling, 9 site visits at 2 sites at a time                                     | <b>Note:</b> Costs are based on 9 two-day trips                              |       | 10 sites   | Elementary | N/A       |

**Please be advised that if you increase your participant numbers and/or materials fewer than 30 days prior to a training date, CORE *CANNOT* guarantee delivery.**

**Specialized Advanced Planning and Prep Sessions – 2 days with Ann Leon**

Ann Leon and Nancy McGivney will work with new principals as well as returning and new specialists to focus on advance prep for SIPPS, room environment, the Assessment system and dashboard and basic understandings. This will be fleshed out in further discussions.

**SIPPS Leadership Follow-up Support, 12 days at 6 sites**

Nancy McGivney will work with principals from new sites on walk throughs, SIPPS administrative components and what to expect. To Maximize time, Nancy will visit 2 schools each day and will spend three days each of 4 trips to the district, thus seeing all six sites each trip. Each site gets 4 touch points. The work will be tailored to client plans. Emphasis on supporting the principals to understand SIPPS and especially the administrative dashboard and assessments. Walk throughs will be a focus.

A sample schedule is below:

|               | <b>Day 1</b>         | <b>Day 2</b>         | <b>Day 3</b>         |
|---------------|----------------------|----------------------|----------------------|
| <b>Trip 1</b> | School A<br>School B | School C<br>School D | School E<br>School F |
| <b>Trip 2</b> | School A<br>School B | School C<br>School D | School E<br>School F |
| <b>Trip 3</b> | School A<br>School B | School C<br>School D | School E<br>School F |
| <b>Trip 4</b> | School A<br>School B | School C<br>School D | School E<br>School F |

**Site-Modeling and Follow-Up Discussions, 18 days, Ann Leon**

Ann Leon will provide modeling lessons and debriefing with staff, in 9 two-day visits.  
2 Sites at a time

**DATA Request if Checked**

    X     Please note as part of this project, CORE requests student performance data including progress monitoring data summaries and/or end of year outcome data. Data is to be provided without student names and should be grade summaries. Thank you in advance.

**State and National Data Studies**

Data from students and teachers will become part of statewide and national studies.



**Videotaping**

CORE requests the right to videotape all demonstrations and trainings.

**Cost Analysis**

| <b>Service</b>   | <b>Consultant/Expenses</b> | <b>Materials</b>               |
|--|----------------------------|--------------------------------|
| Advanced planning and preparation with principals and specialists 2 days | \$6,575.00                 | N/A                            |
| 12 days with Nancy McGivney supporting 6 new SIPPS site leaders          | \$33,920.00                | N/A                            |
| 18 days with Ann Leon-Modeling, 9 site visits at 2 sites at a time       | \$51,570.00                | N/A                            |
| <b>Total Consultant/Expenses:</b>  | <b>\$92,065.00</b>         | <b>Total Materials: \$0.00</b> |

**Grand Total Cost: \$92,065.00**

**Note:** For all above services, references to specific CORE Consultants are based on information known at the time of this SOW. CORE cannot guarantee that the named consultants will perform all services, or perform in the capacity identified above. CORE reserves the right to provide alternate qualified consultants based on business circumstances.

*Exhibit B*  
Payment Fee Schedule

**R16-009**

Santa Ana USD  
Elementary School 2016-17

| <b>CONTRACT COST</b>  |                    |
|-----------------------|--------------------|
| CONSULTANT & EXPENSES | \$92,065.00        |
| MATERIALS             | \$0.00             |
|                       |                    |
| <b>TOTAL</b>          | <b>\$92,065.00</b> |

| <b>PAYMENT SCHEDULE</b> |                    |
|-------------------------|--------------------|
| <b>PAYMENT DUE DATE</b> | <b>AMOUNT DUE</b>  |
| September 30, 2016      | \$35,000.00        |
| December 31, 2016       | \$31,000.00        |
| March 31, 2017          | \$26,065.00        |
| <b>TOTAL</b>            | <b>\$92,065.00</b> |

**Refer to Exhibit A for service dates. Please reference Scope of Work number above on all Purchase Orders and payments.**

**Please submit Purchase Order(s) to:**

CORE  
Attn: Mark Simmons  
[orders@corelearn.com](mailto:orders@corelearn.com)

## AGREEMENT FOR SERVICES

This Agreement for Services, effective April 1<sup>st</sup>, 2016 is between Consortium on Reaching Excellence in Education, Inc.® (herein referred to as “CORE”) and Santa Ana USD, (hereto referred to as “Client”) with the following terms and conditions:

1. The term of the Project is from August 1<sup>st</sup>, 2016 through June 30<sup>th</sup>, 2017.
2. CORE will conduct the scope of work defined in CORE Scope of Work No. R16-008 Exhibit A, for a price of \$41,375.00. This price includes all labor and associated expenses including travel, supplies, and subcontracting expenses. If the Client requests that CORE perform services other than the services specified in CORE’s Scope of Work No. R16-008 or that CORE perform such services in a manner other than as specified therein, or if Client asks that CORE **make changes to any of the scheduled training dates less than 30 days in advance of the date**, CORE will agree to such requests only upon the express written agreement to pay to CORE additional fees, and to pay additional costs and expenses, if any, resulting from CORE’s compliance with such request. Paragraph 8 below sets forth the additional fees, costs, and expenses for such changes.
3. Cost and schedule commitments contained in CORE’s Scope of Work shall be subject to re-negotiation in the event of unreasonable delays caused by the Client or for delays caused by unpredictable occurrences such as fire, floods, strikes, riots, unavailability of labor or materials or services, process shutdown, acts of God, of terrorism, of war or of the public enemy, or acts or regulation of any governmental agency. Work stoppage or interruptions caused by any of the above may result in additional cost (requiring a change in scope) beyond that identified in CORE’s Scope of Work for performance of the Project, entitling CORE to an adjustment to the cost and/or schedule.
4. Payment on this contract is due according to the payment schedule outlined in Exhibit B.
5. The agreement may be terminated in whole or in part by either party provided that the other party is given at least thirty (30) days written notice of intent to terminate and an opportunity for consultation with the terminating party prior to the effective date of such termination.
6. CORE materials are protected by copyright. Client agrees to uphold and protect CORE’s intellectual property.
7. **Additional charges for rescheduling or canceling work.** This Agreement represents a firm commitment between Client and CORE for the services agreed upon in Exhibit A on the dates set forth therein. If Client decides to make one or more changes, the following schedule of additional fees and charges is agreed upon by the parties to this Agreement:
  - a. Canceling or changing any instructor day(s) seven (7) or fewer days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to one-hundred percent (100%) of the instruction fees, materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.
  - b. Canceling or changing any instructor day(s) between eight (8) and thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to seventy-five percent (50%) of the instruction fees and all

materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

- c. Canceling or changing any instructor day(s) greater than thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to all travel cancellation or change fees for each instructor day so canceled or changed that have been incurred by CORE. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

8. Indemnification

- a. CORE shall indemnify and fully hold harmless the Client, its officers, employees, and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys' fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of CORE, its officers, employees, and/or agents in the execution of this agreement.
- b. Client shall indemnify and fully hold harmless CORE, its officers, employees and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of Client, its officers, employees, and/or agents in the execution of this agreement.

9. Standard of Care

- a. While performing services under this agreement, CORE shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the consulting profession performing the kind of services to be performed thereunder.
- b. Except for the express promise set forth in subparagraph a., above, regarding CORE's standard of care, CORE neither makes, nor offers, nor shall CORE be liable to Client for any express, or implied warranties with respect to the performance of CORE's services. Estimates of costs, approvals, recommendations, opinions, and decisions by CORE are made on the basis of CORE's experience, qualifications, and professional judgment and are not guaranteed. Client hereby waives the implied warranties of merchantability and fitness for a particular purpose.

10. Client agrees that CORE has the authority to use its name as a Client and a general description of the Project as a reference for other prospective clients.

11. CORE has in effect insurance covering all risks associated with its business in such amounts as are customary in its industry, and is not aware of any pending or threatened claims, liabilities, or litigations against it.

12. In the event Client does not pay within 30 days of date payment is due and specified in section 4 of this contract, CORE has the right to charge a late fee of 1.5% of the outstanding payment due per month starting from the original date the payment was due.


13. Client agrees to not directly or indirectly solicit any of CORE's employees to leave their employment with CORE to join Client's organization as an employee or an Independent Contractor for the period commencing with the contract effective date and ending two years after

the contract end date without express written consent of a CORE corporate officer and payment of consideration in the form of a “finder’s fee” defined by CORE.

14. Miscellaneous

- a. This contract supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by CORE for Client and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Contract acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other contract, statement, or promise not contained in this contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the party to be charged.
- b. This contract will be governed by and construed in accordance with the laws of the State of California.
- c. CORE retains the right to retract this contract offer if not duly executed by client within 21 of the effective date, and/or 30 days or less prior to first service date.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed as of the first date written above.

| <b>CORE</b>  | <b>CLIENT</b>     |
|--|-------------------|
| <b>Signature:</b><br> | <b>Signature:</b> |
| <b>Name:</b> Mark Simmons  | <b>Name:</b>      |
| <b>Title:</b> Chief Operating Officer  | <b>Title:</b>     |
| <b>Date:</b> March 29, 2016  | <b>Date:</b>      |
| <b>Tax ID:</b> 94-3264308  | <b>Tax ID:</b>    |

**SCOPE OF WORK #R16-008  
SANTA ANA UNIFIED SCHOOL DISTRICT  
MIDDLE SCHOOL PLAN**

Contact: Michelle Rodriguez, Ed. D Title: Asst. Superintendent of K-12 Teaching And Learning

Mailing Address: 1601 East Chestnut Ave Phone: 714-558-5523 X75524

Shipping Address: Same Direct: 714-480-5321

Email Address: Michelle.Rodriguez@sausd.us

Alternate Contact: Ely Zamorano Email Address: Ely.Zamorano@sausd.us

**Services Description** Start End  
Date: 8/1/16 Date: 5/31/17

| Service   | Dates  | Times           | # Participants | Grades | Materials |
|---|--|-----------------|----------------|--------|-----------|
| Middle School literacy Support – 15 days, 5 days each of 3 sites: Willard, Carr, McArthur | <b>Note:</b> Costs are based on<br><b>5 trips of 3 days each</b> | 8:30am – 3:30pm | TBD            | 6-8    | N/A       |

**Please be advised that if you increase your participant numbers and/or materials fewer than 30 days prior to a training date, CORE *CANNOT* guarantee delivery.**

**On Site coaching and Support-15 days**

Lauren Greenberg will work with each middle site focused on literacy and implementation of quality literacy practices. Lauren Greenberg will plan focus with Dr. Rodriguez and Mr. Winchester to ensure clear expectations for support. At Willard Read 180 will also be addressed.

**DATA Request if Checked**

Please note as part of this project, CORE requests student performance data including progress monitoring data summaries and/or end of year outcome data. Data is to be provided without student names and should be grade summaries. Thank you in advance.

**State and National Data Studies**

Data from students and teachers will become part of statewide and national studies.

**Videotaping**

CORE requests the right to videotape all demonstrations and trainings.

**Cost Analysis**

| Service   | Consultant/Expenses | Materials                      |
|---|---------------------|--------------------------------|
| Middle School literacy Support – 15 days, 5 days each of 3 sites: Willard, Carr, McArthur |                     | N/A                            |
| <b>Total Consultant/Expenses:</b>   | <b>\$41,375.00</b>  | <b>Total Materials: \$0.00</b> |

**Grand Total Cost: \$41,375.00**

**Note:** For all above services, references to specific CORE Consultants are based on information known at the time of this SOW. CORE cannot guarantee that the named consultants will perform all services, or perform in the capacity identified above. CORE reserves the right to provide alternate qualified consultants based on business circumstances.

*Exhibit B*  
Payment Fee Schedule

**R16-008**

Santa Ana USD  
Middle School 2016-17

| <b>CONTRACT COST</b>  |                    |
|-----------------------|--------------------|
| CONSULTANT & EXPENSES | \$41,375.00        |
| MATERIALS             | \$0.00             |
|                       |                    |
| <b>TOTAL</b>          | <b>\$41,375.00</b> |

| <b>PAYMENT SCHEDULE</b> |                    |
|-------------------------|--------------------|
| <b>PAYMENT DUE DATE</b> | <b>AMOUNT DUE</b>  |
| September 30, 2016      | \$15,000.00        |
| December 31, 2016       | \$15,000.00        |
| March 31, 2017          | \$11,375.00        |
| <b>TOTAL</b>            | <b>\$41,375.00</b> |

**Refer to Exhibit A for service dates. Please reference Scope of Work number above on all Purchase Orders and payments.**

**Please submit Purchase Order(s) to:**

CORE  
Attn: Mark Simmons  
[orders@corelearn.com](mailto:orders@corelearn.com)



## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Consortium on Reaching Excellence in Education, Inc., 1300 Clay Street, Suite 600, Oakland, CA 94612** hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** CORE will provide trainings and support for the advanced preparation for Systematic Instruction in Phoneme Awareness, Phonics, and Sight Words (SIPPS) to six elementary schools. CORE will focus on modeling, observing, coaching, walk through, regular work with the principals, and data study together through Data review process, and troubleshooting.
2. CORE will provide 15 days of technical literacy assistance and support to Carr, MacArthur Fundamental, and Willard intermediate schools. CORE will provide the following focused services:
  - Focused support on literacy and implementation of quality literacy practices across the curriculum
  - Implementation of District State Standards units of study
  - Assisting school leadership, during walk troughs, to know what to look for and to be able to support ELA teachers as they work with at risk readers. This will include ensuring English learners are receiving appropriate support.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **7/1/2016** and will diligently perform as required and complete performance by **6/30/2017**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **One Hundred Thirty-Three Thousand Four Hundred Forty Dollars (\$133,440.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

7. **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.

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

9. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be 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 other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)**

per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, 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.

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

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

14. **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.

15. **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.

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

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

18. **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.

19. **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**

**1601 E. Chestnut Ave**

**Santa Ana, CA 92701**

**CONTRACTOR:**

**Consortium on Reaching Excellence in  
Education, Inc.**

**1300 Clay Street, Suite 600**

**Oakland, CA 94612**

20. **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.

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

22. **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.

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

- a. Scope of Work R16-008
- b. Scope of Work R16-009

THIS AGREEMENT IS ENTERED INTO THIS 27TH DAY OF APRIL, 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_  
Signature

Tina Douglas

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

4/26/2016

By:

\_\_\_\_\_  
Signature

Rick Miller

\_\_\_\_\_  
Printed Name

Executive Director

\_\_\_\_\_  
Title

47-3207203

- \* Risk Manager should review all insurance requirements for the District.
- \* Criminal Record Check (Fingerprint), may be applicable.



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Agreement with Corporate Strategies by SkillPath for the Period of May 6 through June 30, 2016**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**PREPARED BY:**   **Nicole Barron, Assistant Director, Nutrition Services**

**BACKGROUND INFORMATION:**

SkillPath provides business and professional development to companies and individuals across the country. Several Nutrition Services employees have attended offsite SkillPath training sessions in the past. By bringing the training to the District, Nutrition Services can include more staff in the sessions and provide training specific to our team.

**ITEM SUMMARY:**

- Contract Starts: May 6, through June 30, 2016
- Location: Nutrition Services Department

**RATIONALE:**

The purpose of this agenda item is to seek Board approval of the agreement with Corporate Strategies by SkillPath and the District for the period of May 6 through June 30, 2016. The Nutrition Services Department is working to improve the communication and leadership skills of our staff in our schools and at the central kitchen. Most of our school site and central kitchen supervisors have promoted from within and have not had any previous communication or leadership training. By providing professional development opportunities, we can support our staff in becoming more effective in their current positions and assist them in developing the skills they need for advancement. The goals of this training are to have supervisors with effective communication and leadership skills, to prepare our employees for advancement, and ultimately to provide a great working environment for all of the employees in the Nutrition Services Department.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Cafeteria Fund: \$16,750

**RECOMMENDATION:**

Approve the agreement with Corporate Strategies by SkillPath and Santa Ana Unified School District for May 6 through June 30, 2016 in the amount of \$16,750.

TD:nb:mm

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Corporate Strategies by SkillPath, 6900 Squibb Road, Mission, KS 66202**) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Consultant will provide in district all-day training on 4 dates to approximately 30 school and central kitchen Nutrition Services supervisors during May and June 2016. Training topics include: Excelling as a Manager or Supervisor, Managing Emotions and Thriving Under Pressure, Dealing Effectively with Unacceptable Employee Behavior. The goal of the training is to improve supervisory skills among both long time and new supervisors.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **5/6/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Sixteen Thousand Seven Hundred Fifty Dollars (\$16750)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: Pricing includes per diem, travel, trainer fees workbook production shipping and seminar tailoring

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: See Above

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

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

7. **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.

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

9. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be 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 other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No

later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, 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.

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

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

14. **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.

15. **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.

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

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

18. **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.

19. **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  
1601 E. Chestnut Ave  
Santa Ana, CA 92701**

**CONTRACTOR:**

**Corporate Strategies by SkillPath  
6900 Squibb Road  
Mission, KS 66202**

20. **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.

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



22. **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.

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

a. Corporate Strategies Proposal Dated 4/8/2016

THIS AGREEMENT IS ENTERED INTO THIS 27TH DAY OF APRIL, 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_  
Signature

By:

\_\_\_\_\_  
Signature

Tina Douglas

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

4/26/2016

\_\_\_\_\_  
Board Approval Date

\_\_\_\_\_  
Social Security or Taxpayer Identification

\* Risk Manager should review all insurance requirements for the District.

\* Criminal Record Check (Fingerprint), may be applicable.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement with Gabriel Barrientos for Exchange Online Migration Project for Period of April 27 through December 31, 2016

**ITEM:** Consent

**SUBMITTED BY:** David Haglund, Ed.D., Deputy Superintendent, Educational Services

**PREPARED BY:** Ricardo Enz, Director of Technology Innovation Services

**BACKGROUND INFORMATION:**

Santa Ana Unified School District (SAUSD) currently uses Microsoft’s Exchange on-premise platform to provide email and calendaring management services for all staff members.

To save on cost and provide a more resilient email service, the Technology Innovation Services Department has recommended that SAUSD engage in a carefully phased process for moving our email and calendaring system from an on-premise hosting solution to an Exchange on-line hosting Software-as-a-Service (SaaS) solution. Such a migration project is highly technical and specialized in nature requiring specific expertise.

**RATIONALE:**

The purpose of this agenda item is to seek Board approval of the agreement with Gabriel Barrientos for Microsoft Exchange Online Migration project. This temporary engagement will provide SAUSD with expertise necessary for the migration of a mission–critical email and calendaring system as well as lower potential risks associated with such a move.

LCAP Goal 3.4: Support school and District operations to create welcoming and productive school environments.

**FUNDING:**

TIS Discretionary Fund: \$21,000 one-time expenditure for the 2016-17 fiscal year

**RECOMMENDATION:**

Approve the agreement with Gabriel Barrientos for the Exchange Online Migration Project for the period of April 27 through December 31, 2016.

| <b>ITEM SUMMARY:</b>  |
|---|
| <ul style="list-style-type: none"> <li>• Contract Starts: April 27, 2016, and</li> <li>• Contract Ends: December 31, 2016</li> <li>• District seeks to migrate on-premise email services to an exchange on-line hosted solution.</li> <li>• Specialized expertise is required for such migrations.</li> <li>• Requesting agreement approval with Gabriel Barrientos for Exchange Online Migration Project to provide services.</li> </ul> |

# Scope of Work

## Exchange Online Migration

### Vendor

Gabriel Barrientos  
9506 Karmont Ave.  
South Gate, CA 90280

### Customer

Santa Ana Unified School District  
1601 East Chestnut Ave.  
Santa Ana, CA 92701

## 1 Introduction

The document provides a scope of work for the migration of the current premise based Microsoft Exchange to Exchange Online. A number of action items are required in order to achieve a successful migration. Section 2 below lists specific tasks that Consultant will perform as part of the migration. These tasks are not presented in any particular order and are not representative of all the tasks that will be performed by Consultant.

## 2 Description of Work

The proposed scope assumes that the existing SAUSD e-mail infrastructure is able to support a migration to Exchange Online. This includes the recommended version(s) specified for the Outlook clients installed on user workstations, as listed in Section 5 (Assumptions) below.

### Exchange Online Setup and Configuration:

- Create Exchange Online tenant
- Install and configure Azure Active Directory Sync service
- Install and configure Exchange 2013 on one server
- Test communication between Exchange Online and on premise environment

### Migration Phase:

- Migration of test mailboxes (i.e. IT users)
- Establish migration schedule
- Stage migration of all mailboxes
- Redirect users to Exchange Online

Post Migration:

- Train end user staff on adds, moves, and changes
- Day 2 support
- Decommission existing on premise Exchange servers

Once the migration has been completed, SAUSD staff will be trained to perform end user adds, moves, and changes for e-mail accounts. Microsoft provides *free* technical support part of the Exchange Online service. Administrators can open a support request on Microsoft.com and can expect to receive a call back within 1 – 2 hours. In addition, Consultant will be available for 30 days after the migration for follow on support.

**3 Deliverables**

The following deliverable will be provided as part of this effort.

- Deliverable describing administration of Exchange Online e-mail accounts

**4 Charges and Expenses**

Two separate components are used to determine the total price of this engagement. The first is the project fee associated with the Exchange Online migration (\$18,000). Microsoft provides post migration technical support for *free* as part of the Exchange Online service. Consultant also includes technical support for 30 days post migration. Should Consultant need to be engaged after the 30-day post migration period, Consultant will bill at an hourly rate of \$150/hour, not to exceed 20 hours. This is the second component listed in table 1 below.

Table 1 Project Price

| Project Component  | Price               |
|--|---------------------|
| Exchange Online Migration – includes 30 days post migration support    | \$ 18,000.00        |
| Technical Support – after 30 days, not to exceed 20 hours (\$150/hour) | \$ 3,000.00         |
| <b>Total Project Price:</b>  | <b>\$ 21,000.00</b> |

**5 Assumptions**

Consultant is making the following assumptions in being able to complete this engagement as defined in the *Description of Work* section.

- Active Directory environment is stable, without any replication errors
- End user workstations are running at least Outlook 2010 SP3
- Provide appropriate work area for Consultant when onsite
- Provide all necessary security access to the locations where the work is to be performed
- Consultant assumes that there will not be any special conditions or restrictions that would affect a productive workday

- SAUSD personnel and vendors will be cooperative and forthcoming with information

**6 Signature**

Santa Ana Unified School District

Consultant

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name Printed

\_\_\_\_\_  
Name Printed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement with Program Support Services for Period of April 27, 2016 through June 29, 2018

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Don Isbell, Director, Career Technical Education

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the agreement with Program Support Services for the period of April 27, 2016 through June 29, 2018.

**ITEM SUMMARY:**

- Contract Starts: April 27, 2016
- Contract Ends: June 29, 2018
- First Year using Program Support Services

**RATIONALE:**

This agreement is based on the meeting the California Career Pathways Trust (SA TECH) grant's requirement to fulfill monitoring and evaluating for SAUSD and the three colleges that are part of the consortium. The following monitoring and evaluation includes student momentum points, program outcome measures, and program deliverables. SA TECH grant's mission is to enhance, improve, and expand upon current, local and regional efforts in the development of career pathways. Emphasis of this grant is to expand sequenced pathways across the local consortium requires clear agreed-upon outcomes and indicators, stronger industry, and K-16 collaboration.

LCAP Goal 1.8: Increase availability of Career Technical Education & Regional Occupational Program courses and academies.

**FUNDING:**

SA TECH Grant Funds: \$172,125

**RECOMMENDATION:**

Approve the agreement with Program Support Services for the period of April 27, 2016 through June 29, 2018.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Program Support Services, 640 Lomita Street, El Segundo, CA 90245**) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** This agreement is based on meeting the California Career Pathways Trust (SA TECH) grant’s requirement to fulfill monitoring and evaluating for SAUSD and the three colleges that are part of the consortium. Monitoring and evaluation includes student momentum points, program outcome measures, and program deliverables. SA TECH grant’s mission is to enhance, improve, and expand upon current, local and regional efforts in the development of career pathways. Emphasis of this grant is to expand sequenced pathways across the local consortium requires clear agreed-upon outcomes and indicators, stronger industry, and K-16 collaboration.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **4/27/2016** and will diligently perform as required and complete performance by **6/30/2018**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **One Hundred Seventy-Two Thousand One Hundred Twenty-Five Dollars (\$172,125.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

7. **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.



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

9. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be 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 other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No

later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, 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.

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

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

14. **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.

15. **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.

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

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

18. **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.

19. **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  
1601 E. Chestnut Ave  
Santa Ana, CA 92701**

**CONTRACTOR:**

**Program Support Services  
640 Lomita Street  
El Segundo, CA 90245**

20. **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.

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

22. **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.

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

a. Program Support Services Proposal

THIS AGREEMENT IS ENTERED INTO THIS 27T DAY OF APRIL, 2016.

DISTRICT:

CONTRACTOR:

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Tina Douglas

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

4/26/2016

\_\_\_\_\_  
Board Approval Date

\_\_\_\_\_  
Social Security or Taxpayer Identification

\* Risk Manager should review all insurance requirements for the District.

\* Criminal Record Check (Fingerprint), may be applicable.

**Backup Document**  
**April 26, 2016**

Program Support Services, Principal will provide:

**Responsibilities and Activities**

- Pre-Evaluation Meetings
- Development and Technical Assistance
- Design Reviews and Implementation

**Tasks**

- Creation of online reporting and data collection tools for high school and college instructors for internships and work-based learning activities. Analysis and aggregating data.
- Data collection and analysis for all high schools and three community colleges in conjunction with CALPASS+ and Launchboard
- Complex Communication skills and 21<sup>st</sup> Century Skill Sets comparison and data analysis (Years 1-2) via ACME's online platform
- Interviews with industry partners from each area focusing on student progress and preparedness for employment and program feedback. Surveys of Industry Partners.
- Focus groups with High School Students (Sample) Year 2
- Focus groups with Community College Students (Sample) Year 2
- Survey for High School Students
- Surveys for College Students
- Interviews of High School and College Instructors (in each of the field focuses)
- Survey of High School and College Instructors

**Assist with evaluation report and dissemination of findings:**

- Writing of Annual Summary Report (based on a meta-analysis of summary data provided by partners)
- Reports due Annually by August 15
- Provide project development/implementation consultation during timeline.

Program Support Services, Principal agreement with Career Technical Education will help to monitor and evaluate grant requirements for student success.

Cindy A. Beckett, M.A.  
Consultant  
Program Support Services  
949 633-9696  
[CBEvaluate@aol.com](mailto:CBEvaluate@aol.com)

Cindy Beckett's evaluation experience stems from work in the field of education, online and distance learning programs, work based learning programs and career technology education pathways along with non-profits. She currently works as an independent consultant and is the Principal of Program Support Services. Cindy's areas of focus include evaluation, research design, program support, strategic planning, facilitation, organization development, and data base management system development. Current and recent work includes; the Board of the Manhattan Beach Education Foundation, Mutual UFO Network (MUFON), Military Women In Need, Los Angeles River Artist and Business Association (LARABA), Optimistic People In a Caring Atmosphere (OPICA), and the El Segundo Education Foundation where she is a Board Member and holds the position of Superintendent's Round Table Chairperson. Previously, Cindy has worked as an independent evaluator for the ACME Network online distance learning and work based education programs. She has worked as an evaluator for the State of California, Head Start and Even Start Programs (including PACE and the Cambodian Association of America), the Orange County Department of Education, The Evaluation Institute, Junior Achievement and Orange Coast College.

**Recommendation-** John Tarnoff - Reinvention Career Coach for Boomers | Speaker | University Educator | past Senior Media/Entertainment Exec

“Cindy provided insightful analysis and exhaustive research in connection with her work for The ACME Network, the online education platform that I consulted to from 2010 - 2012. Cindy worked hand-in-glove with us to survey and gauge the effectiveness of ACME's services to classrooms and teachers, and she was engaged and pro-active in providing useful feedback for us that helped further improve our offerings.”

Cindy works to develop evaluation frameworks for K-16 that provide measurable outcomes based on 21<sup>st</sup> Century skills, common core standards, industry standards by working collaboratively with school districts through the evaluation of educational programs including work based learning and career technology pathways. She has been on the committee for the CDE to create an implement the evaluation framework for Even Start in the State of California. Cindy has also worked on the CDE committee to review statewide family literacy reports and has been on proposal review committees for the American Evaluation Association. Cindy is committed to Program Theory Driven evaluation and has extensive experience in research design, methodology, and development of evaluation tools, data collection, analysis and report writing. Cindy earned her B.A. and M.A. in Psychology from California State University, Fullerton and her Advanced Certificate in Evaluation from Claremont Graduate University.

- Experienced research consultant working in the areas of evaluation, research design, program support, strategic planning, organization development, grants, database management systems, and facilitations.
- Specific strengths in working with work based learning programs and industry pathways in school settings.
- Practices program theory driven evaluation and empowerment evaluation for non-profits, developing organizations, and educational programs.

- Excellent at helping organizations define their goals and objectives along with designing summative and formative evaluations which include quantitative and qualitative approaches.
- Proficient in the development of evaluation tools, web based data collection, focus groups, analysis, presentations and report writing.
- Works collaboratively with all program staff in an inclusive and positive way for best results.
- Graduated from the California State University, Fullerton with a B.A. in Psychology and an M.A. in Psychology. Completed an Advanced Certification in Evaluation from Claremont Graduate University.



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Agreement between Community Matters and Segerstrom High School for November 12 through November 13, 2015**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture**

**PREPARED BY:** **Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the ratification of agreement between Community Matters and Segerstrom High School for November 12 through November 13, 2015 for services provided at Segerstrom High.

**ITEM SUMMARY:**

- Program was held on November 12 through November 13, 2015
- Total Cost: \$5,995
- First year using Community Matters at Segerstrom High School

**RATIONALE:**

Community Matters provided the Safe School Ambassadors program at Segerstrom High School. Teachers and students participated in two-days of training in order to maintain a safe school culture through this anti-bullying program. Students in the Ambassadors program organize events and campaigns to support a safe-school culture. The Ambassadors ongoing areas of focus are: anti-bullying, student concerns and communication, observe and report, and positive community outreach.

Schools using Community Matters Safe School Ambassadors program have seen significant drops in violence-related incidents which resulted in suspension and expulsions.

This agreement supports LCAP goal 3.4: “Support school and district operations to create welcoming and productive environments.”

**FUNDING:**

Site Title I: \$5,995

**RECOMMENDATION:**

Ratify the agreement between Community Matters and Segerstrom High School for November 12 through November 13, 2015.



By signing the preceding Contract with Community Matters (CM), Client / Recipient further agrees to comply with these terms and requirements:

**A1. Program Tasks**

Prior to service delivery, CM and Client (or Recipient) agreed upon requirements directly related to planning, preparation & carrying out the service(s); proper implementation is critical to the process and without such, it would not be possible to execute our highest level of service and ensure success. This includes but is not limited to: providing suitable working space, recruiting and preparing participants (as applicable), providing supplies & equipment, copying participant handouts from masters supplied by CM, unless noted otherwise.

**A2. Failure to Perform**

If Client fails to complete or fulfill any of these requirements, CM may (at its sole discretion), at any point up to and including the first day of the training, postpone the training. In such a situation, Client agrees to pay CM the fees specified in *Rescheduling or Cancellation* below. *Client agrees that CM shall not be liable for costs or consequences beyond its control, including but not limited to weather conditions, traffic or travel delays.*

**A3. Liability for Services**

Client agrees to indemnify, defend, and hold harmless CM from any and all claims, damages, or liabilities arising from the service(s), provided however that the foregoing indemnification and hold harmless shall not apply to any claims, damages, or liability arising solely from the negligence or willful misconduct of CM or its agents.

**A4. Non-Disclosure of Program Materials & Training**

As required for delivery of the service(s), CM will provide information and/or materials for participants. Client acknowledges said information/materials and training are the result of extensive research and effort expended by CM and that same are considered by CM to be proprietary and a trade secret. Client warrants that neither its employees, agents, nor participants in this service will under its authority provide, duplicate, or recreate any portion of the training received, without the prior express written consent of CM.

Any audio, photographic or video recording of the service(s) is expressly prohibited, except for public relations purposes; total length of recorded segments may not exceed 15 minutes without prior written permission from CM.

*[SSA ONLY- If applicable: Recipient/Client is provided with program materials as part of the training to support the Safe School Ambassadors program. CM hereby grants Client a limited and non-exclusive license to use these materials at and only at the school site receiving the training. Materials are not be copied for any person(s) who are not serving as Safe School Ambassadors, Family Group Facilitators, or Program Advisors.]*

**A5. Rescheduling or Cancellation**

If Client *reschedules or cancels* any service(s), Client agrees to pay CM the following fees:  
**Rescheduling:** *If CM is notified less than 30 days prior to Service Date: 15% of Service Subtotal; if CM is notified less than 14 days prior to Service Date: 25% of Service Subtotal.*

**Cancellation:** *If CM is notified less than 30 days prior to Service Date: 25% of Service Subtotal; if CM is notified less than 14 days prior to Service Date: 50% of Service Subtotal.*

Client further agrees to pay CM for any non-recoverable travel expenses incurred in its behalf if any event is rescheduled or cancelled less than 4 weeks of the agreed upon service date.

*[\*Grant funded schools: The client or contract holder will be held responsible for the above fees. The funder will be informed of any reschedule or cancellation requests. This could affect grant funding in subsequent years.]*

|                       |                     |
|-----------------------|---------------------|
| Contract DUE BACK BY: | <b>Sep 18, 2015</b> |
| CM Contract #         | <b>3228</b>         |
| Date of Contract      | <b>Sep 2, 2015</b>  |

|   |
|---|
| <b>Fax back to<br/>Community Matters<br/>707-823-3373</b> |
|---|

**Contract  
between**

**Community Matters**

**and Segerstrom High School**

P. O. Box 14818  
 Santa Rosa, CA 95402  
 PH: 707-823-8159 FAX: 707-823-3373  
 Vendor ID #  
 hereinafter referred to as "CM"

2301 West MacArthur Boulevard  
 Santa Ana CA 92704  
 714-241-5000

hereinafter referred to as "Client"

**This Contract details the responsibilities of the above parties relative to the services listed below.**

**CM Will Deliver** the services outlined below:

| Service Code | Service Name and Description   | Cost              |
|--------------|--|-------------------|
| SSAM/H       | Initial Mid/High - Safe School Ambassadors Training & Support<br>For: Segerstrom High School Santa Ana CA<br>On: November 12th and 13th, 2015<br>Times: 2 full school days (6.5 hrs ea) PLUS 1 additional hour each day for adults<br>Deliverables: 1) Provide 2 days of on-site training for 35-40 NEW Safe School Ambassadors and 5-8 adults (1 adult per 6 students), as described in SSA Pgm literature.<br>2) Provide Pgm materials for all training participants.<br>3) Provide up to 2 hours of pgm implementation support by phone, fax, email | \$4,995.00        |
|              | <i>expenses</i>  | \$1,000.00        |
|              | <b>Service Subtotal:</b>   | <b>\$5,995.00</b> |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of March 9, 2016 through April 12, 2016**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**PREPARED BY:**   **Jonathan Geiszler, Director, Purchasing and Stores**

**BACKGROUND INFORMATION:**

Board Policy 3300 and Education Code 17604 specifically authorizes the Board to delegate signature authority on behalf of the District to the District Superintendent. Such delegation of signature authority serves to expedite the implementation of financial transactions or any other contract.

**ITEM SUMMARY:**

- Snapshot of purchase orders issued between March 9, 2016 through April 12, 2016
- Board Policy 3300
- Education Code 17604

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of March 9, 2016 through April 12, 2016. A detailed listing is also included. Purchase orders for contracts over \$5,000 have been previously approved by the Board through individual agenda items.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of March 9, 2016 through April 12, 2016.



# Santa Ana Unified School District

Stefanie P. Phillips, Ed.D.  
Deputy Superintendent, Operations

Richard L. Miller, Ph.D., Superintendent

Date: April 13, 2016  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Purchase Order Summary: From 09-MAR-2016 through 12-APR-2016

|         |  |                 |
|---------|--|-----------------|
| Fund 01 | 21st Century ASSETS (roll-up 4124)   | \$ 1,085.09     |
| Fund 01 | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | \$ 17,334.28    |
| Fund 01 | ASCIP Risk Control (Securing the Human Software Pilot Project)                 | \$ -            |
| Fund 01 | AVID-OCDE Destination Graduation-High Schls                                    | \$ 534.18       |
| Fund 01 | Beginning Teacher-BTSA   | \$ 1,666.36     |
| Fund 01 | California Career Pathways Trust   | \$ 25,781.68    |
| Fund 01 | California Clean Energy Jobs Act (Prop 39)                                     | \$ 25,157.50    |
| Fund 01 | Carl D Perkins Section 131 Career and Technical Education act of 1998          | \$ 8,038.54     |
| Fund 01 | Donations (Miscellaneous)  | \$ 33,163.84    |
| Fund 01 | E-Business Academy [0473] CHS  | \$ 5,641.00     |
| Fund 01 | Ed Technology K-12 Voucher - Microsoft   | \$ 593,985.46   |
| Fund 01 | Education Academy [0434] CHS   | \$ 8,784.28     |
| Fund 01 | Fund 01 General Fund   | \$ 158,724.46   |
| Fund 01 | Fundraiser (Non ASB-PTA Deposits)  | \$ 8,522.07     |
| Fund 01 | Global Business Academy [0190] VHS   | \$ 528.44       |
| Fund 01 | Head Start   | \$ 19,036.76    |
| Fund 01 | Homeless Children Education Grants   | \$ 5,563.34     |
| Fund 01 | IASA: Title I Basic Grants Low-Income and Neglected, Part A                    | \$ 742,613.60   |
| Fund 01 | IASA: Title I Migrant Ed Regular Program                                       | \$ 3,867.24     |
| Fund 01 | Kinder Readiness Program II  | \$ 1,654.46     |
| Fund 01 | LCFF-Supplemental/Concentration  | \$ 182,280.06   |
| Fund 01 | Lottery: Instructional Materials   | \$ 853.01       |
| Fund 01 | Medi-Cal Billing Option  | \$ 7,868.30     |
| Fund 01 | NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)        | \$ 1,466.54     |
| Fund 01 | NCLB: Title I, School Improvement Grant QEIA                                   | \$ 14,077.98    |
| Fund 01 | NJROTC   | \$ 280.00       |
| Fund 01 | OCCPP (Orange County Career Pathways Partnerships)                             | \$ 6,291.77     |
| Fund 01 | One-Time Carryover Funds   | \$ 2,927.09     |
| Fund 01 | One-Time Discretionary Funds   | \$ 1,494,346.67 |
| Fund 01 | Ongoing & Major Maintenance Account  | \$ 324,203.05   |
| Fund 01 | Pupil Transportation (7230/7240)   | \$ 770.83       |
| Fund 01 | Risk Management - Undesignated   | \$ 6,000.00     |
| Fund 01 | S.D. Bechtel, Jr. Foundation   | \$ 75,860.60    |
| Fund 01 | SA Public Schools Foundation (SAPSF) Check                                     | \$ 2,478.47     |
| Fund 01 | Safe Haven   | \$ 2,271.24     |
| Fund 01 | Saturday Attendance Recovery Program (WIN)                                     | \$ 19,231.63    |
| Fund 01 | Special Ed: Alternative Dispute Resolution                                     | \$ 180.00       |

## BOARD OF EDUCATION

John Palacio, President • Rob Richardson, Vice President  
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Cecilia "Ceci" Iglesias, Member

|         |  |                     |                        |
|---------|--|---------------------|------------------------|
| Fund 01 | Special Ed: Early Ed Individuals with Exceptional Needs Infant Program | \$                  | 285.28                 |
| Fund 01 | Special Ed: IDEA Early Intervention Grants                             | \$                  | 327.24                 |
| Fund 01 | Special Ed: Mental Health Services                                     | \$                  | 2,870.00               |
| Fund 01 | Special Ed: Workability I LEA  | \$                  | 962.75                 |
| Fund 01 | Special Education  | \$                  | 110,636.97             |
| Fund 01 | Supplementary Prgs-Specialized Secondary                               | \$                  | 2,454.14               |
| Fund 01 | The California Wellness Foundation                                     | \$                  | -                      |
| Fund 01 | Title II-Part A Improving Teacher Quality                              | \$                  | 29,320.00              |
| Fund 01 | Title III Limited English Proficiency LEP Student Program              | \$                  | 55,498.91              |
| Fund 01 | Two-Way Digital ITFS Licensee Revenue                                  | \$                  | 48,900.03              |
| Fund 01 | Unrestricted - CAHSEE Intensive (7055)                                 | \$                  | 66,200.00              |
| Fund 01 | Unrestricted - Regional Occupational Center Prog (ROC/P 6350)          | \$                  | 6,711.44               |
| Fund 01 | Unrestricted Discretionary Accounts                                    | \$                  | 2,024,965.82           |
| Fund 01 | Unrestricted One-time Funds  | \$                  | 410,801.26             |
|         |  | <b>Grand Total:</b> | <b>\$ 6,563,003.66</b> |

|         |  |                     |                    |
|---------|--|---------------------|--------------------|
| Fund 12 | Child Development: CA State Preschool Prog | \$                  | 339.31             |
| Fund 12 | Prekindergarten & Family Literacy Support  | \$                  | 4,278.27           |
|         |  | <b>Grand Total:</b> | <b>\$ 4,617.58</b> |

|         |                                  |                     |                      |
|---------|----------------------------------|---------------------|----------------------|
| Fund 13 | Child Nutrition: School Programs | \$                  | 203,805.97           |
|         |                                  | <b>Grand Total:</b> | <b>\$ 203,805.97</b> |

|         |                                   |                     |                     |
|---------|-----------------------------------|---------------------|---------------------|
| Fund 14 | Fund 14 Deferred Maintenance Fund | \$                  | 15,411.61           |
|         |                                   | <b>Grand Total:</b> | <b>\$ 15,411.61</b> |

|         |  |                     |                    |
|---------|--|---------------------|--------------------|
| Fund 24 | Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | \$                  | 1,948.81           |
|         |  | <b>Grand Total:</b> | <b>\$ 1,948.81</b> |

|         |                                 |                     |                     |
|---------|---------------------------------|---------------------|---------------------|
| Fund 25 | Fund 25 Valley P2P              | \$                  | 10,000.00           |
| Fund 25 | Fund 25 Walker/Roosevelt Jt Use | \$                  | 36,200.00           |
| Fund 25 | Fund 25 Capital Facilities Fund | \$                  | 1,200.00            |
|         |                                 | <b>Grand Total:</b> | <b>\$ 47,400.00</b> |

|         |                                 |                     |                      |
|---------|---------------------------------|---------------------|----------------------|
| Fund 26 | Fund 26 Measure G Bond Series B | \$                  | 563,051.85           |
|         |                                 | <b>Grand Total:</b> | <b>\$ 563,051.85</b> |

|         |                            |                     |                    |
|---------|----------------------------|---------------------|--------------------|
| Fund 29 | Fund 29 Measure G Series E | \$                  | 6,011.00           |
|         |                            | <b>Grand Total:</b> | <b>\$ 6,011.00</b> |

|         |  |                     |                      |
|---------|--|---------------------|----------------------|
| Fund 40 | Emergency Repair Prgm-Williams Case                  | \$                  | 148,307.79           |
| Fund 40 | Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15) | \$                  | 6,012.82             |
| Fund 40 | Fund 40 Valley Sports Complex                        | \$                  | 58,510.01            |
| Fund 40 | Fund 40 Special Reserve Fund                         | \$                  | 96,456.06            |
|         |  | <b>Grand Total:</b> | <b>\$ 309,286.68</b> |

|         |          |                     |                        |
|---------|----------|---------------------|------------------------|
| Fund 56 | COP 2007 | \$                  | 1,601,191.88           |
|         |          | <b>Grand Total:</b> | <b>\$ 1,601,191.88</b> |

|         |                               |                     |                    |
|---------|-------------------------------|---------------------|--------------------|
| Fund 68 | Fund 68 Workers' Compensation | \$                  | 2,548.91           |
|         |                               | <b>Grand Total:</b> | <b>\$ 2,548.91</b> |

|         |                              |                     |                    |
|---------|------------------------------|---------------------|--------------------|
| Fund 81 | Fund 81 Property & Liability | \$                  | 5,743.47           |
|         |                              | <b>Grand Total:</b> | <b>\$ 5,743.47</b> |

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

|                          |  |  |   |                |                 |                        |                 |
|--------------------------|--|--|---|----------------|-----------------|------------------------|-----------------|
| <b>PO Number: 339490</b> |  | <b>Supplier: COAST 2 COAST COACHING, LLC</b>         |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Donations (Miscellaneous)  | Consultants Instructional                            | TAFT ELEMENTARY SCHOOL                    | 09-Mar-2016    | \$              | 4,950.00               |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>4,950.00</b> |
| <b>PO Number: 339491</b> |  | <b>Supplier: COMPETITIVE AQUATIC SUPPLY</b>          |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                        | VALLEY HIGH SCHOOL                        | 09-Mar-2016    | \$              | 4,364.82               |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>4,364.82</b> |
| <b>PO Number: 339492</b> |  | <b>Supplier: CM SCHOOL SUPPLY</b>                    |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        | DIAMOND ELEMENTARY SCHOOL                 | 09-Mar-2016    | \$              | 875.74                 |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>875.74</b>   |
| <b>PO Number: 339493</b> |  | <b>Supplier: DEMCO</b>                               |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 09-Mar-2016    | \$              | 84.13                  |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>84.13</b>    |
| <b>PO Number: 339494</b> |  | <b>Supplier: PROSOUND AND STAGE LIGHTING</b>         |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Non-Capitalized Equipment                            | LINCOLN ELEMENTARY SCHOOL                 | 09-Mar-2016    | \$              | 4,123.44               |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>4,123.44</b> |
| <b>PO Number: 339495</b> |  | <b>Supplier: GOPHER</b>                              |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                        | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 09-Mar-2016    | \$              | 662.74                 |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>662.74</b>   |
| <b>PO Number: 339496</b> |  | <b>Supplier: OCCUE</b>                               |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Travel Conference                                    | CHAVEZ CONTINUATION HIGH SCHOOL           | 09-Mar-2016    | \$              | 65.00                  |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>65.00</b>    |
| <b>PO Number: 339497</b> |  | <b>Supplier: CUSTOMINK, LLC dba CUSTOMINK</b>        |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Education Academy [0434] CHS   | Uniforms for Personnel/Students/Etc                  | CENTURY HIGH SCHOOL                       | 09-Mar-2016    | \$              | 727.50                 |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>727.50</b>   |
| <b>PO Number: 339498</b> |  | <b>Supplier: RIVERA SPORTS</b>                       |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 09-Mar-2016    | \$              | 1,296.00               |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 05-Apr-2016    | \$              | 2,160.00               |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>3,456.00</b> |
| <b>PO Number: 339499</b> |  | <b>Supplier: LENOVO USA, INC.</b>                    |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Other Contracts (Software Licensing, Physicals, etc) | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL     | 09-Mar-2016    | \$              | -                      |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>-</b>        |
| <b>PO Number: 339500</b> |  | <b>Supplier: OCTA</b>                                |   | <b>Date PO</b> | <b>3/9/2016</b> |                        |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        | CENTURY HIGH SCHOOL                       | 09-Mar-2016    | \$              | 2,400.00               |                 |
|                          |  |  |   |                |                 | <b>Grand Total: \$</b> | <b>2,400.00</b> |



|                   |  |  |          |             |                                      |  |                     |                    |
|-------------------|--|--|----------|-------------|--------------------------------------|--|---------------------|--------------------|
| PO Number: 339501 |  | Supplier: SDE  | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Title II-Part A Improving Teacher Quality                  | Travel Conference  |          |             | NONPUBLIC SCHOOLS                    |  | 09-Mar-2016         | \$ 299.00          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 299.00</b>   |
| PO Number: 339503 |  | Supplier: CALIFORNIA STATE ATHLETIC DIRECTORS ASSOCIATION<br>(CSADA) | Date PO  | 3/9/2016    |                                      |  |                     |                    |
|                   |  |  | Created: | 10:37:38 AM |                                      |  |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Travel Conference  |          |             | SEGERSTROM HIGH SCHOOL               |  | 09-Mar-2016         | \$ 230.00          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 230.00</b>   |
| PO Number: 339504 |  | Supplier: VITAL LINK ORANGE COUNTY                                   | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Special Ed: Workability I LEA                              | Other Contracts (FAT, Catering, Uniform Cleaning)                    |          |             | TRANSITION PROGRAMS                  |  | 09-Mar-2016         | \$ 820.00          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 820.00</b>   |
| PO Number: 339505 |  | Supplier: HARVARD UNIVERSITY   | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Title II-Part A Improving Teacher Quality                  | Travel Conference  |          |             | NONPUBLIC SCHOOLS                    |  | 09-Mar-2016         | \$ 3,900.00        |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 3,900.00</b> |
| PO Number: 339506 |  | Supplier: CCESA  | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | LCFF-Supplemental/Concentration                            | Travel Conference  |          |             | COMMUNITY DAY HIGH SCHOOL            |  | 09-Mar-2016         | \$ 525.00          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 525.00</b>   |
| PO Number: 339507 |  | Supplier: AVID CENTER  | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference  |          |             | SEGERSTROM HIGH SCHOOL               |  | 09-Mar-2016         | \$ 8,700.00        |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 8,700.00</b> |
| PO Number: 339508 |  | Supplier: AVID REGION 9  | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference  |          |             | THORPE FUNDAMENTAL ELEMENTARY SCHOOL |  | 09-Mar-2016         | \$ 3,625.00        |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 3,625.00</b> |
| PO Number: 339509 |  | Supplier: STAFF DEVELOPMENT FOR EDUCATORS                            | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Travel Conference  |          |             | CARVER ELEMENTARY SCHOOL             |  | 09-Mar-2016         | \$ 2,276.00        |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 2,276.00</b> |
| PO Number: 339510 |  | Supplier: PREMIUM INCENTIVE SALES                                    | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | IASA:Title I Migrant Ed Regular Program                    | Materials & Supplies/Software  |          |             | MIGRANT EDUCATION                    |  | 09-Mar-2016         | \$ -               |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ -</b>        |
| PO Number: 339511 |  | Supplier: APPLE, INC.  | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Special Education  | Other Contracts (Software Licensing, Physicals, etc)                 |          |             | SPECIAL EDUCATION                    |  | 09-Mar-2016         | \$ 750.00          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 750.00</b>   |
| PO Number: 339512 |  | Supplier: CHILDCRAFT CORPORATION                                     | Date PO  | 3/9/2016    |                                      |  |                     |                    |
| Fund 01           | Special Education  | Materials & Supplies/Software  |          |             | TAFI ELEMENTARY SCHOOL               |  | 09-Mar-2016         | \$ 275.91          |
|                   |  |  |          |             |                                      |  | <b>Grand Total:</b> | <b>\$ 275.91</b>   |

|                   |  |   |  |             |                     |           |                 |
|-------------------|--|---|--|-------------|---------------------|-----------|-----------------|
| PO Number: 339513 |  | Supplier: LOS ALTOS TROPHY COMPANY, INC.                    |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | S.D. Bechtel, Jr. Foundation                               | Materials & Supplies/Software                               | STAFF DEVELOPMENT                        | 09-Mar-2016 | \$                  | 1,290.60  |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,290.60</b> |
| PO Number: 339514 |  | Supplier: AARDVARK CLAY AND SUPPLIES, INC.                  |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | NCLB:Title I, School Improvement Grant QEA                 | Materials & Supplies/Software                               | VALLEY HIGH SCHOOL                       | 09-Mar-2016 | \$                  | 453.60    |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>453.60</b>   |
| PO Number: 339515 |  | Supplier: SOCIAL THINKING                                   |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                               | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 09-Mar-2016 | \$                  | 876.96    |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>876.96</b>   |
| PO Number: 339516 |  | Supplier: SCHOOL HEALTH CORPORATION                         |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies   | ESQUEDA ELEMENTARY SCHOOL                | 09-Mar-2016 | \$                  | 52.39     |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>52.39</b>    |
| PO Number: 339517 |  | Supplier: 1-STEP AHEAD                                      |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | IASA:Title I Migrant Ed Regular Program                    | Materials & Supplies/Software                               | MIGRANT EDUCATION                        | 09-Mar-2016 | \$                  | 3,178.63  |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>3,178.63</b> |
| PO Number: 339518 |  | Supplier: ENHANCED VISION SYSTEMS, INC.                     |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | Special Education  | Materials & Supplies/Software                               | SPECIAL EDUCATION                        | 09-Mar-2016 | \$                  | 62.64     |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>62.64</b>    |
| PO Number: 339519 |  | Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.      |  | Date PO     | 3/9/2016            |           |                 |
|                   |  |   |  | Created:    | 12:26:20 PM         |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                               | SADDLEBACK HIGH SCHOOL                   | 09-Mar-2016 | \$                  | 438.91    |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>438.91</b>   |
| PO Number: 339520 |  | Supplier: TOMARK SPORTS, INC.                               |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                               | SEGERSTROM HIGH SCHOOL                   | 09-Mar-2016 | \$                  | 1,087.56  |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,087.56</b> |
| PO Number: 339521 |  | Supplier: THERAPRO  |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | Special Education  | Materials & Supplies/Software                               | SPECIAL EDUCATION                        | 09-Mar-2016 | \$                  | 52.22     |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>52.22</b>    |
| PO Number: 339522 |  | Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING |  | Date PO     | 3/9/2016            |           |                 |
|                   |  |   |  | Created:    | 12:31:16 PM         |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                               | GODINEZ FUNDAMENTAL HIGH SCHOOL          | 09-Mar-2016 | \$                  | 3,234.60  |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>3,234.60</b> |
| PO Number: 339523 |  | Supplier: LAKESHORE LEARNING MATERIALS                      |  | Date PO     | 3/9/2016            |           |                 |
| Fund 01           | Head Start   | Materials & Supplies/Software                               | CHILD DEVELOPMENT                        | 09-Mar-2016 | \$                  | 678.95    |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>678.95</b>   |

|                   |   |                                      |   |                     |           |                 |  |  |
|-------------------|---|--------------------------------------|---|---------------------|-----------|-----------------|--|--|
| PO Number: 339524 |   | Supplier: THERAPY SHOPPE, INC.       |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Special Education   | Materials & Supplies/Software        | SPECIAL EDUCATION                         | 09-Mar-2016         | \$        | 156.79          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>156.79</b>   |  |  |
| PO Number: 339525 |   | Supplier: CDW GOVERNMENT, INC.       |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software        | LINCOLN ELEMENTARY SCHOOL                 | 09-Mar-2016         | \$        | 972.54          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>972.54</b>   |  |  |
| PO Number: 339526 |   | Supplier: PEARSON ASSESSMENTS        |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Special Education   | Materials & Supplies/Software        | PSYCHOLOGICAL SERVICES/APE                | 09-Mar-2016         | \$        | 895.92          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>895.92</b>   |  |  |
| PO Number: 339527 |   | Supplier: SCHOOL HEALTH CORPORATION  |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Fund 01 General Fund  | Stores                               | WAREHOUSE AND DELIVERY                    | 09-Mar-2016         | \$        | 5,940.00        |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>5,940.00</b> |  |  |
| PO Number: 339528 |   | Supplier: CDW GOVERNMENT, INC.       |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software        | DIAMOND ELEMENTARY SCHOOL                 | 09-Mar-2016         | \$        | 588.99          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>588.99</b>   |  |  |
| PO Number: 339529 |   | Supplier: SCHOOL OUTFITTERS, LLC     |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software        | CENTURY HIGH SCHOOL                       | 09-Mar-2016         | \$        | 306.68          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>306.68</b>   |  |  |
| PO Number: 339530 |   | Supplier: B AND H PHOTO VIDEO        |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software        | ROMERO-CRUZ ELEMENTARY SCHOOL             | 09-Mar-2016         | \$        | 454.77          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>454.77</b>   |  |  |
| PO Number: 339531 |   | Supplier: PITSCO, INC.               |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software        | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 09-Mar-2016         | \$        | 1,156.51        |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>1,156.51</b> |  |  |
| PO Number: 339532 |   | Supplier: VEX ROBOTICS, INC.         |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Materials & Supplies/Software        | REGIONAL OCCUPATIONAL PROGRAM             | 09-Mar-2016         | \$        | 64.58           |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>64.58</b>    |  |  |
| PO Number: 339533 |   | Supplier: MEDCO SUPPLY COMPANY, INC. |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                           | Health Supplies                      | SEGERSTROM HIGH SCHOOL                    | 09-Mar-2016         | \$        | 4,245.17        |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>4,245.17</b> |  |  |
| PO Number: 339534 |   | Supplier: GREAT LAKES SPORTS         |   | Date PO             | 3/9/2016  |                 |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software        | KENNEDY ELEMENTARY SCHOOL                 | 09-Mar-2016         | \$        | 197.20          |  |  |
|                   |   |                                      |   | <b>Grand Total:</b> | <b>\$</b> | <b>197.20</b>   |  |  |

|                   |  |   |          |            |                               |                     |                    |
|-------------------|--|---|----------|------------|-------------------------------|---------------------|--------------------|
| PO Number: 339535 |  | Supplier: APPLE, INC.   | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | Special Education  | Non-Capitalized Equipment   |          |            | SPECIAL EDUCATION             | 09-Mar-2016         | \$ 857.32          |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 857.32</b>   |
| PO Number: 339536 |  | Supplier: UNITED NATIONS INTERNATIONAL SCHOOL                       | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | LCFF-Supplemental/Concentration                            | Travel Conference   |          |            | EDUCATIONAL SERVICES DIVISION | 09-Mar-2016         | \$ 7,700.00        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 7,700.00</b> |
| PO Number: 339537 |  | Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY                        | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                       |          |            | VALLEY HIGH SCHOOL            | 09-Mar-2016         | \$ 245.70          |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 245.70</b>   |
| PO Number: 339538 |  | Supplier: APPLE, INC.   | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies   |          |            | MIDDLE COLLEGE HIGH SCHOOL    | 09-Mar-2016         | \$ 85.32           |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 85.32</b>    |
| PO Number: 339539 |  | Supplier: APPLE, INC.   | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | Safe Haven   | Non-Capitalized Equipment   |          |            | PUPIL SUPPORT SERVICES        | 09-Mar-2016         | \$ 2,271.24        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 2,271.24</b> |
| PO Number: 339540 |  | Supplier: CDW GOVERNMENT, INC.                                      | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                       |          |            | ROMERO-CRUZ ELEMENTARY SCHOOL | 09-Mar-2016         | \$ 3,226.77        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 3,226.77</b> |
| PO Number: 339541 |  | Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY                        | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                       |          |            | WILLARD INTERMEDIATE SCHOOL   | 09-Mar-2016         | \$ 1,767.10        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 1,767.10</b> |
| PO Number: 339542 |  | Supplier: VERITV OPERATING COMPANY                                  | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | Fund 01 General Fund                                       | Publication Inventory   |          |            | PUBLICATIONS                  | 09-Mar-2016         | \$ 2,006.06        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 2,006.06</b> |
| PO Number: 339543 |  | Supplier: OFFICE DEPOT  | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                       |          |            | EARLY CHILDHOOD EDUCATION     | 09-Mar-2016         | \$ 322.47          |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 322.47</b>   |
| PO Number: 339544 |  | Supplier: LAKESHORE LEARNING MATERIALS                              | Date PO  | 3/9/2016   |                               |                     |                    |
| Fund 01           | Head Start   | Materials & Supplies/Software                                       |          |            | CHILD DEVELOPMENT             | 09-Mar-2016         | \$ 587.15          |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 587.15</b>   |
| PO Number: 339545 |  | Supplier: MANAGEMENT INFORMATION TECHNOLOGY USA, INC. dba CHILDPLUS | Date PO  | 3/9/2016   |                               |                     |                    |
|                   |  | SOFTWARE  | Created: | 1:53:05 PM |                               |                     |                    |
| Fund 01           | Head Start   | Other Contracts (Software Licensing, Physicals, etc)                |          |            | CHILD DEVELOPMENT             | 09-Mar-2016         | \$ 8,396.14        |
|                   |  |   |          |            |                               | <b>Grand Total:</b> | <b>\$ 8,396.14</b> |

|                   |  |  |  |         |                        |                     |                     |
|-------------------|--|--|--|---------|------------------------|---------------------|---------------------|
| PO Number: 339546 |  | Supplier: LAKESHORE LEARNING MATERIALS     |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | Head Start   |  | Materials & Supplies/Software                        |         | CHILD DEVELOPMENT      | 09-Mar-2016         | \$ 887.39           |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 887.39</b>    |
| PO Number: 339547 |  | Supplier: APPLE, INC.                      |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        |  | Materials & Supplies/Software                        |         | TAFT ELEMENTARY SCHOOL | 09-Mar-2016         | \$ 10,314.00        |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 10,314.00</b> |
| PO Number: 339548 |  | Supplier: APPLE, INC.                      |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | NCLB:Title I, School Improvement Grant OEIA                |  | Other Contracts (Software Licensing, Physicals, etc) |         | VALLEY HIGH SCHOOL     | 09-Mar-2016         | \$ 1,200.00         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 1,200.00</b>  |
| PO Number: 339549 |  | Supplier: CDW GOVERNMENT, INC.             |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | LFFF-Supplemental/Concentration                            |  | Materials & Supplies/Software                        |         | TECHNOLOGY             | 09-Mar-2016         | \$ 720.58           |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 720.58</b>    |
| PO Number: 339550 |  | Supplier: GRAINGER                         |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        |  | Non-Capitalized Equipment                            |         | SEGERSTROM HIGH SCHOOL | 09-Mar-2016         | \$ 2,158.92         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 2,158.92</b>  |
| PO Number: 339551 |  | Supplier: GRAINGER                         |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        |  | Non-Capitalized Equipment                            |         | SEGERSTROM HIGH SCHOOL | 09-Mar-2016         | \$ 1,004.38         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 1,004.38</b>  |
| PO Number: 339552 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Non-Capitalized Equipment                            |         | SANTA ANA HIGH SCHOOL  | 09-Mar-2016         | \$ 1,786.32         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 1,786.32</b>  |
| PO Number: 339553 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Non-Capitalized Equipment                            |         | SANTA ANA HIGH SCHOOL  | 09-Mar-2016         | \$ 3,485.16         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 3,485.16</b>  |
| PO Number: 339554 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Non-Capitalized Equipment                            |         | SADDLEBACK HIGH SCHOOL | 09-Mar-2016         | \$ 7,776.00         |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 7,776.00</b>  |
| PO Number: 339555 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Non-Capitalized Equipment                            |         | SANTA ANA HIGH SCHOOL  | 09-Mar-2016         | \$ 12,972.96        |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Non-Capitalized Equipment                            |         | SANTA ANA HIGH SCHOOL  | 17-Mar-2016         | \$ -                |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 12,972.96</b> |
| PO Number: 339556 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS |  | Date PO | 3/9/2016               |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A |  | Materials & Supplies/Software                        |         | SADDLEBACK HIGH SCHOOL | 09-Mar-2016         | \$ 21,662.40        |
|                   |  |  |  |         |                        | <b>Grand Total:</b> | <b>\$ 21,662.40</b> |

|                          |   |   |  |                 |                   |                                       |                          |
|--------------------------|---|---|--|-----------------|-------------------|---------------------------------------|--------------------------|
| <b>PO Number: 339557</b> |   | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>         |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Non-Capitalized Equipment                                 |  |                 |                   | PUPIL SUPPORT SERVICES                | 09-Mar-2016 \$ 1,215.00  |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>1,215.00</b>          |
| <b>PO Number: 339558</b> |   | <b>Supplier: APPLE, INC.</b>                              |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Non-Capitalized Equipment                                 |  |                 |                   | CARR INTERMEDIATE SCHOOL              | 09-Mar-2016 \$ 2,985.12  |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>2,985.12</b>          |
| <b>PO Number: 339559</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                             |  |                 |                   | SEGERSTROM HIGH SCHOOL                | 09-Mar-2016 \$ 43,254.00 |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>43,254.00</b>         |
| <b>PO Number: 339560</b> |   | <b>Supplier: A 1 FENCE COMPANY, INC.</b>                  |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Ongoing & Major Maintenance Account                           | General Maintenance Supplies                              |  |                 |                   | BUILDING SERVICES                     | 09-Mar-2016 \$ 502.42    |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>502.42</b>            |
| <b>PO Number: 339561</b> |   | <b>Supplier: INTERCOM CLOCKS &amp; SIGNAL SERVICE</b>     |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Unrestricted One-time Funds                                   | Replacement of Equipment                                  |  |                 |                   | TECHNOLOGY INNOVATION SERVICES        | 09-Mar-2016 \$ 10,880.17 |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>10,880.17</b>         |
| <b>PO Number: 339562</b> |   | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
|                          |   |   |  | <b>Created:</b> | <b>2:39:01 PM</b> |                                       |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Non-Capitalized Equipment                                 |  |                 |                   | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 09-Mar-2016 \$ 3,037.50  |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>3,037.50</b>          |
| <b>PO Number: 339563</b> |   | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>             |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                             |  |                 |                   | ESQUEDA ELEMENTARY SCHOOL             | 09-Mar-2016 \$ 215.40    |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>215.40</b>            |
| <b>PO Number: 339564</b> |   | <b>Supplier: OFFICE DEPOT</b>                             |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Special Education   | Office Supplies   |  |                 |                   | PSYCHOLOGICAL SERVICES/APE            | 09-Mar-2016 \$ 298.00    |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>298.00</b>            |
| <b>PO Number: 339566</b> |   | <b>Supplier: MCDONALD PUBLISHING COMPANY</b>              |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                             |  |                 |                   | SEGERSTROM HIGH SCHOOL                | 09-Mar-2016 \$ 20.46     |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>20.46</b>             |
| <b>PO Number: 339567</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Materials & Supplies/Software                             |  |                 |                   | REGIONAL OCCUPATIONAL PROGRAM         | 09-Mar-2016 \$ 196.02    |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>196.02</b>            |
| <b>PO Number: 339568</b> |   | <b>Supplier: OFFICE DEPOT</b>                             |  | <b>Date PO</b>  | <b>3/9/2016</b>   |                                       |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Office Supplies   |  |                 |                   | STUDENT ACHIEVEMENT                   | 09-Mar-2016 \$ 10.80     |
| Fund 01                  | Special Education   | Office Supplies   |  |                 |                   | SPECIAL EDUCATION                     | 09-Mar-2016 \$ 32.40     |
|                          |   |   |  |                 |                   | <b>Grand Total: \$</b>                | <b>43.20</b>             |

|                   |  |  |  |             |                     |           |                 |  |
|-------------------|--|--|--|-------------|---------------------|-----------|-----------------|--|
| PO Number: 339569 |  | Supplier: VERIZON WIRELESS                 |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies                            | WAREHOUSE AND DELIVERY                   | 09-Mar-2016 | \$                  | 37.80     |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>37.80</b>    |  |
| PO Number: 339570 |  | Supplier: CDW GOVERNMENT, INC.             |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | GODINEZ FUNDAMENTAL HIGH SCHOOL          | 09-Mar-2016 | \$                  | 74.95     |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>74.95</b>    |  |
| PO Number: 339571 |  | Supplier: GOVCONNECTION                    |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | ROOSEVELT ELEMENTARY SCHOOL              | 09-Mar-2016 | \$                  | 176.26    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>176.26</b>   |  |
| PO Number: 339572 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC. |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | LCFF-Supplemental/Concentration                            | Books and Other Reference Materials        | COMMUNITY DAY HIGH SCHOOL                | 09-Mar-2016 | \$                  | 333.40    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>333.40</b>   |  |
| PO Number: 339573 |  | Supplier: OFFICE DEPOT                     |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | 21st Century ASSETS (roll-up 4124)                         | Materials & Supplies/Software              | SANTA ANA HIGH SCHOOL                    | 09-Mar-2016 | \$                  | 147.95    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>147.95</b>   |  |
| PO Number: 339574 |  | Supplier: GOVCONNECTION                    |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | SANTIAGO ELEMENTARY SCHOOL               | 09-Mar-2016 | \$                  | 874.80    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>874.80</b>   |  |
| PO Number: 339575 |  | Supplier: OFFICE DEPOT                     |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | EDISON ELEMENTARY SCHOOL                 | 09-Mar-2016 | \$                  | 644.76    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>644.76</b>   |  |
| PO Number: 339576 |  | Supplier: CURRICULUM ASSOCIATES, INC.      |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Special Education  | Materials & Supplies/Software              | SPECIAL EDUCATION                        | 09-Mar-2016 | \$                  | 1,866.35  |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,866.35</b> |  |
| PO Number: 339577 |  | Supplier: ABLENET, INC.                    |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software              | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 09-Mar-2016 | \$                  | 412.99    |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software              | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 10-Mar-2016 | \$                  | 38.24     |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>451.23</b>   |  |
| PO Number: 339578 |  | Supplier: OFFICE DEPOT                     |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies                            | SANTA ANA HIGH SCHOOL                    | 09-Mar-2016 | \$                  | 485.62    |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>485.62</b>   |  |
| PO Number: 339579 |  | Supplier: FOLLETT SCHOOL SOLUTIONS, INC.   |  | Date PO     | 3/9/2016            |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | GODINEZ FUNDAMENTAL HIGH SCHOOL          | 09-Mar-2016 | \$                  | 3,432.82  |                 |  |
|                   |  |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>3,432.82</b> |  |

|                   |  |   |         |           |                                   |  |                     |                     |
|-------------------|--|---|---------|-----------|-----------------------------------|--|---------------------|---------------------|
| PO Number: 339580 |  | Supplier: PRO-ED  | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Special Education                          | Materials & Supplies/Software                                       |         |           | SPEECH & LANGUAGE                 |  | 09-Mar-2016         | \$ 290.28           |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 290.28</b>    |
| PO Number: 339581 |  | Supplier: BARBARA J. PLIHA dba PLIHA SPEECH & LEARNING CENTER       | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Special Education                          | Consultants Instructional   |         |           | SPEECH & LANGUAGE                 |  | 09-Mar-2016         | \$ 3,900.00         |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 3,900.00</b>  |
| PO Number: 339582 |  | Supplier: GET SAFE CHOICE PERSONAL SAFETY, INC. dba GET SAFE CENTER | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts        | Consultant Noninstructional   |         |           | PUPIL SUPPORT SERVICES            |  | 09-Mar-2016         | \$ 0.01             |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 0.01</b>      |
| PO Number: 339583 |  | Supplier: ROBERT H. RODRIGUEZ                                       | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts        | Consultants Instructional   |         |           | SANTA ANA HIGH SCHOOL             |  | 09-Mar-2016         | \$ 1,000.00         |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 1,000.00</b>  |
| PO Number: 339584 |  | Supplier: LISA M. YAMAMOTO  | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts        | Consultants Instructional   |         |           | SANTA ANA HIGH SCHOOL             |  | 09-Mar-2016         | \$ 1,000.00         |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 1,000.00</b>  |
| PO Number: 339585 |  | Supplier: ULINE SHIPPING SUPPLIES                                   | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts        | Office Supplies   |         |           | FACILITIES/GOVERNMENTAL RELATIONS |  | 09-Mar-2016         | \$ 397.46           |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 397.46</b>    |
| PO Number: 339586 |  | Supplier: PREMIER EXHIBITIONS                                       | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | One-Time Discretionary Funds               | Other Contracts (Software Licensing, Physicals, etc)                |         |           | FRANKLIN ELEMENTARY SCHOOL        |  | 09-Mar-2016         | \$ 1,080.00         |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 1,080.00</b>  |
| PO Number: 339587 |  | Supplier: CUMMING CONSTRUCTION MANAGEMENT, INC.                     | Date PO | 3/9/2016  |                                   |  |                     |                     |
| Fund 01           | California Clean Energy Jobs Act (Prop 39) | Building Improvements   |         |           | CONSTRUCTION                      |  | 09-Mar-2016         | \$ 5,000.00         |
| Fund 01           | California Clean Energy Jobs Act (Prop 39) | Plans All Other - Printing, etc.                                    |         |           | CONSTRUCTION                      |  | 09-Mar-2016         | \$ 16,400.00        |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 21,400.00</b> |
| PO Number: 339588 |  | Supplier: GOVCONNECTION   | Date PO | 3/10/2016 |                                   |  |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts        | Office Supplies   |         |           | ROMERO-CRUZ ELEMENTARY SCHOOL     |  | 10-Mar-2016         | \$ 378.65           |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 378.65</b>    |
| PO Number: 339589 |  | Supplier: LAKESHORE LEARNING MATERIALS                              | Date PO | 3/10/2016 |                                   |  |                     |                     |
| Fund 01           | Special Education                          | Materials & Supplies/Software                                       |         |           | MADISON ELEMENTARY SCHOOL         |  | 10-Mar-2016         | \$ 319.97           |
|                   |  |   |         |           |                                   |  | <b>Grand Total:</b> | <b>\$ 319.97</b>    |



PO Number: 339590

NASCO MODESTO dba A DIVISION OF THE ARISTOTLE  
Supplier: CORPORATION

Date PO 3/10/2016  
Created: 7:53:36 AM

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|--|--|-------------------------------|------------------------------|---------------------|--------------------|
| Fund 01  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | COMMUNITY DAY HIGH SCHOOL    | 10-Mar-2016         | \$ 351.15          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 351.15</b>   |
| <b>PO Number: 339591 Supplier: LAKESHORE LEARNING MATERIALS Date PO 3/10/2016</b>        |  |                               |                              |                     |                    |
| Fund 01  | Head Start   | Materials & Supplies/Software | CHILD DEVELOPMENT            | 10-Mar-2016         | \$ 622.66          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 622.66</b>   |
| <b>PO Number: 339592 Supplier: OFFICE DEPOT Date PO 3/10/2016</b>                        |  |                               |                              |                     |                    |
| Fund 01  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | ESQUEDA ELEMENTARY SCHOOL    | 10-Mar-2016         | \$ 71.22           |
| Fund 01  | Unrestricted Discretionary Accounts                        | Office Supplies               | ESQUEDA ELEMENTARY SCHOOL    | 10-Mar-2016         | \$ 123.02          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 194.24</b>   |
| <b>PO Number: 339593 Supplier: LAKESHORE LEARNING MATERIALS Date PO 3/10/2016</b>        |  |                               |                              |                     |                    |
| Fund 01  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software | GARFIELD ELEMENTARY SCHOOL   | 10-Mar-2016         | \$ 1,424.52        |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 1,424.52</b> |
| <b>PO Number: 339594 Supplier: OFFICE DEPOT Date PO 3/10/2016</b>                        |  |                               |                              |                     |                    |
| Fund 01  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | SANTIAGO ELEMENTARY SCHOOL   | 10-Mar-2016         | \$ 21.37           |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 21.37</b>    |
| <b>PO Number: 339595 Supplier: LAKESHORE LEARNING MATERIALS Date PO 3/10/2016</b>        |  |                               |                              |                     |                    |
| Fund 01  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software | HEROES ELEMENTARY SCHOOL     | 10-Mar-2016         | \$ 102.55          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 102.55</b>   |
| <b>PO Number: 339596 Supplier: OFFICE DEPOT Date PO 3/10/2016</b>                        |  |                               |                              |                     |                    |
| Fund 01  | Unrestricted Discretionary Accounts                        | Office Supplies               | SADDLEBACK HIGH SCHOOL       | 10-Mar-2016         | \$ 284.72          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 284.72</b>   |
| <b>PO Number: 339597 Supplier: JAMIL MAMDANI dba SOCAL TEAM SPORTS Date PO 3/10/2016</b> |  |                               |                              |                     |                    |
| Fund 01  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software | SADDLEBACK HIGH SCHOOL       | 10-Mar-2016         | \$ 955.80          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 955.80</b>   |
| <b>PO Number: 339598 Supplier: OFFICE DEPOT Date PO 3/10/2016</b>                        |  |                               |                              |                     |                    |
| Fund 01  | IASA:Title I Migrant Ed Regular Program                    | Materials & Supplies/Software | MIGRANT EDUCATION            | 10-Mar-2016         | \$ 285.64          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 285.64</b>   |
| <b>PO Number: 339599 Supplier: OFFICE DEPOT Date PO 3/10/2016</b>                        |  |                               |                              |                     |                    |
| Fund 01  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | WASHINGTON ELEMENTARY SCHOOL | 10-Mar-2016         | \$ 194.38          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 194.38</b>   |
| <b>PO Number: 339600 Supplier: LAKESHORE LEARNING MATERIALS Date PO 3/10/2016</b>        |  |                               |                              |                     |                    |
| Fund 01  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | DIAMOND ELEMENTARY SCHOOL    | 10-Mar-2016         | \$ 328.20          |
|  |  |                               |                              | <b>Grand Total:</b> | <b>\$ 328.20</b>   |

|                   |  |  |                             |         |           |                     |    |                 |
|-------------------|--|--|-----------------------------|---------|-----------|---------------------|----|-----------------|
| PO Number: 339601 |  | Supplier: OFFICE DEPOT                 |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software          | TAFT ELEMENTARY SCHOOL      |         |           | 10-Mar-2016         | \$ | 386.16          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>386.16</b>   |
| PO Number: 339602 |  | Supplier: LAKESHORE LEARNING MATERIALS |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software          | MARTIN ELEMENTARY SCHOOL    |         |           | 10-Mar-2016         | \$ | 149.72          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>149.72</b>   |
| PO Number: 339603 |  | Supplier: OFFICE DEPOT                 |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software          | JEFFERSON ELEMENTARY SCHOOL |         |           | 10-Mar-2016         | \$ | 585.15          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>585.15</b>   |
| PO Number: 339604 |  | Supplier: LAKESHORE LEARNING MATERIALS |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software          | EARLY CHILDHOOD EDUCATION   |         |           | 10-Mar-2016         | \$ | 95.40           |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>95.40</b>    |
| PO Number: 339605 |  | Supplier: LAKESHORE LEARNING MATERIALS |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | Head Start   | Materials & Supplies/Software          | CHILD DEVELOPMENT           |         |           | 10-Mar-2016         | \$ | 162.66          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>162.66</b>   |
| PO Number: 339606 |  | Supplier: OFFICE DEPOT                 |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software          | SEGERSTROM HIGH SCHOOL      |         |           | 10-Mar-2016         | \$ | 78.08           |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>78.08</b>    |
| PO Number: 339607 |  | Supplier: LAKESHORE LEARNING MATERIALS |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software          | EARLY CHILDHOOD EDUCATION   |         |           | 10-Mar-2016         | \$ | 193.90          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>193.90</b>   |
| PO Number: 339608 |  | Supplier: LAKESHORE LEARNING MATERIALS |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software          | MONROE ELEMENTARY SCHOOL    |         |           | 10-Mar-2016         | \$ | 102.53          |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>102.53</b>   |
| PO Number: 339609 |  | Supplier: OFFICE DEPOT                 |                             | Date PO | 3/10/2016 |                     |    |                 |
| Fund 01           | Kinder Readiness Program II  | Office Supplies                        | EARLY CHILDHOOD EDUCATION   |         |           | 10-Mar-2016         | \$ | 1,654.46        |
|                   |  |  |                             |         |           | <b>Grand Total:</b> | \$ | <b>1,654.46</b> |

PO Number: 339610 Supplier: US BANK

Date PO 3/10/2016

|                     |  |  |  |             |          |
|---------------------|--|--|--|-------------|----------|
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | ADAMS ELEMENTARY SCHOOL                  | 17-Mar-2016 | \$ -     |
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL          | 21-Mar-2016 | \$ -     |
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | SANTA ANA HIGH SCHOOL                    | 11-Mar-2016 | \$ -     |
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | WASHINGTON ELEMENTARY SCHOOL             | 16-Mar-2016 | \$ -     |
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | GODINEZ FUNDAMENTAL HIGH SCHOOL          | 10-Mar-2016 | \$ -     |
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | SANTA ANA HIGH SCHOOL                    | 10-Mar-2016 | \$ -     |
| Fund 01             | LCFF-Supplemental/Concentration                            | Office Supplies                                      | EDUCATIONAL SERVICES DIVISION            | 17-Mar-2016 | \$ -     |
| Fund 01             | Special Education  | Materials & Supplies/Software                        | KENNEDY ELEMENTARY SCHOOL                | 10-Mar-2016 | \$ -     |
| Fund 01             | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | CARR INTERMEDIATE SCHOOL                 | 11-Mar-2016 | \$ -     |
| Fund 01             | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 22-Mar-2016 | \$ -     |
| Fund 01             | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | MUIR FUNDAMENTAL ELEMENTARY SCHOOL       | 17-Mar-2016 | \$ -     |
| <b>Grand Total:</b> |  |  |  | <b>\$</b>   | <b>-</b> |

**PO Number: 339611 Supplier: LAKESHORE LEARNING MATERIALS**

Date PO 3/10/2016

|                     |  |                               |                           |             |               |
|---------------------|--|-------------------------------|---------------------------|-------------|---------------|
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | EARLY CHILDHOOD EDUCATION | 10-Mar-2016 | \$ 466.73     |
| <b>Grand Total:</b> |  |                               |                           | <b>\$</b>   | <b>466.73</b> |

**PO Number: 339612 Supplier: OCSBA**

Date PO 3/10/2016

|                     |                                     |                   |                    |             |              |
|---------------------|-------------------------------------|-------------------|--------------------|-------------|--------------|
| Fund 01             | Unrestricted Discretionary Accounts | Travel Conference | BOARD OF EDUCATION | 10-Mar-2016 | \$ 70.00     |
| <b>Grand Total:</b> |                                     |                   |                    | <b>\$</b>   | <b>70.00</b> |

**PO Number: 339613 Supplier: SHMOOP**

Date PO 3/10/2016

|                     |  |  |                        |             |                  |
|---------------------|--|--|------------------------|-------------|------------------|
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | SEGERSTROM HIGH SCHOOL | 10-Mar-2016 | \$ 10,000.00     |
| <b>Grand Total:</b> |  |  |                        | <b>\$</b>   | <b>10,000.00</b> |

**PO Number: 339614 Supplier: VMI, INC.**

Date PO 3/10/2016

|                     |                                     |                           |                   |             |                 |
|---------------------|-------------------------------------|---------------------------|-------------------|-------------|-----------------|
| Fund 01             | Unrestricted Discretionary Accounts | Non-Capitalized Equipment | TELEVISION CENTER | 10-Mar-2016 | \$ 1,350.00     |
| <b>Grand Total:</b> |                                     |                           |                   | <b>\$</b>   | <b>1,350.00</b> |

**PO Number: 339615 Supplier: STAPLES BUSINESS ADVANTAGE**

Date PO 3/10/2016

|                     |                                     |                               |                            |             |               |
|---------------------|-------------------------------------|-------------------------------|----------------------------|-------------|---------------|
| Fund 01             | Unrestricted Discretionary Accounts | Materials & Supplies/Software | INSTRUCTIONAL MEDIA CENTER | 10-Mar-2016 | \$ 708.85     |
| <b>Grand Total:</b> |                                     |                               |                            | <b>\$</b>   | <b>708.85</b> |

**PO Number: 339616 Supplier: STAPLES BUSINESS ADVANTAGE**

Date PO 3/10/2016

|                     |                                     |                               |                           |             |              |
|---------------------|-------------------------------------|-------------------------------|---------------------------|-------------|--------------|
| Fund 01             | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LINCOLN ELEMENTARY SCHOOL | 10-Mar-2016 | \$ 35.63     |
| <b>Grand Total:</b> |                                     |                               |                           | <b>\$</b>   | <b>35.63</b> |

**PO Number: 339617 Supplier: PALLADIAN HOLDINGS, INC. dba TURNITIN, LLC**

Date PO 3/10/2016

Created: 9:58:40 AM

|                     |  |  |                       |             |                 |
|---------------------|--|--|-----------------------|-------------|-----------------|
| Fund 01             | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | SANTA ANA HIGH SCHOOL | 10-Mar-2016 | \$ 7,445.00     |
| <b>Grand Total:</b> |  |  |                       | <b>\$</b>   | <b>7,445.00</b> |

|                          |  |   |                               |                     |                    |                 |  |
|--------------------------|--|---|-------------------------------|---------------------|--------------------|-----------------|--|
| <b>PO Number: 339618</b> |  | <b>Supplier: TBP PRODUCTIONS, LLP dba SNO SITES</b>               |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)              | SANTA ANA HIGH SCHOOL         | 10-Mar-2016         | \$                 | 300.00          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>300.00</b>   |  |
| <b>PO Number: 339619</b> |  | <b>Supplier: APPLE, INC.</b>                                      |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | EDUCATIONAL SERVICES DIVISION | 10-Mar-2016         | \$                 | 764.59          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>764.59</b>   |  |
| <b>PO Number: 339620</b> |  | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>                           |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | SANTIAGO ELEMENTARY SCHOOL    | 10-Mar-2016         | \$                 | 272.39          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>272.39</b>   |  |
| <b>PO Number: 339621</b> |  | <b>Supplier: MARCO RIVERA &amp; ADAMI LOPEZ</b>                   |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Special Education  | Other Contracts (FAT, Catering, Uniform Cleaning)                 | SPECIAL EDUCATION             | 10-Mar-2016         | \$                 | 759.00          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>759.00</b>   |  |
| <b>PO Number: 339622</b> |  | <b>Supplier: YAMAHA CORPORATON OF AMERICA</b>                     |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Consultant Noninstructional                                       | SANTA ANA HIGH SCHOOL         | 10-Mar-2016         | \$                 | 629.70          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>629.70</b>   |  |
| <b>PO Number: 339623</b> |  | <b>Supplier: COMMUNITY PRODUCTS, LLC dba COMMUNITY PLAYTHINGS</b> |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
|                          |  |   |                               | <b>Created:</b>     | <b>11:41:54 AM</b> |                 |  |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                                     | EARLY CHILDHOOD EDUCATION     | 10-Mar-2016         | \$                 | 189.00          |  |
| Fund 01                  | Donations (Miscellaneous)                                  | Non-Capitalized Equipment   | EARLY CHILDHOOD EDUCATION     | 10-Mar-2016         | \$                 | 2,370.60        |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>2,559.60</b> |  |
| <b>PO Number: 339624</b> |  | <b>Supplier: VISION MARKING DEVICES</b>                           |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | BUDGET                        | 10-Mar-2016         | \$                 | 34.70           |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>34.70</b>    |  |
| <b>PO Number: 339625</b> |  | <b>Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS</b>           |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | General Maintenance Supplies                                      | BUILDING SERVICES             | 10-Mar-2016         | \$                 | 2,343.60        |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>2,343.60</b> |  |
| <b>PO Number: 339626</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>               |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | LOWELL ELEMENTARY SCHOOL      | 10-Mar-2016         | \$                 | 388.80          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>388.80</b>   |  |
| <b>PO Number: 339627</b> |  | <b>Supplier: EDUPRESS, INC.</b>                                   |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | SEPULVEDA ELEMENTARY SCHOOL   | 10-Mar-2016         | \$                 | 171.45          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>171.45</b>   |  |
| <b>PO Number: 339628</b> |  | <b>Supplier: SUPER DUPER PUBLICATIONS</b>                         |                               | <b>Date PO</b>      | <b>3/10/2016</b>   |                 |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                     | SPEECH & LANGUAGE             | 10-Mar-2016         | \$                 | 440.54          |  |
|                          |  |   |                               | <b>Grand Total:</b> | <b>\$</b>          | <b>440.54</b>   |  |

|                          |  |   |  |                           |             |                     |           |                  |  |
|--------------------------|--|---|--|---------------------------|-------------|---------------------|-----------|------------------|--|
| <b>PO Number: 339629</b> |  | <b>Supplier: PEARSON ASSESSMENTS</b>              |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | IASA:Title I Migrant Ed Regular Program                    | Materials & Supplies/Software                     |  | MIGRANT EDUCATION         | 10-Mar-2016 | \$                  | 402.97    |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>402.97</b>    |  |
| <b>PO Number: 339630</b> |  | <b>Supplier: SPECIALTY EQUIPMENT CO.</b>          |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Equipment Maintenance Supplies                    |  | BUILDING SERVICES         | 10-Mar-2016 | \$                  | 1,972.08  |                  |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                     |  | BUILDING SERVICES         | 10-Mar-2016 | \$                  | 723.60    |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>2,695.68</b>  |  |
| <b>PO Number: 339631</b> |  | <b>Supplier: SPECIALTY EQUIPMENT CO.</b>          |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                     |  | BUILDING SERVICES         | 10-Mar-2016 | \$                  | 2,695.68  |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>2,695.68</b>  |  |
| <b>PO Number: 339632</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Fund 01 General Fund                                       | Stores  |  | WAREHOUSE AND DELIVERY    | 10-Mar-2016 | \$                  | 89.86     |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>89.86</b>     |  |
| <b>PO Number: 339633</b> |  | <b>Supplier: HARCOURT OUTLINES, INC.</b>          |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                     |  | LOWELL ELEMENTARY SCHOOL  | 10-Mar-2016 | \$                  | 231.12    |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>231.12</b>    |  |
| <b>PO Number: 339634</b> |  | <b>Supplier: ROBERT GAUL dba BRANDU</b>           |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                   |  | ESQUEDA ELEMENTARY SCHOOL | 10-Mar-2016 | \$                  | 1,749.40  |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,749.40</b>  |  |
| <b>PO Number: 339635</b> |  | <b>Supplier: FRIAR TUX UNIFORMS</b>               |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | One-Time Carryover Funds                                   | Materials & Supplies/Software                     |  | SADDLEBACK HIGH SCHOOL    | 10-Mar-2016 | \$                  | 827.71    |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>827.71</b>    |  |
| <b>PO Number: 339636</b> |  | <b>Supplier: SOUTHEASTERN CAREER APAREL, INC.</b> |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | One-Time Carryover Funds                                   | Materials & Supplies/Software                     |  | SADDLEBACK HIGH SCHOOL    | 10-Mar-2016 | \$                  | 1,952.00  |                  |  |
| Fund 01                  | One-Time Carryover Funds                                   | Materials & Supplies/Software                     |  | SADDLEBACK HIGH SCHOOL    | 11-Mar-2016 | \$                  | 147.38    |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>2,099.38</b>  |  |
| <b>PO Number: 339637</b> |  | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>           |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  | HEROES ELEMENTARY SCHOOL  | 10-Mar-2016 | \$                  | 1,074.54  |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,074.54</b>  |  |
| <b>PO Number: 339638</b> |  | <b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>     |  | <b>Date PO 3/10/2016</b>  |             |                     |           |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                         |  | SEGERSTROM HIGH SCHOOL    | 10-Mar-2016 | \$                  | 44,967.57 |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>44,967.57</b> |  |
| <b>PO Number: 339639</b> |  | <b>Supplier: APGOMEZ ENTERPRISES dba PRINTB3</b>  |  | <b>Date PO 3/11/2016</b>  |             |                     |           |                  |  |
| Fund 13                  | Child Nutrition: School Programs                           | Other Contracts (FAT, Catering, Uniform Cleaning) |  | NUTRITION SERVICES        | 11-Mar-2016 | \$                  | 21,744.72 |                  |  |
|                          |  |   |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>21,744.72</b> |  |

PO Number: 339640      Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT      Date PO 3/11/2016  
 Created: SOLUTIONS      8:23:14 AM

|                          |  |  |                   |  |                        |                     |                     |
|--------------------------|--|--|-------------------|--|------------------------|---------------------|---------------------|
| Fund 01                  | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                         |                   |  | BUILDING SERVICES      | 11-Mar-2016         | \$ 348.62           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 348.62</b>    |
| <b>PO Number: 339641</b> | <b>Supplier: CDW GOVERNMENT, INC.</b>                      |  |                   |  |                        |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                      | Date PO 3/11/2016 |  | PUPIL SUPPORT SERVICES | 11-Mar-2016         | \$ 73.92            |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 73.92</b>     |
| <b>PO Number: 339642</b> | <b>Supplier: OFFICE DEPOT</b>                              |  |                   |  |                        |                     |                     |
| Fund 01                  | Fund 01 General Fund                                       | Stores   |                   |  | WAREHOUSE AND DELIVERY | 11-Mar-2016         | \$ 147.96           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 147.96</b>    |
| <b>PO Number: 339643</b> | <b>Supplier: TANAKA FARMS</b>                              |  |                   |  |                        |                     |                     |
| Fund 01                  | California Career Pathways Trust                           | Travel Conference                                    | Date PO 3/11/2016 |  | CENTURY HIGH SCHOOL    | 11-Mar-2016         | \$ 3,248.00         |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 3,248.00</b>  |
| <b>PO Number: 339644</b> | <b>Supplier: A NOISE WITHIN</b>                            |  |                   |  |                        |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | Date PO 3/11/2016 |  | SEGERSTROM HIGH SCHOOL | 11-Mar-2016         | \$ 1,920.00         |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 1,920.00</b>  |
| <b>PO Number: 339645</b> | <b>Supplier: VERITV OPERATING COMPANY</b>                  |  |                   |  |                        |                     |                     |
| Fund 01                  | Fund 01 General Fund                                       | Stores   |                   |  | WAREHOUSE AND DELIVERY | 11-Mar-2016         | \$ 23,460.19        |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 23,460.19</b> |
| <b>PO Number: 339647</b> | <b>Supplier: CALIFORNIA COUNCIL ON TEACHER EDUCATION</b>   |  |                   |  |                        |                     |                     |
| Fund 01                  | Beginning Teacher-BTSA                                     | Travel Conference                                    | Date PO 3/11/2016 |  | STAFF DEVELOPMENT      | 11-Mar-2016         | \$ 325.00           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 325.00</b>    |
| <b>PO Number: 339648</b> | <b>Supplier: BSN SPORTS</b>                                |  |                   |  |                        |                     |                     |
| Fund 01                  | One-Time Discretionary Funds                               | Non-Capitalized Equipment                            | Date PO 3/11/2016 |  | VALLEY HIGH SCHOOL     | 11-Mar-2016         | \$ 6,265.86         |
|                          | Unrestricted Discretionary Accounts                        | Dues and Memberships                                 |                   |  | VALLEY HIGH SCHOOL     | 11-Mar-2016         | \$ 925.50           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 7,191.36</b>  |
| <b>PO Number: 339649</b> | <b>Supplier: GOVCONNECTION</b>                             |  |                   |  |                        |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | Date PO 3/11/2016 |  | SADDLEBACK HIGH SCHOOL | 11-Mar-2016         | \$ 3,553.55         |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 3,553.55</b>  |
| <b>PO Number: 339650</b> | <b>Supplier: BSN SPORTS</b>                                |  |                   |  |                        |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | Date PO 3/11/2016 |  | VALLEY HIGH SCHOOL     | 11-Mar-2016         | \$ 387.91           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 387.91</b>    |
| <b>PO Number: 339651</b> | <b>Supplier: B&amp;H PHOTO VIDEO</b>                       |  |                   |  |                        |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | Date PO 3/11/2016 |  | LORIN GRISET ACADEMY   | 11-Mar-2016         | \$ 107.99           |
|                          |  |  |                   |  |                        | <b>Grand Total:</b> | <b>\$ 107.99</b>    |

|                          |  |   |                |                    |  |             |    |          |
|--------------------------|--|---|----------------|--------------------|--|-------------|----|----------|
| <b>PO Number: 339652</b> |  | <b>Supplier: BSN SPORTS</b>                             | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Dues and Memberships                                    |                |                    | VALLEY HIGH SCHOOL                     | 11-Mar-2016 | \$ | 540.00   |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | VALLEY HIGH SCHOOL                     | 11-Mar-2016 | \$ | 5,938.13 |
| <b>PO Number: 339653</b> |  | <b>Supplier: DISCOVERY CUBE ORANGE COUNTY</b>           | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)    |                |                    | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | 11-Mar-2016 | \$ | 121.00   |
| <b>PO Number: 339654</b> |  | <b>Supplier: CLASSROOM DIRECT.COM</b>                   | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           |                |                    | SEPULVEDA ELEMENTARY SCHOOL            | 11-Mar-2016 | \$ | 281.75   |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | SEPULVEDA ELEMENTARY SCHOOL            | 11-Mar-2016 | \$ | 574.90   |
| <b>PO Number: 339655</b> |  | <b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>  | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
|                          |  | <b>Created:</b>   |                | <b>10:39:19 AM</b> |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference                                       |                |                    | SPURGEON INTERMEDIATE SCHOOL           | 11-Mar-2016 | \$ | 250.00   |
| <b>PO Number: 339656</b> |  | <b>Supplier: DEMCO</b>                                  | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | EDISON ELEMENTARY SCHOOL               | 11-Mar-2016 | \$ | 3,135.44 |
| <b>PO Number: 339657</b> |  | <b>Supplier: THINKWRITE TECHNOLOGIES, LLC</b>           | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | MONTE VISTA ELEMENTARY SCHOOL          | 11-Mar-2016 | \$ | 307.48   |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | MONTE VISTA ELEMENTARY SCHOOL          | 30-Mar-2016 | \$ | 21.60    |
| <b>PO Number: 339658</b> |  | <b>Supplier: KEM VENTURES, INC.</b>                     | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | CARVER ELEMENTARY SCHOOL               | 11-Mar-2016 | \$ | 117.76   |
| <b>PO Number: 339659</b> |  | <b>Supplier: CUE, INC.</b>                              | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference                                       |                |                    | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | 11-Mar-2016 | \$ | 240.00   |
| <b>PO Number: 339660</b> |  | <b>Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM</b> | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
|                          |  | <b>Created:</b>   |                | <b>10:49:04 AM</b> |  |             |    |          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |                |                    | MONTE VISTA ELEMENTARY SCHOOL          | 11-Mar-2016 | \$ | 2,875.18 |
| <b>PO Number: 339661</b> |  | <b>Supplier: DIVISION OF STATE ARCHITECT</b>            | <b>Date PO</b> | <b>3/11/2016</b>   |  |             |    |          |
| Fund 40                  | Fund 40 Special Reserve Fund                               | Building Fees Office of State Architect                 |                |                    | MITCHELL CHILD DEVELOPMENT CENTER      | 11-Mar-2016 | \$ | -        |
|                          |  | <b>Grand Total:</b>                                     |                |                    |  |             | \$ | -        |

|                   |   |   |                                      |                     |           |                 |  |
|-------------------|---|---|--------------------------------------|---------------------|-----------|-----------------|--|
| PO Number: 339662 |   | Supplier: SANTA ANA VALLEY HIGH SCHOOL                              |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Testing Dues & Participation Fees                                   | GODINEZ FUNDAMENTAL HIGH SCHOOL      | 11-Mar-2016         | \$        | 480.00          |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>480.00</b>   |  |
| PO Number: 339663 |   | Supplier: ASSOCIATED BUSINESS PRODUCTS                              |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Office Supplies   | PAYROLL DEPARTMENT                   | 11-Mar-2016         | \$        | 35.64           |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>35.64</b>    |  |
| PO Number: 339664 |   | Supplier: CDW GOVERNMENT, INC.                                      |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Office Supplies   | K-12 SCHOOL PERFORMANCE AND CULTURE  | 11-Mar-2016         | \$        | 256.82          |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>256.82</b>   |  |
| PO Number: 339665 |   | Supplier: SANTA ANA CHAMBER OF COMMERCE                             |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Travel Conference   | SUPERINTENDENT'S OFFICE              | 11-Mar-2016         | \$        | 2,000.00        |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>2,000.00</b> |  |
| PO Number: 339666 |   | Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY                |                                      | Date PO             | 3/11/2016 |                 |  |
|                   |   | Created:  | 10:55:43 AM                          |                     |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software                                       | SEGERSTROM HIGH SCHOOL               | 11-Mar-2016         | \$        | 767.90          |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>767.90</b>   |  |
| PO Number: 339667 |   | Supplier: AMERICAN LEGION 29TH DISTRICT - BOYS STATE TRANSPORTATION |                                      | Date PO             | 3/11/2016 |                 |  |
|                   |   | Created:  | 10:56:11 AM                          |                     |           |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Travel Conference   | SANTA ANA HIGH SCHOOL                | 11-Mar-2016         | \$        | 110.00          |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>110.00</b>   |  |
| PO Number: 339668 |   | Supplier: NEWSELA, INC.   |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Other Contracts (Software Licensing, Physicals, etc)                | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | 11-Mar-2016         | \$        | 1,050.00        |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>1,050.00</b> |  |
| PO Number: 339669 |   | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY                        |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP) | Materials & Supplies/Software                                       | K-12 TEACHING AND LEARNING           | 14-Mar-2016         | \$        | 620.52          |  |
| Fund 01           | NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP) | Materials & Supplies/Software                                       | K-12 TEACHING AND LEARNING           | 15-Mar-2016         | \$        | 620.52          |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>1,241.04</b> |  |
| PO Number: 339670 |   | Supplier: SUNBURST DIGITAL, INC.                                    |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Other Contracts (Software Licensing, Physicals, etc)                | CENTURY HIGH SCHOOL                  | 11-Mar-2016         | \$        | 5,999.00        |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>5,999.00</b> |  |
| PO Number: 339671 |   | Supplier: SCHOLASTIC ACTION   |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Materials & Supplies/Software                                       | HENINGER ELEMENTARY SCHOOL           | 11-Mar-2016         | \$        | 1,287.83        |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>1,287.83</b> |  |
| PO Number: 339672 |   | Supplier: EBSCO   |                                      | Date PO             | 3/11/2016 |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                                     | Other Contracts (Software Licensing, Physicals, etc)                | RESEARCH AND EVALUATION              | 11-Mar-2016         | \$        | 1,325.00        |  |
|                   |   |   |                                      | <b>Grand Total:</b> | <b>\$</b> | <b>1,325.00</b> |  |



|                          |  |  |                |                    |                                       |                     |                    |
|--------------------------|--|--|----------------|--------------------|---------------------------------------|---------------------|--------------------|
| <b>PO Number: 339673</b> |  | <b>Supplier: APPLE, INC.</b>                                     | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | Supplementary Prgs-Specialized Secondary                                       | Other Contracts (Software Licensing, Physicals, etc)             |                |                    | SANTA ANA HIGH SCHOOL                 | 11-Mar-2016         | \$ 899.97          |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 899.97</b>   |
| <b>PO Number: 339674</b> |  | <b>Supplier: CERTIFIED ART SUPPLY</b>                            | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                    |                |                    | SANTIAGO ELEMENTARY SCHOOL            | 11-Mar-2016         | \$ 25.14           |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 25.14</b>    |
| <b>PO Number: 339675</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>              | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                    |                |                    | JACKSON ELEMENTARY SCHOOL             | 11-Mar-2016         | \$ 81.00           |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 81.00</b>    |
| <b>PO Number: 339676</b> |  | <b>Supplier: NATIONAL PRIZE AND TOY</b>                          | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                    |                |                    | GARFIELD ELEMENTARY SCHOOL            | 11-Mar-2016         | \$ 244.08          |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 244.08</b>   |
| <b>PO Number: 339678</b> |  | <b>Supplier: COSOGO, LLC dba UZIBULL</b>                         | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                    |                |                    | SEPULVEDA ELEMENTARY SCHOOL           | 11-Mar-2016         | \$ 410.40          |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 410.40</b>   |
| <b>PO Number: 339679</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>                      | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                                    |                |                    | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 11-Mar-2016         | \$ 431.95          |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 431.95</b>   |
| <b>PO Number: 339680</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>                | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Non-Capitalized Equipment  |                |                    | JEFFERSON ELEMENTARY SCHOOL           | 11-Mar-2016         | \$ 1,541.92        |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 1,541.92</b> |
| <b>PO Number: 339681</b> |  | <b>Supplier: CRISP ENTERPRISES dba C2 IMAGING</b>                | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 40                  | Emergency Repair Prgm-Williams Case  | Plans All Other - Printing, etc.                                 |                |                    | CENTURY HIGH SCHOOL                   | 11-Mar-2016         | \$ 1,200.00        |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 1,200.00</b> |
| <b>PO Number: 339682</b> |  | <b>Supplier: CRISP ENTERPRISES dba C2 IMAGING</b>                | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 40                  | Fd 40 Valley Sports Complex  | Plans All Other - Printing, etc.                                 |                |                    | VALLEY HIGH SCHOOL                    | 11-Mar-2016         | \$ 1,000.00        |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 1,000.00</b> |
| <b>PO Number: 339683</b> |  | <b>Supplier: BLICK ART METERIALS, LLC dba DICK BLICK/UTRECHT</b> | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
|                          |  | <b>Created:</b>  |                | <b>11:52:29 AM</b> |                                       |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Non-Capitalized Equipment  |                |                    | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 18-Mar-2016         | \$ 1,674.00        |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 1,674.00</b> |
| <b>PO Number: 339684</b> |  | <b>Supplier: TEACHER CREATED MATERIALS</b>                       | <b>Date PO</b> | <b>3/11/2016</b>   |                                       |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                    |                |                    | HARVEY ELEMENTARY SCHOOL              | 11-Mar-2016         | \$ 2,494.72        |
|                          |  |  |                |                    |                                       | <b>Grand Total:</b> | <b>\$ 2,494.72</b> |

|                   |  |  |         |           |                                    |                     |                    |
|-------------------|--|--|---------|-----------|------------------------------------|---------------------|--------------------|
| PO Number: 339685 |  | Supplier: GOLD STAR FOODS  | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 13           | Child Nutrition: School Programs                           | Freight-In-Donated Food  |         |           | NUTRITION SERVICES                 | 11-Mar-2016         | \$ 6,414.40        |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 6,414.40</b> |
| PO Number: 339686 |  | Supplier: ORIENTAL TRADING COMPANY, INC.                               | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | GARFIELD ELEMENTARY SCHOOL         | 11-Mar-2016         | \$ 224.04          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 224.04</b>   |
| PO Number: 339687 |  | Supplier: GUITAR HOBBY, LLC  | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | SIERRA PREPARATORY ACADEMY         | 11-Mar-2016         | \$ 1,312.06        |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 1,312.06</b> |
| PO Number: 339688 |  | Supplier: ORIENTAL TRADING COMPANY, INC.                               | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | GARFIELD ELEMENTARY SCHOOL         | 11-Mar-2016         | \$ 205.08          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 205.08</b>   |
| PO Number: 339689 |  | Supplier: BIRDBRAIN TECHNOLOGIES, LLC                                  | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software  |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL    | 11-Mar-2016         | \$ 825.23          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 825.23</b>   |
| PO Number: 339690 |  | Supplier: ORIENTAL TRADING COMPANY, INC.                               | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | GARFIELD ELEMENTARY SCHOOL         | 11-Mar-2016         | \$ 219.65          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 219.65</b>   |
| PO Number: 339691 |  | Supplier: ORIENTAL TRADING COMPANY, INC.                               | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | EDISON ELEMENTARY SCHOOL           | 11-Mar-2016         | \$ 186.83          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 186.83</b>   |
| PO Number: 339692 |  | Supplier: ORIENTAL TRADING COMPANY, INC.                               | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  |         |           | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 11-Mar-2016         | \$ 82.06           |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 82.06</b>    |
| PO Number: 339693 |  | Supplier: SOUTHLAND SOD FARMS OPERATIONS, INC. dba SOUTHLAND SOD FARMS | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies   |         |           | BUILDING SERVICES                  | 11-Mar-2016         | \$ 758.16          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 758.16</b>   |
| PO Number: 339694 |  | Supplier: ERIC W. GRUVER, PH.D.  | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Consultant Noninstructional  |         |           | HUMAN RESOURCES DIVISION           | 11-Mar-2016         | \$ 3,000.00        |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 3,000.00</b> |
| PO Number: 339695 |  | Supplier: TOMARK SPORTS, INC.  | Date PO | 3/11/2016 |                                    |                     |                    |
| Fund 40           | Fd 40 Valley Sports Complex                                | Building Improvements  |         |           | VALLEY HIGH SCHOOL                 | 11-Mar-2016         | \$ 175.12          |
|                   |  |  |         |           |                                    | <b>Grand Total:</b> | <b>\$ 175.12</b>   |

|                   |  |   |         |           |                            |             |                                  |
|-------------------|--|---|---------|-----------|----------------------------|-------------|----------------------------------|
| PO Number: 339696 |  | Supplier: CRISP ENTERPRISES dba C2 IMAGING                              | Date PO | 3/11/2016 |                            |             |                                  |
| Fund 29           | Fund 29 Measure G Series E                                 | Plans All Other - Printing, etc.  |         |           | FRANKLIN ELEMENTARY SCHOOL | 11-Mar-2016 | \$ 1,200.00                      |
| PO Number: 339697 |  | Supplier: SPRINT  | Date PO | 3/11/2016 |                            |             | <b>Grand Total: \$ 1,200.00</b>  |
| Fund 01           | LCFF-Supplemental/Concentration                            | Materials & Supplies/Software   |         |           | TECHNOLOGY                 | 11-Mar-2016 | \$ 25,432.75                     |
| PO Number: 339698 |  | Supplier: NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCE CONSULTANTS | Date PO | 3/11/2016 |                            |             | <b>Grand Total: \$ 25,432.75</b> |
| Fund 40           | Emergency Repair Prgm-Williams Case                        | Plans All Other - Printing, etc.  |         |           | CENTURY HIGH SCHOOL        | 11-Mar-2016 | \$ 5,088.00                      |
| PO Number: 339699 |  | Supplier: ALDOC, INC. dba AMERICAN LEAK DETECTION OF ORANGE COUNTY      | Date PO | 3/11/2016 |                            |             | <b>Grand Total: \$ 5,088.00</b>  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs   |         |           | BUILDING SERVICES          | 11-Mar-2016 | \$ 1,420.00                      |
| PO Number: 339700 |  | Supplier: GOPHER  | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 1,420.00</b>  |
| Fund 01           | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |         |           | COMMUNITY DAY HIGH SCHOOL  | 14-Mar-2016 | \$ 191.87                        |
| PO Number: 339701 |  | Supplier: SCHOOL HEALTH CORPORATION                                     | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 191.87</b>    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Health Supplies   |         |           | PUPIL SUPPORT SERVICES     | 14-Mar-2016 | \$ 317.56                        |
| PO Number: 339702 |  | Supplier: PRO-ED  | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 317.56</b>    |
| Fund 01           | Medi-Cal Billing Option                                    | Materials & Supplies/Software   |         |           | SPEECH & LANGUAGE          | 14-Mar-2016 | \$ 141.48                        |
| PO Number: 339703 |  | Supplier: GOPHER  | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 141.48</b>    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   |         |           | WILSON ELEMENTARY SCHOOL   | 14-Mar-2016 | \$ 1,031.47                      |
| PO Number: 339704 |  | Supplier: NATIONAL CONSTRUCTION RENTAL, INC.                            | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 1,031.47</b>  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Site Improvement Construction   |         |           | SADDLEBACK HIGH SCHOOL     | 14-Mar-2016 | \$ 3,976.00                      |
| PO Number: 339705 |  | Supplier: BSN SPORTS  | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 3,976.00</b>  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment   |         |           | SADDLEBACK HIGH SCHOOL     | 14-Mar-2016 | \$ 850.75                        |
| PO Number: 339706 |  | Supplier: TOMARK SPORTS, INC.   | Date PO | 3/14/2016 |                            |             | <b>Grand Total: \$ 850.75</b>    |
| Fund 01           | One-Time Discretionary Funds                               | Non-Capitalized Equipment   |         |           | SEGERSTROM HIGH SCHOOL     | 14-Mar-2016 | \$ 31,150.44                     |
|                   |  |   |         |           |                            |             | <b>Grand Total: \$ 31,150.44</b> |

|                   |                                     |  |                                    |         |           |                     |    |                  |
|-------------------|-------------------------------------|--|------------------------------------|---------|-----------|---------------------|----|------------------|
| PO Number: 339707 |                                     | Supplier: SWEETWATER SOUND, INC.             |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | One-Time Discretionary Funds        | Equipment                                    | EDUCATIONAL SERVICES DIVISION      |         |           | 14-Mar-2016         | \$ | 20,052.30        |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>20,052.30</b> |
| PO Number: 339708 |                                     | Supplier: WARD'S NATURAL SCIENCE             |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 1,817.64         |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>1,817.64</b>  |
| PO Number: 339709 |                                     | Supplier: SARGENT WELCH SCIENTIFIC           |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 151.41           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>151.41</b>    |
| PO Number: 339710 |                                     | Supplier: SARGENT WELCH SCIENTIFIC           |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 24.69            |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>24.69</b>     |
| PO Number: 339711 |                                     | Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 1,278.34         |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>1,278.34</b>  |
| PO Number: 339712 |                                     | Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 339.23           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>339.23</b>    |
| PO Number: 339713 |                                     | Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 31.97            |
| Fund 01           | Unrestricted One-time Funds         | Non-Capitalized Equipment                    | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 505.44           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>537.41</b>    |
| PO Number: 339714 |                                     | Supplier: CDW GOVERNMENT, INC.               |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software                | MUIR FUNDAMENTAL ELEMENTARY SCHOOL |         |           | 14-Mar-2016         | \$ | 1,873.76         |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>1,873.76</b>  |
| PO Number: 339715 |                                     | Supplier: CDW GOVERNMENT, INC.               |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software                | SANTIAGO ELEMENTARY SCHOOL         |         |           | 14-Mar-2016         | \$ | 745.14           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>745.14</b>    |
| PO Number: 339716 |                                     | Supplier: THERAPY SHOPPE, INC.               |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Medi-Cal Billing Option             | Materials & Supplies/Software                | SPEECH & LANGUAGE                  |         |           | 14-Mar-2016         | \$ | 107.25           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>107.25</b>    |
| PO Number: 339717 |                                     | Supplier: EDVOTEK, INC.                      |                                    | Date PO | 3/14/2016 |                     |    |                  |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 437.29           |
| Fund 01           | Unrestricted One-time Funds         | Non-Capitalized Equipment                    | GODINEZ FUNDAMENTAL HIGH SCHOOL    |         |           | 14-Mar-2016         | \$ | 939.60           |
|                   |                                     |  |                                    |         |           | <b>Grand Total:</b> | \$ | <b>1,376.89</b>  |

|                          |  |   |  |                 |                   |                                 |                         |
|--------------------------|--|---|--|-----------------|-------------------|---------------------------------|-------------------------|
| <b>PO Number: 339718</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | TAFT ELEMENTARY SCHOOL          | 14-Mar-2016 \$ 79.65    |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>79.65</b>            |
| <b>PO Number: 339719</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | SANTIAGO ELEMENTARY SCHOOL      | 14-Mar-2016 \$ 52.92    |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>52.92</b>            |
| <b>PO Number: 339720</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | SANTA ANA HIGH SCHOOL           | 14-Mar-2016 \$ 127.20   |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>127.20</b>           |
| <b>PO Number: 339721</b> |  | <b>Supplier: CULVER NEWLIN, INC.</b>                      |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                 |  |                 |                   | BUSINESS SERVICES DIVISION      | 14-Mar-2016 \$ 8,882.42 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                 |  |                 |                   | BUSINESS SERVICES DIVISION      | 01-Apr-2016 \$ 2,413.37 |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>11,295.79</b>        |
| <b>PO Number: 339722</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | JACKSON ELEMENTARY SCHOOL       | 14-Mar-2016 \$ 492.82   |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>492.82</b>           |
| <b>PO Number: 339723</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                      |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                 |  |                 |                   | CHAVEZ CONTINUATION HIGH SCHOOL | 14-Mar-2016 \$ 4,099.68 |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>4,099.68</b>         |
| <b>PO Number: 339724</b> |  | <b>Supplier: WIESER EDUCATIONAL, INC.</b>                 |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Special Education  | Materials & Supplies/Software                             |  |                 |                   | SIERRA PREPARATORY ACADEMY      | 14-Mar-2016 \$ 279.14   |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>279.14</b>           |
| <b>PO Number: 339725</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
|                          |  |   |  | <b>Created:</b> | <b>8:48:03 AM</b> |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | VALLEY HIGH SCHOOL              | 14-Mar-2016 \$ 1,600.29 |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>1,600.29</b>         |
| <b>PO Number: 339726</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             |  |                 |                   | ADAMS ELEMENTARY SCHOOL         | 14-Mar-2016 \$ 1,860.40 |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>1,860.40</b>         |
| <b>PO Number: 339727</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                   |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                             |  |                 |                   | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016 \$ 867.05   |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>867.05</b>           |
| <b>PO Number: 339728</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |  | <b>Date PO</b>  | <b>3/14/2016</b>  |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |  |                 |                   | LOWELL ELEMENTARY SCHOOL        | 14-Mar-2016 \$ 64.96    |
|                          |  |   |  |                 |                   | <b>Grand Total: \$</b>          | <b>64.96</b>            |

|                          |  |   |                |                  |                                 |                     |                    |
|--------------------------|--|---|----------------|------------------|---------------------------------|---------------------|--------------------|
| <b>PO Number: 339729</b> |  | <b>Supplier: APPLE, INC.</b>            | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software           |                |                  | LOWELL ELEMENTARY SCHOOL        | 14-Mar-2016         | \$ 213.84          |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 213.84</b>   |
| <b>PO Number: 339730</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>   | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment               |                |                  | LINCOLN ELEMENTARY SCHOOL       | 14-Mar-2016         | \$ 625.80          |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 625.80</b>   |
| <b>PO Number: 339731</b> |  | <b>Supplier: APPLE, INC.</b>            | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment               |                |                  | LOWELL ELEMENTARY SCHOOL        | 14-Mar-2016         | \$ 1,839.24        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,839.24</b> |
| <b>PO Number: 339732</b> |  | <b>Supplier: APPLE, INC.</b>            | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                         |                |                  | K-12 TEACHING AND LEARNING      | 14-Mar-2016         | \$ 626.35          |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 626.35</b>   |
| <b>PO Number: 339733</b> |  | <b>Supplier: GOVCONNECTION</b>          | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software           |                |                  | HARVEY ELEMENTARY SCHOOL        | 14-Mar-2016         | \$ 3,339.04        |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment               |                |                  | HARVEY ELEMENTARY SCHOOL        | 14-Mar-2016         | \$ 1,452.61        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 4,791.65</b> |
| <b>PO Number: 339734</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b> | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software           |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016         | \$ 1,042.46        |
| Fund 01                  | Unrestricted One-time Funds                                | Non-Capitalized Equipment               |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016         | \$ 734.40          |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,776.86</b> |
| <b>PO Number: 339735</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b> | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software           |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016         | \$ 3,418.55        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 3,418.55</b> |
| <b>PO Number: 339736</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>   | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software           |                |                  | WASHINGTON ELEMENTARY SCHOOL    | 14-Mar-2016         | \$ 160.49          |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 160.49</b>   |
| <b>PO Number: 339737</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>   | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment               |                |                  | LOWELL ELEMENTARY SCHOOL        | 14-Mar-2016         | \$ 2,218.16        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 2,218.16</b> |
| <b>PO Number: 339738</b> |  | <b>Supplier: APPLE, INC.</b>            | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment               |                |                  | 21ST CENTURY LEARNING           | 14-Mar-2016         | \$ 6,081.76        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 6,081.76</b> |
| <b>PO Number: 339739</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b> | <b>Date PO</b> | <b>3/14/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software           |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016         | \$ 1,530.14        |
|                          |  |   |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,530.14</b> |

|                          |  |   |                                 |                 |                     |           |                  |
|--------------------------|--|---|---------------------------------|-----------------|---------------------|-----------|------------------|
| <b>PO Number: 339740</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                         |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                                   | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016     | \$                  | 588.17    |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>588.17</b>    |
| <b>PO Number: 339741</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                           |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                   | WILLARD INTERMEDIATE SCHOOL     | 14-Mar-2016     | \$                  | 115.78    |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>115.78</b>    |
| <b>PO Number: 339742</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                           |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                   | WASHINGTON ELEMENTARY SCHOOL    | 14-Mar-2016     | \$                  | 24.78     |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>24.78</b>     |
| <b>PO Number: 339743</b> |  | <b>Supplier: ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION</b> |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
|                          |  |   |                                 | <b>Created:</b> | <b>9:36:51 AM</b>   |           |                  |
| <b>PO Number: 339744</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>               |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | NCLB:Title I, School Improvement Grant,OEIA                | Travel Conference   | VALLEY HIGH SCHOOL              | 14-Mar-2016     | \$                  | 4,712.00  |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>4,712.00</b>  |
| <b>PO Number: 339745</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                         |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                   | LORIN GRISSET ACADEMY           | 14-Mar-2016     | \$                  | 16,246.80 |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                   | LORIN GRISSET ACADEMY           | 14-Mar-2016     | \$                  | 10,831.20 |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>27,078.00</b> |
| <b>PO Number: 339746</b> |  | <b>Supplier: GOVCONNECTION</b>                                  |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                   | SANTA ANA HIGH SCHOOL           | 14-Mar-2016     | \$                  | 68.70     |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>68.70</b>     |
| <b>PO Number: 339747</b> |  | <b>Supplier: BIO-RAD LABORATORIES, INC.</b>                     |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | PAYROLL DEPARTMENT              | 14-Mar-2016     | \$                  | 64.68     |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>64.68</b>     |
| <b>PO Number: 339748</b> |  | <b>Supplier: DEMCO</b>  |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                                   | GODINEZ FUNDAMENTAL HIGH SCHOOL | 14-Mar-2016     | \$                  | 3,051.00  |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>3,051.00</b>  |
| <b>PO Number: 339749</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>               |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                   | SANTA ANA HIGH SCHOOL           | 14-Mar-2016     | \$                  | 186.24    |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>186.24</b>    |
| <b>PO Number: 339750</b> |  | <b>Supplier: IRVINE UNIFIED SCHOOL DISTRICT</b>                 |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                   | KENNEDY ELEMENTARY SCHOOL       | 14-Mar-2016     | \$                  | 11,150.30 |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>11,150.30</b> |
| <b>PO Number: 339751</b> |  | <b>Supplier: IRVINE UNIFIED SCHOOL DISTRICT</b>                 |                                 | <b>Date PO</b>  | <b>3/14/2016</b>    |           |                  |
| Fund 01                  | Special Education  | Travel Conference   | SPECIAL EDUCATION               | 14-Mar-2016     | \$                  | 2,000.00  |                  |
|                          |  |   |                                 |                 | <b>Grand Total:</b> | <b>\$</b> | <b>2,000.00</b>  |

|                          |  |   |                                   |                          |                              |
|--------------------------|--|---|-----------------------------------|--------------------------|------------------------------|
| <b>PO Number: 339751</b> |  | <b>Supplier: RAINBOW SYMPHONY, INC.</b>   |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software   | GODINEZ FUNDAMENTAL HIGH SCHOOL   | 14-Mar-2016              | \$ 164.52                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 164.52</b>             |
| <b>PO Number: 339752</b> |  | <b>Supplier: SHIRTCHAMP.COM</b>   |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   | VALLEY HIGH SCHOOL                | 14-Mar-2016              | \$ 95.96                     |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 95.96</b>              |
| <b>PO Number: 339753</b> |  | <b>Supplier: GOVCONNECTION</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | FACILITIES/GOVERNMENTAL RELATIONS | 14-Mar-2016              | \$ 244.66                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 244.66</b>             |
| <b>PO Number: 339754</b> |  | <b>Supplier: SANTA ANA HIGH SCHOOL</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Testing Dues & Participation Fees   | SEGERSTROM HIGH SCHOOL            | 14-Mar-2016              | \$ 750.00                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 750.00</b>             |
| <b>PO Number: 339755</b> |  | <b>Supplier: GOVCONNECTION</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | RESEARCH AND EVALUATION           | 14-Mar-2016              | \$ 489.33                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 489.33</b>             |
| <b>PO Number: 339756</b> |  | <b>Supplier: VERIZON WIRELESS</b>   |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 13                  | Child Nutrition: School Programs                           | Office Supplies   | NUTRITION SERVICES                | 14-Mar-2016              | \$ 197.99                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 197.99</b>             |
| <b>PO Number: 339757</b> |  | <b>Supplier: FOUNTAIN VALLEY TESTING SERVICES, INC. dba ELITE EDUCATIONAL INSTITUTE</b> |                                   | <b>Date PO 3/14/2016</b> |                              |
|                          |  |   |                                   | <b>Date PO Created:</b>  | <b>3/14/2016 10:34:22 AM</b> |
| Fund 01                  | Unrestricted - CAHSEE Intensive (7055)                     | Consultants Instructional   | CENTURY HIGH SCHOOL               | 14-Mar-2016              | \$ 15,000.00                 |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 15,000.00</b>          |
| <b>PO Number: 339758</b> |  | <b>Supplier: GOVCONNECTION</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   | SANTA ANA HIGH SCHOOL             | 14-Mar-2016              | \$ 3,768.48                  |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 3,768.48</b>           |
| <b>PO Number: 339759</b> |  | <b>Supplier: DEMCO</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   | ROMERO-CRUZ ELEMENTARY SCHOOL     | 14-Mar-2016              | \$ 67.47                     |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 67.47</b>              |
| <b>PO Number: 339760</b> |  | <b>Supplier: GOVCONNECTION</b>  |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   | MONROE ELEMENTARY SCHOOL          | 14-Mar-2016              | \$ 869.65                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 869.65</b>             |
| <b>PO Number: 339761</b> |  | <b>Supplier: OFFICE DEPOT</b>   |                                   | <b>Date PO 3/14/2016</b> |                              |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   | JEFFERSON ELEMENTARY SCHOOL       | 14-Mar-2016              | \$ 169.02                    |
|                          |  |   |                                   | <b>Grand Total:</b>      | <b>\$ 169.02</b>             |



|                          |   |   |  |                |                  |                     |                    |
|--------------------------|---|---|--|----------------|------------------|---------------------|--------------------|
| <b>PO Number: 339762</b> |   | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>               |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Materials & Supplies/Software                         |  |                |                  | 14-Mar-2016         | \$ 2,427.55        |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 2,427.55</b> |
| <b>PO Number: 339763</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | IASA>Title I Basic Grants Low-income and Neglected, Part A    | Materials & Supplies/Software                         |  |                |                  | 14-Mar-2016         | \$ 320.44          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 320.44</b>   |
| <b>PO Number: 339764</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Special Education   | Materials & Supplies/Software                         |  |                |                  | 14-Mar-2016         | \$ 123.75          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 123.75</b>   |
| <b>PO Number: 339765</b> |   | <b>Supplier: INTERCOM CLOCKS &amp; SIGNAL SERVICE</b> |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | One-Time Discretionary Funds                                  | Maintenance Contracts Repairs                         |  |                |                  | 14-Mar-2016         | \$ 8,511.30        |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 8,511.30</b> |
| <b>PO Number: 339766</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted One-time Funds                                   | Materials & Supplies/Software                         |  |                |                  | 14-Mar-2016         | \$ 286.50          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 286.50</b>   |
| <b>PO Number: 339767</b> |   | <b>Supplier: WALTERS WHOLESALE ELECTRIC</b>           |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 13                  | Child Nutrition: School Programs                              | Other Expense Cafeteria                               |  |                |                  | 14-Mar-2016         | \$ 596.63          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 596.63</b>   |
| <b>PO Number: 339768</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 13                  | Child Nutrition: School Programs                              | Office Supplies                                       |  |                |                  | 14-Mar-2016         | \$ 347.76          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 347.76</b>   |
| <b>PO Number: 339769</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                         |  |                |                  | 14-Mar-2016         | \$ 1,533.52        |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 1,533.52</b> |
| <b>PO Number: 339770</b> |   | <b>Supplier: CORNELIA CONNELLY SCHOOL</b>             |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Testing Dues & Participation Fees                     |  |                |                  | 14-Mar-2016         | \$ 400.00          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 400.00</b>   |
| <b>PO Number: 339771</b> |   | <b>Supplier: OCEAN VIEW HIGH SCHOOL</b>               |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Testing Dues & Participation Fees                     |  |                |                  | 14-Mar-2016         | \$ 600.00          |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 600.00</b>   |
| <b>PO Number: 339772</b> |   | <b>Supplier: VARSITY NEWS NETWORK, INC.</b>           |  | <b>Date PO</b> | <b>3/14/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Dues and Memberships                                  |  |                |                  | 14-Mar-2016         | \$ 1,050.00        |
|                          |   |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 1,050.00</b> |

|                          |   |  |  |                 |                   |  |                     |                     |
|--------------------------|---|--|--|-----------------|-------------------|--|---------------------|---------------------|
| <b>PO Number: 339773</b> |   | <b>Supplier: OFFICE DEPOT</b>                                |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 13                  | Child Nutrition: School Programs                              | Office Supplies  |  |                 |                   | NUTRITION SERVICES                             | 14-Mar-2016         | \$ 37.71            |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 37.71</b>     |
| <b>PO Number: 339774</b> |   | <b>Supplier: ENVIRONMENTAL NATURE CENTER</b>                 |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Mileage  |  |                 |                   | WILSON ELEMENTARY SCHOOL                       | 14-Mar-2016         | \$ 35.00            |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Other Contracts (Software Licensing, Physicals, etc)         |  |                 |                   | WILSON ELEMENTARY SCHOOL                       | 14-Mar-2016         | \$ 560.00           |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 595.00</b>    |
| <b>PO Number: 339775</b> |   | <b>Supplier: OFFICE DEPOT</b>                                |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 13                  | Child Nutrition: School Programs                              | Office Supplies  |  |                 |                   | NUTRITION SERVICES                             | 14-Mar-2016         | \$ 98.62            |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 98.62</b>     |
| <b>PO Number: 339776</b> |   | <b>Supplier: OFFICE DEPOT</b>                                |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Office Supplies  |  |                 |                   | HUMAN RESOURCES DIVISION                       | 14-Mar-2016         | \$ 588.08           |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 588.08</b>    |
| <b>PO Number: 339777</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>              |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Books and Other Reference Materials                          |  |                 |                   | WILSON ELEMENTARY SCHOOL                       | 14-Mar-2016         | \$ 3,000.00         |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 3,000.00</b>  |
| <b>PO Number: 339778</b> |   | <b>Supplier: TEACHER CREATED MATERIALS</b>                   |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                                |  |                 |                   | WILSON ELEMENTARY SCHOOL                       | 14-Mar-2016         | \$ 9,618.02         |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 9,618.02</b>  |
| <b>PO Number: 339779</b> |   | <b>Supplier: DAWN SIGN PRESS</b>                             |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | Title III Limited English Proficiency LEP Student Program     | Materials & Supplies/Software                                |  |                 |                   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 14-Mar-2016         | \$ 496.02           |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 496.02</b>    |
| <b>PO Number: 339780</b> |   | <b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>                |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | Two-Way Digital ITFS Licensee Revenue                         | Materials & Supplies/Software                                |  |                 |                   | TECHNOLOGY                                     | 14-Mar-2016         | \$ 8,969.06         |
| Fund 01                  | Two-Way Digital ITFS Licensee Revenue                         | Non-Capitalized Equipment                                    |  |                 |                   | TECHNOLOGY                                     | 14-Mar-2016         | \$ 39,930.97        |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 48,900.03</b> |
| <b>PO Number: 339781</b> |   | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>                  |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                                |  |                 |                   | VALLEY HIGH SCHOOL                             | 14-Mar-2016         | \$ 1,040.42         |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 1,040.42</b>  |
| <b>PO Number: 339782</b> |   | <b>Supplier: SOCIAL STUDIES SCHOOL SERVICE</b>               |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                                |  |                 |                   | GODINEZ FUNDAMENTAL HIGH SCHOOL                | 14-Mar-2016         | \$ 818.44           |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 818.44</b>    |
| <b>PO Number: 339783</b> |   | <b>Supplier: JERRY ROY MINSON dba BUDS EQUIPMENT SERVICE</b> |  | <b>Date PO</b>  | <b>3/14/2016</b>  |  |                     |                     |
|                          |   |  |  | <b>Created:</b> | <b>2:36:42 PM</b> |  |                     |                     |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Maintenance Contracts Repairs                                |  |                 |                   | REGIONAL OCCUPATIONAL PROGRAM                  | 14-Mar-2016         | \$ 309.82           |
|                          |   |  |  |                 |                   |  | <b>Grand Total:</b> | <b>\$ 309.82</b>    |

PO Number: 339784

Supplier: JK INTEGRATED, INC. dba GOLDEN STATE AUDIO

Date PO 3/14/2016

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Supplier: VIDEO

|                          |  |  |                                     |                     |           |                  |
|--------------------------|--|--|-------------------------------------|---------------------|-----------|------------------|
| Fund 01                  | Medi-Cal Billing Option                                    | Maintenance Contracts Repairs                        | SPECIAL EDUCATION                   | 14-Mar-2016         | \$        | 7,065.57         |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>7,065.57</b>  |
| <b>PO Number: 339785</b> | <b>Supplier: SOCIAL STUDIES SCHOOL SERVICE</b>             | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL     | 14-Mar-2016         | \$        | 747.32           |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>747.32</b>    |
| <b>PO Number: 339786</b> | <b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>              | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                            | WAREHOUSE AND DELIVERY              | 14-Mar-2016         | \$        | 9,115.63         |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>9,115.63</b>  |
| <b>PO Number: 339787</b> | <b>Supplier: SCHOLASTIC, INC.</b>                          | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | MUIR FUNDAMENTAL ELEMENTARY SCHOOL  | 14-Mar-2016         | \$        | 326.74           |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>326.74</b>    |
| <b>PO Number: 339788</b> | <b>Supplier: HOME DEPOT, INC.</b>                          | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | HEROES ELEMENTARY SCHOOL            | 14-Mar-2016         | \$        | 284.73           |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>284.73</b>    |
| <b>PO Number: 339789</b> | <b>Supplier: TEACHER'S DISCOVERY</b>                       | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | GODINEZ FUNDAMENTAL HIGH SCHOOL     | 14-Mar-2016         | \$        | 91.16            |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>91.16</b>     |
| <b>PO Number: 339790</b> | <b>Supplier: CONFETTI PARTY RENTALS</b>                    | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Rental Contracts                                     | SEGERSTROM HIGH SCHOOL              | 14-Mar-2016         | \$        | 3,200.00         |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>3,200.00</b>  |
| <b>PO Number: 339791</b> | <b>Supplier: TWINING CONSULTING, INC.</b>                  | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 40                  | Fd 40 Valley Sports Complex                                | Building Lab Tests Construction                      | VALLEY HIGH SCHOOL                  | 14-Mar-2016         | \$        | 56,066.89        |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>56,066.89</b> |
| <b>PO Number: 339792</b> | <b>Supplier: COUNTRY GARDEN CATERERS</b>                   | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | Unrestricted - CAHSEE Intensive (7055)                     | Other Contracts (FAT, Catering, Uniform Cleaning)    | K-12 SCHOOL PERFORMANCE AND CULTURE | 14-Mar-2016         | \$        | 3,500.00         |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>3,500.00</b>  |
| <b>PO Number: 339793</b> | <b>Supplier: ROSETTA STONE, LTD.</b>                       | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | SADDEBACK HIGH SCHOOL               | 14-Mar-2016         | \$        | 1,944.00         |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | SADDEBACK HIGH SCHOOL               | 14-Mar-2016         | \$        | 5,450.00         |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>7,394.00</b>  |
| <b>PO Number: 339794</b> | <b>Supplier: THE IRVINE RANCH OUTDOOR EDUCATION CENTER</b> | <b>Date PO 3/14/2016</b>                             |                                     |                     |           |                  |
|                          |  | <b>Created: 3:59:44 PM</b>                           |                                     |                     |           |                  |
| Fund 01                  | The California Wellness Foundation                         | Other Contracts (Software Licensing, Physicals, etc) | MUIR FUNDAMENTAL ELEMENTARY SCHOOL  | 14-Mar-2016         | \$        | -                |
|                          |  |  |                                     | <b>Grand Total:</b> | <b>\$</b> | <b>-</b>         |

|                   |                                     |   |          |            |                                       |                     |           |
|-------------------|-------------------------------------|---|----------|------------|---------------------------------------|---------------------|-----------|
| PO Number: 339795 |                                     | Supplier: MUSIC AND ARTS  | Date PO  | 3/14/2016  |                                       |                     |           |
| Fund 01           | Unrestricted Discretionary Accounts | Travel Conference   |          |            | EDUCATIONAL SERVICES DIVISION         | 14-Mar-2016         | \$ -      |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ -      |
| PO Number: 339796 |                                     | Supplier: STEVE SPANGLER SCIENCE                                    | Date PO  | 3/15/2016  |                                       |                     |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 415.67 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 415.67 |
| PO Number: 339797 |                                     | Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION | Date PO  | 3/15/2016  | Date PO                               | 3/15/2016           |           |
|                   |                                     |   | Created: | 6:54:35 AM | Created:                              | 6:54:35 AM          |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 839.51 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 839.51 |
| PO Number: 339798 |                                     | Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION | Date PO  | 3/15/2016  | Date PO                               | 3/15/2016           |           |
|                   |                                     |   | Created: | 6:58:31 AM | Created:                              | 6:58:31 AM          |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 330.22 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 330.22 |
| PO Number: 339799 |                                     | Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION | Date PO  | 3/15/2016  | Date PO                               | 3/15/2016           |           |
|                   |                                     |   | Created: | 7:00:58 AM | Created:                              | 7:00:58 AM          |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 448.68 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 448.68 |
| PO Number: 339800 |                                     | Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION | Date PO  | 3/15/2016  | Date PO                               | 3/15/2016           |           |
|                   |                                     |   | Created: | 7:06:49 AM | Created:                              | 7:06:49 AM          |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 190.86 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 190.86 |
| PO Number: 339801 |                                     | Supplier: GOPHER  | Date PO  | 3/15/2016  |                                       |                     |           |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software                                       |          |            | SANTIAGO ELEMENTARY SCHOOL            | 15-Mar-2016         | \$ 188.42 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 188.42 |
| PO Number: 339802 |                                     | Supplier: GOPHER  | Date PO  | 3/15/2016  |                                       |                     |           |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software                                       |          |            | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 15-Mar-2016         | \$ 489.31 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 489.31 |
| PO Number: 339803 |                                     | Supplier: DISCOUNT SCHOOL SUPPLY                                    | Date PO  | 3/15/2016  |                                       |                     |           |
| Fund 01           | Unrestricted One-time Funds         | Materials & Supplies/Software                                       |          |            | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ 103.96 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 103.96 |
| PO Number: 339804 |                                     | Supplier: OFFICE DEPOT  | Date PO  | 3/15/2016  |                                       |                     |           |
| Fund 01           | Unrestricted Discretionary Accounts | Office Supplies   |          |            | WILLARD INTERMEDIATE SCHOOL           | 15-Mar-2016         | \$ 287.06 |
|                   |                                     |   |          |            |                                       | <b>Grand Total:</b> | \$ 287.06 |

|                          |   |  |                                       |                     |                  |                 |  |
|--------------------------|---|--|---------------------------------------|---------------------|------------------|-----------------|--|
| <b>PO Number: 339805</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Office Supplies                                    | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 15-Mar-2016         | \$               | 177.49          |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>177.49</b>   |  |
| <b>PO Number: 339806</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                      | SANTA ANA HIGH SCHOOL                 | 15-Mar-2016         | \$               | 3.77            |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>3.77</b>     |  |
| <b>PO Number: 339807</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                      | HEROES ELEMENTARY SCHOOL              | 15-Mar-2016         | \$               | 138.05          |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>138.05</b>   |  |
| <b>PO Number: 339808</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Office Supplies                                    | ESQUEDA ELEMENTARY SCHOOL             | 15-Mar-2016         | \$               | 53.98           |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>53.98</b>    |  |
| <b>PO Number: 339809</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Office Supplies                                    | MIDDLE COLLEGE HIGH SCHOOL            | 15-Mar-2016         | \$               | 58.98           |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>58.98</b>    |  |
| <b>PO Number: 339810</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                      | HEROES ELEMENTARY SCHOOL              | 15-Mar-2016         | \$               | 127.17          |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>127.17</b>   |  |
| <b>PO Number: 339811</b> |   | <b>Supplier: JONES SCHOOL SUPPLY CO., INC.</b>     |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                      | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 15-Mar-2016         | \$               | 1,970.46        |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>1,970.46</b> |  |
| <b>PO Number: 339812</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                      | TAFT ELEMENTARY SCHOOL                | 15-Mar-2016         | \$               | 77.10           |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>77.10</b>    |  |
| <b>PO Number: 339813</b> |   | <b>Supplier: CINTAS CORPORATION - LOCATION 640</b> |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Housekeeping Services All Other                    | REGIONAL OCCUPATIONAL PROGRAM         | 15-Mar-2016         | \$               | 2,000.00        |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>2,000.00</b> |  |
| <b>PO Number: 339814</b> |   | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | California Career Pathways Trust                              | Materials & Supplies/Software                      | REGIONAL OCCUPATIONAL PROGRAM         | 15-Mar-2016         | \$               | 2,500.00        |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>2,500.00</b> |  |
| <b>PO Number: 339815</b> |   | <b>Supplier: OFFICE DEPOT</b>                      |                                       | <b>Date PO</b>      | <b>3/15/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                      | SANTA ANA HIGH SCHOOL                 | 15-Mar-2016         | \$               | 63.71           |  |
|                          |   |  |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>63.71</b>    |  |

|                          |  |  |                |                   |                                       |                     |                    |
|--------------------------|--|--|----------------|-------------------|---------------------------------------|---------------------|--------------------|
| <b>PO Number: 339816</b> |  | <b>Supplier: GRAINGER</b>                                  | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Custodial Supplies   |                |                   | LATHROP INTERMEDIATE SCHOOL           | 15-Mar-2016         | \$ 1,185.63        |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 1,185.63</b> |
| <b>PO Number: 339817</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                   | SANTA ANA HIGH SCHOOL                 | 15-Mar-2016         | \$ 21.05           |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 21.05</b>    |
| <b>PO Number: 339818</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                              |                |                   | THORPE FUNDAMENTAL ELEMENTARY SCHOOL  | 15-Mar-2016         | \$ 171.70          |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 171.70</b>   |
| <b>PO Number: 339819</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                   | MIDDLE COLLEGE HIGH SCHOOL            | 15-Mar-2016         | \$ 153.74          |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 153.74</b>   |
| <b>PO Number: 339820</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                   | ROMERO-CRUZ ELEMENTARY SCHOOL         | 15-Mar-2016         | \$ 117.15          |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 117.15</b>   |
| <b>PO Number: 339821</b> |  | <b>Supplier: GROMMET MART, INC.</b>                        | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Fund 01 General Fund                                       | Publication Inventory                                      |                |                   | PUBLICATIONS                          | 15-Mar-2016         | \$ 5,000.00        |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 5,000.00</b> |
| <b>PO Number: 339822</b> |  | <b>Supplier: SIGNCASTER CORP. dba JONHSON PLASTICS</b>     | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Fund 01 General Fund                                       | Publication Inventory                                      |                |                   | PUBLICATIONS                          | 15-Mar-2016         | \$ 5,000.00        |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 5,000.00</b> |
| <b>PO Number: 339823</b> |  | <b>Supplier: HERO ENTERPRISES, INC. dba EIAZZLINES.COM</b> | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
|                          |  | Created:   |                | <b>9:27:31 AM</b> |                                       |                     |                    |
| Fund 01                  | SA Public Schools Foundation (SAPSF) Check                 | Materials & Supplies/Software                              |                |                   | SANTA ANA HIGH SCHOOL                 | 15-Mar-2016         | \$ 699.34          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                              |                |                   | SANTA ANA HIGH SCHOOL                 | 15-Mar-2016         | \$ 77.70           |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 777.04</b>   |
| <b>PO Number: 339824</b> |  | <b>Supplier: DISCOUNT SCHOOL SUPPLY</b>                    | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                              |                |                   | HARVEY ELEMENTARY SCHOOL              | 15-Mar-2016         | \$ 332.85          |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 332.85</b>   |
| <b>PO Number: 339825</b> |  | <b>Supplier: HOSHIZAKI WESTERN</b>                         | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Non-Capitalized Equipment                                  |                |                   | BUILDING SERVICES                     | 15-Mar-2016         | \$ -               |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                  |                |                   | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 15-Mar-2016         | \$ -               |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 339826</b> |  | <b>Supplier: STONEWARE, INC.</b>                           | <b>Date PO</b> | <b>3/15/2016</b>  |                                       |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)       |                |                   | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 15-Mar-2016         | \$ 5,995.00        |
|                          |  |  |                |                   |                                       | <b>Grand Total:</b> | <b>\$ 5,995.00</b> |

|                   |  |   |                               |                     |            |                 |  |  |  |
|-------------------|--|---|-------------------------------|---------------------|------------|-----------------|--|--|--|
| PO Number: 339827 |  | Supplier: GRAINGER  |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | HVAC Supplies   | BUILDING SERVICES             | 15-Mar-2016         | \$         | 9,427.75        |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>9,427.75</b> |  |  |  |
| PO Number: 339828 |  | Supplier: MCGRAW-HILL EDUCATION, INC. dba MCGRAW-HILL GLOBAL EDUCATION, LLC; MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC |                               | Date PO             | 3/15/20    |                 |  |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   | SANTIAGO ELEMENTARY SCHOOL    | 15-Mar-2016         | \$         | 810.00          |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>810.00</b>   |  |  |  |
| PO Number: 339829 |  | Supplier: AVID CENTER   |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials   | VALLEY HIGH SCHOOL            | 15-Mar-2016         | \$         | 93.85           |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>93.85</b>    |  |  |  |
| PO Number: 339830 |  | Supplier: PREMIER EXHIBITIONS   |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)  | SADDEBACK HIGH SCHOOL         | 15-Mar-2016         | \$         | 1,000.00        |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>1,000.00</b> |  |  |  |
| PO Number: 339831 |  | Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION   |                               | Date PO             | 3/15/2016  |                 |  |  |  |
|                   |  |   |                               | Created:            | 2:41:08 PM |                 |  |  |  |
| Fund 01           | Saturday Attendance Recovery Program (WIN)                 | Materials & Supplies/Software   | MONTE VISTA ELEMENTARY SCHOOL | 15-Mar-2016         | \$         | 449.50          |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>449.50</b>   |  |  |  |
| PO Number: 339832 |  | Supplier: VERITY OPERATING COMPANY  |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | Fund 01 General Fund                                       | Publication Inventory   | PUBLICATIONS                  | 07-Apr-2016         | \$         | 5,563.10        |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>5,563.10</b> |  |  |  |
| PO Number: 339833 |  | Supplier: GOVCONNECTION   |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | Donations (Miscellaneous)                                  | Materials & Supplies/Software   | HENINGER ELEMENTARY SCHOOL    | 15-Mar-2016         | \$         | 380.72          |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>380.72</b>   |  |  |  |
| PO Number: 339834 |  | Supplier: KELLY PAPER COMPANY   |                               | Date PO             | 3/15/2016  |                 |  |  |  |
| Fund 01           | Fund 01 General Fund                                       | Publication Inventory   | PUBLICATIONS                  | 15-Mar-2016         | \$         | 1,645.92        |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>1,645.92</b> |  |  |  |
| PO Number: 339835 |  | Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS                   |                               | Date PO             | 3/16/2016  |                 |  |  |  |
|                   |  |   |                               | Created:            | 8:31:43 AM |                 |  |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies  | BUILDING SERVICES             | 16-Mar-2016         | \$         | 1,893.83        |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>1,893.83</b> |  |  |  |
| PO Number: 339836 |  | Supplier: SPECIALTY EQUIPMENT CO.   |                               | Date PO             | 3/16/2016  |                 |  |  |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Equipment Maintenance Supplies  | TRANSPORTATION DEPARTMENT     | 16-Mar-2016         | \$         | 883.59          |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>883.59</b>   |  |  |  |
| PO Number: 339837 |  | Supplier: J.W. PEPPER & SONS, INC.  |                               | Date PO             | 3/16/2016  |                 |  |  |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   | VALLEY HIGH SCHOOL            | 16-Mar-2016         | \$         | 980.00          |  |  |  |
|                   |  |   |                               | <b>Grand Total:</b> | \$         | <b>980.00</b>   |  |  |  |

|                          |   |  |                                 |                 |                   |                     |                     |
|--------------------------|---|--|---------------------------------|-----------------|-------------------|---------------------|---------------------|
| <b>PO Number: 339838</b> |   | <b>Supplier: COLLINS COMPANY</b>   |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | One-Time Discretionary Funds              | Non-Capitalized Equipment  | SEGERSTROM HIGH SCHOOL          |                 | 16-Mar-2016       | \$                  | 39,757.00           |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 39,757.00</b> |
| <b>PO Number: 339839</b> |   | <b>Supplier: THERMO FLUIDS, INC.</b>                                       |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account       | Maintenance Contracts Repairs  | TRANSPORTATION DEPARTMENT       |                 | 16-Mar-2016       | \$                  | 180.00              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 180.00</b>    |
| <b>PO Number: 339840</b> |   | <b>Supplier: BSN SPORTS</b>  |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts       | Materials & Supplies/Software  | SEGERSTROM HIGH SCHOOL          |                 | 16-Mar-2016       | \$                  | 2,908.98            |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 2,908.98</b>  |
| <b>PO Number: 339841</b> |   | <b>Supplier: BSN SPORTS</b>  |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts       | Materials & Supplies/Software  | SEGERSTROM HIGH SCHOOL          |                 | 16-Mar-2016       | \$                  | 276.48              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 276.48</b>    |
| <b>PO Number: 339842</b> |   | <b>Supplier: ORANGE COUNTY MONSTERCARTS, INC.</b>                          |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account       | Maintenance Contracts Repairs  | TRANSPORTATION DEPARTMENT       |                 | 16-Mar-2016       | \$                  | 538.12              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 538.12</b>    |
| <b>PO Number: 339843</b> |   | <b>Supplier: MCPEEK'S DODGE OF ANAHEIM</b>                                 |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account       | Equipment Maintenance Supplies   | TRANSPORTATION DEPARTMENT       |                 | 16-Mar-2016       | \$                  | 128.74              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 128.74</b>    |
| <b>PO Number: 339844</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>                                      |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts       | Materials & Supplies/Software  | CARR INTERMEDIATE SCHOOL        |                 | 16-Mar-2016       | \$                  | 25.00               |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 25.00</b>     |
| <b>PO Number: 339845</b> |   | <b>Supplier: TAYLOR COOPER</b>   |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Title II-Part A Improving Teacher Quality | Other Contracts (Software Licensing, Physicals, etc)                       | NONPUBLIC SCHOOLS               |                 | 16-Mar-2016       | \$                  | 1,500.00            |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 1,500.00</b>  |
| <b>PO Number: 339846</b> |   | <b>Supplier: CENTURY HIGH SCHOOL</b>                                       |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts       | Testing Dues & Participation Fees  | SEGERSTROM HIGH SCHOOL          |                 | 16-Mar-2016       | \$                  | 450.00              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 450.00</b>    |
| <b>PO Number: 339847</b> |   | <b>Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION</b> |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
|                          |   |  |                                 | <b>Created:</b> | <b>9:27:52 AM</b> |                     |                     |
| Fund 01                  | Unrestricted One-time Funds               | Materials & Supplies/Software  | GODINEZ FUNDAMENTAL HIGH SCHOOL |                 | 16-Mar-2016       | \$                  | 363.44              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 363.44</b>    |
| <b>PO Number: 339848</b> |   | <b>Supplier: OPERATION CLEAN SLATE</b>                                     |                                 | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts       | Consultant Noninstructional  | REMINGTON ELEMENTARY SCHOOL     |                 | 16-Mar-2016       | \$                  | 500.00              |
|                          |   |  |                                 |                 |                   | <b>Grand Total:</b> | <b>\$ 500.00</b>    |



|                          |  |   |                 |                   |                  |                     |                    |
|--------------------------|--|---|-----------------|-------------------|------------------|---------------------|--------------------|
| <b>PO Number: 339849</b> |  | <b>Supplier: SKULLS UNLIMITED INTERNATIONAL, INC.</b>     |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted One-time Funds  | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 1,462.32        |
| Fund 01                  | Unrestricted One-time Funds  | Non-Capitalized Equipment                                 |                 |                   |                  | 16-Mar-2016         | \$ 812.16          |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 2,274.48</b> |
| <b>PO Number: 339850</b> |  | <b>Supplier: S &amp; S WORLDWIDE, INC.</b>                |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted One-time Funds  | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 69.80           |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 69.80</b>    |
| <b>PO Number: 339851</b> |  | <b>Supplier: J.W. PEPPER &amp; SONS, INC.</b>             |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ -               |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 339852</b> |  | <b>Supplier: K'NEX EDUCATION</b>                          |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted One-time Funds  | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 1,720.07        |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 1,720.07</b> |
| <b>PO Number: 339853</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
|                          |  |   | <b>Created:</b> | <b>9:49:29 AM</b> |                  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 1,759.10        |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 1,759.10</b> |
| <b>PO Number: 339854</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
|                          |  |   | <b>Created:</b> | <b>9:53:57 AM</b> |                  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 298.62          |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 298.62</b>   |
| <b>PO Number: 339855</b> |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>       |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted One-time Funds  | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 1,695.45        |
| Fund 01                  | Unrestricted One-time Funds  | Non-Capitalized Equipment                                 |                 |                   |                  | 16-Mar-2016         | \$ 1,157.35        |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 2,852.80</b> |
| <b>PO Number: 339856</b> |  | <b>Supplier: GIRLS INCORPORATED OF ORANGE COUNTY</b>      |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)   | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 0.01            |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 0.01            |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 0.01            |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 0.03</b>     |
| <b>PO Number: 339857</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                     |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                             |                 |                   |                  | 16-Mar-2016         | \$ 1,323.05        |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 1,323.05</b> |
| <b>PO Number: 339858</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                 | <b>Date PO</b>    | <b>3/16/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies   |                 |                   |                  | 16-Mar-2016         | \$ 1,231.60        |
|                          |  |   |                 |                   |                  | <b>Grand Total:</b> | <b>\$ 1,231.60</b> |

|                          |  |   |                |                  |                                       |                     |                     |
|--------------------------|--|---|----------------|------------------|---------------------------------------|---------------------|---------------------|
| <b>PO Number: 339859</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                          | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                                 |                |                  | HOOVER ELEMENTARY SCHOOL              | 16-Mar-2016         | \$ 163.39           |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 163.39</b>    |
| <b>PO Number: 339860</b> |  | <b>Supplier: OFFICE DEPOT</b>                                 | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                 |                |                  | CENTURY HIGH SCHOOL                   | 16-Mar-2016         | \$ 1,265.70         |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 1,265.70</b>  |
| <b>PO Number: 339861</b> |  | <b>Supplier: JEFF DIXON dba OC GOLF CARTS</b>                 | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Maintenance Contracts Repairs                                 |                |                  | VALLEY HIGH SCHOOL                    | 16-Mar-2016         | \$ 391.72           |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 391.72</b>    |
| <b>PO Number: 339862</b> |  | <b>Supplier: OFFICE DEPOT</b>                                 | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                 |                |                  | SEGERSTROM HIGH SCHOOL                | 16-Mar-2016         | \$ 99.68            |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 99.68</b>     |
| <b>PO Number: 339863</b> |  | <b>Supplier: JEFF DIXON dba OC GOLF CARTS</b>                 | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Maintenance Contracts Repairs                                 |                |                  | VALLEY HIGH SCHOOL                    | 16-Mar-2016         | \$ 404.12           |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 404.12</b>    |
| <b>PO Number: 339864</b> |  | <b>Supplier: INDIAN PAIRE CUSD 204</b>                        | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Travel Conference   |                |                  | EDUCATIONAL SERVICES DIVISION         | 16-Mar-2016         | \$ 500.00           |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 500.00</b>    |
| <b>PO Number: 339865</b> |  | <b>Supplier: WESTERN PSYCHOLOGICAL SERVICES</b>               | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                 |                |                  | SPEECH & LANGUAGE                     | 16-Mar-2016         | \$ 172.85           |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 172.85</b>    |
| <b>PO Number: 339866</b> |  | <b>Supplier: HOUGHTON MIFFLIN HARCOURT</b>                    | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                 |                |                  | SPECIAL EDUCATION                     | 16-Mar-2016         | \$ 1,346.88         |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 1,346.88</b>  |
| <b>PO Number: 339867</b> |  | <b>Supplier: RAINBOW BOOKS, INC. dba RAINBOW BOOK COMPANY</b> | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                 |                |                  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 16-Mar-2016         | \$ 10,000.38        |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 10,000.38</b> |
| <b>PO Number: 339868</b> |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>               | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                 |                |                  | GARFIELD ELEMENTARY SCHOOL            | 16-Mar-2016         | \$ 75.82            |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 75.82</b>     |
| <b>PO Number: 339869</b> |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>               | <b>Date PO</b> | <b>3/16/2016</b> |                                       |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                 |                |                  | GARFIELD ELEMENTARY SCHOOL            | 16-Mar-2016         | \$ 73.11            |
|                          |  |   |                |                  |                                       | <b>Grand Total:</b> | <b>\$ 73.11</b>     |

|                          |  |                                     |  |   |  |                |                  |                     |                     |
|--------------------------|--|-------------------------------------|--|---|--|----------------|------------------|---------------------|---------------------|
| <b>PO Number: 339870</b> |  |                                     |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>       |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software       |  | GARFIELD ELEMENTARY SCHOOL                            |  |                | 16-Mar-2016      | \$                  | 73.11               |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 73.11</b>     |
| <b>PO Number: 339871</b> |  |                                     |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b> |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Books and Other Reference Materials |  | SEGERSTROM HIGH SCHOOL                                |  |                | 16-Mar-2016      | \$                  | 854.25              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 854.25</b>    |
| <b>PO Number: 339872</b> |  |                                     |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>       |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software       |  | GARFIELD ELEMENTARY SCHOOL                            |  |                | 16-Mar-2016      | \$                  | 311.98              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 311.98</b>    |
| <b>PO Number: 339873</b> |  |                                     |  | <b>Supplier: EDUCATIONAL TESTING SERVICE</b>          |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Title III Limited English Proficiency LEP Student Program                      | Materials & Supplies/Software       |  | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT        |  |                | 16-Mar-          | \$                  | 12,574.50           |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 12,574.50</b> |
| <b>PO Number: 339874</b> |  |                                     |  | <b>Supplier: BSN SPORTS</b>                           |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software       |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                       |  |                | 16-Mar-2016      | \$                  | 3,847.76            |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Non-Capitalized Equipment           |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                       |  |                | 16-Mar-2016      | \$                  | 3,877.01            |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 7,724.77</b>  |
| <b>PO Number: 339875</b> |  |                                     |  | <b>Supplier: S &amp; S WORLDWIDE, INC.</b>            |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software       |  | LATHROP INTERMEDIATE SCHOOL                           |  |                | 16-Mar-2016      | \$                  | 1,385.46            |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 1,385.46</b>  |
| <b>PO Number: 339876</b> |  |                                     |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>   |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software       |  | WILLARD INTERMEDIATE SCHOOL                           |  |                | 16-Mar-2016      | \$                  | 316.39              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 316.39</b>    |
| <b>PO Number: 339877</b> |  |                                     |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software       |  | CHAVEZ CONTINUATION HIGH SCHOOL                       |  |                | 16-Mar-2016      | \$                  | 331.53              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 331.53</b>    |
| <b>PO Number: 339878</b> |  |                                     |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)   | Materials & Supplies/Software       |  | SADDLEBACK HIGH SCHOOL                                |  |                | 16-Mar-2016      | \$                  | 121.47              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 121.47</b>    |
| <b>PO Number: 339879</b> |  |                                     |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software       |  | SEPULVEDA ELEMENTARY SCHOOL                           |  |                | 16-Mar-2016      | \$                  | -                   |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 339880</b> |  |                                     |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/16/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                     |  | SPURGEON INTERMEDIATE SCHOOL                          |  |                | 16-Mar-2016      | \$                  | 112.69              |
|                          |  |                                     |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 112.69</b>    |

|                          |  |   |                                       |                 |                   |                     |                    |
|--------------------------|--|---|---------------------------------------|-----------------|-------------------|---------------------|--------------------|
| <b>PO Number: 339881</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | JACKSON ELEMENTARY SCHOOL             | 16-Mar-2016     | \$                | 319.94              |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 319.94</b>   |
| <b>PO Number: 339882</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 16-Mar-2016     | \$                | 154.40              |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 154.40</b>   |
| <b>PO Number: 339883</b> |  | <b>Supplier: ADI</b>                                      |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Electrical/Electronics Building Maintenance Supplies      | BUILDING SERVICES                     | 16-Mar-2016     | \$                | 1,588.67            |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 1,588.67</b> |
| <b>PO Number: 339884</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 13                  | Child Nutrition: School Programs                           | Office Supplies   | NUTRITION SERVICES                    | 16-Mar-2016     | \$                | 79.41               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 79.41</b>    |
| <b>PO Number: 339885</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | TAFT ELEMENTARY SCHOOL                | 16-Mar-2016     | \$                | 40.11               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 40.11</b>    |
| <b>PO Number: 339886</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>               |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Special Education  | Materials & Supplies/Software                             | CARR INTERMEDIATE SCHOOL              | 16-Mar-2016     | \$                | 200.60              |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 200.60</b>   |
| <b>PO Number: 339887</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | ADAMS ELEMENTARY SCHOOL               | 16-Mar-2016     | \$                | 75.33               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 75.33</b>    |
| <b>PO Number: 339888</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
|                          |  |   |                                       | <b>Created:</b> | <b>2:11:23 PM</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | CARR INTERMEDIATE SCHOOL              | 16-Mar-2016     | \$                | 78.30               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 78.30</b>    |
| <b>PO Number: 339889</b> |  | <b>Supplier: OFFICE DEPOT</b>                             |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | SEGERSTROM HIGH SCHOOL                | 16-Mar-2016     | \$                | 64.98               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 64.98</b>    |
| <b>PO Number: 339890</b> |  | <b>Supplier: HAMO ELECTRIC</b>                            |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Other Contracts (FAT, Catering, Uniform Cleaning)         | TECHNOLOGY INNOVATION SERVICES        | 16-Mar-2016     | \$                | 4,250.00            |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 4,250.00</b> |
| <b>PO Number: 339891</b> |  | <b>Supplier: APPLE, INC.</b>                              |                                       | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                    |
| Fund 01                  | Special Education  | Office Supplies   | SPECIAL EDUCATION                     | 16-Mar-2016     | \$                | 53.95               |                    |
|                          |  |   |                                       |                 |                   | <b>Grand Total:</b> | <b>\$ 53.95</b>    |

|                          |  |   |  |                 |                   |                     |                     |
|--------------------------|--|---|--|-----------------|-------------------|---------------------|---------------------|
| <b>PO Number: 339892</b> |  | <b>Supplier: APPLE, INC.</b>                            |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   |  |                 |                   | 16-Mar-2016         | \$ 455.71           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 455.71</b>    |
| <b>PO Number: 339893</b> |  | <b>Supplier: OFFICE DEPOT</b>                           |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |  |                 |                   | 16-Mar-2016         | \$ 95.91            |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 95.91</b>     |
| <b>PO Number: 339894</b> |  | <b>Supplier: TABLEAU SOFTWARE, INC.</b>                 |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Other Contracts (Software Licensing, Physicals, etc)    |  |                 |                   | 16-Mar-2016         | \$ 3,000.00         |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 3,000.00</b>  |
| <b>PO Number: 339895</b> |  | <b>Supplier: TIA MEZA</b>                               |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Title II-Part A Improving Teacher Quality                  | Other Contracts (Software Licensing, Physicals, etc)    |  |                 |                   | 16-Mar-2016         | \$ 3,460.00         |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 3,460.00</b>  |
| <b>PO Number: 339896</b> |  | <b>Supplier: RIVERA SPORTS</b>                          |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                           |  |                 |                   | 16-Mar-2016         | \$ 415.80           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 415.80</b>    |
| <b>PO Number: 339897</b> |  | <b>Supplier: SHANNON HARTMAN</b>                        |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Title II-Part A Improving Teacher Quality                  | Other Contracts (Software Licensing, Physicals, etc)    |  |                 |                   | 16-Mar-2016         | \$ 400.00           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 400.00</b>    |
| <b>PO Number: 339898</b> |  | <b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>  |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
|                          |  |   |  | <b>Created:</b> | <b>2:55:31 PM</b> |                     |                     |
| Fund 01                  | Title II-Part A Improving Teacher Quality                  | Other Contracts (Software Licensing, Physicals, etc)    |  |                 |                   | 16-Mar-2016         | \$ 15,336.00        |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 15,336.00</b> |
| <b>PO Number: 339899</b> |  | <b>Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM</b> |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
|                          |  |   |  | <b>Created:</b> | <b>2:55:53 PM</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           |  |                 |                   | 16-Mar-2016         | \$ 1,842.91         |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 1,842.91</b>  |
| <b>PO Number: 339900</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>   |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           |  |                 |                   | 16-Mar-2016         | \$ 213.94           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 213.94</b>    |
| <b>PO Number: 339901</b> |  | <b>Supplier: ERAS</b>                                   |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | Special Ed: Workability I LEA                              | Other Contracts (Software Licensing, Physicals, etc)    |  |                 |                   | 16-Mar-2016         | \$ 142.75           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 142.75</b>    |
| <b>PO Number: 339902</b> |  | <b>Supplier: REALLY GOOD STUFF, INC.</b>                |  | <b>Date PO</b>  | <b>3/16/2016</b>  |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           |  |                 |                   | 16-Mar-2016         | \$ 132.56           |
|                          |  |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 132.56</b>    |

|                   |  |   |                                       |         |           |                     |                     |
|-------------------|--|---|---------------------------------------|---------|-----------|---------------------|---------------------|
| PO Number: 339903 |  | Supplier: HUY NHAN dba BGR FITNESS INNOVATIONS                    |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | One-Time Discretionary Funds                               | Non-Capitalized Equipment   | SANTA ANA HIGH SCHOOL                 |         |           | 16-Mar-2016         | \$ 74,945.00        |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 74,945.00</b> |
| PO Number: 339904 |  | Supplier: STANBURY UNIFORMS, INC.                                 |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | One-Time Discretionary Funds                               | Uniforms for Personnel/Students/Etc                               | GODINEZ FUNDAMENTAL HIGH SCHOOL       |         |           | 16-Mar-2016         | \$ 55,215.00        |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 55,215.00</b> |
| PO Number: 339905 |  | Supplier: FOTO FIESTA FINISHING, INC. dba SUNSET SCHOOL PORTRAITS |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | Donations (Miscellaneous)                                  | Materials & Supplies/Software                                     | SIERRA PREPARATORY ACADEMY            |         |           | 16-Mar-2016         | \$ 2,064.96         |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 2,064.96</b>  |
| PO Number: 339906 |  | Supplier: GOVCONNECTION   |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL |         |           | 16-Mar-2016         | \$ 5,052.51         |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 5,052.51</b>  |
| PO Number: 339907 |  | Supplier: APPLE, INC.   |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | LCFF-Supplemental/Concentration                            | Office Supplies   | EDUCATIONAL SERVICES DIVISION         |         |           | 16-Mar-2016         | \$ 489.14           |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 489.14</b>    |
| PO Number: 339908 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS                        |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL |         |           | 16-Mar-2016         | \$ 21,662.40        |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 21,662.40</b> |
| PO Number: 339909 |  | Supplier: ACHIEVE3000, INC.                                       |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)              | DIAMOND ELEMENTARY SCHOOL             |         |           | 16-Mar-2016         | \$ 3,336.00         |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 3,336.00</b>  |
| PO Number: 339910 |  | Supplier: PEAK EXPECTATIONS, INC.                                 |                                       | Date PO | 3/16/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment   | PUBLICATIONS                          |         |           | 16-Mar-2016         | \$ 3,780.00         |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 3,780.00</b>  |
| PO Number: 339911 |  | Supplier: OFFICE DEPOT  |                                       | Date PO | 3/17/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | SEGERSTROM HIGH SCHOOL                |         |           | 17-Mar-2016         | \$ 52.37            |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 52.37</b>     |
| PO Number: 339912 |  | Supplier: OFFICE DEPOT  |                                       | Date PO | 3/17/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | SEGERSTROM HIGH SCHOOL                |         |           | 17-Mar-2016         | \$ 51.34            |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 51.34</b>     |
| PO Number: 339913 |  | Supplier: OFFICE DEPOT  |                                       | Date PO | 3/17/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | SEGERSTROM HIGH SCHOOL                |         |           | 17-Mar-2016         | \$ 24.94            |
|                   |  |   |                                       |         |           | <b>Grand Total:</b> | <b>\$ 24.94</b>     |

|                          |  |  |                                    |                |                  |                        |                 |
|--------------------------|--|--|------------------------------------|----------------|------------------|------------------------|-----------------|
| <b>PO Number: 339914</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                    | SEGERSTROM HIGH SCHOOL             | 17-Mar-2016    | \$               | 98.41                  |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>98.41</b>    |
| <b>PO Number: 339915</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                    | KENNEDY ELEMENTARY SCHOOL          | 17-Mar-2016    | \$               | 848.35                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>848.35</b>   |
| <b>PO Number: 339916</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                    | LATHROP INTERMEDIATE SCHOOL        | 17-Mar-2016    | \$               | 1,089.54               |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>1,089.54</b> |
| <b>PO Number: 339917</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                    | CARRER ELEMENTARY SCHOOL           | 17-Mar-2016    | \$               | 250.61                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>250.61</b>   |
| <b>PO Number: 339918</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                    | HENINGER ELEMENTARY SCHOOL         | 17-Mar-2016    | \$               | 812.92                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>812.92</b>   |
| <b>PO Number: 339919</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                    | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 17-Mar-2016    | \$               | 408.40                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>408.40</b>   |
| <b>PO Number: 339920</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                    | EDISON ELEMENTARY SCHOOL           | 17-Mar-2016    | \$               | 109.50                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>109.50</b>   |
| <b>PO Number: 339921</b> |  | <b>Supplier: ADRIAN EDWARD PARRA</b>             |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Consultants Instructional                        | CARR INTERMEDIATE SCHOOL           | 17-Mar-2016    | \$               | 125.00                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>125.00</b>   |
| <b>PO Number: 339922</b> |  | <b>Supplier: OFFICE DEPOT</b>                    |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                    | HENINGER ELEMENTARY SCHOOL         | 17-Mar-2016    | \$               | 251.65                 |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>251.65</b>   |
| <b>PO Number: 339923</b> |  | <b>Supplier: SIERRA SCHOOL EQUIPMENT COMPANY</b> |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                  | RESEARCH AND EVALUATION            | 17-Mar-2016    | \$               | 2,125.44               |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>2,125.44</b> |
| <b>PO Number: 339924</b> |  | <b>Supplier: APPLE, INC.</b>                     |                                    | <b>Date PO</b> | <b>3/17/2016</b> |                        |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                    | ADAMS ELEMENTARY SCHOOL            | 17-Mar-2016    | \$               | 2,546.64               |                 |
|                          |  |  |                                    |                |                  | <b>Grand Total: \$</b> | <b>2,546.64</b> |

|                          |  |  |   |                     |                   |                 |  |
|--------------------------|--|--|---|---------------------|-------------------|-----------------|--|
| <b>PO Number: 339925</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                            | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL  | 17-Mar-2016         | \$                | -               |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>-</b>        |  |
| <b>PO Number: 339926</b> |  | <b>Supplier: APPLE, INC.</b>                             |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  | K-12 TEACHING AND LEARNING                | 17-Mar-2016         | \$                | 82.08           |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>82.08</b>    |  |
| <b>PO Number: 339927</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                    |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Non-Capitalized Equipment                                | DAVIS ELEMENTARY SCHOOL                   | 17-Mar-2016         | \$                | 1,984.65        |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>1,984.65</b> |  |
| <b>PO Number: 339928</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                            | PIO-PICO ELEMENTARY SCHOOL                | 17-Mar-2016         | \$                | 638.22          |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>638.22</b>   |  |
| <b>PO Number: 339929</b> |  | <b>Supplier: APPLE, INC.</b>                             |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | LCFF-Supplemental/Concentration  | Office Supplies  | EDUCATIONAL SERVICES DIVISION             | 17-Mar-2016         | \$                | 170.64          |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>170.64</b>   |  |
| <b>PO Number: 339930</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                     |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Non-Capitalized Equipment                                | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 17-Mar-2016         | \$                | 1,399.68        |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>1,399.68</b> |  |
| <b>PO Number: 339931</b> |  | <b>Supplier: GRAINGER</b>                                |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | Ongoing & Major Maintenance Account  | Electrical/Electronics Building Maintenance Supplies     | BUILDING SERVICES                         | 17-Mar-2016         | \$                | 1,978.45        |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>1,978.45</b> |  |
| <b>PO Number: 339932</b> |  | <b>Supplier: ABRAHAM MATINS GOMEZ dba KOOLEMBROIDERY</b> |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
|                          |  |  |   | <b>Created:</b>     | <b>9:22:28 AM</b> |                 |  |
| <b>PO Number: 339933</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                            | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 17-Mar-2016         | \$                | 686.88          |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>686.88</b>   |  |
| <b>PO Number: 339934</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  | FACILITIES/GOVERNMENTAL RELATIONS         | 17-Mar-2016         | \$                | 25.64           |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>25.64</b>    |  |
| <b>PO Number: 339935</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                            | JACKSON ELEMENTARY SCHOOL                 | 17-Mar-2016         | \$                | 170.60          |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>170.60</b>   |  |
| <b>PO Number: 339935</b> |  | <b>Supplier: OFFICE DEPOT</b>                            |   | <b>Date PO</b>      | <b>3/17/2016</b>  |                 |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                            | MONROE ELEMENTARY SCHOOL                  | 17-Mar-2016         | \$                | 114.23          |  |
|                          |  |  |   | <b>Grand Total:</b> | <b>\$</b>         | <b>114.23</b>   |  |



|                          |  |   |                               |                          |                    |
|--------------------------|--|---|-------------------------------|--------------------------|--------------------|
| <b>PO Number: 339936</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)   | Materials & Supplies/Software                     | SANTA ANA HIGH SCHOOL         | 17-Mar-2016              | \$ 179.18          |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 179.18</b>   |
| <b>PO Number: 339937</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Non-Capitalized Equipment                         | HENINGER ELEMENTARY SCHOOL    | 17-Mar-2016              | \$ 1,511.68        |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 1,511.68</b> |
| <b>PO Number: 339938</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                     | SEPULVEDA ELEMENTARY SCHOOL   | 17-Mar-2016              | \$ 74.60           |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 74.60</b>    |
| <b>PO Number: 339939</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>              |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Non-Capitalized Equipment                         | SEPULVEDA ELEMENTARY SCHOOL   | 17-Mar-2016              | \$ 1,068.88        |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 1,068.88</b> |
| <b>PO Number: 339940</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                   | ACCOUNTING DEPARTMENT         | 17-Mar-2016              | \$ 121.12          |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 121.12</b>   |
| <b>PO Number: 339941</b> |  | <b>Supplier: NEWEGG BUSINESS, INC.</b>            |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | SEPULVEDA ELEMENTARY SCHOOL   | 17-Mar-2016              | \$ -               |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ -</b>        |
| <b>PO Number: 339943</b> |  | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>           |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | SEPULVEDA ELEMENTARY SCHOOL   | 17-Mar-2016              | \$ 1,865.59        |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 1,865.59</b> |
| <b>PO Number: 339944</b> |  | <b>Supplier: QUILL CORPORATION</b>                |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | VALLEY HIGH SCHOOL            | 17-Mar-2016              | \$ 322.92          |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 322.92</b>   |
| <b>PO Number: 339946</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | One-Time Discretionary Funds   | Materials & Supplies/Software                     | MONROE ELEMENTARY SCHOOL      | 17-Mar-2016              | \$ 1,083.12        |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 1,083.12</b> |
| <b>PO Number: 339947</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>       |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                     | WASHINGTON ELEMENTARY SCHOOL  | 17-Mar-2016              | \$ 149.67          |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 149.67</b>   |
| <b>PO Number: 339948</b> |  | <b>Supplier: I. INITIAL</b>                       |                               | <b>Date PO 3/17/2016</b> |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                     | SADDLEBACK HIGH SCHOOL        | 17-Mar-2016              | \$ 615.60          |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350)                  | Materials & Supplies/Software                     | REGIONAL OCCUPATIONAL PROGRAM | 17-Mar-2016              | \$ 615.60          |
|                          |  |   |                               | <b>Grand Total:</b>      | <b>\$ 1,231.20</b> |

|                          |  |   |  |                |                  |                     |                        |
|--------------------------|--|---|--|----------------|------------------|---------------------|------------------------|
| <b>PO Number: 339949</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>           |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                       |  |                |                  | 17-Mar-2016         | \$ 139.12              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 139.12</b>       |
| <b>PO Number: 339950</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                  |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 10,913.40           |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 10,913.40</b>    |
| <b>PO Number: 339951</b> |  | <b>Supplier: GOVCONNECTION</b>                        |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 1,984.50            |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 1,984.50</b>     |
| <b>PO Number: 339952</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 751.96              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 751.96</b>       |
| <b>PO Number: 339953</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 413.06              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 413.06</b>       |
| <b>PO Number: 339954</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 84.09               |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 84.09</b>        |
| <b>PO Number: 339955</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b> |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 225.11              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 225.11</b>       |
| <b>PO Number: 339956</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 383.71              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 383.71</b>       |
| <b>PO Number: 339957</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 327.29              |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 327.29</b>       |
| <b>PO Number: 339958</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 82.04               |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 82.04</b>        |
| <b>PO Number: 339959</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>     |  | <b>Date PO</b> | <b>3/17/2016</b> |                     |                        |
| Fund 01                  | Ed Technology K-12 Voucher - Microsoft   | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 538,419.46          |
| Fund 01                  | One-Time Discretionary Funds   | Materials & Supplies/Software                         |  |                |                  | 17-Mar-2016         | \$ 1,194,834.83        |
|                          |  |   |  |                |                  | <b>Grand Total:</b> | <b>\$ 1,733,254.29</b> |

|                          |  |  |  |                    |                  |                               |                          |
|--------------------------|--|--|--|--------------------|------------------|-------------------------------|--------------------------|
| <b>PO Number: 339960</b> |  | <b>Supplier: VISION MARKING DEVICES</b>              |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                        |  |                    |                  | CENTURY HIGH SCHOOL           | 17-Mar-2016 \$ 41.63     |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>41.63</b>             |
| <b>PO Number: 339961</b> |  | <b>Supplier: DISCOUNT SCHOOL SUPPLY</b>              |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 12                  | Prekindergarten & Family Literacy Support                                      | Materials & Supplies/Software                        |  |                    |                  | EARLY CHILDHOOD EDUCATION     | 17-Mar-2016 \$ 357.34    |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>357.34</b>            |
| <b>PO Number: 339962</b> |  | <b>RAINBOW BOOKS, INC. dba RAINBOW BOOK COMPANY</b>  |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
|                          |  | <b>Supplier:</b>                                     |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
|                          |  | <b>Created:</b>                                      |  | <b>12:09:18 PM</b> |                  |                               |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        |  |                    |                  | HARVEY ELEMENTARY SCHOOL      | 17-Mar-2016 \$ 4,885.46  |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>4,885.46</b>          |
| <b>PO Number: 339963</b> |  | <b>Supplier: OFFICE DEPOT</b>                        |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | Ongoing & Major Maintenance Account  | Office Supplies                                      |  |                    |                  | BUILDING SERVICES             | 17-Mar-2016 \$ 1,223.63  |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>1,223.63</b>          |
| <b>PO Number: 339964</b> |  | <b>Supplier: SCHOLASTIC CLASSROOM MAGAZINES</b>      |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        |  |                    |                  | COMMUNITY DAY HIGH SCHOOL     | 17-Mar-2016 \$ 71.15     |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>71.15</b>             |
| <b>PO Number: 339965</b> |  | <b>Supplier: BRETTFORD MANUFACTURING</b>             |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | Ed Technology K-12 Voucher - Microsoft   | Materials & Supplies/Software                        |  |                    |                  | TECHNOLOGY                    | 17-Mar-2016 \$ 55,566.00 |
| Fund 01                  | One-Time Discretionary Funds   | Materials & Supplies/Software                        |  |                    |                  | EDUCATIONAL SERVICES DIVISION | 04-Apr-2016 \$ 7,938.00  |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>63,504.00</b>         |
| <b>PO Number: 339966</b> |  | <b>Supplier: RILEY'S FARMS</b>                       |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Other Contracts (Software Licensing, Physicals, etc) |  |                    |                  | CARR INTERMEDIATE SCHOOL      | 17-Mar-2016 \$ 9,513.00  |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>9,513.00</b>          |
| <b>PO Number: 339967</b> |  | <b>Supplier: CONSTRUCTIVE PLAYTHINGS</b>             |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                        |  |                    |                  | JACKSON ELEMENTARY SCHOOL     | 17-Mar-2016 \$ 60.23     |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>60.23</b>             |
| <b>PO Number: 339968</b> |  | <b>Supplier: TONASHA LAWS</b>                        |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        |  |                    |                  | HARVEY ELEMENTARY SCHOOL      | 17-Mar-2016 \$ -         |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>-</b>                 |
| <b>PO Number: 339969</b> |  | <b>Supplier: PJHM ARCHITECTS, INC.</b>               |  | <b>Date PO</b>     | <b>3/17/2016</b> |                               |                          |
| Fund 25                  | Fd 25 Valley P2P   | Plans All Other - Printing, etc.                     |  |                    |                  | VALLEY HIGH SCHOOL            | 17-Mar-2016 \$ 10,000.00 |
|                          |  |  |  |                    |                  | <b>Grand Total: \$</b>        | <b>10,000.00</b>         |

PO Number: 339970 Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM Date PO 3/17/2016  
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|---|--|--|--|---------------------|-----------|------------------|
| Fund 01   | Unrestricted Discretionary Accounts  | Other Contracts (F&T, Catering, Uniform Cleaning)    | DISTRICT-WIDE                            | 17-Mar-2016         | \$        | 57,637.44        |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>57,637.44</b> |
| <b>PO Number: 339971 Supplier: ORIENTAL TRADING COMPANY, INC.</b>     |  |  |  |                     |           |                  |
| Fund 01   | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                        | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 17-Mar-2016         | \$        | 113.83           |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>113.83</b>    |
| <b>PO Number: 339972 Supplier: PJHM ARCHITECTS, INC.</b>              |  |  |  |                     |           |                  |
| Fund 25   | Fd 25 Walker/Roosevelt Jt Use  | Building Architect                                   | WALKER ELEMENTARY SCHOOL                 | 17-Mar-2016         | \$        | 30,000.00        |
| Fund 25   | Fd 25 Walker/Roosevelt Jt Use  | Plans All Other - Printing, etc.                     | WALKER ELEMENTARY SCHOOL                 | 17-Mar-2016         | \$        | 5,000.00         |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>35,000.00</b> |
| <b>PO Number: 339973 Supplier: PJHM ARCHITECTS, INC.</b>              |  |  |  |                     |           |                  |
| Fund 26   | Fund 26 Measure G Bond Series B  | Building Architect                                   | KING ELEMENTARY SCHOOL                   | 17-Mar-2016         | \$        | 10,643.85        |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>10,643.85</b> |
| <b>PO Number: 339974 Supplier: OFFICE DEPOT</b>                       |  |  |  |                     |           |                  |
| Fund 01   | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        | SPURGEON INTERMEDIATE SCHOOL             | 17-Mar-2016         | \$        | 174.15           |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>174.15</b>    |
| <b>PO Number: 339975 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  |  |  |                     |           |                  |
| Fund 01   | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                        | SEPULVEDA ELEMENTARY SCHOOL              | 17-Mar-2016         | \$        | 59.02            |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>59.02</b>     |
| <b>PO Number: 339976 Supplier: GRAINGER</b>                           |  |  |  |                     |           |                  |
| Fund 01   | Fund 01 General Fund   | Stores   | WAREHOUSE AND DELIVERY                   | 17-Mar-2016         | \$        | 1,009.33         |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>1,009.33</b>  |
| <b>PO Number: 339977 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  |  |  |                     |           |                  |
| Fund 01   | Fund 01 General Fund   | Stores   | WAREHOUSE AND DELIVERY                   | 17-Mar-2016         | \$        | 86.40            |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>86.40</b>     |
| <b>PO Number: 339978 Supplier: GRAINGER</b>                           |  |  |  |                     |           |                  |
| Fund 01   | Ongoing & Major Maintenance Account  | Electrical/Electronics Building Maintenance Supplies | BUILDING SERVICES                        | 17-Mar-2016         | \$        | 1,578.53         |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>1,578.53</b>  |
| <b>PO Number: 339979 Supplier: ARAMARK UNIFORM SERVICES, INC.</b>     |  |  |  |                     |           |                  |
| Fund 01   | Ongoing & Major Maintenance Account  | Housekeeping Services All Other                      | TRANSPORTATION DEPARTMENT                | 17-Mar-2016         | \$        | 215.82           |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>215.82</b>    |
| <b>PO Number: 339980 Supplier: SIGN A RAMA</b>                        |  |  |  |                     |           |                  |
| Fund 01   | One-Time Discretionary Funds   | Non-Capitalized Equipment                            | Taft ELEMENTARY SCHOOL                   | 17-Mar-2016         | \$        | 3,723.05         |
| Fund 01   | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                        | Taft ELEMENTARY SCHOOL                   | 17-Mar-2016         | \$        | 11,169.16        |
|   |  |  |  | <b>Grand Total:</b> | <b>\$</b> | <b>14,892.21</b> |

|                          |  |   |                                    |                     |                  |                  |  |
|--------------------------|--|---|------------------------------------|---------------------|------------------|------------------|--|
| <b>PO Number: 339981</b> |  | <b>Supplier: JOHNSTONE SUPPLY</b>               |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | HVAC Supplies                                   | BUILDING SERVICES                  | 18-Mar-2016         | \$               | 29,680.56        |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>29,680.56</b> |  |
| <b>PO Number: 339982</b> |  | <b>Supplier: AMERICAN EDUCATION CORPORATION</b> |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                   | GODINEZ FUNDAMENTAL HIGH SCHOOL    | 18-Mar-2016         | \$               | 718.20           |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>718.20</b>    |  |
| <b>PO Number: 339983</b> |  | <b>Supplier: SIMPLASTICS, LLC</b>               |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                   | SANTA ANA HIGH SCHOOL              | 18-Mar-2016         | \$               | 43.47            |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>43.47</b>     |  |
| <b>PO Number: 339984</b> |  | <b>Supplier: SOLCON, INC. dba QUICKMEDICAL</b>  |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted One-time Funds                                | Non-Capitalized Equipment                       | GODINEZ FUNDAMENTAL HIGH SCHOOL    | 18-Mar-2016         | \$               | 721.28           |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>721.28</b>    |  |
| <b>PO Number: 339985</b> |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>         |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                   | GODINEZ FUNDAMENTAL HIGH SCHOOL    | 18-Mar-2016         | \$               | 112.68           |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>112.68</b>    |  |
| <b>PO Number: 339986</b> |  | <b>Supplier: BLUEDOGINK</b>                     |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                   | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 18-Mar-2016         | \$               | 299.92           |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>299.92</b>    |  |
| <b>PO Number: 339987</b> |  | <b>Supplier: CONSTRUCTIVE PLAYTHINGS</b>        |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Saturday Attendance Recovery Program (WIN)                 | Materials & Supplies/Software                   | WILLARD INTERMEDIATE SCHOOL        | 18-Mar-2016         | \$               | 201.04           |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>201.04</b>    |  |
| <b>PO Number: 339988</b> |  | <b>Supplier: SUNSHINE POS, LLC</b>              |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                 | WILLARD INTERMEDIATE SCHOOL        | 18-Mar-2016         | \$               | 63.54            |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>63.54</b>     |  |
| <b>PO Number: 339989</b> |  | <b>Supplier: M F ATHLETIC COMPANY</b>           |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | One-Time Discretionary Funds                               | Non-Capitalized Equipment                       | SEGERSTROM HIGH SCHOOL             | 18-Mar-2016         | \$               | 14,898.60        |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>14,898.60</b> |  |
| <b>PO Number: 339990</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>           |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                   | CENTURY HIGH SCHOOL                | 18-Mar-2016         | \$               | 1,002.07         |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>1,002.07</b>  |  |
| <b>PO Number: 339991</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>     |                                    | <b>Date PO</b>      | <b>3/18/2016</b> |                  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                 | K-12 TEACHING AND LEARNING         | 18-Mar-2016         | \$               | 55.92            |  |
|                          |  |   |                                    | <b>Grand Total:</b> | <b>\$</b>        | <b>55.92</b>     |  |

|                          |  |   |                                    |                |                  |                     |                     |
|--------------------------|--|---|------------------------------------|----------------|------------------|---------------------|---------------------|
| <b>PO Number: 339992</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software             | TAFT ELEMENTARY SCHOOL             |                | 18-Mar-2016      | \$                  | 26.44               |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 26.44</b>     |
| <b>PO Number: 339994</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                           | RESEARCH AND EVALUATION            |                | 18-Mar-2016      | \$                  | 30.77               |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 30.77</b>     |
| <b>PO Number: 339995</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software             | MONROE ELEMENTARY SCHOOL           |                | 18-Mar-2016      | \$                  | 22.67               |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 22.67</b>     |
| <b>PO Number: 339996</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software             | JEFFERSON ELEMENTARY SCHOOL        |                | 18-Mar-2016      | \$                  | 156.11              |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 156.11</b>    |
| <b>PO Number: 339997</b> |  | <b>Supplier: ENABLING DEVICES, INC.</b>   |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software             | MUIR FUNDAMENTAL ELEMENTARY SCHOOL |                | 18-Mar-2016      | \$                  | 565.67              |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 565.67</b>    |
| <b>PO Number: 339998</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software             | REMINGTON ELEMENTARY SCHOOL        |                | 18-Mar-2016      | \$                  | 44.87               |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 44.87</b>     |
| <b>PO Number: 339999</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software             | SADDLEBACK HIGH SCHOOL             |                | 18-Mar-2016      | \$                  | 412.30              |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 412.30</b>    |
| <b>PO Number: 340000</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Saturday Attendance Recovery Program (WIN)                                     | Materials & Supplies/Software             | MONTE VISTA ELEMENTARY SCHOOL      |                | 18-Mar-2016      | \$                  | 142.43              |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 142.43</b>    |
| <b>PO Number: 340001</b> |  | <b>Supplier: VERITY OPERATING COMPANY</b> |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Fund 01 General Fund   | Publication Inventory                     | PUBLICATIONS                       |                | 07-Apr-2016      | \$                  | 14,063.91           |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 14,063.91</b> |
| <b>PO Number: 340002</b> |  | <b>Supplier: OFFICE DEPOT</b>             |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)   | Materials & Supplies/Software             | SADDLEBACK HIGH SCHOOL             |                | 18-Mar-2016      | \$                  | 56.14               |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 56.14</b>     |
| <b>PO Number: 340003</b> |  | <b>Supplier: THERAPRO</b>                 |                                    | <b>Date PO</b> | <b>3/18/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software             | MUIR FUNDAMENTAL ELEMENTARY SCHOOL |                | 18-Mar-2016      | \$                  | 106.83              |
|                          |  |   |                                    |                |                  | <b>Grand Total:</b> | <b>\$ 106.83</b>    |

|                          |  |                               |  |   |             |                |                     |                  |                 |
|--------------------------|--|-------------------------------|--|---|-------------|----------------|---------------------|------------------|-----------------|
| <b>PO Number: 340004</b> |  |                               |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies               |  | Willard Intermediate School                         | 18-Mar-2016 | \$             | 135.17              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>135.17</b>   |
| <b>PO Number: 340005</b> |  |                               |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>             |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software |  | Godinez Fundamental High School                     | 18-Mar-2016 | \$             | 1,603.58            |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>1,603.58</b> |
| <b>PO Number: 340006</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Special Education  | Materials & Supplies/Software |  | Century High School                                 | 18-Mar-2016 | \$             | 127.42              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>127.42</b>   |
| <b>PO Number: 340007</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software |  | Roosevelt Elementary School                         | 18-Mar-2016 | \$             | 141.94              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>141.94</b>   |
| <b>PO Number: 340008</b> |  |                               |  | <b>Supplier: J.W. PEPPER &amp; SONS, INC.</b>       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software |  | Willard Intermediate School                         | 18-Mar-2016 | \$             | 3,349.48            |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>3,349.48</b> |
| <b>PO Number: 340009</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software |  | Sepulveda Elementary School                         | 18-Mar-2016 | \$             | 274.31              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>274.31</b>   |
| <b>PO Number: 340010</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software |  | Sepulveda Elementary School                         | 18-Mar-2016 | \$             | 104.74              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>104.74</b>   |
| <b>PO Number: 340011</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Special Education  | Materials & Supplies/Software |  | Mitchell Child Development Center                   | 18-Mar-2016 | \$             | 868.25              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>868.25</b>   |
| <b>PO Number: 340012</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software |  | MacArthur Fundamental Intermediate School           | 18-Mar-2016 | \$             | 325.46              |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>325.46</b>   |
| <b>PO Number: 340013</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software |  | Seegerstrom High School                             | 18-Mar-2016 | \$             | 33.91               |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>33.91</b>    |
| <b>PO Number: 340014</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |             | <b>Date PO</b> |                     | <b>3/18/2016</b> |                 |
| Fund 01                  | Special Education  | Materials & Supplies/Software |  | Seegerstrom High School                             | 18-Mar-2016 | \$             | 74.41               |                  |                 |
|                          |  |                               |  |   |             |                | <b>Grand Total:</b> | \$               | <b>74.41</b>    |

|                          |  |  |                |                  |                                 |                     |                     |
|--------------------------|--|--|----------------|------------------|---------------------------------|---------------------|---------------------|
| <b>PO Number: 340015</b> |  | <b>Supplier: ARAMARK</b>                                   | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                        | General Maintenance Supplies                               |                |                  | BUILDING SERVICES               | 18-Mar-2016         | \$ 290.01           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 290.01</b>    |
| <b>PO Number: 340016</b> |  | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>            | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                  | MCFADDEN INTERMEDIATE SCHOOL    | 18-Mar-2016         | \$ 657.44           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 657.44</b>    |
| <b>PO Number: 340017</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                              |                |                  | SEGERSTROM HIGH SCHOOL          | 18-Mar-2016         | \$ 50.30            |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 50.30</b>     |
| <b>PO Number: 340018</b> |  | <b>Supplier: AVID CENTER</b>                               | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                              |                |                  | WILLARD INTERMEDIATE SCHOOL     | 18-Mar-2016         | \$ 503.71           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 503.71</b>    |
| <b>PO Number: 340019</b> |  | <b>Supplier: OFFICE DEPOT</b>                              | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                              |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 18-Mar-2016         | \$ 124.85           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 124.85</b>    |
| <b>PO Number: 340020</b> |  | <b>Supplier: SOUTHPAW ENTERPRISES</b>                      | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                              |                |                  | SPECIAL EDUCATION               | 18-Mar-2016         | \$ 474.01           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 474.01</b>    |
| <b>PO Number: 340021</b> |  | <b>Supplier: ULINE SHIPPING SUPPLIES</b>                   | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                              |                |                  | CENTURY HIGH SCHOOL             | 18-Mar-2016         | \$ 64.57            |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 64.57</b>     |
| <b>PO Number: 340022</b> |  | <b>Supplier: ELLEN JL STERNWERER dba SENSORY KIDS, LLC</b> | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
|                          |  | Created:   |                | 1:48:09 PM       |                                 |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                              |                |                  | JACKSON ELEMENTARY SCHOOL       | 18-Mar-2016         | \$ 236.77           |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 236.77</b>    |
| <b>PO Number: 340023</b> |  | <b>Supplier: REFRIGERATION CONTROL CO., INC.</b>           | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 13                  | Child Nutrition: School Programs                           | Maintenance Contracts Repairs                              |                |                  | NUTRITION SERVICES              | 18-Mar-2016         | \$ 1,646.60         |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,646.60</b>  |
| <b>PO Number: 340024</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                      | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                  | RESEARCH AND EVALUATION         | 18-Mar-2016         | \$ 64.78            |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 64.78</b>     |
| <b>PO Number: 340025</b> |  | <b>Supplier: E.A.P. TECHNOLOGY, INC.</b>                   | <b>Date PO</b> | <b>3/18/2016</b> |                                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                              |                |                  | TECHNOLOGY INNOVATION SERVICES  | 18-Mar-2016         | \$ 57,605.00        |
|                          |  |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 57,605.00</b> |



|                          |  |  |                                       |                 |                     |    |                     |
|--------------------------|--|--|---------------------------------------|-----------------|---------------------|----|---------------------|
| <b>PO Number: 340026</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                            |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                    | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL |                 | 18-Mar-2016         | \$ | 1,550.88            |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>1,550.88</b>     |
| <b>PO Number: 340027</b> |  | <b>Supplier: EDUCATIONAL INNOVATIONS (SCORE)</b>                 |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                                    | GODINEZ FUNDAMENTAL HIGH SCHOOL       |                 | 18-Mar-2016         | \$ | 1,496.37            |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>1,496.37</b>     |
| <b>PO Number: 340028</b> |  | <b>Supplier: APPLE, INC.</b>                                     |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                    | COMMUNITY DAY HIGH SCHOOL             |                 | 18-Mar-2016         | \$ | 1,520.64            |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>1,520.64</b>     |
| <b>PO Number: 340029</b> |  | <b>Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.</b> |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
|                          |  |  |                                       | <b>Created:</b> | <b>3:00:48 PM</b>   |    |                     |
| Fund 56                  | COP 2007   | Debt Service - Interest  | DISTRICT-WIDE                         |                 | 18-Mar-2016         | \$ | 621,191.88          |
| Fund 56                  | COP 2007   | Other Debt Service - Principal                                   | DISTRICT-WIDE                         |                 | 18-Mar-2016         | \$ | 980,000.00          |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>1,601,191.88</b> |
| <b>PO Number: 340030</b> |  | <b>Supplier: APPLE, INC.</b>                                     |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | Special Education  | Office Supplies  | SPECIAL EDUCATION                     |                 | 18-Mar-2016         | \$ | 25.00               |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>25.00</b>        |
| <b>PO Number: 340031</b> |  | <b>Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS</b>          |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
|                          |  |  |                                       | <b>Created:</b> | <b>3:03:08 PM</b>   |    |                     |
| Fund 01                  | LCFF-Supplemental/Concentration                            | Materials & Supplies/Software                                    | COMMUNITY DAY HIGH SCHOOL             |                 | 18-Mar-2016         | \$ | 28,187.19           |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>28,187.19</b>    |
| <b>PO Number: 340032</b> |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b>                       |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                    | SEGERSTROM HIGH SCHOOL                |                 | 18-Mar-2016         | \$ | 27.19               |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>27.19</b>        |
| <b>PO Number: 340034</b> |  | <b>Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.</b> |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
|                          |  |  |                                       | <b>Created:</b> | <b>3:04:11 PM</b>   |    |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Other Authorized Interfund Transfers                             | DISTRICT-WIDE                         |                 | 18-Mar-2016         | \$ | 1,150,000.00        |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>1,150,000.00</b> |
| <b>PO Number: 340035</b> |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b>                       |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Health Supplies  | SEPULVEDA ELEMENTARY SCHOOL           |                 | 18-Mar-2016         | \$ | 62.24               |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>62.24</b>        |
| <b>PO Number: 340036</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                            |                                       | <b>Date PO</b>  | <b>3/18/2016</b>    |    |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment  | HARVEY ELEMENTARY SCHOOL              |                 | 18-Mar-2016         | \$ | 3,599.64            |
|                          |  |  |                                       |                 | <b>Grand Total:</b> | \$ | <b>3,599.64</b>     |

|                          |  |   |   |                |                  |                     |                    |
|--------------------------|--|---|---|----------------|------------------|---------------------|--------------------|
| <b>PO Number: 340037</b> |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>               |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                             | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                | 18-Mar-2016      | \$                  | 7,689.60           |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 7,689.60</b> |
| <b>PO Number: 340038</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                 |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         | SANTIAGO ELEMENTARY SCHOOL                |                | 18-Mar-2016      | \$                  | 309.19             |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 309.19</b>   |
| <b>PO Number: 340039</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                 |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                         | CENTURY HIGH SCHOOL                       |                | 18-Mar-2016      | \$                  | 407.12             |
| Fund 01                  | Donations (Miscellaneous)                                  | Non-Capitalized Equipment                             | CENTURY HIGH SCHOOL                       |                | 18-Mar-2016      | \$                  | 3,532.48           |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 3,939.60</b> |
| <b>PO Number: 340040</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | Fund 01 General Fund                                       | Stores  | WAREHOUSE AND DELIVERY                    |                | 18-Mar-2016      | \$                  | 50.22              |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 50.22</b>    |
| <b>PO Number: 340041</b> |  | <b>Supplier: CHEFS' TOYS</b>                          |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 13                  | Child Nutrition: School Programs                           | Supplies Inventory Used Cafeteria                     | MCFADDEN INTERMEDIATE SCHOOL              |                | 18-Mar-2016      | \$                  | 466.34             |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 466.34</b>   |
| <b>PO Number: 340042</b> |  | <b>Supplier: GOVCONNECTION</b>                        |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         | SADDLBACK HIGH SCHOOL                     |                | 22-Mar-2016      | \$                  | -                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                             | SADDLBACK HIGH SCHOOL                     |                | 22-Mar-2016      | \$                  | -                  |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340043</b> |  | <b>Supplier: INTERCOM CLOCKS &amp; SIGNAL SERVICE</b> |   | <b>Date PO</b> | <b>3/18/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                         | TECHNOLOGY INNOVATION SERVICES            |                | 18-Mar-2016      | \$                  | 2,000.00           |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 2,000.00</b> |
| <b>PO Number: 340044</b> |  | <b>Supplier: GOPHER</b>                               |   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         | WILLARD INTERMEDIATE SCHOOL               |                | 21-Mar-2016      | \$                  | 1,945.56           |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                             | WILLARD INTERMEDIATE SCHOOL               |                | 21-Mar-2016      | \$                  | 1,272.76           |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 3,218.32</b> |
| <b>PO Number: 340045</b> |  | <b>Supplier: GOPHER</b>                               |   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                    |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                         | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL |                | 21-Mar-2016      | \$                  | 482.76             |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 482.76</b>   |
| <b>PO Number: 340046</b> |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>   |   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                    |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                         | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                | 21-Mar-2016      | \$                  | 85.10              |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 85.10</b>    |
| <b>PO Number: 340047</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>               |   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         | SANTA ANA HIGH SCHOOL                     |                | 21-Mar-2016      | \$                  | 23.28              |
|                          |  |   |   |                |                  | <b>Grand Total:</b> | <b>\$ 23.28</b>    |

|                          |  |   |                                       |                          |                     |           |                 |
|--------------------------|--|---|---------------------------------------|--------------------------|---------------------|-----------|-----------------|
| <b>PO Number: 340048</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Special Education  | Materials & Supplies/Software                       | GODINEZ FUNDAMENTAL HIGH SCHOOL       | 21-Mar-2016              | \$                  | 16.72     |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>16.72</b>    |
| <b>PO Number: 340049</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Saturday Attendance Recovery Program (WIN)                 | Materials & Supplies/Software                       | WALKER ELEMENTARY SCHOOL              | 21-Mar-2016              | \$                  | 287.06    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>287.06</b>   |
| <b>PO Number: 340050</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>               |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                       | HENINGER ELEMENTARY SCHOOL            | 21-Mar-2016              | \$                  | 570.56    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>570.56</b>   |
| <b>PO Number: 340051</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                       | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 21-Mar-2016              | \$                  | 176.87    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>176.87</b>   |
| <b>PO Number: 340052</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                       | SANTIAGO ELEMENTARY SCHOOL            | 21-Mar-2016              | \$                  | 19.48     |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>19.48</b>    |
| <b>PO Number: 340053</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                     | HOOVER ELEMENTARY SCHOOL              | 21-Mar-2016              | \$                  | 107.59    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>107.59</b>   |
| <b>PO Number: 340054</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                     | DAVIS ELEMENTARY SCHOOL               | 21-Mar-2016              | \$                  | 203.04    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>203.04</b>   |
| <b>PO Number: 340055</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                     | RESEARCH AND EVALUATION               | 21-Mar-2016              | \$                  | 301.29    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies Food                                | RESEARCH AND EVALUATION               | 21-Mar-2016              | \$                  | 86.01     |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>387.30</b>   |
| <b>PO Number: 340056</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                       | HENINGER ELEMENTARY SCHOOL            | 21-Mar-2016              | \$                  | 585.11    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>585.11</b>   |
| <b>PO Number: 340057</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Head Start   | Office Supplies                                     | CHILD DEVELOPMENT                     | 21-Mar-2016              | \$                  | 1,081.30  |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>1,081.30</b> |
| <b>PO Number: 340058</b> |  | <b>Supplier: OFFICE DEPOT</b>                       |                                       | <b>Date PO 3/21/2016</b> |                     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                     | PUPIL SUPPORT SERVICES                | 21-Mar-2016              | \$                  | 230.97    |                 |
|                          |  |   |                                       |                          | <b>Grand Total:</b> | <b>\$</b> | <b>230.97</b>   |

|                          |  |                               |  |  |   |                |                     |                  |                 |
|--------------------------|--|-------------------------------|--|--|---|----------------|---------------------|------------------|-----------------|
| <b>PO Number: 340059</b> |  |                               |  | <b>Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT</b> |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software |  |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL        | 21-Mar-2016    | \$                  | 17.26            |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>17.26</b>    |
| <b>PO Number: 340060</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Homeless Children Education Grants         | Materials & Supplies/Software |  |  | STUDENT ACHIEVEMENT                       | 21-Mar-2016    | \$                  | 105.60           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>105.60</b>   |
| <b>PO Number: 340061</b> |  |                               |  | <b>Supplier: OFFICE DEPOT</b>                      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software |  |  | GARFIELD ELEMENTARY SCHOOL                | 21-Mar-2016    | \$                  | 223.35           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>223.35</b>   |
| <b>PO Number: 340062</b> |  |                               |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software |  |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL        | 21-Mar-2016    | \$                  | 102.58           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>102.58</b>   |
| <b>PO Number: 340063</b> |  |                               |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software |  |  | GARFIELD ELEMENTARY SCHOOL                | 21-Mar-2016    | \$                  | 116.91           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>116.91</b>   |
| <b>PO Number: 340064</b> |  |                               |  | <b>Supplier: ULINE SHIPPING SUPPLIES</b>           |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 12                  | Child Development: CA State Preschool Prog | Materials & Supplies/Software |  |  | EARLY CHILDHOOD EDUCATION                 | 21-Mar-2016    | \$                  | 302.40           |                 |
| Fund 12                  | Child Development: CA State Preschool Prog | Materials & Supplies/Software |  |  | EARLY CHILDHOOD EDUCATION                 | 22-Mar-2016    | \$                  | 36.91            |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>339.31</b>   |
| <b>PO Number: 340065</b> |  |                               |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Special Ed: IDEA Early Intervention Grants | Materials & Supplies/Software |  |  | MITCHELL CHILD DEVELOPMENT CENTER         | 21-Mar-2016    | \$                  | 327.24           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>327.24</b>   |
| <b>PO Number: 340066</b> |  |                               |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software |  |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL        | 21-Mar-2016    | \$                  | 467.70           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>467.70</b>   |
| <b>PO Number: 340067</b> |  |                               |  | <b>Supplier: AMPLYUS</b>                           |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted One-time Funds                | Materials & Supplies/Software |  |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 21-Mar-2016    | \$                  | 604.80           |                 |
| Fund 01                  | Unrestricted One-time Funds                | Non-Capitalized Equipment     |  |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 21-Mar-2016    | \$                  | 3,240.00         |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>3,844.80</b> |
| <b>PO Number: 340068</b> |  |                               |  | <b>Supplier: MUSIC AND ARTS</b>                    |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Fundraiser (Non ASB-PTA Deposits)          | Materials & Supplies/Software |  |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 21-Mar-2016    | \$                  | 597.00           |                 |
| Fund 01                  | Fundraiser (Non ASB-PTA Deposits)          | Materials & Supplies/Software |  |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 25-Mar-2016    | \$                  | 47.76            |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>644.76</b>   |
| <b>PO Number: 340069</b> |  |                               |  | <b>Supplier: AMPLYUS</b>                           |   | <b>Date PO</b> |                     | <b>3/21/2016</b> |                 |
| Fund 01                  | Unrestricted One-time Funds                | Materials & Supplies/Software |  |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 21-Mar-2016    | \$                  | 827.28           |                 |
|                          |  |                               |  |  |   |                | <b>Grand Total:</b> | \$               | <b>827.28</b>   |

|                          |  |  |  |   |  |                     |                     |
|--------------------------|--|--|--|---|--|---------------------|---------------------|
| <b>PO Number: 340070</b> |  |  |  | <b>Supplier: AMERICAN EDUCATION CORPORATION</b>     |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                        |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 21-Mar-2016         | \$ 1,285.74         |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 1,285.74</b>  |
| <b>PO Number: 340071</b> |  |  |  | <b>Supplier: WORTHINGTON DIRECT, INC.</b>           |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                            |  | MCFADDEN INTERMEDIATE SCHOOL                        |  | 21-Mar-2016         | \$ 1,167.43         |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 1,167.43</b>  |
| <b>PO Number: 340072</b> |  |  |  | <b>Supplier: AMERICAN EDUCATION CORPORATION</b>     |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                        |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 21-Mar-2016         | \$ 1,211.76         |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 1,211.76</b>  |
| <b>PO Number: 340073</b> |  |  |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Special Education  | Materials & Supplies/Software                        |  | MITCHELL CHILD DEVELOPMENT CENTER                   |  | 21-Mar-2016         | \$ 1,004.40         |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 1,004.40</b>  |
| <b>PO Number: 340074</b> |  |  |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>             |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                        |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 21-Mar-2016         | \$ 101.03           |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 101.03</b>    |
| <b>PO Number: 340075</b> |  |  |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>             |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 21-Mar-2016         | \$ 522.72           |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 522.72</b>    |
| <b>PO Number: 340076</b> |  |  |  | <b>Supplier: CDW GOVERNMENT, INC.</b>               |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                      |  | LATHROP INTERMEDIATE SCHOOL                         |  | 21-Mar-2016         | \$ 321.54           |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 321.54</b>    |
| <b>PO Number: 340077</b> |  |  |  | <b>Supplier: EVOLVE, INC.</b>                       |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | SA Public Schools Foundation (SAPSF) Check                 | Materials & Supplies/Software                        |  | MONTE VISTA ELEMENTARY SCHOOL                       |  | 21-Mar-2016         | \$ 594.00           |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 594.00</b>    |
| <b>PO Number: 340078</b> |  |  |  | <b>Supplier: WESTERN PSYCHOLOGICAL SERVICES</b>     |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Special Education  | Materials & Supplies/Software                        |  | PSYCHOLOGICAL SERVICES/APE                          |  | 21-Mar-2016         | \$ 31,868.62        |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 31,868.62</b> |
| <b>PO Number: 340079</b> |  |  |  | <b>Supplier: SUPER DUPER PUBLICATIONS</b>           |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | Special Education  | Materials & Supplies/Software                        |  | SPEECH & LANGUAGE                                   |  | 21-Mar-2016         | \$ 105.82           |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 105.82</b>    |
| <b>PO Number: 340082</b> |  |  |  | <b>Supplier: BRAINPOP</b>                           |  | <b>Date PO</b>      | <b>3/21/2016</b>    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) |  | HENINGER ELEMENTARY SCHOOL                          |  | 21-Mar-2016         | \$ 1,350.00         |
|                          |  |  |  |   |  | <b>Grand Total:</b> | <b>\$ 1,350.00</b>  |

|                          |  |   |                                       |                     |                  |                 |  |
|--------------------------|--|---|---------------------------------------|---------------------|------------------|-----------------|--|
| <b>PO Number: 340083</b> |  | <b>Supplier: OFFICE DEPOT</b>                           |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                | Materials & Supplies/Software                           | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 21-Mar-2016         | \$               | 98.32           |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>98.32</b>    |  |
| <b>PO Number: 340084</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                   |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                | Office Supplies   | PUBLICATIONS                          | 21-Mar-2016         | \$               | 123.38          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>123.38</b>   |  |
| <b>PO Number: 340085</b> |  | <b>Supplier: OFFICE DEPOT</b>                           |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | AVID-OCDE Destination Graduation-High Schls        | Materials & Supplies/Software                           | SEGERSTROM HIGH SCHOOL                | 21-Mar-2016         | \$               | 534.18          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>534.18</b>   |  |
| <b>PO Number: 340086</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                   |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                | Equipment Maintenance Supplies                          | TECHNOLOGY INNOVATION SERVICES        | 21-Mar-2016         | \$               | 281.39          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>281.39</b>   |  |
| <b>PO Number: 340087</b> |  | <b>Supplier: ENABLING DEVICES, INC.</b>                 |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Special Education                                  | Materials & Supplies/Software                           | SPECIAL EDUCATION                     | 21-Mar-2016         | \$               | 234.95          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>234.95</b>   |  |
| <b>PO Number: 340088</b> |  | <b>Supplier: ENABLING DEVICES, INC.</b>                 |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Special Education                                  | Materials & Supplies/Software                           | SPECIAL EDUCATION                     | 21-Mar-2016         | \$               | 241.43          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>241.43</b>   |  |
| <b>PO Number: 340089</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                   |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                | Office Supplies   | PUPIL SUPPORT SERVICES                | 21-Mar-2016         | \$               | 73.92           |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>73.92</b>    |  |
| <b>PO Number: 340090</b> |  | <b>Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS</b> |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
|                          |  | Created:  |                                       | 3:12:32 PM          |                  |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                | Office Supplies   | RESEARCH AND EVALUATION               | 21-Mar-2016         | \$               | 571.32          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>571.32</b>   |  |
| <b>PO Number: 340091</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                   |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 01                  | Supplementary Prgs-Specialized Secondary           | Non-Capitalized Equipment                               | SANTA ANA HIGH SCHOOL                 | 21-Mar-2016         | \$               | 1,236.65        |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>1,236.65</b> |  |
| <b>PO Number: 340092</b> |  | <b>Supplier: BEN'S ASPHALT, INC.</b>                    |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 40                  | Emergency Repair Prgm-Williams Case                | Building Improvements                                   | LINCOLN ELEMENTARY SCHOOL             | 21-Mar-2016         | \$               | 550.00          |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>550.00</b>   |  |
| <b>PO Number: 340093</b> |  | <b>Supplier: DIVISION OF STATE ARCHITECT</b>            |                                       | <b>Date PO</b>      | <b>3/21/2016</b> |                 |  |
| Fund 40                  | Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15) | Building Fees Office of State Architect                 | VALLEY HIGH SCHOOL                    | 21-Mar-2016         | \$               | 6,012.82        |  |
|                          |  |   |                                       | <b>Grand Total:</b> | <b>\$</b>        | <b>6,012.82</b> |  |

|                          |  |  |                                   |                |                  |                     |                     |
|--------------------------|--|--|-----------------------------------|----------------|------------------|---------------------|---------------------|
| <b>PO Number: 340094</b> |  | <b>Supplier: DIVISION OF STATE ARCHITECT</b>               |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 24                  | Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund                   | Building Fees Office of State Architect                    | WILSON ELEMENTARY SCHOOL          |                | 21-Mar-2016      | \$                  | 1,666.00            |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 1,666.00</b>  |
| <b>PO Number: 340095</b> |  | <b>BAINBRIDGE ENVIROMENTAL CONSULTANTS, Supplier: INC.</b> |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 40                  | Emergency Repair Prgm-Williams Case  | Building Lab Tests Construction                            | SADDLEBACK HIGH SCHOOL            | Created:       | 4:07:45 PM       |                     |                     |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 4,317.00</b>  |
| <b>PO Number: 340096</b> |  | <b>Supplier: ORANGE COUNTY REGISTER</b>                    |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 01                  | California Clean Energy Jobs Act (Prop 39)                                     | Building Improvements                                      | KING ELEMENTARY SCHOOL            |                | 21-Mar-2016      | \$                  | 1,871.94            |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 1,871.94</b>  |
| <b>PO Number: 340097</b> |  | <b>Supplier: ORANGE COUNTY REGISTER</b>                    |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 01                  | California Clean Energy Jobs Act (Prop 39)                                     | Building Improvements                                      | PIO-PICO ELEMENTARY SCHOOL        |                | 21-Mar-2016      | \$                  | 1,885.56            |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 1,885.56</b>  |
| <b>PO Number: 340098</b> |  | <b>Supplier: DAVID M. BERTINO MANUFACTURING, INC.</b>      |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 40                  | Emergency Repair Prgm-Williams Case  | Building Improvements                                      | LINCOLN ELEMENTARY SCHOOL         |                | 21-Mar-2016      | \$                  | 9,450.00            |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 9,450.00</b>  |
| <b>PO Number: 340099</b> |  | <b>Supplier: VERNE'S PLUMBING, INC.</b>                    |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 40                  | Fund 40 Special Reserve Fund   | Building Improvements                                      | MITCHELL CHILD DEVELOPMENT CENTER |                | 21-Mar-2016      | \$                  | 38,850.00           |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 38,850.00</b> |
| <b>PO Number: 340100</b> |  | <b>Supplier: BOYS AND GIRLS CLUB OF SANTA ANA</b>          |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Office Supplies  | AFTER SCHOOL PROGRAMS             |                | 21-Mar-2016      | \$                  | 0.01                |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 0.01</b>      |
| <b>PO Number: 340101</b> |  | <b>Supplier: ACTIVE LEARNING</b>                           |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Office Supplies  | AFTER SCHOOL PROGRAMS             |                | 21-Mar-2016      | \$                  | 0.01                |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 0.01</b>      |
| <b>PO Number: 340102</b> |  | <b>Supplier: PARTNERSHIP FOR CHILDREN AND YOUTH</b>        |                                   | <b>Date PO</b> | <b>3/21/2016</b> |                     |                     |
| Fund 01                  | Donations (Miscellaneous)  | Travel Conference  | AFTER SCHOOL PROGRAMS             |                | 21-Mar-2016      | \$                  | 0.01                |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 0.01</b>      |
| <b>PO Number: 340103</b> |  | <b>Supplier: PASCO SCIENTIFIC</b>                          |                                   | <b>Date PO</b> | <b>3/22/2016</b> |                     |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-income and Neglected, Part A                     | Materials & Supplies/Software                              | GODINEZ FUNDAMENTAL HIGH SCHOOL   |                | 22-Mar-2016      | \$                  | 4,644.00            |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 4,644.00</b>  |
| <b>PO Number: 340104</b> |  | <b>Supplier: THERAPY SHOPPE, INC.</b>                      |                                   | <b>Date PO</b> | <b>3/22/2016</b> |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                              | SPECIAL EDUCATION                 |                | 22-Mar-2016      | \$                  | 182.92              |
|                          |  |  |                                   |                |                  | <b>Grand Total:</b> | <b>\$ 182.92</b>    |

| PO Number:        | 340105   | Supplier:                         | CAROLINA BIOLOGICAL SUPPLY COMPANY | Date PO        | 3/22/2016        |   |             |                    |
|-------------------|--|-----------------------------------|------------------------------------|----------------|------------------|---|-------------|--------------------|
| Fund 01           | Unrestricted One-time Funds  | Materials & Supplies/Software     |                                    |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 22-Mar-2016 | \$ 3,517.67        |
| Fund 01           | Unrestricted One-time Funds  | Non-Capitalized Equipment         |                                    |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 22-Mar-2016 | \$ 3,463.24        |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 6,980.91</b> |
| <b>PO Number:</b> | <b>340106</b>  | <b>Supplier:</b>                  | <b>BEST BUY</b>                    | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Donations (Miscellaneous)  | Materials & Supplies/Software     |                                    |                |                  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 22-Mar-2016 | \$ 151.63          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 151.63</b>   |
| <b>PO Number:</b> | <b>340107</b>  | <b>Supplier:</b>                  | <b>DISCOUNT SCHOOL SUPPLY</b>      | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Unrestricted One-time Funds  | Materials & Supplies/Software     |                                    |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 22-Mar-2016 | \$ 130.56          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 130.56</b>   |
| <b>PO Number:</b> | <b>340108</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     |                                    |                |                  | EARLY CHILDHOOD EDUCATION                 | 22-Mar-2016 | \$ 675.11          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 675.11</b>   |
| <b>PO Number:</b> | <b>340109</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     |                                    |                |                  | CENTURY HIGH SCHOOL                       | 22-Mar-2016 | \$ 100.43          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 100.43</b>   |
| <b>PO Number:</b> | <b>340110</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     |                                    |                |                  | WILSON ELEMENTARY SCHOOL                  | 22-Mar-2016 | \$ 1,546.44        |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 1,546.44</b> |
| <b>PO Number:</b> | <b>340111</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Special Education  | Office Supplies                   |                                    |                |                  | SPECIAL EDUCATION                         | 22-Mar-2016 | \$ 437.85          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 437.85</b>   |
| <b>PO Number:</b> | <b>340112</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software     |                                    |                |                  | HOOVER ELEMENTARY SCHOOL                  | 22-Mar-2016 | \$ 244.38          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 244.38</b>   |
| <b>PO Number:</b> | <b>340113</b>  | <b>Supplier:</b>                  | <b>STAPLES BUSINESS ADVANTAGE</b>  | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software     |                                    |                |                  | LORIN GRISSET ACADEMY                     | 22-Mar-2016 | \$ 1,804.36        |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 1,804.36</b> |
| <b>PO Number:</b> | <b>340114</b>  | <b>Supplier:</b>                  | <b>OFFICE DEPOT</b>                | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Publication Inventory             |                                    |                |                  | PUBLICATIONS                              | 22-Mar-2016 | \$ 18.12           |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 18.12</b>    |
| <b>PO Number:</b> | <b>340115</b>  | <b>Supplier:</b>                  | <b>SAVANNA HIGH SCHOOL</b>         | <b>Date PO</b> | <b>3/22/2016</b> |   |             |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Testing Dues & Participation Fees |                                    |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL           | 22-Mar-2016 | \$ 400.00          |
|                   |  |                                   |                                    |                |                  | <b>Grand Total:</b>                       |             | <b>\$ 400.00</b>   |



|                          |  |  |  |                |                     |            |                   |
|--------------------------|--|--|--|----------------|---------------------|------------|-------------------|
| <b>PO Number: 340116</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software  | GARFIELD ELEMENTARY SCHOOL                     | 22-Mar-2016    | \$                  | 185.76     |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>185.76</b>     |
| <b>PO Number: 340117</b> |  | <b>Supplier: COUNTRY GARDEN CATERERS</b>   |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Other Contracts (FAT, Catering, Uniform Cleaning)  | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 22-Mar-        | \$                  | 7,243.43   |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>7,243.43</b>   |
| <b>PO Number: 340118</b> |  | <b>Supplier: COUNTRY GARDEN CATERERS</b>   |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Other Contracts (FAT, Catering, Uniform Cleaning)  | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 22-Mar-        | \$                  | 3,680.24   |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>3,680.24</b>   |
| <b>PO Number: 340119</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  | FACILITIES/GOVERNMENTAL RELATIONS              | 22-Mar-2016    | \$                  | 341.06     |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>341.06</b>     |
| <b>PO Number: 340120</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL          | 22-Mar-2016    | \$                  | 145.79     |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>145.79</b>     |
| <b>PO Number: 340121</b> |  | <b>Supplier: BRAINPOP</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | Saturday Attendance Recovery Program (WIN)                                     | Other Contracts (Software Licensing, Physicals, etc)   | MONTE VISTA ELEMENTARY SCHOOL                  | 22-Mar-2016    | \$                  | 2,840.00   |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>2,840.00</b>   |
| <b>PO Number: 340122</b> |  | <b>Supplier: WEST PUBLISHING CORPORATION dba THOMPSON REUTERS, WEST OR WEST A THOMPSON REUTERS BUSINESS OR THOMPSON WEST OR WEST GROUP</b> |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  | BOARD OF EDUCATION                             | 22-Mar-2016    | \$                  | 79.92      |                   |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  | SUPERINTENDENT'S OFFICE                        | 22-Mar-2016    | \$                  | 79.92      |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>159.84</b>     |
| <b>PO Number: 340123</b> |  | <b>Supplier: ANDERSON'S SCHOOL SPIRIT</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software  | DIAMOND ELEMENTARY SCHOOL                      | 22-Mar-2016    | \$                  | 323.97     |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>323.97</b>     |
| <b>PO Number: 340124</b> |  | <b>Supplier: PENCIL, LLC dba STARFALL EDUCATION</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Dues and Memberships   | JACKSON ELEMENTARY SCHOOL                      | 22-Mar-2016    | \$                  | 270.00     |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>270.00</b>     |
| <b>PO Number: 340125</b> |  | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Books and Other Reference Materials  | SEGERSTROM HIGH SCHOOL                         | 22-Mar-2016    | \$                  | 3,135.13   |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>3,135.13</b>   |
| <b>PO Number: 340126</b> |  | <b>Supplier: AWARD PUBLISHING, LTD.</b>  |  | <b>Date PO</b> | <b>3/22/2016</b>    |            |                   |
| Fund 01                  | LCFF-Supplemental/Concentration  | Other Contracts (Software Licensing, Physicals, etc)   | K-12 TEACHING AND LEARNING                     | 22-Mar-2016    | \$                  | 112,995.00 |                   |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b>  | <b>112,995.00</b> |

|                   |  |  |                                       |                     |             |                 |  |
|-------------------|--|--|---------------------------------------|---------------------|-------------|-----------------|--|
| PO Number: 340127 |  | Supplier: HOUGHTON MIFFLIN HARCOURT  |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Special Education  | Materials & Supplies/Software  | SPECIAL EDUCATION                     | 22-Mar-2016         | \$          | 6,765.71        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>6,765.71</b> |  |
| PO Number: 340128 |  | Supplier: GORM, INC.   |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Custodial Supplies   | BUILDING SERVICES                     | 22-Mar-2016         | \$          | 2,396.74        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>2,396.74</b> |  |
| PO Number: 340129 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials  | SEGERSTROM HIGH SCHOOL                | 22-Mar-2016         | \$          | 5,746.25        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>5,746.25</b> |  |
| PO Number: 340130 |  | Supplier: THE ROSEN PUBLISHING GROUP, INC. dba ROSEN PUBLISHING OR POWER KIDS PRESS OR ROSEN |                                       | Date PO             | 3/22/2016   |                 |  |
|                   |  | Supplier: CLASSROOM OR ROSEN PUBLISHING ONLINE OR JACKDAW PUBLICATIONS                       |                                       | Created:            | 12:34:55 PM |                 |  |
| PO Number: 340131 |  | Supplier: MAINTEX, INC.  |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies   | BUILDING SERVICES                     | 22-Mar-2016         | \$          | 642.60          |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>642.60</b>   |  |
| PO Number: 340132 |  | Supplier: CHAMPION CHEMICAL COMPANY  |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies   | BUILDING SERVICES                     | 22-Mar-2016         | \$          | 1,490.40        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>1,490.40</b> |  |
| PO Number: 340133 |  | Supplier: COMWEST CONSTRUCTION   |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs  | BUILDING SERVICES                     | 22-Mar-2016         | \$          | 2,023.00        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>2,023.00</b> |  |
| PO Number: 340135 |  | Supplier: OFFICE DEPOT   |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Special Education  | Materials & Supplies/Software  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 22-Mar-2016         | \$          | 55.73           |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>55.73</b>    |  |
| PO Number: 340136 |  | Supplier: SOUTHWEST MATERIAL HANDLING, INC.  |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs  | WAREHOUSE AND DELIVERY                | 22-Mar-2016         | \$          | 392.00          |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs  | WAREHOUSE AND DELIVERY                | 25-Mar-2016         | \$          | 600.00          |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>992.00</b>   |  |
| PO Number: 340137 |  | Supplier: IMAGEWORKS   |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software  | INSTRUCTIONAL MEDIA CENTER            | 22-Mar-2016         | \$          | 763.56          |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>763.56</b>   |  |
| PO Number: 340138 |  | Supplier: PATTERSON MEDICAL  |                                       | Date PO             | 3/22/2016   |                 |  |
| Fund 01           | Special Education  | Materials & Supplies/Software  | SPECIAL EDUCATION                     | 22-Mar-2016         | \$          | 1,276.95        |  |
|                   |  |  |                                       | <b>Grand Total:</b> | \$          | <b>1,276.95</b> |  |

|                          |   |   |  |                |                  |                                 |                         |
|--------------------------|---|---|--|----------------|------------------|---------------------------------|-------------------------|
| <b>PO Number: 340140</b> |   | <b>Supplier: MUSIC ALIVE dba IN TUNE PARTNERS</b> |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                  | VALLEY HIGH SCHOOL              | 22-Mar-2016 \$ 410.00   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>410.00</b>           |
| <b>PO Number: 340141</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>   |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                     |  |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 22-Mar-2016 \$ 318.27   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>318.27</b>           |
| <b>PO Number: 340142</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>             |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                  | DIAMOND ELEMENTARY SCHOOL       | 22-Mar-2016 \$ 77.33    |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>77.33</b>            |
| <b>PO Number: 340143</b> |   | <b>Supplier: UNISOURCE WORLDWIDE, INC.</b>        |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Grounds Maintenance Supplies                      |  |                |                  | BUILDING SERVICES               | 22-Mar-2016 \$ 3,043.87 |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>3,043.87</b>         |
| <b>PO Number: 340144</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>             |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                  | KENNEDY ELEMENTARY SCHOOL       | 22-Mar-2016 \$ 319.69   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>319.69</b>           |
| <b>PO Number: 340145</b> |   | <b>Supplier: WORTH AVE GROUP, LLC</b>             |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Special Education   | Other Insurance                                   |  |                |                  | SPECIAL EDUCATION               | 22-Mar-2016 \$ 810.98   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>810.98</b>           |
| <b>PO Number: 340146</b> |   | <b>Supplier: TURF STAR, INC.</b>                  |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Equipment Maintenance Supplies                    |  |                |                  | TRANSPORTATION DEPARTMENT       | 22-Mar-2016 \$ 1,327.73 |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>1,327.73</b>         |
| <b>PO Number: 340147</b> |   | <b>Supplier: FEET FIRST ENTERTAINMENT, INC.</b>   |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Risk Management - Undesignated                            | Other Contracts (FAT, Catering, Uniform Cleaning) |  |                |                  | RISK MANAGEMENT                 | 22-Mar-2016 \$ 6,000.00 |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>6,000.00</b>         |
| <b>PO Number: 340148</b> |   | <b>Supplier: COAST 2 COAST COACHING, LLC</b>      |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional                         |  |                |                  | DAVIS ELEMENTARY SCHOOL         | 22-Mar-2016 \$ 6,300.00 |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>6,300.00</b>         |
| <b>PO Number: 340149</b> |   | <b>Supplier: B&amp;H PHOTO VIDEO</b>              |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                     |  |                |                  | SEGERSTROM HIGH SCHOOL          | 22-Mar-2016 \$ 197.61   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>197.61</b>           |
| <b>PO Number: 340150</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>             |  | <b>Date PO</b> | <b>3/22/2016</b> |                                 |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Non-Capitalized Equipment                         |  |                |                  | HENINGER ELEMENTARY SCHOOL      | 22-Mar-2016 \$ 694.53   |
|                          |   |   |  |                |                  | <b>Grand Total: \$</b>          | <b>694.53</b>           |

|                          |   |                                       |                              |                |                     |           |                 |
|--------------------------|---|---------------------------------------|------------------------------|----------------|---------------------|-----------|-----------------|
| <b>PO Number: 340151</b> |   | <b>Supplier: WORTH AVE GROUP, LLC</b> |                              | <b>Date PO</b> | <b>3/22/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Maintenance Contracts Repairs         | MCFADDEN INTERMEDIATE SCHOOL | 22-Mar-2016    | \$                  | 1,344.00  |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,344.00</b> |
| <b>PO Number: 340152</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Special Education   | Materials & Supplies/Software         | SEGERSTROM HIGH SCHOOL       | 23-Mar-2016    | \$                  | 244.06    |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>244.06</b>   |
| <b>PO Number: 340153</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software         | SEGERSTROM HIGH SCHOOL       | 23-Mar-2016    | \$                  | 101.18    |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>101.18</b>   |
| <b>PO Number: 340154</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software         | SEGERSTROM HIGH SCHOOL       | 23-Mar-2016    | \$                  | 28.38     |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>28.38</b>    |
| <b>PO Number: 340155</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software         | SEGERSTROM HIGH SCHOOL       | 23-Mar-2016    | \$                  | 494.64    |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>494.64</b>   |
| <b>PO Number: 340156</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP) | Materials & Supplies/Software         | K-12 TEACHING AND LEARNING   | 23-Mar-2016    | \$                  | 196.35    |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>196.35</b>   |
| <b>PO Number: 340157</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | IASA: Title I Basic Grants Low-Income and Neglected, Part A             | Materials & Supplies/Software         | SANTIAGO ELEMENTARY SCHOOL   | 23-Mar-2016    | \$                  | 33.80     |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>33.80</b>    |
| <b>PO Number: 340158</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Office Supplies                       | HENINGER ELEMENTARY SCHOOL   | 23-Mar-2016    | \$                  | 88.52     |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>88.52</b>    |
| <b>PO Number: 340159</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software         | MADISON ELEMENTARY SCHOOL    | 23-Mar-2016    | \$                  | 667.97    |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>667.97</b>   |
| <b>PO Number: 340160</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software         | LORIN GRISSET ACADEMY        | 23-Mar-2016    | \$                  | 1,264.23  |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,264.23</b> |
| <b>PO Number: 340161</b> |   | <b>Supplier: OFFICE DEPOT</b>         |                              | <b>Date PO</b> | <b>3/23/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Office Supplies                       | WILSON ELEMENTARY SCHOOL     | 23-Mar-2016    | \$                  | 21.56     |                 |
|                          |   |                                       |                              |                | <b>Grand Total:</b> | <b>\$</b> | <b>21.56</b>    |

|                   |  |   |  |             |                     |             |                 |
|-------------------|--|---|--|-------------|---------------------|-------------|-----------------|
| PO Number: 340162 |  | Supplier: OFFICE DEPOT  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | LCFF-Supplemental/Concentration  | Materials & Supplies/Software   | K-12 TEACHING AND LEARNING                     | 23-Mar-2016 | \$                  | 141.82      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>141.82</b>   |
| PO Number: 340163 |  | Supplier: OFFICE DEPOT  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software   | TAFT ELEMENTARY SCHOOL                         | 23-Mar-2016 | \$                  | 27.17       |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>27.17</b>    |
| PO Number: 340164 |  | Supplier: MCGRAW-HILL EDUCATION, INC. dba MCGRAW-HILL GLOBAL EDUCATION, LLC; MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC |  | Date PO     | 3/23/20             |             |                 |
|                   |  |   |  |             | Created:            | 16          |                 |
| Fund 01           | Lottery: Instructional Materials   | Textbooks   | STATE TEXTBOOKS                                | 23-Mar-2016 | \$                  | 853.01      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>853.01</b>   |
| PO Number: 340165 |  | Supplier: ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC. dba SANS INSTITUTE   |  | Date PO     | 3/23/2016           |             |                 |
|                   |  |   |  |             | Created:            | 10:35:17 AM |                 |
| Fund 01           | ASCP Risk Control (Securing the Human Software Pilot Project)                  | Other Contracts (Software Licensing, Physicals, etc)  | TECHNOLOGY INNOVATION SERVICES                 | 23-Mar-2016 | \$                  | -           |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>-</b>        |
| PO Number: 340166 |  | Supplier: CDW GOVERNMENT, INC.  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Office Supplies   | K-12 SCHOOL PERFORMANCE AND CULTURE            | 23-Mar-2016 | \$                  | 90.17       |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>90.17</b>    |
| PO Number: 340167 |  | Supplier: ORIENTAL TRADING COMPANY, INC.  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software   | LOWELL ELEMENTARY SCHOOL                       | 23-Mar-2016 | \$                  | 460.81      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>460.81</b>   |
| PO Number: 340168 |  | Supplier: PALOS SPORTS, INC.  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software   | JEFFERSON ELEMENTARY SCHOOL                    | 23-Mar-2016 | \$                  | 331.96      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>331.96</b>   |
| PO Number: 340169 |  | Supplier: OC IMPRINTS   |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software   | SANTIAGO ELEMENTARY SCHOOL                     | 23-Mar-2016 | \$                  | 1,532.10    |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>1,532.10</b> |
| PO Number: 340170 |  | Supplier: ORIENTAL TRADING COMPANY, INC.  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software   | JACKSON ELEMENTARY SCHOOL                      | 23-Mar-2016 | \$                  | 106.46      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>106.46</b>   |
| PO Number: 340171 |  | Supplier: OFFICE DEPOT  |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Office Supplies   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 23-Mar-     | \$                  | 827.69      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>827.69</b>   |
| PO Number: 340172 |  | Supplier: BAUDVILLE, INC.   |  | Date PO     | 3/23/2016           |             |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Office Supplies   | K-12 SCHOOL PERFORMANCE AND CULTURE            | 23-Mar-2016 | \$                  | 368.44      |                 |
|                   |  |   |  |             | <b>Grand Total:</b> | \$          | <b>368.44</b>   |

|                   |   |   |                                 |             |                     |           |                  |
|-------------------|---|---|---------------------------------|-------------|---------------------|-----------|------------------|
| PO Number: 340173 |   | Supplier: PEARSON ASSESSMENTS   |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 01           | Special Education                           | Materials & Supplies/Software   | SPEECH & LANGUAGE               | 23-Mar-2016 | \$                  | 193.47    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>193.47</b>    |
| PO Number: 340174 |   | Supplier: PRO-ED  |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 01           | Special Education                           | Materials & Supplies/Software   | SPECIAL EDUCATION               | 23-Mar-2016 | \$                  | 71.17     |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>71.17</b>     |
| PO Number: 340175 |   | Supplier: TEACHERS CURRICULUM INSTITUTE   |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 01           | Education Academy [0434] CHS                | Materials & Supplies/Software   | CENTURY HIGH SCHOOL             | 23-Mar-2016 | \$                  | 568.13    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>568.13</b>    |
| PO Number: 340176 |   | Supplier: SCHOOL OUTFITTERS, LLC  |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 13           | Child Nutrition: School Programs            | Office Supplies   | NUTRITION SERVICES              | 23-Mar-2016 | \$                  | 306.22    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>306.22</b>    |
| PO Number: 340177 |   | Supplier: OFFICE DEPOT  |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 01           | Unrestricted Discretionary Accounts         | Office Supplies   | SEPULVEDA ELEMENTARY SCHOOL     | 23-Mar-2016 | \$                  | 183.59    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>183.59</b>    |
| PO Number: 340178 |   | Supplier: OFFICE DEPOT  |                                 | Date PO     | 3/23/2016           |           |                  |
| Fund 13           | Child Nutrition: School Programs            | Office Supplies   | NUTRITION SERVICES              | 23-Mar-2016 | \$                  | 584.95    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>584.95</b>    |
| PO Number: 340179 |   | Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION   |                                 | Date PO     | 3/24/2016           |           |                  |
| Fund 01           | NCLB:Title I, School Improvement Grant OEIA | Non-Capitalized Equipment   | VALLEY HIGH SCHOOL              | 24-Mar-2016 | \$                  | 5,537.38  |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>5,537.38</b>  |
| PO Number: 340180 |   | Supplier: SARGENT WELCH SCIENTIFIC  |                                 | Date PO     | 3/24/2016           |           |                  |
| Fund 01           | Unrestricted One-time Funds                 | Materials & Supplies/Software   | GODINEZ FUNDAMENTAL HIGH SCHOOL | 24-Mar-2016 | \$                  | 177.91    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>177.91</b>    |
| PO Number: 340181 |   | Supplier: STANBURY UNIFORMS, INC.   |                                 | Date PO     | 3/24/2016           |           |                  |
| Fund 01           | One-Time Discretionary Funds                | Uniforms for Personnel/Students/Etc   | SADDLEBACK HIGH SCHOOL          | 24-Mar-2016 | \$                  | 25,992.90 |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>25,992.90</b> |
| PO Number: 340182 |   | Supplier: WEST PUBLISHING CORPORATION dba THOMPSON REUTERS, WEST OR WEST A THOMPSON REUTERS BUSINESS OR THOMPSON WEST OR WEST GROUP |                                 | Date PO     | 3/24/2016           |           |                  |
| Fund 01           | Unrestricted Discretionary Accounts         | Office Supplies   | SCHOOL POLICE SERVICES          | 24-Mar-2016 | \$                  | 625.32    |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>625.32</b>    |
| PO Number: 340183 |   | Supplier: OFFICE DEPOT  |                                 | Date PO     | 3/24/2016           |           |                  |
| Fund 01           | Unrestricted Discretionary Accounts         | Materials & Supplies/Software   | SANTA ANA HIGH SCHOOL           | 24-Mar-2016 | \$                  | 73.17     |                  |
|                   |   |   |                                 |             | <b>Grand Total:</b> | <b>\$</b> | <b>73.17</b>     |

|                          |  |  |                             |                |                     |           |                 |  |
|--------------------------|--|--|-----------------------------|----------------|---------------------|-----------|-----------------|--|
| <b>PO Number: 340184</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                      | SANTA ANA HIGH SCHOOL       | 24-Mar-2016    | \$                  | 47.89     |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>47.89</b>    |  |
| <b>PO Number: 340185</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                    | SANTA ANA HIGH SCHOOL       | 24-Mar-2016    | \$                  | 63.42     |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>63.42</b>    |  |
| <b>PO Number: 340186</b> |  | <b>Supplier: PADRES UNIDOS dba PATRICIA HUERTA</b> |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | IASA>Title Basic Grants Low-Income and Neglected, Part A                       | Consultants Instructional                          | REMINGTON ELEMENTARY SCHOOL | 24-Mar-2016    | \$                  | 4,000.00  |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Consultants Instructional                          | REMINGTON ELEMENTARY SCHOOL | 24-Mar-2016    | \$                  | 3,645.00  |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>7,645.00</b> |  |
| <b>PO Number: 340187</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                      | SANTA ANA HIGH SCHOOL       | 24-Mar-2016    | \$                  | 1,101.54  |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,101.54</b> |  |
| <b>PO Number: 340188</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                      | SIERRA PREPARATORY ACADEMY  | 24-Mar-2016    | \$                  | 96.29     |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>96.29</b>    |  |
| <b>PO Number: 340189</b> |  | <b>Supplier: ART INNOVATORS</b>                    |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Donations (Miscellaneous)  | Consultants Instructional                          | DAVIS ELEMENTARY SCHOOL     | 24-Mar-2016    | \$                  | 5,200.00  |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>5,200.00</b> |  |
| <b>PO Number: 340190</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                    | SADDLEBACK HIGH SCHOOL      | 24-Mar-2016    | \$                  | 290.82    |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>290.82</b>   |  |
| <b>PO Number: 340191</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                      | JEFFERSON ELEMENTARY SCHOOL | 24-Mar-2016    | \$                  | 1,277.37  |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,277.37</b> |  |
| <b>PO Number: 340192</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                      | HOOVER ELEMENTARY SCHOOL    | 24-Mar-2016    | \$                  | 270.60    |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>270.60</b>   |  |
| <b>PO Number: 340193</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                      | SEGERSTROM HIGH SCHOOL      | 24-Mar-2016    | \$                  | 31.36     |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>31.36</b>    |  |
| <b>PO Number: 340194</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |                             | <b>Date PO</b> | <b>3/24/2016</b>    |           |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                      | SEGERSTROM HIGH SCHOOL      | 24-Mar-2016    | \$                  | 791.79    |                 |  |
|                          |  |  |                             |                | <b>Grand Total:</b> | <b>\$</b> | <b>791.79</b>   |  |

|                          |  |   |  |                |                  |  |                         |
|--------------------------|--|---|--|----------------|------------------|--|-------------------------|
| <b>PO Number: 340195</b> |  | <b>Supplier: OFFICE DEPOT</b>               |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                             |  |                |                  | SEGERSTROM HIGH SCHOOL                 | 24-Mar-2016 \$ 335.64   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>335.64</b>           |
| <b>PO Number: 340196</b> |  | <b>Supplier: OFFICE DEPOT</b>               |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software               |  |                |                  | MADISON ELEMENTARY SCHOOL              | 24-Mar-2016 \$ 188.89   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>188.89</b>           |
| <b>PO Number: 340197</b> |  | <b>Supplier: OFFICE DEPOT</b>               |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software               |  |                |                  | WILLARD INTERMEDIATE SCHOOL            | 24-Mar-2016 \$ 458.90   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>458.90</b>           |
| <b>PO Number: 340198</b> |  | <b>Supplier: METROPROTOWING, INC.</b>       |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs               |  |                |                  | TRANSPORTATION DEPARTMENT              | 24-Mar-2016 \$ 132.50   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>132.50</b>           |
| <b>PO Number: 340199</b> |  | <b>Supplier: LIFTGATE SERVICE</b>           |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Equipment Maintenance Supplies              |  |                |                  | TRANSPORTATION DEPARTMENT              | 24-Mar-2016 \$ 1,347.06 |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>1,347.06</b>         |
| <b>PO Number: 340200</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b> |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software               |  |                |                  | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | 24-Mar-2016 \$ 978.41   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>978.41</b>           |
| <b>PO Number: 340201</b> |  | <b>Supplier: THERMO FLUIDS, INC.</b>        |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs               |  |                |                  | TRANSPORTATION DEPARTMENT              | 24-Mar-2016 \$ 145.00   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>145.00</b>           |
| <b>PO Number: 340202</b> |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b>  |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Health Supplies                             |  |                |                  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL     | 24-Mar-2016 \$ 996.46   |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>996.46</b>           |
| <b>PO Number: 340203</b> |  | <b>Supplier: SCHOLASTIC ACTION</b>          |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software               |  |                |                  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL     | 24-Mar-2016 \$ 69.30    |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>69.30</b>            |
| <b>PO Number: 340204</b> |  | <b>Supplier: SCHOLASTIC BOOK FAIRS</b>      |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | Fundraiser (Non ASB-PTA Deposits)                          | Materials & Supplies/Software               |  |                |                  | HARVEY ELEMENTARY SCHOOL               | 24-Mar-2016 \$ 2,262.79 |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>2,262.79</b>         |
| <b>PO Number: 340205</b> |  | <b>Supplier: OFFICE DEPOT</b>               |  | <b>Date PO</b> | <b>3/24/2016</b> |  |                         |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software               |  |                |                  | SADDLEBACK HIGH SCHOOL                 | 24-Mar-2016 \$ 71.93    |
|                          |  |   |  |                |                  | <b>Grand Total: \$</b>                 | <b>71.93</b>            |



|                   |  |  |   |             |                     |           |                 |
|-------------------|--|--|---|-------------|---------------------|-----------|-----------------|
| PO Number: 340206 |  | Supplier: ORANGE COUNTY MONSTERCARTS, INC.       |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                    | TRANSPORTATION DEPARTMENT                 | 24-Mar-2016 | \$                  | 396.72    |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>396.72</b>   |
| PO Number: 340207 |  | Supplier: ARAMARK UNIFORM SERVICES, INC.         |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Housekeeping Services All Other                  | TRANSPORTATION DEPARTMENT                 | 24-Mar-2016 | \$                  | 70.94     |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>70.94</b>    |
| PO Number: 340208 |  | Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION  |   | Date PO     | 3/24/2016           |           |                 |
|                   |  |  |   | Created:    | 11:11:22 AM         |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                    | REMINGTON ELEMENTARY SCHOOL               | 24-Mar-2016 | \$                  | 900.00    |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>900.00</b>   |
| PO Number: 340209 |  | Supplier: AVID CENTER                            |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | NCLB:Title I, School Improvement Grant OEIA                | Travel Conference                                | VALLEY HIGH SCHOOL                        | 24-Mar-2016 | \$                  | 2,175.00  |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>2,175.00</b> |
| PO Number: 340210 |  | Supplier: CUE CONFERENCE REGISTRATION            |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference                                | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 24-Mar-2016 | \$                  | -         |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>-</b>        |
| PO Number: 340211 |  | Supplier: UC REGENTS                             |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | S.D. Bechtel, Jr. Foundation                               | Travel Conference                                | STAFF DEVELOPMENT                         | 24-Mar-2016 | \$                  | 50.00     |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>50.00</b>    |
| PO Number: 340212 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.       |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                    | SADDLEBACK HIGH SCHOOL                    | 24-Mar-2016 | \$                  | 1,178.50  |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,178.50</b> |
| PO Number: 340213 |  | Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM |   | Date PO     | 3/24/2016           |           |                 |
|                   |  |  |   | Created:    | 12:01:31 PM         |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                    | KING ELEMENTARY SCHOOL                    | 24-Mar-2016 | \$                  | 4,593.28  |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>4,593.28</b> |
| PO Number: 340214 |  | Supplier: REGISTRATION FOR YOU                   |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | California Career Pathways Trust                           | Travel Conference                                | REGIONAL OCCUPATIONAL PROGRAM             | 24-Mar-2016 | \$                  | 385.00    |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>385.00</b>   |
| PO Number: 340215 |  | Supplier: VALLEY HIGH SCHOOL ASB                 |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Testing Dues & Participation Fees                | SEGERSTROM HIGH SCHOOL                    | 24-Mar-2016 | \$                  | 480.00    |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>480.00</b>   |
| PO Number: 340216 |  | Supplier: GIRLS ON THE RUN ORANGE COUNTY         |   | Date PO     | 3/24/2016           |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Testing Dues & Participation Fees                | WILSON ELEMENTARY SCHOOL                  | 24-Mar-2016 | \$                  | 540.00    |                 |
|                   |  |  |   |             | <b>Grand Total:</b> | <b>\$</b> | <b>540.00</b>   |

|                   |  |   |         |           |                                 |                     |                     |
|-------------------|--|---|---------|-----------|---------------------------------|---------------------|---------------------|
| PO Number: 340217 |  | Supplier: SEGERSTROM HIGH SCHOOL  | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Testing Dues & Participation Fees   |         |           | SADDLEBACK HIGH SCHOOL          | 24-Mar-2016         | \$ 650.00           |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 650.00</b>    |
| PO Number: 340219 |  | Supplier: PENGUIN RANDOM HOUSE, LLC dba RANDOM HOUSE, LLC                             | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL | 24-Mar-2016         | \$ 12,299.69        |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 12,299.69</b> |
| PO Number: 340220 |  | Supplier: HARCOURT OUTLINES, INC.   | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   |         |           | KING ELEMENTARY SCHOOL          | 24-Mar-2016         | \$ 208.37           |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 208.37</b>    |
| PO Number: 340221 |  | Supplier: MING TZE LIU, CHEUNG KAO LIU, CHEUNG MING LIU dba CONCORD EQUIPMENT COMPANY | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | Ongoing & Major Maintenance Account                        | Non-Capitalized Equipment   |         |           | BUILDING SERVICES               | 24-Mar-2016         | \$ 3,603.59         |
| Fund 01           | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment   |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL | 24-Mar-2016         | \$ 3,603.63         |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 7,207.22</b>  |
| PO Number: 340222 |  | Supplier: ROBERT GAUL dba BRANDU  | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL | 24-Mar-2016         | \$ 4,041.75         |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 4,041.75</b>  |
| PO Number: 340223 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS  | Date PO | 3/24/2016 |                                 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment   |         |           | ACCOUNTING DEPARTMENT           | 24-Mar-2016         | \$ 1,232.28         |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 1,232.28</b>  |
| PO Number: 340224 |  | Supplier: TEAM ATHLETICS AKA TAGEAR   | Date PO | 3/25/2016 |                                 |                     |                     |
| Fund 01           | One-Time Discretionary Funds                               | Uniforms for Personnel/Students/Etc   |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL | 25-Mar-2016         | \$ 6,300.00         |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software   |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL | 31-Mar-2016         | \$ 493.20           |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 6,793.20</b>  |
| PO Number: 340225 |  | Supplier: MAIN PHOTO & IMAGING SERVICE, INC.  | Date PO | 3/25/2016 |                                 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies   |         |           | COMMUNICATIONS OFFICE           | 25-Mar-2016         | \$ 1,223.64         |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 1,223.64</b>  |
| PO Number: 340226 |  | Supplier: OFFICE DEPOT  | Date PO | 3/25/2016 |                                 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |         |           | KENNEDY ELEMENTARY SCHOOL       | 25-Mar-2016         | \$ 417.96           |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 417.96</b>    |
| PO Number: 340227 |  | Supplier: OFFICE DEPOT  | Date PO | 3/25/2016 |                                 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |         |           | KENNEDY ELEMENTARY SCHOOL       | 25-Mar-2016         | \$ 214.92           |
|                   |  |   |         |           |                                 | <b>Grand Total:</b> | <b>\$ 214.92</b>    |

|                          |   |   |  |                |                  |                               |                     |                    |
|--------------------------|---|---|--|----------------|------------------|-------------------------------|---------------------|--------------------|
| <b>PO Number: 340228</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software                         |  |                |                  | KENNEDY ELEMENTARY SCHOOL     | 25-Mar-2016         | \$ 788.79          |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ 788.79</b>   |
| <b>PO Number: 340229</b> |   | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Special Education   | Materials & Supplies/Software                         |  |                |                  | SADDLEBACK HIGH SCHOOL        | 25-Mar-2016         | \$ 1,056.18        |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ 1,056.18</b> |
| <b>PO Number: 340230</b> |   | <b>Supplier: SKILLPATH SEMINAR</b>                    |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Travel Conference                                     |  |                |                  | RESEARCH AND EVALUATION       | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340231</b> |   | <b>Supplier: REGISTRATION FOR YOU</b>                 |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | California Career Pathways Trust                              | Travel Conference                                     |  |                |                  | REGIONAL OCCUPATIONAL PROGRAM | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340232</b> |   | <b>Supplier: ANAHEIM CONVENTION CENTER</b>            |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Travel Conference                                     |  |                |                  | CENTURY HIGH SCHOOL           | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340233</b> |   | <b>Supplier: CSBAEAC</b>                              |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Travel Conference                                     |  |                |                  | BUSINESS SERVICES DIVISION    | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340234</b> |   | <b>Supplier: CALIFORNIA EDUCATION PARTNERS</b>        |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Two-Way Digital ITFS Licensee Revenue                         | Travel Conference                                     |  |                |                  | TECHNOLOGY                    | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340235</b> |   | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>       |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software                         |  |                |                  | WILSON ELEMENTARY SCHOOL      | 25-Mar-2016         | \$ 507.71          |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ 507.71</b>   |
| <b>PO Number: 340236</b> |   | <b>Supplier: VITAL LINK ORANGE COUNTY</b>             |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Mileage   |  |                |                  | REGIONAL OCCUPATIONAL PROGRAM | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340237</b> |   | <b>Supplier: SAN DIEGO COUNTY OFFICE OF EDUCATION</b> |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | IASA:Title I Migrant Ed Regular Program                       | Travel Conference                                     |  |                |                  | MIGRANT EDUCATION             | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340238</b> |   | <b>Supplier: ASCD</b>                                 |  | <b>Date PO</b> | <b>3/25/2016</b> |                               |                     |                    |
| Fund 01                  | NCLB:Title I School Improvement Grant OEIA                    | Travel Conference                                     |  |                |                  | VALLEY HIGH SCHOOL            | 25-Mar-2016         | \$ -               |
|                          |   |   |  |                |                  |                               | <b>Grand Total:</b> | <b>\$ -</b>        |

|                          |   |   |  |                     |                    |                 |  |
|--------------------------|---|---|--|---------------------|--------------------|-----------------|--|
| <b>PO Number: 340239</b> |   | <b>Supplier: TIGER WOODS LEARNING CENTER</b>                |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   | SANTA ANA HIGH SCHOOL                          | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340240</b> |   | <b>Supplier: AVID CENTER</b>                                |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | CFF-Supplemental/Concentration                            | Travel Conference   | K-12 SCHOOL PERFORMANCE AND CULTURE            | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340241</b> |   | <b>Supplier: AVID CENTER</b>                                |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | CFF-Supplemental/Concentration                            | Travel Conference   | K-12 SCHOOL PERFORMANCE AND CULTURE            | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340242</b> |   | <b>Supplier: SCVA</b>                                       |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Travel Conference   | VALLEY HIGH SCHOOL                             | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340244</b> |   | <b>Supplier: SAN DIEGO COUNTY OFFICE OF EDUCATION</b>       |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | ASA:Title I Migrant Ed Regular Program                    | Travel Conference   | MIGRANT EDUCATION                              | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340245</b> |   | <b>Supplier: CALIFORNIA EDUCATIONAL THEATER ASSOCIATION</b> |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
|                          |   |   |  | <b>Created:</b>     | <b>11:02:50 AM</b> |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Travel Conference   | LORIN GRISET ACADEMY                           | 25-Mar-2016         | \$                 |                 |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          |                 |  |
| <b>PO Number: 340246</b> |   | <b>Supplier: OFFICE DEPOT</b>                               |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 13                  | Child Nutrition: School Programs                          | Office Supplies   | NUTRITION SERVICES                             | 25-Mar-2016         | \$                 | 78.68           |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          | <b>78.68</b>    |  |
| <b>PO Number: 340247</b> |   | <b>Supplier: SCHOOL SERVICES OF CALIFORNIA, INC.</b>        |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Travel Conference   | BUSINESS SERVICES DIVISION                     | 25-Mar-2016         | \$                 | 620.00          |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Travel Conference   | HUMAN RESOURCES DIVISION                       | 25-Mar-2016         | \$                 | 620.00          |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          | <b>1,240.00</b> |  |
| <b>PO Number: 340248</b> |   | <b>Supplier: CABE</b>                                       |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 25-Mar-2016         | \$                 | 780.00          |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          | <b>780.00</b>   |  |
| <b>PO Number: 340249</b> |   | <b>Supplier: FEDERAL EXPRESS CORPORATION</b>                |  | <b>Date PO</b>      | <b>3/25/2016</b>   |                 |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Transfers of Direct Cost-Postage                            | PURCHASING DEPARTMENT                          | 25-Mar-2016         | \$                 | 6.82            |  |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Transfers of Direct Cost-Postage                            | PURCHASING DEPARTMENT                          | 30-Mar-2016         | \$                 | 8.00            |  |
|                          |   |   |  | <b>Grand Total:</b> | <b>\$</b>          | <b>14.82</b>    |  |

|                          |   |  |                           |                |                     |           |                  |
|--------------------------|---|--|---------------------------|----------------|---------------------|-----------|------------------|
| <b>PO Number: 340250</b> |   | <b>Supplier: TONAS GRAPHICS, INC.</b>      |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A            | Materials & Supplies/Software              | HARVEY ELEMENTARY SCHOOL  | 25-Mar-2016    | \$                  | 1,242.21  |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Non-Capitalized Equipment                  | HARVEY ELEMENTARY SCHOOL  | 25-Mar-2016    | \$                  | 5,394.60  |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>6,636.81</b>  |
| <b>PO Number: 340251</b> |   | <b>Supplier: MUSIC AND ARTS</b>            |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 01                  | SA Public Schools Foundation (SAPSF) Check                            | Materials & Supplies/Software              | CARR INTERMEDIATE SCHOOL  | 25-Mar-2016    | \$                  | 686.89    |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>686.89</b>    |
| <b>PO Number: 340252</b> |   | <b>Supplier: STRATEGICEQUIPMENT, INC.</b>  |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 13                  | Child Nutrition: School Programs                                      | Non-Capitalized Equipment                  | NUTRITION SERVICES        | 25-Mar-2016    | \$                  | 4,798.70  |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>4,798.70</b>  |
| <b>PO Number: 340253</b> |   | <b>Supplier: REFRIGIWEAR INC</b>           |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 13                  | Child Nutrition: School Programs                                      | Office Supplies                            | NUTRITION SERVICES        | 25-Mar-2016    | \$                  | 66.84     |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>66.84</b>     |
| <b>PO Number: 340254</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>      |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 01                  | Pupil Transportation (7230/7240)                                      | Materials & Supplies/Software              | TRANSPORTATION DEPARTMENT | 25-Mar-2016    | \$                  | 770.83    |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>770.83</b>    |
| <b>PO Number: 340255</b> |   | <b>Supplier: G A SYSTEMS</b>               |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 13                  | Child Nutrition: School Programs                                      | Supplies Inventory Used Cafeteria          | CENTURY HIGH SCHOOL       | 25-Mar-2016    | \$                  | 50.00     |                  |
| Fund 13                  | Child Nutrition: School Programs                                      | Supplies Inventory Used Cafeteria          | CENTURY HIGH SCHOOL       | 28-Mar-2016    | \$                  | 615.60    |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>665.60</b>    |
| <b>PO Number: 340256</b> |   | <b>Supplier: CDW GOVERNMENT, INC.</b>      |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Non-Capitalized Equipment                  | SADDLEBACK HIGH SCHOOL    | 25-Mar-2016    | \$                  | 64.28     |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>64.28</b>     |
| <b>PO Number: 340257</b> |   | <b>Supplier: VERITIV OPERATING COMPANY</b> |                           | <b>Date PO</b> | <b>3/25/2016</b>    |           |                  |
| Fund 01                  | Fund 01 General Fund  | Publication Inventory                      | PUBLICATIONS              | 07-Apr-2016    | \$                  | 62,171.37 |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>62,171.37</b> |
| <b>PO Number: 340258</b> |   | <b>Supplier: ALLDATA, LLC</b>              |                           | <b>Date PO</b> | <b>3/28/2016</b>    |           |                  |
| Fund 01                  | Carl D Perkins Section 131 Career and Technical Education act of 1998 | Materials & Supplies/Software              | VOCATIONAL EDUCATION      | 28-Mar-2016    | \$                  | 975.00    |                  |
|                          |   |  |                           |                | <b>Grand Total:</b> | <b>\$</b> | <b>975.00</b>    |

|   |   |                               |  |                          |  |                                    |             |    |                 |
|---|---|-------------------------------|--|--------------------------|--|------------------------------------|-------------|----|-----------------|
| <b>PO Number: 340259</b>  |   | <b>Supplier: US BANK</b>      |  | <b>Date PO 3/28/2016</b> |  |                                    |             |    |                 |
| Fund 01   | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Materials & Supplies/Software |  |                          |  | FREMONT ELEMENTARY SCHOOL          | 28-Mar-2016 | \$ | 51.82           |
| Fund 01   | Special Education   | Materials & Supplies/Software |  |                          |  | CARR INTERMEDIATE SCHOOL           | 31-Mar-2016 | \$ | 21.59           |
| Fund 01   | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software |  |                          |  | LOWELL ELEMENTARY SCHOOL           | 04-Apr-2016 | \$ | 110.61          |
| Fund 01   | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software |  |                          |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 28-Mar-2016 | \$ | 539.73          |
| Fund 01   | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software |  |                          |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 04-Apr-2016 | \$ | 42.23           |
| Fund 01   | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software |  |                          |  | WILLARD INTERMEDIATE SCHOOL        | 04-Apr-2016 | \$ | 161.53          |
| Fund 01   | Unrestricted Discretionary Accounts                           | Office Supplies               |  |                          |  | EDUCATIONAL SERVICES DIVISION      | 28-Mar-2016 | \$ | 107.90          |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>1,035.41</b> |
| <b>PO Number: 340260</b> <b>Supplier: VITAL LINK ORANGE COUNTY</b> <b>Date PO 3/28/2016</b>             |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Mileage                       |  |                          |  | REGIONAL OCCUPATIONAL PROGRAM      | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |
| <b>PO Number: 340261</b> <b>Supplier: APPLE, INC.</b> <b>Date PO 3/28/2016</b>                          |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Special Education   | Non-Capitalized Equipment     |  |                          |  | SPECIAL EDUCATION                  | 28-Mar-2016 | \$ | 1,688.64        |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>1,688.64</b> |
| <b>PO Number: 340262</b> <b>Supplier: MINDFUL SCHOOLS</b> <b>Date PO 3/28/2016</b>                      |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Travel Conference             |  |                          |  | ADAMS ELEMENTARY SCHOOL            | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |
| <b>PO Number: 340263</b> <b>Supplier: APPLE, INC.</b> <b>Date PO 3/28/2016</b>                          |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Unrestricted Discretionary Accounts                           | Office Supplies               |  |                          |  | K-12 TEACHING AND LEARNING         | 28-Mar-2016 | \$ | 699.25          |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>699.25</b>   |
| <b>PO Number: 340264</b> <b>Supplier: MINDFUL SCHOOLS</b> <b>Date PO 3/28/2016</b>                      |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Travel Conference             |  |                          |  | ADAMS ELEMENTARY SCHOOL            | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |
| <b>PO Number: 340265</b> <b>Supplier: CALIFORNIA MATHEMATICS COUNCIL-SOUTH</b> <b>Date PO 3/28/2016</b> |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Unrestricted Discretionary Accounts                           | Travel Conference             |  |                          |  | LORIN GRISET ACADEMY               | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |
| <b>PO Number: 340266</b> <b>Supplier: CDW GOVERNMENT, INC.</b> <b>Date PO 3/28/2016</b>                 |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Unrestricted Discretionary Accounts                           | Office Supplies               |  |                          |  | CONSTRUCTION                       | 28-Mar-2016 | \$ | 231.36          |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>231.36</b>   |
| <b>PO Number: 340267</b> <b>Supplier: B&amp;H PHOTO VIDEO</b> <b>Date PO 3/28/2016</b>                  |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | Unrestricted Discretionary Accounts                           | Materials & Supplies/Software |  |                          |  | LOWELL ELEMENTARY SCHOOL           | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |
| <b>PO Number: 340268</b> <b>Supplier: CALIFORNIA MATHEMATICS COUNCIL-SOUTH</b> <b>Date PO 3/28/2016</b> |   |                               |  |                          |  |                                    |             |    |                 |
| Fund 01   | NCLB:Title I, School Improvement Grant QEIA                   | Travel Conference             |  |                          |  | VALLEY HIGH SCHOOL                 | 28-Mar-2016 | \$ | -               |
| <b>Grand Total:</b>   |   |                               |  |                          |  |                                    | <b>\$</b>   |    | <b>-</b>        |

|                          |  |  |                |                  |                                   |                     |                     |
|--------------------------|--|--|----------------|------------------|-----------------------------------|---------------------|---------------------|
| <b>PO Number: 340269</b> |  | <b>Supplier: CCSESA</b>                                  | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Title II-Part A Improving Teacher Quality                  | Travel Conference  |                |                  | STAFF DEVELOPMENT                 | 28-Mar-2016         | \$ -                |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 340270</b> |  | <b>Supplier: CLARK SECURITY PRODUCTS</b>                 | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Travel Conference  |                |                  | BUILDING SERVICES                 | 28-Mar-2016         | \$ -                |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 340271</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                     | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                            |                |                  | LOWELL ELEMENTARY SCHOOL          | 28-Mar-2016         | \$ 788.37           |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 788.37</b>    |
| <b>PO Number: 340272</b> |  | <b>Supplier: COLLEGE BOARD</b>                           | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |                |                  | CENTURY HIGH SCHOOL               | 28-Mar-2016         | \$ -                |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 340273</b> |  | <b>Supplier: BEST BUY GOV, LLC</b>                       | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                            |                |                  | SADDLEBACK HIGH SCHOOL            | 28-Mar-2016         | \$ 3.24             |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                |                |                  | SADDLEBACK HIGH SCHOOL            | 28-Mar-2016         | \$ 1,294.92         |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 1,298.16</b>  |
| <b>PO Number: 340274</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                    | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |                |                  | FACILITIES/GOVERNMENTAL RELATIONS | 28-Mar-2016         | \$ 201.30           |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 201.30</b>    |
| <b>PO Number: 340275</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>        | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                                |                |                  | HARVEY ELEMENTARY SCHOOL          | 28-Mar-2016         | \$ 17,995.24        |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 17,995.24</b> |
| <b>PO Number: 340276</b> |  | <b>Supplier: NEWEGG BUSINESS, INC.</b>                   | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Special Education  | Office Supplies  |                |                  | SPEECH & LANGUAGE                 | 28-Mar-2016         | \$ 150.09           |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 150.09</b>    |
| <b>PO Number: 340277</b> |  | <b>Supplier: CORE</b>                                    | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |                |                  | RESEARCH AND EVALUATION           | 28-Mar-2016         | \$ -                |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 340278</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>        | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                                |                |                  | KENNEDY ELEMENTARY SCHOOL         | 28-Mar-2016         | \$ 10,670.62        |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ 10,670.62</b> |
| <b>PO Number: 340279</b> |  | <b>Supplier: UCI CENTER FOR EDUCATIONAL PARTNERSHIPS</b> | <b>Date PO</b> | <b>3/28/2016</b> |                                   |                     |                     |
|                          |  |  |                | <b>Created:</b>  | <b>9:25:28 AM</b>                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |                |                  | SEGERSTROM HIGH SCHOOL            | 28-Mar-2016         | \$ -                |
|                          |  |  |                |                  |                                   | <b>Grand Total:</b> | <b>\$ -</b>         |

|                   |   |   |                                   |          |             |                     |          |                 |
|-------------------|---|---|-----------------------------------|----------|-------------|---------------------|----------|-----------------|
| PO Number: 340280 |   | Supplier: EPSON AMERICA, INC.                         |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Ongoing & Major Maintenance Account                           | Electrical/Electronics Building Maintenance Supplies  | BUILDING SERVICES                 |          | 28-Mar-2016 | \$                  | 5.66     |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>5.66</b>     |
| PO Number: 340281 |   | Supplier: WESTED                                      |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Unrestricted Discretionary Accounts                           | Travel Conference                                     | RESEARCH AND EVALUATION           |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340282 |   | Supplier: COUGHLAN COMPANIES, INC. dba CAPSTONE       |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Other Contracts (Software Licensing, Physicals, etc)  | ROMERO-CRUZ ELEMENTARY SCHOOL     |          | 28-Mar-2016 | \$                  | 6,499.64 |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>6,499.64</b> |
| PO Number: 340283 |   | Supplier: WESTED                                      |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Special Education   | Travel Conference                                     | SPECIAL EDUCATION                 |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340284 |   | Supplier: CALIFORNIA SCHOOL NUTRITION ASSOCIATION     |                                   | Date PO  | 3/28/2016   |                     |          |                 |
|                   |   |   |                                   | Created: | 9:34:46 AM  |                     |          |                 |
| Fund 13           | Child Nutrition: School Programs                              | Travel Conference                                     | NUTRITION SERVICES                |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340285 |   | Supplier: CALIFORNIA SCIENCE CENTER                   |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A    | Travel Conference                                     | CENTURY HIGH SCHOOL               |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340286 |   | Supplier: COLBI TECHNOLOGIES, INC.                    |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 25           | Fund 25 Capital Facilities Fund                               | Travel Conference                                     | FACILITIES/GOVERNMENTAL RELATIONS |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340287 |   | Supplier: CALIFORNIA CONSORTIUM FOR INDEPENDENT STUDY |                                   | Date PO  | 3/28/2016   |                     |          |                 |
|                   |   |   |                                   | Created: | 9:42:08 AM  |                     |          |                 |
| Fund 01           | Unrestricted Discretionary Accounts                           | Travel Conference                                     | ALTERNATIVE EDUCATION             |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340288 |   | Supplier: MICROSOFT CORPORATION                       |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Two-Way Digital ITES Licensee Revenue                         | Travel Conference                                     | TECHNOLOGY                        |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340289 |   | Supplier: VITAL LINK ORANGE COUNTY                    |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Mileage   | REGIONAL OCCUPATIONAL PROGRAM     |          | 28-Mar-2016 | \$                  | -        |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340290 |   | Supplier: ELECTRONIX EXPRESS                          |                                   | Date PO  | 3/28/2016   |                     |          |                 |
| Fund 01           | Unrestricted - Regional Occupational Center Prog (ROC/P 6350) | Materials & Supplies/Software                         | REGIONAL OCCUPATIONAL PROGRAM     |          | 28-Mar-2016 | \$                  | 234.25   |                 |
|                   |   |   |                                   |          |             | <b>Grand Total:</b> | \$       | <b>234.25</b>   |



|                          |  |  |  |                                       |             |                     |                    |
|--------------------------|--|--|--|---------------------------------------|-------------|---------------------|--------------------|
| <b>PO Number: 340291</b> |  | <b>Supplier: ULINE SHIPPING SUPPLIES</b>                         |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |  | WILLARD INTERMEDIATE SCHOOL           | 28-Mar-2016 | \$                  | 277.92             |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 277.92</b>   |
| <b>PO Number: 340292</b> |  | <b>Supplier: GEAR UP CONERENGE 2006</b>                          |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |  | SADDLEBACK HIGH SCHOOL                | 28-Mar-2016 | \$                  | -                  |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340293</b> |  | <b>Supplier: GARDEN GROVE UNIFIED SCHOOL DISTRICT</b>            |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |  | SADDLEBACK HIGH SCHOOL                | 28-Mar-2016 | \$                  | -                  |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340294</b> |  | <b>Supplier: CASC</b>  |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |  | SADDLEBACK HIGH SCHOOL                | 28-Mar-2016 | \$                  | -                  |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340295</b> |  | <b>Supplier: CASC</b>  |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference  |  | SADDLEBACK HIGH SCHOOL                | 28-Mar-2016 | \$                  | -                  |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340296</b> |  | <b>Supplier: BEST BUY</b>  |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Textbook Warehouse Supplies                                      |  | PURCHASING DEPARTMENT                 | 28-Mar-2016 | \$                  | 251.66             |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 251.66</b>   |
| <b>PO Number: 340297</b> |  | <b>Supplier: IMAGE GRAFICS</b>                                   |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Uniforms for Personnel/Students/Etc                              |  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 28-Mar-2016 | \$                  | 712.80             |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 712.80</b>   |
| <b>PO Number: 340298</b> |  | <b>Supplier: 5 STAR WHOLESALE ELECTRIC SUPPLY &amp; LIGHTING</b> |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |  | WAREHOUSE AND DELIVERY                | 28-Mar-2016 | \$                  | 1,182.64           |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 1,182.64</b> |
| <b>PO Number: 340299</b> |  | <b>Supplier: EDUCATION SOLUTIONS AND RESULTS</b>                 |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional  |  | CARR INTERMEDIATE SCHOOL              | 28-Mar-2016 | \$                  | 5,000.00           |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 5,000.00</b> |
| <b>PO Number: 340300</b> |  | <b>Supplier: COAST 2 COAST COACHING, LLC</b>                     |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional  |  | REMINGTON ELEMENTARY SCHOOL           | 28-Mar-2016 | \$                  | 4,725.00           |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 4,725.00</b> |
| <b>PO Number: 340301</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                          |  | <b>Date PO 3/28/2016</b>              |             |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                    |  | VALLEY HIGH SCHOOL                    | 28-Mar-2016 | \$                  | 578.56             |
|                          |  |  |  |                                       |             | <b>Grand Total:</b> | <b>\$ 578.56</b>   |

|                          |  |   |  |                 |                    |                     |                     |
|--------------------------|--|---|--|-----------------|--------------------|---------------------|---------------------|
| <b>PO Number: 340302</b> |  | <b>Supplier: COAST 2 COAST COACHING, LLC</b>                      |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional   | MADISON ELEMENTARY SCHOOL                | 28-Mar-2016     | \$                 | 4,860.00            |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 4,860.00</b>  |
| <b>PO Number: 340303</b> |  | <b>Supplier: VEX ROBOTICS, INC.</b>                               |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     | SADDLEBACK HIGH SCHOOL                   | 28-Mar-2016     | \$                 | 145.41              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 145.41</b>    |
| <b>PO Number: 340304</b> |  | <b>Supplier: EAI</b>  |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     | VALLEY HIGH SCHOOL                       | 28-Mar-2016     | \$                 | 406.08              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 406.08</b>    |
| <b>PO Number: 340305</b> |  | <b>Supplier: FUN AND FUNCTION, LLC</b>                            |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                     | SPECIAL EDUCATION                        | 28-Mar-2016     | \$                 | 63.65               |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 63.65</b>     |
| <b>PO Number: 340306</b> |  | <b>Supplier: ACTIVE LEARNING</b>                                  |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Consultants Instructional   | WILLARD INTERMEDIATE SCHOOL              | 28-Mar-2016     | \$                 | 300.00              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 300.00</b>    |
| <b>PO Number: 340307</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>               |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | Special Education  | Non-Capitalized Equipment   | SPECIAL EDUCATION                        | 28-Mar-2016     | \$                 | 810.00              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 810.00</b>    |
| <b>PO Number: 340308</b> |  | <b>Supplier: BLACKBOARD</b>                                       |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Other Contracts (F4T, Catering, Uniform Cleaning)                 | TECHNOLOGY INNOVATION SERVICES           | 28-Mar-2016     | \$                 | 57,950.00           |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 57,950.00</b> |
| <b>PO Number: 340309</b> |  | <b>Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM</b>           |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
|                          |  |   |  | <b>Created:</b> | <b>11:31:13 AM</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional   | STUDENT ACHIEVEMENT                      | 28-Mar-2016     | \$                 | 5,200.00            |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 5,200.00</b>  |
| <b>PO Number: 340310</b> |  | <b>Supplier: NSX TECHNOLOGIES, INC. dba PC &amp; MAC EXCHANGE</b> |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
|                          |  |   |  | <b>Created:</b> | <b>11:42:18 AM</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 28-Mar-2016     | \$                 | 452.52              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 452.52</b>    |
| <b>PO Number: 340311</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b>         |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
|                          |  |   |  | <b>Created:</b> | <b>11:45:55 AM</b> |                     |                     |
| Fund 01                  | One-Time Discretionary Funds                               | Materials & Supplies/Software                                     | CENTURY HIGH SCHOOL                      | 28-Mar-2016     | \$                 | 242.19              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 242.19</b>    |
| <b>PO Number: 340312</b> |  | <b>Supplier: ORANGE COUNTY REGISTER</b>                           |  | <b>Date PO</b>  | <b>3/28/2016</b>   |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   | COMMUNICATIONS OFFICE                    | 28-Mar-2016     | \$                 | 100.00              |                     |
|                          |  |   |  |                 |                    | <b>Grand Total:</b> | <b>\$ 100.00</b>    |

|                          |  |   |  |                |                  |                            |                                  |
|--------------------------|--|---|--|----------------|------------------|----------------------------|----------------------------------|
| <b>PO Number: 340313</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>                 |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                     |  |                |                  | TAFT ELEMENTARY SCHOOL     | 28-Mar-2016 \$ 22,553.53         |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 22,553.53</b> |
| <b>PO Number: 340314</b> |  | <b>Supplier: OFFICE DEPOT</b>                                     |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                     |  |                |                  | SANTA ANA HIGH SCHOOL      | 28-Mar-2016 \$ 58.29             |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 58.29</b>     |
| <b>PO Number: 340315</b> |  | <b>Supplier: OFFICE DEPOT</b>                                     |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Special Education  | Health Supplies   |  |                |                  | SPECIAL EDUCATION          | 28-Mar-2016 \$ 11.43             |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 11.43</b>     |
| <b>PO Number: 340316</b> |  | <b>Supplier: ACTIVE LEARNING</b>                                  |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional   |  |                |                  | DAVIS ELEMENTARY SCHOOL    | 28-Mar-2016 \$ 1,000.00          |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 1,000.00</b>  |
| <b>PO Number: 340317</b> |  | <b>Supplier: OFFICE DEPOT</b>                                     |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     |  |                |                  | EARLY CHILDHOOD EDUCATION  | 28-Mar-2016 \$ 83.61             |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 83.61</b>     |
| <b>PO Number: 340318</b> |  | <b>Supplier: DISCOVERY CUBE ORANGE COUNTY</b>                     |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Donations (Miscellaneous)                                  | Consultants Instructional   |  |                |                  | MARTIN ELEMENTARY SCHOOL   | 28-Mar-2016 \$ 1,100.00          |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 1,100.00</b>  |
| <b>PO Number: 340319</b> |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>               |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                     |  |                |                  | VALLEY HIGH SCHOOL         | 28-Mar-2016 \$ 995.30            |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 995.30</b>    |
| <b>PO Number: 340320</b> |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b>                        |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                                     |  |                |                  | SPECIAL EDUCATION          | 28-Mar-2016 \$ 363.71            |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 363.71</b>    |
| <b>PO Number: 340321</b> |  | <b>Supplier: JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO</b> |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Consultant Noninstructional                                       |  |                |                  | BUSINESS SERVICES DIVISION | 28-Mar-2016 \$ 1,200.00          |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   |  |                |                  | BUSINESS SERVICES DIVISION | 28-Mar-2016 \$ 865.18            |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 2,065.18</b>  |
| <b>PO Number: 340322</b> |  | <b>Supplier: SIGNATURE CELEBRATIONS</b>                           |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   |  |                |                  | COMMUNICATIONS OFFICE      | 28-Mar-2016 \$ 600.00            |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 600.00</b>    |
| <b>PO Number: 340323</b> |  | <b>Supplier: MUSIC AND ARTS</b>                                   |  | <b>Date PO</b> | <b>3/28/2016</b> |                            |                                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment   |  |                |                  | VALLEY HIGH SCHOOL         | 28-Mar-2016 \$ 3,832.66          |
|                          |  |   |  |                |                  |                            | <b>Grand Total: \$ 3,832.66</b>  |

|                          |  |  |  |                          |                     |
|--------------------------|--|--|--|--------------------------|---------------------|
| <b>PO Number: 340324</b> |  | <b>Supplier: MICRO CENTER</b>                          |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Equipment Maintenance Supplies                         | TELEVISION CENTER                        | 28-Mar-2016              | \$ 1,000.00         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 1,000.00</b>  |
| <b>PO Number: 340325</b> |  | <b>Supplier: GRAYBAR</b>                               |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                              | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 28-Mar-2016              | \$ 3,379.10         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 3,379.10</b>  |
| <b>PO Number: 340326</b> |  | <b>Supplier: TEACHERS CURRICULUM INSTITUTE</b>         |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                    | VALLEY HIGH SCHOOL                       | 28-Mar-2016              | \$ 8,746.70         |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                          | VALLEY HIGH SCHOOL                       | 28-Mar-2016              | \$ 1,296.00         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 10,042.70</b> |
| <b>PO Number: 340327</b> |  | <b>Supplier: GROSSMONT UNION HIGH SCHOOL</b>           |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | E-Business Academy [0473] CHS                              | Travel Conference                                      | CENTURY HIGH SCHOOL                      | 28-Mar-2016              | \$ 2,641.00         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 2,641.00</b>  |
| <b>PO Number: 340328</b> |  | <b>Supplier: LIBRARY REPRODUCTION SERVICE</b>          |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Special Education  | Materials & Supplies/Software                          | SPECIAL EDUCATION                        | 28-Mar-2016              | \$ 7,404.30         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 7,404.30</b>  |
| <b>PO Number: 340329</b> |  | <b>Supplier: VERITY OPERATING COMPANY</b>              |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Fund 01 General Fund                                       | Stores   | WAREHOUSE AND DELIVERY                   | 28-Mar-2016              | \$ 23,460.19        |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 23,460.19</b> |
| <b>PO Number: 340330</b> |  | <b>Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP</b> |  | <b>Date PO 3/28/2016</b> |                     |
|                          |  |  |  | <b>Created:</b>          | <b>2:00:56 PM</b>   |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                          | BUILDING SERVICES                        | 28-Mar-2016              | \$ 3,875.00         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 3,875.00</b>  |
| <b>PO Number: 340331</b> |  | <b>Supplier: GRAINGER</b>                              |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                           | BUILDING SERVICES                        | 28-Mar-2016              | \$ 255.31           |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 255.31</b>    |
| <b>PO Number: 340332</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Fund 01 General Fund                                       | Stores   | WAREHOUSE AND DELIVERY                   | 28-Mar-2016              | \$ 97.20            |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 97.20</b>     |
| <b>PO Number: 340333</b> |  | <b>Supplier: SUPER DUPER PUBLICATIONS</b>              |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | Medi-Cal Billing Option                                    | Materials & Supplies/Software                          | SPEECH & LANGUAGE                        | 28-Mar-2016              | \$ 154.18           |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 154.18</b>    |
| <b>PO Number: 340334</b> |  | <b>Supplier: NO EXCUSES UNIVERSITY</b>                 |  | <b>Date PO 3/28/2016</b> |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                          | KING ELEMENTARY SCHOOL                   | 28-Mar-2016              | \$ 1,886.98         |
|                          |  |  |  | <b>Grand Total:</b>      | <b>\$ 1,886.98</b>  |

|                          |  |  |  |                |                     |           |                 |
|--------------------------|--|--|--|----------------|---------------------|-----------|-----------------|
| <b>PO Number: 340335</b> |  | <b>Supplier: SANTOS FLOWERS</b>                                  |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                                    | LATHROP INTERMEDIATE SCHOOL                    | 28-Mar-2016    | \$                  | 350.00    |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>350.00</b>   |
| <b>PO Number: 340336</b> |  | <b>Supplier: HOME DEPOT, INC.</b>                                |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                    | JACKSON ELEMENTARY SCHOOL                      | 28-Mar-2016    | \$                  | 42.68     |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>42.68</b>    |
| <b>PO Number: 340337</b> |  | <b>Supplier: GOVCONNECTION</b>                                   |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | LCFF-Supplemental/Concentration                            | Office Supplies  | COMMUNITY DAY HIGH SCHOOL                      | 28-Mar-2016    | \$                  | 242.20    |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>242.20</b>   |
| <b>PO Number: 340338</b> |  | <b>Supplier: MARK J. RANKIN dba RANKIN'S COMMERCIAL SECURITY</b> |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
|                          |  | <b>Created:</b>  | <b>3:00:36 PM</b>                              |                |                     |           |                 |
| Fund 13                  | Child Nutrition: School Programs                           | Maintenance Contracts Repairs                                    | NUTRITION SERVICES                             | 28-Mar-2016    | \$                  | 3,100.00  |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>3,100.00</b> |
| <b>PO Number: 340339</b> |  | <b>Supplier: PARTY PRO RENTAL CENTER</b>                         |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Rental Contracts   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 28-Mar-        | \$                  | 9,000.00  |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>9,000.00</b> |
| <b>PO Number: 340340</b> |  | <b>Supplier: GRAINGER</b>  |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment  | LINCOLN ELEMENTARY SCHOOL                      | 28-Mar-2016    | \$                  | 492.97    |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>492.97</b>   |
| <b>PO Number: 340341</b> |  | <b>Supplier: HOME DEPOT, INC.</b>                                |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Unrestricted One-time Funds                                | Materials & Supplies/Software                                    | GODINEZ FUNDAMENTAL HIGH SCHOOL                | 28-Mar-2016    | \$                  | 34.25     |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>34.25</b>    |
| <b>PO Number: 340342</b> |  | <b>Supplier: GOVCONNECTION</b>                                   |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment  | GODINEZ FUNDAMENTAL HIGH SCHOOL                | 28-Mar-2016    | \$                  | 1,614.18  |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,614.18</b> |
| <b>PO Number: 340343</b> |  | <b>Supplier: MISSION SAN JUAN CAPISTRANO</b>                     |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Donations (Miscellaneous)                                  | Other Contracts (Software Licensing, Physicals, etc)             | LINCOLN ELEMENTARY SCHOOL                      | 28-Mar-2016    | \$                  | 748.00    |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>748.00</b>   |
| <b>PO Number: 340344</b> |  | <b>Supplier: PROJECT TOMORROW</b>                                |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | California Career Pathways Trust                           | Other Contracts (Software Licensing, Physicals, etc)             | CENTURY HIGH SCHOOL                            | 28-Mar-2016    | \$                  | 4,076.00  |                 |
| Fund 01                  | Education Academy [0434] CHS                               | Other Contracts (Software Licensing, Physicals, etc)             | CENTURY HIGH SCHOOL                            | 28-Mar-2016    | \$                  | 4,076.00  |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>8,152.00</b> |
| <b>PO Number: 340345</b> |  | <b>Supplier: KNOTTS BERRY FARM</b>                               |  | <b>Date PO</b> | <b>3/28/2016</b>    |           |                 |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                                    | HENINGER ELEMENTARY SCHOOL                     | 28-Mar-2016    | \$                  | 2,790.00  |                 |
|                          |  |  |  |                | <b>Grand Total:</b> | <b>\$</b> | <b>2,790.00</b> |

|                   |  |   |         |           |  |                     |                    |
|-------------------|--|---|---------|-----------|--|---------------------|--------------------|
| PO Number: 340346 |  | Supplier: APPLE, INC.   | Date PO | 3/28/2016 |  |                     |                    |
| Fund 01           | Special Education  | Office Supplies   |         |           | SPECIAL EDUCATION                        | 28-Mar-2016         | \$ 31.32           |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 31.32</b>    |
| PO Number: 340347 |  | Supplier: OFFICE DEPOT  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                          | Office Supplies/Food  |         |           | K-12 TEACHING AND LEARNING               | 29-Mar-2016         | \$ 43.15           |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 43.15</b>    |
| PO Number: 340348 |  | Supplier: LAKESHORE LEARNING MATERIALS  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | Head Start   | Materials & Supplies/Software   |         |           | CHILD DEVELOPMENT                        | 29-Mar-2016         | \$ 1,932.42        |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 1,932.42</b> |
| PO Number: 340349 |  | Supplier: LAKESHORE LEARNING MATERIALS  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A   | Materials & Supplies/Software   |         |           | FRANKLIN ELEMENTARY SCHOOL               | 29-Mar-2016         | \$ 1,021.90        |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 1,021.90</b> |
| PO Number: 340350 |  | Supplier: LAKESHORE LEARNING MATERIALS  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | Special Education  | Materials & Supplies/Software   |         |           | SPECIAL EDUCATION                        | 29-Mar-2016         | \$ 108.70          |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 108.70</b>   |
| PO Number: 340351 |  | Supplier: LAKESHORE LEARNING MATERIALS  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                          | Materials & Supplies/Software   |         |           | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 29-Mar-2016         | \$ 87.07           |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 87.07</b>    |
| PO Number: 340352 |  | Supplier: TOMARK SPORTS, INC.   | Date PO | 3/29/2016 |  |                     |                    |
| Fund 40           | Ft 40 Valley Sports Complex                                  | Building Improvements   |         |           | VALLEY HIGH SCHOOL                       | 29-Mar-2016         | \$ 1,268.00        |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 1,268.00</b> |
| PO Number: 340353 |  | Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS | Date PO | 3/29/2016 |  |                     |                    |
|                   |  |   |         |           |  | Created:            | 9:41:24 AM         |
| Fund 01           | Head Start   | Custodial Supplies  |         |           | CHILD DEVELOPMENT                        | 29-Mar-2016         | \$ 801.34          |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 801.34</b>   |
| PO Number: 340354 |  | Supplier: SIGNAL HILL AUTO ENTERPRISES dba SUPPLY SOLUTIONS   | Date PO | 3/29/2016 |  |                     |                    |
|                   |  |   |         |           |  | Created:            | 10:01:35 AM        |
| Fund 01           | Unrestricted Discretionary Accounts                          | Grounds Maintenance Supplies  |         |           | BUILDING SERVICES                        | 29-Mar-2016         | \$ 1,157.32        |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 1,157.32</b> |
| PO Number: 340355 |  | Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 24           | Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | Plans All Other - Printing, etc.  |         |           | WILSON ELEMENTARY SCHOOL                 | 29-Mar-2016         | \$ 282.81          |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 282.81</b>   |
| PO Number: 340356 |  | Supplier: OFFICE DEPOT  | Date PO | 3/29/2016 |  |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                          | Health Supplies   |         |           | JEFFERSON ELEMENTARY SCHOOL              | 29-Mar-2016         | \$ 14.35           |
|                   |  |   |         |           |  | <b>Grand Total:</b> | <b>\$ 14.35</b>    |

|                          |  |   |                             |                     |                  |    |                 |
|--------------------------|--|---|-----------------------------|---------------------|------------------|----|-----------------|
| <b>PO Number: 340357</b> |  | <b>Supplier: ZACHARY GROENEWOLD</b>               |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Consultants Instructional                         | SANTA ANA HIGH SCHOOL       |                     | 29-Mar-2016      | \$ | 1,000.00        |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>1,000.00</b> |
| <b>PO Number: 340358</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Saturday Attendance Recovery Program (WIN) | Materials & Supplies/Software                     | WALKER ELEMENTARY SCHOOL    |                     | 29-Mar-2016      | \$ | 231.01          |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>231.01</b>   |
| <b>PO Number: 340359</b> |  | <b>Supplier: PERRY PASSARO, PH.D.</b>             |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Special Education                          | Consultants Instructional                         | PSYCHOLOGICAL SERVICES/APE  |                     | 29-Mar-2016      | \$ | 4,500.00        |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>4,500.00</b> |
| <b>PO Number: 340360</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software                     | SANTIAGO ELEMENTARY SCHOOL  |                     | 29-Mar-2016      | \$ | 31.73           |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>31.73</b>    |
| <b>PO Number: 340361</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Health Supplies                                   | JEFFERSON ELEMENTARY SCHOOL |                     | 29-Mar-2016      | \$ | 8.40            |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>8.40</b>     |
| <b>PO Number: 340362</b> |  | <b>Supplier: FLORENTINO ZARATE RAMIREZ</b>        |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Consultants Instructional                         | SANTA ANA HIGH SCHOOL       |                     | 29-Mar-2016      | \$ | 1,000.00        |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>1,000.00</b> |
| <b>PO Number: 340363</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software                     | EDISON ELEMENTARY SCHOOL    |                     | 29-Mar-2016      | \$ | 672.10          |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>672.10</b>   |
| <b>PO Number: 340364</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Special Education                          | Materials & Supplies/Software                     | HARVEY ELEMENTARY SCHOOL    |                     | 29-Mar-2016      | \$ | 257.07          |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>257.07</b>   |
| <b>PO Number: 340365</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Non-Capitalized Equipment                         | BUILDING SERVICES           |                     | 29-Mar-2016      | \$ | 1,367.04        |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>1,367.04</b> |
| <b>PO Number: 340366</b> |  | <b>Supplier: APPLE, INC.</b>                      |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Beginning Teacher-BTSA                     | Non-Capitalized Equipment                         | STAFF DEVELOPMENT           |                     | 29-Mar-2016      | \$ | 1,341.36        |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>1,341.36</b> |
| <b>PO Number: 340367</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>             |                             | <b>Date PO</b>      | <b>3/29/2016</b> |    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts        | Materials & Supplies/Software                     | SEGERSTROM HIGH SCHOOL      |                     | 29-Mar-2016      | \$ | 426.08          |
|                          |  |   |                             | <b>Grand Total:</b> |                  | \$ | <b>426.08</b>   |

|                   |  |  |  |             |           |  |                          |
|-------------------|--|--|--|-------------|-----------|--|--------------------------|
| PO Number: 340368 |  | Supplier: CDW GOVERNMENT, INC.                     |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies                                    |  |             |           | WILLARD INTERMEDIATE SCHOOL              | 29-Mar-2016 \$ 14.02     |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 14.02</b>          |
| PO Number: 340369 |  | Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE |  | Date PO     | 3/29/2016 |  |                          |
|                   |  | Created:   |  | 10:50:13 AM |           |  |                          |
| Fund 01           | One-Time Discretionary Funds                               | Materials & Supplies/Software                      |  |             |           | CENTURY HIGH SCHOOL                      | 29-Mar-2016 \$ 164.70    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 164.70</b>         |
| PO Number: 340370 |  | Supplier: CDW GOVERNMENT, INC.                     |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                          |  |             |           | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL    | 29-Mar-2016 \$ 32,378.40 |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 32,378.40</b>      |
| PO Number: 340371 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      |  |             |           | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 29-Mar-2016 \$ 215.77    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 215.77</b>         |
| PO Number: 340372 |  | Supplier: XEROX CORPORATION                        |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                      |  |             |           | PUBLICATIONS                             | 29-Mar-2016 \$ 20,469.24 |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 20,469.24</b>      |
| PO Number: 340373 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                      |  |             |           | HOOVER ELEMENTARY SCHOOL                 | 29-Mar-2016 \$ 243.43    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 243.43</b>         |
| PO Number: 340374 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      |  |             |           | GARFIELD ELEMENTARY SCHOOL               | 29-Mar-2016 \$ 125.44    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 125.44</b>         |
| PO Number: 340375 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Saturday Attendance Recovery Program (WIN)                 | Materials & Supplies/Software                      |  |             |           | WALKER ELEMENTARY SCHOOL                 | 29-Mar-2016 \$ 108.87    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 108.87</b>         |
| PO Number: 340376 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      |  |             |           | MUIR FUNDAMENTAL ELEMENTARY SCHOOL       | 29-Mar-2016 \$ 54.10     |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 54.10</b>          |
| PO Number: 340377 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Health Supplies                                    |  |             |           | WASHINGTON ELEMENTARY SCHOOL             | 29-Mar-2016 \$ 235.07    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 235.07</b>         |
| PO Number: 340378 |  | Supplier: OFFICE DEPOT                             |  | Date PO     | 3/29/2016 |  |                          |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies                                    |  |             |           | HENINGER ELEMENTARY SCHOOL               | 29-Mar-2016 \$ 396.31    |
|                   |  |  |  |             |           | <b>Grand Total:</b>                      | <b>\$ 396.31</b>         |



| PO Number: 340379   |  | Supplier: PLAYWORKS EDUCATION ENERGIZED              |                                    | Date PO             | 3/29/2016           |
|---|--|--|------------------------------------|---------------------|---------------------|
| Fund 01   | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional                            | HOOVER ELEMENTARY SCHOOL           | 29-Mar-2016         | \$ 12,336.00        |
| Fund 01   | Unrestricted Discretionary Accounts                        | Consultants Instructional                            | HOOVER ELEMENTARY SCHOOL           | 29-Mar-2016         | \$ 22,664.00        |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 35,000.00</b> |
| <b>PO Number: 340380</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Special Education  | Materials & Supplies/Software                        | HARVEY ELEMENTARY SCHOOL           | 29-Mar-2016         | \$ 103.89           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 103.89</b>    |
| <b>PO Number: 340381</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 29-Mar-2016         | \$ 62.21            |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 62.21</b>     |
| <b>PO Number: 340382</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | Taft Elementary School             | 29-Mar-2016         | \$ 136.40           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 136.40</b>    |
| <b>PO Number: 340383</b>  |  |  |                                    |                     |                     |
| Supplier: WIDGIX LLC dba SURVEYGIZMO  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Other Contracts (Software Licensing, Physicals, etc) | RESEARCH AND EVALUATION            | 29-Mar-2016         | \$ 2,160.00         |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 2,160.00</b>  |
| <b>PO Number: 340384</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | MADISON ELEMENTARY SCHOOL          | 29-Mar-2016         | \$ 461.17           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 461.17</b>    |
| <b>PO Number: 340385</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Head Start   | Office Supplies                                      | CHILD DEVELOPMENT                  | 29-Mar-2016         | \$ 3,239.06         |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 3,239.06</b>  |
| <b>PO Number: 340386</b>  |  |  |                                    |                     |                     |
| Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                         | BUILDING SERVICES                  | 29-Mar-2016         | \$ 107.57           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 107.57</b>    |
| <b>PO Number: 340387</b>  |  |  |                                    |                     |                     |
| Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                         | BUILDING SERVICES                  | 29-Mar-2016         | \$ 43.20            |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 43.20</b>     |
| <b>PO Number: 340388</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | SEGERSTROM HIGH SCHOOL             | 29-Mar-2016         | \$ 464.27           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 464.27</b>    |
| <b>PO Number: 340389</b>  |  |  |                                    |                     |                     |
| Supplier: OFFICE DEPOT  |  |  |                                    |                     |                     |
| Fund 01   | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 29-Mar-2016         | \$ 918.29           |
|   |  |  |                                    | <b>Grand Total:</b> | <b>\$ 918.29</b>    |

|                          |   |   |  |                 |                   |                     |                     |
|--------------------------|---|---|--|-----------------|-------------------|---------------------|---------------------|
| <b>PO Number: 340390</b> |   | <b>Supplier: SCOLAB, INC.</b>                               |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)        | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL          | 29-Mar-2016     | \$                | 427.50              |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 427.50</b>    |
| <b>PO Number: 340391</b> |   | <b>Supplier: OFFICE DEPOT</b>                               |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | LCFF-Supplemental/Concentration                           | Office Supplies   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 29-Mar-         | \$                | 248.72              |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 248.72</b>    |
| <b>PO Number: 340392</b> |   | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>               |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 12                  | Prekindergarten & Family Literacy Support                 | Materials & Supplies/Software                               | EARLY CHILDHOOD EDUCATION                      | 29-Mar-2016     | \$                | 3,920.93            |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 3,920.93</b>  |
| <b>PO Number: 340394</b> |   | <b>Supplier: CURRICULUM ASSOCIATES, INC.</b>                |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | Special Education   | Materials & Supplies/Software                               | SUMMER SCHOOL                                  | 29-Mar-2016     | \$                | 8,211.75            |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 8,211.75</b>  |
| <b>PO Number: 340395</b> |   | <b>Supplier: CPM EDUCATIONAL PROGRAM</b>                    |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)        | WILLARD INTERMEDIATE SCHOOL                    | 29-Mar-2016     | \$                | 18,015.16           |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 18,015.16</b> |
| <b>PO Number: 340396</b> |   | <b>Supplier: CUE CONFERENCE REGISTRATION</b>                |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   | LATHROP INTERMEDIATE SCHOOL                    | 29-Mar-2016     | \$                | -                   |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ -</b>         |
| <b>PO Number: 340397</b> |   | <b>Supplier: SOCIAL STUDIES SCHOOL SERVICE</b>              |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                         | SEGERSTROM HIGH SCHOOL                         | 29-Mar-2016     | \$                | 72.58               |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 72.58</b>     |
| <b>PO Number: 340398</b> |   | <b>Supplier: SCHOOL SAVERS CORPORATION</b>                  |  | <b>Date PO</b>  | <b>3/29/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                               | VALLEY HIGH SCHOOL                             | 29-Mar-2016     | \$                | 1,078.81            |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                                   | VALLEY HIGH SCHOOL                             | 29-Mar-2016     | \$                | 1,005.10            |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 2,083.91</b>  |
| <b>PO Number: 340399</b> |   | <b>Supplier: JONES SCHOOL SUPPLY CO., INC.</b>              |  | <b>Date PO</b>  | <b>3/30/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                               | REMINGTON ELEMENTARY SCHOOL                    | 30-Mar-2016     | \$                | 283.55              |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 283.55</b>    |
| <b>PO Number: 340400</b> |   | <b>Supplier: DD OFFICE PRODUCTS, INC. dba LIBERTY PAPER</b> |  | <b>Date PO</b>  | <b>3/30/2016</b>  |                     |                     |
|                          |   |   |  | <b>Created:</b> | <b>9:39:15 AM</b> |                     |                     |
| Fund 01                  | Fund 01 General Fund                                      | Stores  | WAREHOUSE AND DELIVERY                         | 30-Mar-2016     | \$                | 2,023.49            |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 2,023.49</b>  |
| <b>PO Number: 340401</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>             |  | <b>Date PO</b>  | <b>3/30/2016</b>  |                     |                     |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                               | VALLEY HIGH SCHOOL                             | 30-Mar-2016     | \$                | 547.34              |                     |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 547.34</b>    |

|                          |  |   |  |                |                  |  |                     |                    |
|--------------------------|--|---|--|----------------|------------------|--|---------------------|--------------------|
| <b>PO Number: 340402</b> |  | <b>Supplier: THERATOGS, INC</b>   |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Special Education  | Materials & Supplies/Software   |  |                |                  | SPECIAL EDUCATION                              | 30-Mar-2016         | \$ 245.16          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 245.16</b>   |
| <b>PO Number: 340403</b> |  | <b>Supplier: AVID CENTER</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Travel Conference   |  |                |                  | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL       | 30-Mar-2016         | \$ 5,075.00        |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 5,075.00</b> |
| <b>PO Number: 340404</b> |  | <b>Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION</b>      |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |  |                |                  | VALLEY HIGH SCHOOL                             | 30-Mar-2016         | \$ 114.76          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 114.76</b>   |
| <b>PO Number: 340405</b> |  | <b>Supplier: MARCO RIVERA &amp; ADAMI LOPEZ</b>                                 |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Special Education  | Other Contracts (F4T, Catering, Uniform Cleaning)                               |  |                |                  | SPECIAL EDUCATION                              | 30-Mar-2016         | \$ 430.00          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 430.00</b>   |
| <b>PO Number: 340406</b> |  | <b>Supplier: NIJROTAREA 11 MANAGER</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | NIJROTC  | Travel Conference   |  |                |                  | SANTA ANA HIGH SCHOOL                          | 30-Mar-2016         | \$ -               |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340407</b> |  | <b>Supplier: DEMCO</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |  |                |                  | REMINGTON ELEMENTARY SCHOOL                    | 30-Mar-2016         | \$ 124.02          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 124.02</b>   |
| <b>PO Number: 340408</b> |  | <b>Supplier: REVO PRINT PARTNERS, LP dba REVO SCREEN PRINT &amp; EMBROIDERY</b> |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Fund 01 General Fund                                       | Publication Inventory   |  |                |                  | PUBLICATIONS                                   | 30-Mar-2016         | \$ 5,000.00        |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 5,000.00</b> |
| <b>PO Number: 340409</b> |  | <b>Supplier: GOVCONNECTION</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   |  |                |                  | PUBLICATIONS                                   | 30-Mar-2016         | \$ 242.20          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 242.20</b>   |
| <b>PO Number: 340410</b> |  | <b>Supplier: GOVCONNECTION</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies   |  |                |                  | PUPIL SUPPORT SERVICES                         | 30-Mar-2016         | \$ 726.60          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 726.60</b>   |
| <b>PO Number: 340411</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>                                   |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |  |                |                  | PIO-PICO ELEMENTARY SCHOOL                     | 30-Mar-2016         | \$ 117.68          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 117.68</b>   |
| <b>PO Number: 340412</b> |  | <b>Supplier: GOVCONNECTION</b>  |  | <b>Date PO</b> | <b>3/30/2016</b> |  |                     |                    |
| Fund 01                  | LCFF-Supplemental/Concentration                            | Office Supplies   |  |                |                  | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 30-Mar-             | \$ 726.60          |
|                          |  |   |  |                |                  |  | <b>Grand Total:</b> | <b>\$ 726.60</b>   |

|                   |   |   |  |         |           |                     |             |
|-------------------|---|---|--|---------|-----------|---------------------|-------------|
| PO Number: 340413 |   | Supplier: OCDE/AP IN THE OC   |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   |  |         |           | 30-Mar-2016         | \$ 1,450.00 |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 1,450.00 |
| PO Number: 340414 |   | Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | Unrestricted Discretionary Accounts                       | Grounds Maintenance Supplies  |  |         |           | 30-Mar-2016         | \$ 483.69   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 483.69   |
| PO Number: 340415 |   | Supplier: FAGEN, FRIEDMAN & FULLFROST, LLP  |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | Special Ed: Alternative Dispute Resolution                | Travel Conference   |  |         |           | 30-Mar-2016         | \$ 180.00   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 180.00   |
| PO Number: 340416 |   | Supplier: OFFICE DEPOT  |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | Fund 01 General Fund                                      | Publication Inventory   |  |         |           | 30-Mar-2016         | \$ 404.89   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 404.89   |
| PO Number: 340417 |   | Supplier: THE LIBRARY STORE, INC.   |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |  |         |           | 30-Mar-2016         | \$ 315.40   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 315.40   |
| PO Number: 340418 |   | Supplier: SUPER DUPER PUBLICATIONS  |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | Special Education   | Materials & Supplies/Software   |  |         |           | 30-Mar-2016         | \$ 190.03   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 190.03   |
| PO Number: 340419 |   | Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.  |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials   |  |         |           | 30-Mar-2016         | \$ 4,993.16 |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 4,993.16 |
| PO Number: 340420 |   | Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM  |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | Saturday Attendance Recovery Program (WIN)                | Materials & Supplies/Software   |  |         |           | 30-Mar-2016         | \$ 1,312.20 |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 1,312.20 |
| PO Number: 340421 |   | Supplier: VOYAGER SOPRIS LEARNING, INC.   |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software   |  |         |           | 30-Mar-2016         | \$ 270.00   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 270.00   |
| PO Number: 340422 |   | Supplier: NATIONAL BUSINESS INSTITUTE   |  | Date PO | 3/30/2016 |                     |             |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   |  |         |           | 30-Mar-2016         | \$ 708.00   |
|                   |   |   |  |         |           | <b>Grand Total:</b> | \$ 708.00   |

|                          |  |  |  |                |                  |                     |                     |
|--------------------------|--|--|--|----------------|------------------|---------------------|---------------------|
| <b>PO Number: 340423</b> |  | <b>Supplier: DELCOM GROUP, LP</b>                    |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        |  |                |                  | 30-Mar-2016         | \$ 20,76            |
| Fund 01                  | SA Public Schools Foundation (SAPSF) Check                 | Non-Capitalized Equipment                            |  |                |                  | 30-Mar-2016         | \$ 498,24           |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 519.00</b>    |
| <b>PO Number: 340424</b> |  | <b>Supplier: WAXIE SANITARY SUPPLY</b>               |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                        |  |                |                  | 30-Mar-2016         | \$ 2,516.02         |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 2,516.02</b>  |
| <b>PO Number: 340425</b> |  | <b>Supplier: BEN'S ASPHALT, INC.</b>                 |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                        |  |                |                  | 30-Mar-2016         | \$ 8,912.00         |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 8,912.00</b>  |
| <b>PO Number: 340426</b> |  | <b>Supplier: SCHOLASTIC BOOK FAIRS</b>               |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | Donations (Miscellaneous)                                  | Materials & Supplies/Software                        |  |                |                  | 30-Mar-2016         | \$ 905.58           |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 905.58</b>    |
| <b>PO Number: 340427</b> |  | <b>Supplier: VERTICAL TRANSPORT, INC.</b>            |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 14                  | Fund 14 Deferred Maintenance Fund                          | Maintenance Contracts Repairs                        |  |                |                  | 30-Mar-2016         | \$ 9,113.94         |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 9,113.94</b>  |
| <b>PO Number: 340428</b> |  | <b>Supplier: VERTICAL TRANSPORT, INC.</b>            |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 14                  | Fund 14 Deferred Maintenance Fund                          | Maintenance Contracts Repairs                        |  |                |                  | 30-Mar-2016         | \$ 6,297.67         |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 6,297.67</b>  |
| <b>PO Number: 340430</b> |  | <b>Supplier: SCHOLASTIC CLASSROOM MAGAZINES</b>      |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        |  |                |                  | 30-Mar-2016         | \$ 148.50           |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        |  |                |                  | 31-Mar-2016         | \$ 14.85            |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 163.35</b>    |
| <b>PO Number: 340431</b> |  | <b>Supplier: T-GRAPHICS WEST</b>                     |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        |  |                |                  | 30-Mar-2016         | \$ 744.29           |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 744.29</b>    |
| <b>PO Number: 340432</b> |  | <b>Supplier: AMERICAN RED CROSS</b>                  |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 81                  | Fund 81 Property & Liability                               | Travel Conference                                    |  |                |                  | 30-Mar-2016         | \$ 2,688.00         |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 2,688.00</b>  |
| <b>PO Number: 340433</b> |  | <b>Supplier: SHMOOP</b>                              |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) |  |                |                  | 30-Mar-2016         | \$ 10,000.00        |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 10,000.00</b> |
| <b>PO Number: 340434</b> |  | <b>Supplier: DYNATRONICS CORP</b>                    |  | <b>Date PO</b> | <b>3/30/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Inventory Loss                                       |  |                |                  | 30-Mar-2016         | \$ 243.52           |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 243.52</b>    |

|                   |  |  |  |         |           |                                   |                                  |
|-------------------|--|--|--|---------|-----------|-----------------------------------|----------------------------------|
| PO Number: 340435 |  | Supplier: CULVER NEWLIN, INC.                        |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Special Education                          | Non-Capitalized Equipment                            |  |         |           | MITCHELL CHILD DEVELOPMENT CENTER | 30-Mar-2016 \$ 2,579.47          |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 2,579.47</b>  |
| PO Number: 340436 |  | Supplier: MAINTEX, INC.                              |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Unrestricted Discretionary Accounts        | Grounds Maintenance Supplies                         |  |         |           | BUILDING SERVICES                 | 30-Mar-2016 \$ 90.45             |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 90.45</b>     |
| PO Number: 340437 |  | Supplier: CONFETTI PARTY RENTALS                     |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Unrestricted Discretionary Accounts        | Rental Contracts                                     |  |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL   | 30-Mar-2016 \$ 2,669.40          |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 2,669.40</b>  |
| PO Number: 340438 |  | Supplier: EVOLUTION MECHANICAL                       |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Ongoing & Major Maintenance Account        | Maintenance Contracts Repairs                        |  |         |           | BUILDING SERVICES                 | 30-Mar-2016 \$ 833.75            |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 833.75</b>    |
| PO Number: 340439 |  | Supplier: SANTA ANA UNIFIED SCHOOL DISTRICT          |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Head Start                                 | Other Contracts (Software Licensing, Physicals, etc) |  |         |           | CHILD DEVELOPMENT                 | 30-Mar-2016 \$ 564.00            |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 564.00</b>    |
| PO Number: 340440 |  | Supplier: CONFETTI PARTY RENTALS                     |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Unrestricted Discretionary Accounts        | Rental Contracts                                     |  |         |           | GODINEZ FUNDAMENTAL HIGH SCHOOL   | 30-Mar-2016 \$ 774.00            |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 774.00</b>    |
| PO Number: 340441 |  | Supplier: GOVCONNECTION                              |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Unrestricted Discretionary Accounts        | Office Supplies                                      |  |         |           | COMMUNICATIONS OFFICE             | 30-Mar-2016 \$ 744.33            |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 744.33</b>    |
| PO Number: 340442 |  | Supplier: CDW GOVERNMENT, INC.                       |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 13           | Child Nutrition: School Programs           | Other Equipment                                      |  |         |           | NUTRITION SERVICES                | 30-Mar-2016 \$ 41,356.55         |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 41,356.55</b> |
| PO Number: 340443 |  | Supplier: CDW GOVERNMENT, INC.                       |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Unrestricted Discretionary Accounts        | Non-Capitalized Equipment                            |  |         |           | PUBLICATIONS                      | 30-Mar-2016 \$ 804.05            |
| Fund 01           | Unrestricted Discretionary Accounts        | Office Supplies                                      |  |         |           | PUBLICATIONS                      | 30-Mar-2016 \$ 1,522.74          |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 2,326.79</b>  |
| PO Number: 340444 |  | Supplier: AREY JONES EDUCATIONAL SOLUTIONS           |  | Date PO | 3/30/2016 |                                   |                                  |
| Fund 01           | Saturday Attendance Recovery Program (WIN) | Materials & Supplies/Software                        |  |         |           | GARFIELD ELEMENTARY SCHOOL        | 30-Mar-2016 \$ 7,155.87          |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 7,155.87</b>  |
| PO Number: 340445 |  | Supplier: FOLLETT SCHOOL SOLUTIONS, INC.             |  | Date PO | 3/31/2016 |                                   |                                  |
| Fund 01           | Donations (Miscellaneous)                  | Books and Other Reference Materials                  |  |         |           | JEFFERSON ELEMENTARY SCHOOL       | 31-Mar-2016 \$ 4,253.99          |
|                   |  |  |  |         |           |                                   | <b>Grand Total: \$ 4,253.99</b>  |

|                          |  |  |  |   |    |                |                  |                  |  |
|--------------------------|--|--|--|---|----|----------------|------------------|------------------|--|
| <b>PO Number: 340447</b> |  |  |  | <b>Supplier: CDW GOVERNMENT, INC.</b>             |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | JACKSON ELEMENTARY SCHOOL                      | 31-Mar-2016                                       | \$ | 77.13          |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>77.13</b>     |                  |  |
| <b>PO Number: 340448</b> |  |  |  | <b>Supplier: APPLE, INC.</b>                      |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                        | SPECIAL EDUCATION                              | 31-Mar-2016                                       | \$ | 1,492.92       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,492.92</b>  |                  |  |
| <b>PO Number: 340449</b> |  |  |  | <b>Supplier: APPLE, INC.</b>                      |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Non-Capitalized Equipment                            | SPECIAL EDUCATION                              | 31-Mar-2016                                       | \$ | 844.32         |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>844.32</b>    |                  |  |
| <b>PO Number: 340451</b> |  |  |  | <b>Supplier: CDW GOVERNMENT, INC.</b>             |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | VALLEY HIGH SCHOOL                             | 31-Mar-2016                                       | \$ | 2,328.91       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>2,328.91</b>  |                  |  |
| <b>PO Number: 340452</b> |  |  |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                            | COMMUNICATIONS OFFICE                          | 31-Mar-2016                                       | \$ | 1,215.00       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,215.00</b>  |                  |  |
| <b>PO Number: 340453</b> |  |  |  | <b>Supplier: SAN DIEGO MUSEUM OF MAN</b>          |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc) | CARR INTERMEDIATE SCHOOL                       | 31-Mar-2016                                       | \$ | 1,509.00       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,509.00</b>  |                  |  |
| <b>PO Number: 340454</b> |  |  |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | JEFFERSON ELEMENTARY SCHOOL                    | 31-Mar-2016                                       | \$ | 2,997.00       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>2,997.00</b>  |                  |  |
| <b>PO Number: 340455</b> |  |  |  | <b>Supplier: BRETFORD MANUFACTURING</b>           |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | HENINGER ELEMENTARY SCHOOL                     | 31-Mar-2016                                       | \$ | 1,323.00       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,323.00</b>  |                  |  |
| <b>PO Number: 340456</b> |  |  |  | <b>Supplier: ACHIEVE3000, INC.</b>                |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Title III Limited English Proficiency LEP Student Program  | Other Contracts (Software Licensing, Physicals, etc) | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 31-Mar-2016                                       | \$ | 11,024.10      |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>11,024.10</b> |                  |  |
| <b>PO Number: 340457</b> |  |  |  | <b>Supplier: ANDRE J. MARTINEZ</b>                |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Other Contracts (Software Licensing, Physicals, etc) | COMMUNICATIONS OFFICE                          | 31-Mar-2016                                       | \$ | 1,100.00       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,100.00</b>  |                  |  |
| <b>PO Number: 340458</b> |  |  |  | <b>Supplier: APPLE, INC.</b>                      |    | <b>Date PO</b> |                  | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                        | PIO-PICO ELEMENTARY SCHOOL                     | 31-Mar-2016                                       | \$ | 1,414.80       |                  |                  |  |
|                          |  |  |  | <b>Grand Total:</b>                               |    | <b>\$</b>      | <b>1,414.80</b>  |                  |  |

|                   |  |   |                            |             |             |                     |                    |
|-------------------|--|---|----------------------------|-------------|-------------|---------------------|--------------------|
| PO Number: 340459 |  | Supplier: SCHOLASTIC MAGAZINES                            |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | SANTIAGO ELEMENTARY SCHOOL | 31-Mar-2016 | \$          | 816.75              |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 816.75</b>   |
| PO Number: 340460 |  | Supplier: SPINITAR, INC.                                  |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | SANTA ANA HIGH SCHOOL      | 31-Mar-2016 | \$          | 2,044.87            |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 2,044.87</b> |
| PO Number: 340461 |  | Supplier: COAST 2 COAST COACHING, LLC                     |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional                                 | WILSON ELEMENTARY SCHOOL   | 31-Mar-2016 | \$          | 1,800.00            |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 1,800.00</b> |
| PO Number: 340462 |  | Supplier: CARRIE A. KOURI dba eSPECIAL NEEDS, LLC         |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Special Education  | Non-Capitalized Equipment                                 | SPECIAL EDUCATION          | 31-Mar-2016 | \$          | 1,099.19            |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 1,099.19</b> |
| PO Number: 340463 |  | Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT               |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Special Education  | Materials & Supplies/Software                             | SPECIAL EDUCATION          | 31-Mar-2016 | \$          | 47.78               |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 47.78</b>    |
| PO Number: 340464 |  | Supplier: REALLY GOOD STUFF, INC.                         |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Special Education  | Materials & Supplies/Software                             | CARR INTERMEDIATE SCHOOL   | 31-Mar-2016 | \$          | 312.54              |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 312.54</b>   |
| PO Number: 340465 |  | Supplier: CAPITOL ADVISORS GROUP, LLC                     |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Consultant Noninstructional                               | BUSINESS SERVICES DIVISION | 31-Mar-2016 | \$          | 456.96              |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 456.96</b>   |
| PO Number: 340466 |  | Supplier: OFFICE DEPOT                                    |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | PIO-PICO ELEMENTARY SCHOOL | 31-Mar-2016 | \$          | 340.94              |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 340.94</b>   |
| PO Number: 340467 |  | Supplier: BARRANCO BEVERAGE, INC.                         |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Fundraiser (Non ASB-PTA Deposits)                          | Materials & Supplies/Software                             | ADAMS ELEMENTARY SCHOOL    | 31-Mar-2016 | \$          | 1,284.00            |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 1,284.00</b> |
| PO Number: 340468 |  | Supplier: OFFICE DEPOT                                    |                            | Date PO     | 3/31/2016   |                     |                    |
| Fund 01           | Special Education  | Office Supplies   | SPECIAL EDUCATION          | 31-Mar-2016 | \$          | 62.82               |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 62.82</b>    |
| PO Number: 340469 |  | Supplier: RICARDO PICHARDO dba EXTREME TRAINING EQUIPMENT |                            | Date PO     | 3/31/2016   |                     |                    |
|                   |  |   |                            | Created:    | 10:03:08 AM |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             | SADDLEBACK HIGH SCHOOL     | 31-Mar-2016 | \$          | 1,787.24            |                    |
|                   |  |   |                            |             |             | <b>Grand Total:</b> | <b>\$ 1,787.24</b> |



|                          |   |  |   |                |                     |           |                 |
|--------------------------|---|--|---|----------------|---------------------|-----------|-----------------|
| <b>PO Number: 340470</b> |   | <b>Supplier: PSAT NMSQT</b>                          |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Testing Dues & Participation Fees                    | SADDLEBACK HIGH SCHOOL                    | 31-Mar-2016    | \$                  | 195.00    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>195.00</b>   |
| <b>PO Number: 340471</b> |   | <b>Supplier: SIMPLASTICS, LLC</b>                    |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                        | SANTA ANA HIGH SCHOOL                     | 31-Mar-2016    | \$                  | 2,516.84  |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>2,516.84</b> |
| <b>PO Number: 340472</b> |   | <b>Supplier: ICON ENCLOSURES, INC.</b>               |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 13                  | Child Nutrition: School Programs                          | Maintenance Contracts Repairs                        | NUTRITION SERVICES                        | 31-Mar-2016    | \$                  | 312.50    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>312.50</b>   |
| <b>PO Number: 340473</b> |   | <b>Supplier: KAITILIN JANES</b>                      |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Title II-Part A Improving Teacher Quality                 | Other Contracts (Software Licensing, Physicals, etc) | NONPUBLIC SCHOOLS                         | 31-Mar-2016    | \$                  | 3,960.00  |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>3,960.00</b> |
| <b>PO Number: 340474</b> |   | <b>Supplier: GOPHER</b>                              |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Donations (Miscellaneous)                                 | Materials & Supplies/Software                        | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | 31-Mar-2016    | \$                  | 219.84    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>219.84</b>   |
| <b>PO Number: 340475</b> |   | <b>Supplier: GOPHER</b>                              |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                        | SEGERSTROM HIGH SCHOOL                    | 31-Mar-2016    | \$                  | 543.16    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>543.16</b>   |
| <b>PO Number: 340476</b> |   | <b>Supplier: SDE</b>                                 |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Title II-Part A Improving Teacher Quality                 | Travel Conference                                    | NONPUBLIC SCHOOLS                         | 31-Mar-2016    | \$                  | 465.00    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>465.00</b>   |
| <b>PO Number: 340477</b> |   | <b>Supplier: BACH COMPANY (THE)</b>                  |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                        | SANTA ANA HIGH SCHOOL                     | 31-Mar-2016    | \$                  | 1,082.16  |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,082.16</b> |
| <b>PO Number: 340478</b> |   | <b>Supplier: OFFICE DEPOT</b>                        |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                        | SANTA ANA HIGH SCHOOL                     | 31-Mar-2016    | \$                  | 80.24     |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>80.24</b>    |
| <b>PO Number: 340479</b> |   | <b>Supplier: DEMCO</b>                               |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | CENTURY HIGH SCHOOL                       | 31-Mar-2016    | \$                  | 107.68    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>107.68</b>   |
| <b>PO Number: 340480</b> |   | <b>Supplier: MUNDO POPS</b>                          |   | <b>Date PO</b> | <b>3/31/2016</b>    |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Office Supplies                                      | CHAVEZ CONTINUATION HIGH SCHOOL           | 31-Mar-2016    | \$                  | 480.60    |                 |
|                          |   |  |   |                | <b>Grand Total:</b> | <b>\$</b> | <b>480.60</b>   |

|                          |  |                                   |  |  |             |                     |           |                  |  |
|--------------------------|--|-----------------------------------|--|--|-------------|---------------------|-----------|------------------|--|
| <b>PO Number: 340482</b> |  |                                   |  | <b>Supplier: OFFICE DEPOT</b>              |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software     |  | HENINGER ELEMENTARY SCHOOL                 | 31-Mar-2016 | \$                  | 71.47     |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>71.47</b>     |  |
| <b>PO Number: 340483</b> |  |                                   |  | <b>Supplier: SCIENTIFICS</b>               |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software     |  | VALLEY HIGH SCHOOL                         | 31-Mar-2016 | \$                  | 583.28    |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>583.28</b>    |  |
| <b>PO Number: 340484</b> |  |                                   |  | <b>Supplier: OFFICE DEPOT</b>              |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software     |  | MADISON ELEMENTARY SCHOOL                  | 31-Mar-2016 | \$                  | 82.78     |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>82.78</b>     |  |
| <b>PO Number: 340485</b> |  |                                   |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b> |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Health Supplies                   |  | HOOVER ELEMENTARY SCHOOL                   | 31-Mar-2016 | \$                  | 29.56     |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>29.56</b>     |  |
| <b>PO Number: 340486</b> |  |                                   |  | <b>Supplier: GOVCONNECTION</b>             |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                   |  | BUSINESS SERVICES DIVISION                 | 31-Mar-2016 | \$                  | 22.23     |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>22.23</b>     |  |
| <b>PO Number: 340487</b> |  |                                   |  | <b>Supplier: SCHOOL HEALTH CORPORATION</b> |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Health Supplies                   |  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL      | 31-Mar-2016 | \$                  | 52.44     |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>52.44</b>     |  |
| <b>PO Number: 340488</b> |  |                                   |  | <b>Supplier: COLLEGE BOARD</b>             |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted - CAHSEE Intensive (7055)                     | Testing Dues & Participation Fees |  | K-12 SCHOOL PERFORMANCE AND CULTURE        | 31-Mar-2016 | \$                  | 47,700.00 |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>47,700.00</b> |  |
| <b>PO Number: 340489</b> |  |                                   |  | <b>Supplier: OFFICE DEPOT</b>              |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software     |  | GODINEZ FUNDAMENTAL HIGH SCHOOL            | 31-Mar-2016 | \$                  | 232.71    |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>232.71</b>    |  |
| <b>PO Number: 340490</b> |  |                                   |  | <b>Supplier: OFFICE DEPOT</b>              |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 13                  | Child Nutrition: School Programs                           | Supplies Inventory Used Cafeteria |  | NUTRITION SERVICES                         | 31-Mar-2016 | \$                  | 853.15    |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>853.15</b>    |  |
| <b>PO Number: 340491</b> |  |                                   |  | <b>Supplier: OFFICE DEPOT</b>              |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software     |  | SANTA ANA HIGH SCHOOL                      | 31-Mar-2016 | \$                  | 7.19      |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>7.19</b>      |  |
| <b>PO Number: 340492</b> |  |                                   |  | <b>Supplier: GRAINGER</b>                  |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies      |  | BUILDING SERVICES                          | 31-Mar-2016 | \$                  | 176.58    |                  |  |
|                          |  |                                   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>176.58</b>    |  |

|                          |  |   |  |                |                  |                                 |                     |                    |
|--------------------------|--|---|--|----------------|------------------|---------------------------------|---------------------|--------------------|
| <b>PO Number: 340493</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>           |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Special Education  | Materials & Supplies/Software                         |  |                |                  | SPECIAL EDUCATION               | 31-Mar-2016         | \$ 64.03           |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 64.03</b>    |
| <b>PO Number: 340494</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         |  |                |                  | SANTA ANA HIGH SCHOOL           | 31-Mar-2016         | \$ 17.26           |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 17.26</b>    |
| <b>PO Number: 340495</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                         |  |                |                  | HENINGER ELEMENTARY SCHOOL      | 31-Mar-2016         | \$ 45.19           |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 45.19</b>    |
| <b>PO Number: 340496</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                       |  |                |                  | SANTA ANA HIGH SCHOOL           | 31-Mar-2016         | \$ 188.89          |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 188.89</b>   |
| <b>PO Number: 340497</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)                         | Materials & Supplies/Software                         |  |                |                  | SADDLEBACK HIGH SCHOOL          | 31-Mar-2016         | \$ 26.99           |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 26.99</b>    |
| <b>PO Number: 340498</b> |  | <b>Supplier: GOLD COAST FENCE, INC.</b>               |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                         |  |                |                  | BUILDING SERVICES               | 31-Mar-2016         | \$ 1,625.00        |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,625.00</b> |
| <b>PO Number: 340499</b> |  | <b>Supplier: SEGERSTROM CENTER FOR THE ARTS</b>       |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Consultants Instructional                             |  |                |                  | MONTE VISTA ELEMENTARY SCHOOL   | 31-Mar-2016         | \$ 1,120.00        |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 1,120.00</b> |
| <b>PO Number: 340500</b> |  | <b>Supplier: GOLD COAST FENCE, INC.</b>               |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                         |  |                |                  | BUILDING SERVICES               | 31-Mar-2016         | \$ 985.00          |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 985.00</b>   |
| <b>PO Number: 340501</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                       |  |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 31-Mar-2016         | \$ 95.99           |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 95.99</b>    |
| <b>PO Number: 340502</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)                         | Materials & Supplies/Software                         |  |                |                  | SADDLEBACK HIGH SCHOOL          | 31-Mar-2016         | \$ 106.54          |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ 106.54</b>   |
| <b>PO Number: 340503</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b> |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                         |  |                |                  | MIDDLE COLLEGE HIGH SCHOOL      | 31-Mar-2016         | \$ -               |
|                          |  |   |  |                |                  |                                 | <b>Grand Total:</b> | <b>\$ -</b>        |

|                          |  |  |  |                |                  |                                 |                                 |
|--------------------------|--|--|--|----------------|------------------|---------------------------------|---------------------------------|
| <b>PO Number: 340504</b> |  | <b>Supplier: OFFICE DEPOT</b>                          |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 68                  | Fund 68 Workers' Compensation                              | Office Supplies  |  |                |                  | RISK MANAGEMENT                 | 31-Mar-2016 \$ 448.91           |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 448.91</b>   |
| <b>PO Number: 340505</b> |  | <b>Supplier: LEONARD CHAIDEZ TREE SERVICE</b>          |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                          |  |                |                  | BUILDING SERVICES               | 31-Mar-2016 \$ 4,040.00         |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 4,040.00</b> |
| <b>PO Number: 340506</b> |  | <b>Supplier: OFFICE DEPOT</b>                          |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies  |  |                |                  | GODINEZ FUNDAMENTAL HIGH SCHOOL | 31-Mar-2016 \$ 128.29           |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 128.29</b>   |
| <b>PO Number: 340507</b> |  | <b>Supplier: LEONARD CHAIDEZ TREE SERVICE</b>          |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Maintenance Contracts Repairs                          |  |                |                  | BUILDING SERVICES               | 31-Mar-2016 \$ 3,250.00         |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 3,250.00</b> |
| <b>PO Number: 340508</b> |  | <b>Supplier: AUGUSTIN, EGELSEE LLP</b>                 |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Special Education  | Other Contracts (FAT, Catering, Uniform Cleaning)      |  |                |                  | SPECIAL EDUCATION               | 31-Mar-2016 \$ 6,700.00         |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 6,700.00</b> |
| <b>PO Number: 340509</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>  |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                          |  |                |                  | MIDDLE COLLEGE HIGH SCHOOL      | 31-Mar-2016 \$ 1,077.30         |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 1,077.30</b> |
| <b>PO Number: 340510</b> |  | <b>Supplier: CLASSROOMPRODUCTS.COM</b>                 |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                          |  |                |                  | HARVEY ELEMENTARY SCHOOL        | 31-Mar-2016 \$ 205.05           |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 205.05</b>   |
| <b>PO Number: 340511</b> |  | <b>Supplier: OFFICE DEPOT</b>                          |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                          |  |                |                  | SUMMER SCHOOL                   | 31-Mar-2016 \$ 50.20            |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 50.20</b>    |
| <b>PO Number: 340512</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>  |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                    |  |                |                  | VALLEY HIGH SCHOOL              | 31-Mar-2016 \$ 502.85           |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 502.85</b>   |
| <b>PO Number: 340513</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>  |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                          |  |                |                  | MIDDLE COLLEGE HIGH SCHOOL      | 31-Mar-2016 \$ 1,068.94         |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 1,068.94</b> |
| <b>PO Number: 340514</b> |  | <b>Supplier: IPMEDIA HOILDINGS, INC. dba CUSTOMUSB</b> |  | <b>Date PO</b> | <b>3/31/2016</b> |                                 |                                 |
| Fund 01                  | Education Academy [0434] GHS                               | Materials & Supplies/Software                          |  |                |                  | CENTURY HIGH SCHOOL             | 31-Mar-2016 \$ 955.75           |
|                          |  |  |  |                |                  |                                 | <b>Grand Total: \$ 955.75</b>   |

|                          |  |   |  |  |             |                     |           |                  |  |
|--------------------------|--|---|--|--|-------------|---------------------|-----------|------------------|--|
| <b>PO Number: 340515</b> |  |   |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>  |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  | VALLEY HIGH SCHOOL                                     | 31-Mar-2016 | \$                  | 411.26    |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>411.26</b>    |  |
| <b>PO Number: 340516</b> |  |   |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  | VALLEY HIGH SCHOOL                                     | 31-Mar-2016 | \$                  | 1,487.48  |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,487.48</b>  |  |
| <b>PO Number: 340517</b> |  |   |  | <b>Supplier: VOYAGER SOPRIS LEARNING, INC.</b>         |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                     |  | SUMMER SCHOOL  | 31-Mar-2016 | \$                  | 1,059.16  |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,059.16</b>  |  |
| <b>PO Number: 340518</b> |  |   |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  | VALLEY HIGH SCHOOL                                     | 31-Mar-2016 | \$                  | 1,986.92  |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,986.92</b>  |  |
| <b>PO Number: 340519</b> |  |   |  | <b>Supplier: BIO CORPORATION dba BIO COMPANY, INC.</b> |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  | ESQUEDA ELEMENTARY SCHOOL                              | 31-Mar-2016 | \$                  | 142.53    |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>142.53</b>    |  |
| <b>PO Number: 340520</b> |  |   |  | <b>Supplier: EBERHARD EQUIPMENT</b>                    |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Replacement Other Equipment                       |  | BUILDING SERVICES                                      | 31-Mar-2016 | \$                  | 35,586.00 |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>35,586.00</b> |  |
| <b>PO Number: 340521</b> |  |   |  | <b>Supplier: BIO CORPORATION dba BIO COMPANY, INC.</b> |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                     |  | SANTA ANA HIGH SCHOOL                                  | 31-Mar-2016 | \$                  | 1,404.22  |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,404.22</b>  |  |
| <b>PO Number: 340522</b> |  |   |  | <b>Supplier: THERAPY SHOPPE, INC.</b>                  |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                     |  | SPECIAL EDUCATION                                      | 31-Mar-2016 | \$                  | 58.29     |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>58.29</b>     |  |
| <b>PO Number: 340523</b> |  |   |  | <b>Supplier: OFFICE DEPOT</b>                          |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Office Supplies                                   |  | SADDLEBACK HIGH SCHOOL                                 | 31-Mar-2016 | \$                  | 88.40     |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>88.40</b>     |  |
| <b>PO Number: 340524</b> |  |   |  | <b>Supplier: AUGUSTIN, EGELSEE LLP</b>                 |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | Special Education  | Other Contracts (FAT, Catering, Uniform Cleaning) |  | SPECIAL EDUCATION                                      | 31-Mar-2016 | \$                  | 5,000.00  |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>5,000.00</b>  |  |
| <b>PO Number: 340525</b> |  |   |  | <b>Supplier: OFFICE DEPOT</b>                          |             | <b>Date PO</b>      |           | <b>3/31/2016</b> |  |
| Fund 01                  | 21st Century ASSETS (roll-up 4124)                         | Materials & Supplies/Software                     |  | SANTA ANA HIGH SCHOOL                                  | 31-Mar-2016 | \$                  | 11.26     |                  |  |
|                          |  |   |  |  |             | <b>Grand Total:</b> | <b>\$</b> | <b>11.26</b>     |  |

|                          |  |  |  |                |                  |                     |                     |
|--------------------------|--|--|--|----------------|------------------|---------------------|---------------------|
| <b>PO Number: 340526</b> |  | <b>Supplier: BAUDVILLE, INC.</b>                   |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL    | 31-Mar-2016    | \$               | 305.80              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 305.80</b>    |
| <b>PO Number: 340527</b> |  | <b>Supplier: VICTOR CORTEZ dba CORTEZ GRAPHICS</b> |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | CARR INTERMEDIATE SCHOOL                 | 31-Mar-2016    | \$               | 233.28              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 233.28</b>    |
| <b>PO Number: 340528</b> |  | <b>Supplier: COMMLINE, INC.</b>                    |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 81                  | Fund 81 Property & Liability                               | Non-Capitalized Equipment                          | RISK MANAGEMENT                          | 31-Mar-2016    | \$               | 461.00              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 461.00</b>    |
| <b>PO Number: 340529</b> |  | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>    |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                      | SANTA ANA HIGH SCHOOL                    | 31-Mar-2016    | \$               | 12,601.05           |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 12,601.05</b> |
| <b>PO Number: 340530</b> |  | <b>Supplier: WATCH DAWGS</b>                       |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | SADDLEBACK HIGH SCHOOL                   | 31-Mar-2016    | \$               | 2,000.00            |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 2,000.00</b>  |
| <b>PO Number: 340531</b> |  | <b>Supplier: NEFF COMPANY</b>                      |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | SADDLEBACK HIGH SCHOOL                   | 31-Mar-2016    | \$               | 2,300.00            |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 2,300.00</b>  |
| <b>PO Number: 340532</b> |  | <b>Supplier: OFFICE DEPOT</b>                      |  | <b>Date PO</b> | <b>3/31/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 31-Mar-2016    | \$               | 540.54              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 540.54</b>    |
| <b>PO Number: 340533</b> |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>            |  | <b>Date PO</b> | <b>4/1/2016</b>  |                     |                     |
| Fund 01                  | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                      | VALLEY HIGH SCHOOL                       | 01-Apr-2016    | \$               | 773.97              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 773.97</b>    |
| <b>PO Number: 340534</b> |  | <b>Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT</b> |  | <b>Date PO</b> | <b>4/1/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL   | 01-Apr-2016    | \$               | 42.40               |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 42.40</b>     |
| <b>PO Number: 340535</b> |  | <b>Supplier: BSN SPORTS</b>                        |  | <b>Date PO</b> | <b>4/1/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | SADDLEBACK HIGH SCHOOL                   | 01-Apr-2016    | \$               | 155.39              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 155.39</b>    |
| <b>PO Number: 340536</b> |  | <b>Supplier: BSN SPORTS</b>                        |  | <b>Date PO</b> | <b>4/1/2016</b>  |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                      | SADDLEBACK HIGH SCHOOL                   | 01-Apr-2016    | \$               | 249.16              |                     |
|                          |  |  |  |                |                  | <b>Grand Total:</b> | <b>\$ 249.16</b>    |

|                          |  |   |                                |                |                     |           |                 |
|--------------------------|--|---|--------------------------------|----------------|---------------------|-----------|-----------------|
| <b>PO Number: 340537</b> |  | <b>Supplier: ROCHESTER 100, INC.</b>              |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | LOWELL ELEMENTARY SCHOOL       | 01-Apr-2016    | \$                  | 3,153.60  |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>3,153.60</b> |
| <b>PO Number: 340538</b> |  | <b>Supplier: DEAN ANDERSON</b>                    |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Consultants Instructional                         | VISUAL & PERFORMING ARTS       | 01-Apr-2016    | \$                  | 600.00    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>600.00</b>   |
| <b>PO Number: 340539</b> |  | <b>Supplier: WEX BANK, dba WRIGHT EXPRESS FSC</b> |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Other Supplies Gasoline                           | PURCHASING DEPARTMENT          | 01-Apr-2016    | \$                  | 41.62     |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Other Supplies Gasoline                           | SCHOOL POLICE SERVICES         | 01-Apr-2016    | \$                  | 1,732.20  |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Other Supplies Gasoline                           | TECHNOLOGY INNOVATION SERVICES | 01-Apr-2016    | \$                  | 122.50    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,896.32</b> |
| <b>PO Number: 340540</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                     | FREMONT ELEMENTARY SCHOOL      | 01-Apr-2016    | \$                  | 110.69    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>110.69</b>   |
| <b>PO Number: 340541</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                     | HENINGER ELEMENTARY SCHOOL     | 01-Apr-2016    | \$                  | 352.93    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>352.93</b>   |
| <b>PO Number: 340542</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                     | HENINGER ELEMENTARY SCHOOL     | 01-Apr-2016    | \$                  | 418.33    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>418.33</b>   |
| <b>PO Number: 340543</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | DAVIS ELEMENTARY SCHOOL        | 01-Apr-2016    | \$                  | 1,141.95  |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,141.95</b> |
| <b>PO Number: 340544</b> |  | <b>Supplier: JOHN DEERE COMPANY</b>               |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Ongoing & Major Maintenance Account  | Replacement Other Equipment                       | BUILDING SERVICES              | 01-Apr-2016    | \$                  | -         |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>-</b>        |
| <b>PO Number: 340545</b> |  | <b>Supplier: GOVCONNECTION</b>                    |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | LINCOLN ELEMENTARY SCHOOL      | 01-Apr-2016    | \$                  | 259.20    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>259.20</b>   |
| <b>PO Number: 340546</b> |  | <b>Supplier: COMPETITIVE AQUATIC SUPPLY</b>       |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                     | VALLEY HIGH SCHOOL             | 01-Apr-2016    | \$                  | 798.34    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>798.34</b>   |
| <b>PO Number: 340547</b> |  | <b>Supplier: SUPER DUPER PUBLICATIONS</b>         |                                | <b>Date PO</b> | <b>4/1/2016</b>     |           |                 |
| Fund 01                  | Medi-Cal Billing Option  | Materials & Supplies/Software                     | SPEECH & LANGUAGE              | 01-Apr-2016    | \$                  | 193.56    |                 |
|                          |  |   |                                |                | <b>Grand Total:</b> | <b>\$</b> | <b>193.56</b>   |

|                   |  |  |  |         |          |                     |                     |
|-------------------|--|--|--|---------|----------|---------------------|---------------------|
| PO Number: 340548 |  | Supplier: ART POLY BAG CO.                       |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Education Academy [0434] CHS   | Materials & Supplies/Software                    |  |         |          | 01-Apr-2016         | \$ 1,520.00         |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 1,520.00</b>  |
| PO Number: 340549 |  | Supplier: BEN'S ASPHALT, INC.                    |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Ongoing & Major Maintenance Account                                    | Maintenance Contracts Repairs                    |  |         |          | 01-Apr-2016         | \$ 79,778.00        |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 79,778.00</b> |
| PO Number: 340550 |  | Supplier: COVOC CORPORATION                      |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Ongoing & Major Maintenance Account                                    | Maintenance Contracts Repairs                    |  |         |          | 01-Apr-2016         | \$ 636.00           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 636.00</b>    |
| PO Number: 340551 |  | Supplier: USE CO, INC. dba US EQUIPMENT CO/ARNEL |  | Date PO | 4/1/2016 |                     |                     |
| Fund 13           | Child Nutrition: School Programs                                       | Maintenance Contracts Repairs                    |  |         |          | 01-Apr-2016         | \$ 1,170.30         |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 1,170.30</b>  |
| PO Number: 340552 |  | Supplier: G A SYSTEMS                            |  | Date PO | 4/1/2016 |                     |                     |
| Fund 13           | Child Nutrition: School Programs                                       | Supplies Inventory Used Cafeteria                |  |         |          | 01-Apr-2016         | \$ 307.80           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 307.80</b>    |
| PO Number: 340553 |  | Supplier: LAKESHORE LEARNING MATERIALS           |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A             | Materials & Supplies/Software                    |  |         |          | 01-Apr-2016         | \$ 194.86           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 194.86</b>    |
| PO Number: 340554 |  | Supplier: BEKINS MOVING SOLUTIONS, INC.          |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                                    | Textbook Warehouse Supplies                      |  |         |          | 01-Apr-2016         | \$ 674.88           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 674.88</b>    |
| PO Number: 340555 |  | Supplier: LAKESHORE LEARNING MATERIALS           |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                                    | Materials & Supplies/Software                    |  |         |          | 01-Apr-2016         | \$ 61.52            |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 61.52</b>     |
| PO Number: 340556 |  | Supplier: LAKESHORE LEARNING MATERIALS           |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Special Ed: Early Ed Individuals with Exceptional Needs Infant Program | Materials & Supplies/Software                    |  |         |          | 01-Apr-2016         | \$ 285.28           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 285.28</b>    |
| PO Number: 340557 |  | Supplier: ORANGE COUNTY PUMPING, INC.            |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Ongoing & Major Maintenance Account                                    | Maintenance Contracts Repairs                    |  |         |          | 01-Apr-2016         | \$ 3,424.90         |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 3,424.90</b>  |
| PO Number: 340558 |  | Supplier: VIANEY ZAVALA CLEMENTE dba JC POLANCOS |  | Date PO | 4/1/2016 |                     |                     |
| Fund 01           | Fundraiser (Non ASB-PTA Deposits)                                      | Materials & Supplies/Software                    |  |         |          | 01-Apr-2016         | \$ 702.00           |
|                   |  |  |  |         |          | <b>Grand Total:</b> | <b>\$ 702.00</b>    |



|                          |  |  |                    |                |                 |                     |                    |
|--------------------------|--|--|--------------------|----------------|-----------------|---------------------|--------------------|
| <b>PO Number: 340559</b> |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 221.62          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 221.62</b>   |
| <b>PO Number: 340560</b> |  | <b>Supplier: GOPHER</b>  |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Donations (Miscellaneous)  | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 680.93          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 680.93</b>   |
| <b>PO Number: 340561</b> |  | <b>Supplier: WILLIAM V MACGILL &amp; CO. dba MACGILL &amp; CO.</b> |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
|                          |  | <b>Created:</b>  | <b>12:14:38 PM</b> |                |                 |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Health Supplies  |                    |                |                 | 01-Apr-2016         | \$ 149.65          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 149.65</b>   |
| <b>PO Number: 340562</b> |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>                            |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 372.17          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 372.17</b>   |
| <b>PO Number: 340563</b> |  | <b>Supplier: OFFICE DEPOT</b>                                      |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  |                    |                |                 | 01-Apr-2016         | \$ 314.77          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 314.77</b>   |
| <b>PO Number: 340564</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                            |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 455.85          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 455.85</b>   |
| <b>PO Number: 340565</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                            |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 652.93          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 652.93</b>   |
| <b>PO Number: 340566</b> |  | <b>Supplier: FLINN SCIENTIFIC, INC.</b>                            |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 1,409.13        |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 1,409.13</b> |
| <b>PO Number: 340567</b> |  | <b>Supplier: OFFICE DEPOT</b>                                      |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 187.86          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 187.86</b>   |
| <b>PO Number: 340568</b> |  | <b>Supplier: OFFICE DEPOT</b>                                      |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Health Supplies  |                    |                |                 | 01-Apr-2016         | \$ 56.01           |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 56.01</b>    |
| <b>PO Number: 340569</b> |  | <b>Supplier: OFFICE DEPOT</b>                                      |                    | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                                      |                    |                |                 | 01-Apr-2016         | \$ 162.07          |
|                          |  |  |                    |                |                 | <b>Grand Total:</b> | <b>\$ 162.07</b>   |

|                          |   |   |                   |                |                 |                     |                     |
|--------------------------|---|---|-------------------|----------------|-----------------|---------------------|---------------------|
| <b>PO Number: 340570</b> |   | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>           |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                           |                   |                |                 | 01-Apr-2016         | \$ 30.77            |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 30.77</b>     |
| <b>PO Number: 340571</b> |   | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>             |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                           |                   |                |                 | 01-Apr-2016         | \$ 221.39           |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 221.39</b>    |
| <b>PO Number: 340572</b> |   | <b>Supplier: ARIZONA MACHINERY dba STOTZ EQUIPMENT</b>  |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
|                          |   | <b>Created:</b>   | <b>1:20:37 PM</b> |                |                 |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Replacement Other Equipment                             |                   |                |                 | 01-Apr-2016         | \$ 59,447.52        |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 59,447.52</b> |
| <b>PO Number: 340573</b> |   | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>             |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                           |                   |                |                 | 01-Apr-2016         | \$ 202.15           |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 202.15</b>    |
| <b>PO Number: 340574</b> |   | <b>Supplier: WALTERS WHOLESALE ELECTRIC</b>             |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Electrical/Electronics Building Maintenance Supplies    |                   |                |                 | 01-Apr-2016         | \$ 1,513.10         |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 1,513.10</b>  |
| <b>PO Number: 340575</b> |   | <b>Supplier: WESTERN ILLUMINATED PLASTICS, INC.</b>     |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Electrical/Electronics Building Maintenance Supplies    |                   |                |                 | 01-Apr-2016         | \$ 945.33           |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 945.33</b>    |
| <b>PO Number: 340576</b> |   | <b>Supplier: WESTERN ILLUMINATED PLASTICS, INC.</b>     |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Electrical/Electronics Building Maintenance Supplies    |                   |                |                 | 01-Apr-2016         | \$ 318.66           |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 318.66</b>    |
| <b>PO Number: 340577</b> |   | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>                 |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | ASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           |                   |                |                 | 01-Apr-2016         | \$ 721.87           |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 721.87</b>    |
| <b>PO Number: 340578</b> |   | <b>Supplier: INTERCOM CLOCKS &amp; SIGNAL SERVICE</b>   |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Ongoing & Major Maintenance Account                       | Maintenance Contracts Repairs                           |                   |                |                 | 01-Apr-2016         | \$ 1,637.30         |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 1,637.30</b>  |
| <b>PO Number: 340579</b> |   | <b>Supplier: PLAK SMACKER</b>                           |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
| Fund 01                  | Head Start  | Health Supplies   |                   |                |                 | 01-Apr-2016         | \$ 83.69            |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 83.69</b>     |
| <b>PO Number: 340580</b> |   | <b>Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS</b> |                   | <b>Date PO</b> | <b>4/1/2016</b> |                     |                     |
|                          |   | <b>Created:</b>   | <b>2:06:12 PM</b> |                |                 |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Materials & Supplies/Software                           |                   |                |                 | 01-Apr-2016         | \$ 4,239.00         |
|                          |   |   |                   |                |                 | <b>Grand Total:</b> | <b>\$ 4,239.00</b>  |

PO Number: 340581

Supplier: SR&B BOILERS INC. dba HEAT TRANSFER SOLUTIONS

Date PO Created: 4/1/2016 2:19:13 PM

|         |                                     |                               |                   |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------|---------------------|------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | 01-Apr-2016         | \$ 800.00        |
|         |                                     |                               |                   | <b>Grand Total:</b> | <b>\$ 800.00</b> |

PO Number: 340582

Supplier: MONTGOMERY HARDWARE COMPANY

Date PO Created: 4/1/2016

|         |                                     |                |                   |                     |                    |
|---------|-------------------------------------|----------------|-------------------|---------------------|--------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Locks Supplies | BUILDING SERVICES | 01-Apr-2016         | \$ 5,143.05        |
|         |                                     |                |                   | <b>Grand Total:</b> | <b>\$ 5,143.05</b> |

PO Number: 340583

Supplier: BOYCE INDUSTRIES, INC.

Date PO Created: 4/1/2016

|         |                                     |                               |                   |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------|---------------------|------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | 01-Apr-2016         | \$ 560.00        |
|         |                                     |                               |                   | <b>Grand Total:</b> | <b>\$ 560.00</b> |

PO Number: 340584

Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET

Date PO Created: 4/1/2016 2:33:55 PM

|         |                                     |                               |                            |                     |                    |
|---------|-------------------------------------|-------------------------------|----------------------------|---------------------|--------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | MIDDLE COLLEGE HIGH SCHOOL | 01-Apr-2016         | \$ 1,107.00        |
|         |                                     |                               |                            | <b>Grand Total:</b> | <b>\$ 1,107.00</b> |

PO Number: 340585

Supplier: COMWEST CONSTRUCTION

Date PO Created: 4/1/2016

|         |                                     |                               |                   |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------|---------------------|------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | 01-Apr-2016         | \$ 200.00        |
|         |                                     |                               |                   | <b>Grand Total:</b> | <b>\$ 200.00</b> |

PO Number: 340586

Supplier: FOLSOM LAKE FORD, INC.

Date PO Created: 4/1/2016

|         |                                     |                     |                        |                     |                     |
|---------|-------------------------------------|---------------------|------------------------|---------------------|---------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Replacement Vehicle | SCHOOL POLICE SERVICES | 01-Apr-2016         | \$ 61,127.10        |
|         |                                     |                     |                        | <b>Grand Total:</b> | <b>\$ 61,127.10</b> |

PO Number: 340587

Supplier: RITEWAY AUTO PAINT & BODYWORKS

Date PO Created: 4/1/2016

|         |                                     |                               |                   |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------|---------------------|------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | 01-Apr-2016         | \$ 495.92        |
|         |                                     |                               |                   | <b>Grand Total:</b> | <b>\$ 495.92</b> |

PO Number: 340588

Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC.

Date PO Created: 4/1/2016 3:16:27 PM

|         |                                     |                               |                   |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------|---------------------|------------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | 01-Apr-2016         | \$ 230.00        |
|         |                                     |                               |                   | <b>Grand Total:</b> | <b>\$ 230.00</b> |

PO Number: 340589

Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET

Date PO Created: 4/1/2016 3:21:11 PM

|         |                                     |                               |                         |                     |                  |
|---------|-------------------------------------|-------------------------------|-------------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | ADAMS ELEMENTARY SCHOOL | 01-Apr-2016         | \$ 664.20        |
|         |                                     |                               |                         | <b>Grand Total:</b> | <b>\$ 664.20</b> |

PO Number: 340590

Supplier: COSOGO, LLC dba UZIBULL

Date PO Created: 4/1/2016

|         |  |                               |                             |                     |                    |
|---------|--|-------------------------------|-----------------------------|---------------------|--------------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | WILLARD INTERMEDIATE SCHOOL | 01-Apr-2016         | \$ 2,700.00        |
|         |  |                               |                             | <b>Grand Total:</b> | <b>\$ 2,700.00</b> |

|                          |  |   |  |                |                 |                             |                     |    |                  |
|--------------------------|--|---|--|----------------|-----------------|-----------------------------|---------------------|----|------------------|
| <b>PO Number: 340591</b> |  | <b>Supplier: VARIDESK, LLC</b>                    |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                                   |  |                |                 | RESEARCH AND EVALUATION     | 01-Apr-2016         | \$ | 4,138.02         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>4,138.02</b>  |
| <b>PO Number: 340592</b> |  | <b>Supplier: COSOGO, LLC dba UZIBULL</b>          |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                 | WILLARD INTERMEDIATE SCHOOL | 01-Apr-2016         | \$ | 5,700.00         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>5,700.00</b>  |
| <b>PO Number: 340593</b> |  | <b>Supplier: APPLE, INC.</b>                      |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                     |  |                |                 | LOWELL ELEMENTARY SCHOOL    | 01-Apr-2016         | \$ | 16,651.44        |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>16,651.44</b> |
| <b>PO Number: 340594</b> |  | <b>Supplier: APPLE, INC.</b>                      |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | Fundraiser (Non ASB-PTA Deposits)                          | Non-Capitalized Equipment                         |  |                |                 | REMINGTON ELEMENTARY SCHOOL | 01-Apr-2016         | \$ | 2,487.24         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>2,487.24</b>  |
| <b>PO Number: 340595</b> |  | <b>Supplier: APPLE, INC.</b>                      |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                 | WILLARD INTERMEDIATE SCHOOL | 01-Apr-2016         | \$ | 16,026.00        |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>16,026.00</b> |
| <b>PO Number: 340596</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                         |  |                |                 | JACKSON ELEMENTARY SCHOOL   | 01-Apr-2016         | \$ | 1,550.64         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>1,550.64</b>  |
| <b>PO Number: 340597</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                         |  |                |                 | REMINGTON ELEMENTARY SCHOOL | 01-Apr-2016         | \$ | 4,535.04         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>4,535.04</b>  |
| <b>PO Number: 340598</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>              |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                 | VALLEY HIGH SCHOOL          | 01-Apr-2016         | \$ | 797.12           |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>797.12</b>    |
| <b>PO Number: 340599</b> |  | <b>Supplier: ACTION SALES</b>                     |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 13                  | Child Nutrition: School Programs                           | Other Equipment                                   |  |                |                 | NUTRITION SERVICES          | 01-Apr-2016         | \$ | 6,565.32         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>6,565.32</b>  |
| <b>PO Number: 340600</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                         |  |                |                 | RESEARCH AND EVALUATION     | 01-Apr-2016         | \$ | 3,023.36         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>3,023.36</b>  |
| <b>PO Number: 340601</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>             |  | <b>Date PO</b> | <b>4/1/2016</b> |                             |                     |    |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     |  |                |                 | WILLARD INTERMEDIATE SCHOOL | 01-Apr-2016         | \$ | 3,284.06         |
|                          |  |   |  |                |                 |                             | <b>Grand Total:</b> | \$ | <b>3,284.06</b>  |

|                          |  |   |  |                |                 |                     |                    |
|--------------------------|--|---|--|----------------|-----------------|---------------------|--------------------|
| <b>PO Number: 340602</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                 |  | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                         |  |                |                 | 01-Apr-2016         | \$ 651.37          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 651.37</b>   |
| <b>PO Number: 340603</b> |  | <b>Supplier: APPLE, INC.</b>                          |  | <b>Date PO</b> | <b>4/1/2016</b> |                     |                    |
| Fund 01                  | Supplementary Prgs-Specialized Secondary                                       | Materials & Supplies/Software                         |  |                |                 | 01-Apr-2016         | \$ 317.52          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 317.52</b>   |
| <b>PO Number: 340604</b> |  | <b>Supplier: TEACHER'S DISCOVERY</b>                  |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 2,470.29        |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 2,470.29</b> |
| <b>PO Number: 340605</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                                       |  |                |                 | 04-Apr-2016         | \$ 577.96          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 577.96</b>   |
| <b>PO Number: 340606</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 353.95          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 353.95</b>   |
| <b>PO Number: 340607</b> |  | <b>Supplier: CALIFORNIA INDUSTRIAL</b>                |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Ongoing & Major Maintenance Account  | Maintenance Contracts Repairs                         |  |                |                 | 04-Apr-2016         | \$ 793.92          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 793.92</b>   |
| <b>PO Number: 340608</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>         |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 164.12          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 164.12</b>   |
| <b>PO Number: 340609</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 180.90          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 180.90</b>   |
| <b>PO Number: 340610</b> |  | <b>Supplier: EDUCATIONAL INNOVATIONS (SCORE)</b>      |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 50.66           |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 50.66</b>    |
| <b>PO Number: 340611</b> |  | <b>Supplier: OFFICE DEPOT</b>                         |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 252.45          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 252.45</b>   |
| <b>PO Number: 340612</b> |  | <b>Supplier: SCHOLASTIC, INC.</b>                     |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                         |  |                |                 | 04-Apr-2016         | \$ 330.45          |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 330.45</b>   |

|                   |  |  |                           |             |                     |           |                 |
|-------------------|--|--|---------------------------|-------------|---------------------|-----------|-----------------|
| PO Number: 340613 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY     |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Fund 01 General Fund                                       | Stores   | WAREHOUSE AND DELIVERY    | 04-Apr-2016 | \$                  | 337.82    |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>337.82</b>   |
| PO Number: 340614 |  | Supplier: OFFICE DEPOT                           |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                    | CENTURY HIGH SCHOOL       | 04-Apr-2016 | \$                  | 321.71    |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>321.71</b>   |
| PO Number: 340615 |  | Supplier: RC MASONRY                             |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                    | BUILDING SERVICES         | 04-Apr-2016 | \$                  | 1,280.00  |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,280.00</b> |
| PO Number: 340616 |  | Supplier: NEW HORIZONS CONTRACTING, INC.         |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                    | BUILDING SERVICES         | 04-Apr-2016 | \$                  | 7,840.00  |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>7,840.00</b> |
| PO Number: 340617 |  | Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC. |                           | Date PO     | 4/4/2016            |           |                 |
|                   |  |  |                           | Created:    | 9:10:11 AM          |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                    | BUILDING SERVICES         | 04-Apr-2016 | \$                  | 667.04    |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>667.04</b>   |
| PO Number: 340618 |  | Supplier: OFFICE DEPOT                           |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                    | ESQUEDA ELEMENTARY SCHOOL | 04-Apr-2016 | \$                  | 758.77    |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Office Supplies                                  | ESQUEDA ELEMENTARY SCHOOL | 04-Apr-2016 | \$                  | 91.97     |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>850.74</b>   |
| PO Number: 340619 |  | Supplier: UNIVERSAL ASPHALT CO., INC.            |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                    | BUILDING SERVICES         | 04-Apr-2016 | \$                  | 2,100.00  |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>2,100.00</b> |
| PO Number: 340620 |  | Supplier: ACE JANITORIAL                         |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                     | BUILDING SERVICES         | 04-Apr-2016 | \$                  | 1,935.42  |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>1,935.42</b> |
| PO Number: 340621 |  | Supplier: HENRY SCHEIN                           |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Fund 01 General Fund                                       | Stores   | WAREHOUSE AND DELIVERY    | 04-Apr-2016 | \$                  | 381.93    |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>381.93</b>   |
| PO Number: 340622 |  | Supplier: OFFICE DEPOT                           |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | 21st Century ASSETS (roll-up 4124)                         | Materials & Supplies/Software                    | SANTA ANA HIGH SCHOOL     | 04-Apr-2016 | \$                  | 167.29    |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>167.29</b>   |
| PO Number: 340623 |  | Supplier: PRB CONSTRUCTION                       |                           | Date PO     | 4/4/2016            |           |                 |
| Fund 01           | Unrestricted Discretionary Accounts                        | Building Contractor                              | COMMUNITY DAY HIGH SCHOOL | 04-Apr-2016 | \$                  | 8,500.00  |                 |
|                   |  |  |                           |             | <b>Grand Total:</b> | <b>\$</b> | <b>8,500.00</b> |

|                   |  |  |                                  |          |             |                                 |                     |                    |
|-------------------|--|--|----------------------------------|----------|-------------|---------------------------------|---------------------|--------------------|
| PO Number: 340624 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.       |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software    |          |             | MIDDLE COLLEGE HIGH SCHOOL      | 04-Apr-2016         | \$ 1,290.47        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 1,290.47</b> |
| PO Number: 340625 |  | Supplier: OFFICE DEPOT                           |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software    |          |             | CENTURY HIGH SCHOOL             | 04-Apr-2016         | \$ 370.74          |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 370.74</b>   |
| PO Number: 340626 |  | Supplier: BSN SPORTS                             |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Non-Capitalized Equipment        |          |             | SEGERSTROM HIGH SCHOOL          | 04-Apr-2016         | \$ 2,284.20        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 2,284.20</b> |
| PO Number: 340627 |  | Supplier: SONIC SYSTEMS                          |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted One-time Funds  |  | Maintenance Contracts Repairs    |          |             | TAFT ELEMENTARY SCHOOL          | 04-Apr-2016         | \$ 1,326.50        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 1,326.50</b> |
| PO Number: 340628 |  | Supplier: OFFICE DEPOT                           |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Special Education  |  | Materials & Supplies/Software    |          |             | SANTA ANA HIGH SCHOOL           | 04-Apr-2016         | \$ 321.68          |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 321.68</b>   |
| PO Number: 340629 |  | Supplier: CRISP ENTERPRISES dba C2 IMAGING       |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 25           | Fund 25 Capital Facilities Fund  |  | Plans All Other - Printing, etc. |          |             | SEGERSTROM HIGH SCHOOL          | 04-Apr-2016         | \$ 1,200.00        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 1,200.00</b> |
| PO Number: 340630 |  | Supplier: OFFICE DEPOT                           |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships |  | Materials & Supplies/Software    |          |             | HENINGER ELEMENTARY SCHOOL      | 04-Apr-2016         | \$ 273.85          |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 273.85</b>   |
| PO Number: 340631 |  | Supplier: SCHOLASTIC, INC.                       |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     |  | Materials & Supplies/Software    |          |             | MONTE VISTA ELEMENTARY SCHOOL   | 04-Apr-2016         | \$ 1,019.89        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 1,019.89</b> |
| PO Number: 340632 |  | Supplier: UNITED STATES ACADEMIC DECATHLON       |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software    |          |             | GODINEZ FUNDAMENTAL HIGH SCHOOL | 04-Apr-2016         | \$ 1,743.66        |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 1,743.66</b> |
| PO Number: 340633 |  | Supplier: OFFICE DEPOT                           |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Office Supplies                  |          |             | GODINEZ FUNDAMENTAL HIGH SCHOOL | 04-Apr-2016         | \$ 356.69          |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 356.69</b>   |
| PO Number: 340634 |  | Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM |                                  | Date PO  | 4/4/2016    |                                 |                     |                    |
|                   |  |  |                                  | Created: | 10:50:25 AM |                                 |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     |  | Materials & Supplies/Software    |          |             | KING ELEMENTARY SCHOOL          | 04-Apr-2016         | \$ 239.11          |
|                   |  |  |                                  |          |             |                                 | <b>Grand Total:</b> | <b>\$ 239.11</b>   |

|                          |   |                               |  |   |  |             |                     |                |  |                 |  |
|--------------------------|---|-------------------------------|--|---|--|-------------|---------------------|----------------|--|-----------------|--|
| <b>PO Number: 340635</b> |   |                               |  | <b>Supplier: ORANGE COUNTY SHERIFFS DEPARTMENT</b>  |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Travel Conference             |  | SCHOOL POLICE SERVICES                              |  | 04-Apr-2016 | \$                  |                |  | 60.00           |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>60.00</b>    |  |
| <b>PO Number: 340636</b> |   |                               |  | <b>Supplier: ORANGE COUNTY SHERIFFS DEPARTMENT</b>  |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Travel Conference             |  | SCHOOL POLICE SERVICES                              |  | 04-Apr-2016 | \$                  |                |  | 45.00           |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>45.00</b>    |  |
| <b>PO Number: 340638</b> |   |                               |  | <b>Supplier: SUPER DUPER PUBLICATIONS</b>           |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Medi-Cal Billing Option   | Materials & Supplies/Software |  | SPEECH & LANGUAGE                                   |  | 04-Apr-2016 | \$                  |                |  | 26.95           |  |
| Fund 01                  | Medi-Cal Billing Option   | Materials & Supplies/Software |  | SPEECH & LANGUAGE                                   |  | 06-Apr-2016 | \$                  |                |  | 8.10            |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>35.05</b>    |  |
| <b>PO Number: 340639</b> |   |                               |  | <b>Supplier: ARBOR SCIENTIFIC</b>                   |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Materials & Supplies/Software |  | VALLEY HIGH SCHOOL                                  |  | 04-Apr-2016 | \$                  |                |  | 1,065.47        |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>1,065.47</b> |  |
| <b>PO Number: 340640</b> |   |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP) | Materials & Supplies/Software |  | K-12 TEACHING AND LEARNING                          |  | 04-Apr-2016 | \$                  |                |  | 29.15           |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>29.15</b>    |  |
| <b>PO Number: 340641</b> |   |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Health Supplies               |  | CARR INTERMEDIATE SCHOOL                            |  | 04-Apr-2016 | \$                  |                |  | 16.17           |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>16.17</b>    |  |
| <b>PO Number: 340642</b> |   |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Office Supplies               |  | WILLARD INTERMEDIATE SCHOOL                         |  | 04-Apr-2016 | \$                  |                |  | 105.41          |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>105.41</b>   |  |
| <b>PO Number: 340643</b> |   |                               |  | <b>Supplier: OFFICE DEPOT</b>                       |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                                     | Materials & Supplies/Software |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 04-Apr-2016 | \$                  |                |  | 63.85           |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>63.85</b>    |  |
| <b>PO Number: 340644</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b> |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Non-Capitalized Equipment     |  | VALLEY HIGH SCHOOL                                  |  | 04-Apr-2016 | \$                  |                |  | 2,250.54        |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>2,250.54</b> |  |
| <b>PO Number: 340645</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b> |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A              | Materials & Supplies/Software |  | VALLEY HIGH SCHOOL                                  |  | 04-Apr-2016 | \$                  |                |  | 527.50          |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>527.50</b>   |  |
| <b>PO Number: 340646</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b> |  |             |                     | <b>Date PO</b> |  | <b>4/4/2016</b> |  |
| Fund 01                  | Unrestricted One-time Funds   | Materials & Supplies/Software |  | GODINEZ FUNDAMENTAL HIGH SCHOOL                     |  | 04-Apr-2016 | \$                  |                |  | 9,060.66        |  |
|                          |   |                               |  |   |  |             | <b>Grand Total:</b> | \$             |  | <b>9,060.66</b> |  |



|                          |  |                                   |                               |  |    |                         |  |
|--------------------------|--|-----------------------------------|-------------------------------|--|----|-------------------------|--|
| <b>PO Number: 340647</b> |  |                                   |                               | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     | VALLEY HIGH SCHOOL            | 04-Apr-2016  | \$ | 244.74                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>244.74</b>           |  |
| <b>PO Number: 340648</b> |  |                                   |                               | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     | VALLEY HIGH SCHOOL            | 04-Apr-2016  | \$ | 813.11                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>813.11</b>           |  |
| <b>PO Number: 340649</b> |  |                                   |                               | <b>Supplier: ORANGE COUNTY SHERIFFS DEPARTMENT</b>       |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Travel Conference                 | SCHOOL POLICE SERVICES        | 04-Apr-2016  | \$ | 60.00                   |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>60.00</b>            |  |
| <b>PO Number: 340650</b> |  |                                   |                               | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software     | VALLEY HIGH SCHOOL            | 04-Apr-2016  | \$ | 698.59                  |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Non-Capitalized Equipment         | VALLEY HIGH SCHOOL            | 04-Apr-2016  | \$ | 557.93                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>1,256.52</b>         |  |
| <b>PO Number: 340651</b> |  |                                   |                               | <b>Supplier: VIRTUAL ENTERPRISES INTERNATIONAL, INC.</b> |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | E-Business Academy [0473] CHS  | Travel Conference                 | CENTURY HIGH SCHOOL           | 04-Apr-2016  | \$ | 3,000.00                |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>3,000.00</b>         |  |
| <b>PO Number: 340652</b> |  |                                   |                               | <b>Supplier: VEX ROBOTICS, INC.</b>                      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software     | REGIONAL OCCUPATIONAL PROGRAM | 04-Apr-2016  | \$ | 220.20                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>220.20</b>           |  |
| <b>PO Number: 340653</b> |  |                                   |                               | <b>Supplier: CASBO</b>                                   |    | <b>Date PO 4/4/2016</b> |  |
| Fund 13                  | Child Nutrition: School Programs   | Travel Conference                 | NUTRITION SERVICES            | 04-Apr-2016  | \$ | 2,190.00                |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>2,190.00</b>         |  |
| <b>PO Number: 340654</b> |  |                                   |                               | <b>Supplier: VEX ROBOTICS, INC.</b>                      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software     | REGIONAL OCCUPATIONAL PROGRAM | 04-Apr-2016  | \$ | 834.04                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>834.04</b>           |  |
| <b>PO Number: 340655</b> |  |                                   |                               | <b>Supplier: VEX ROBOTICS, INC.</b>                      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | California Career Pathways Trust   | Non-Capitalized Equipment         | REGIONAL OCCUPATIONAL PROGRAM | 04-Apr-2016  | \$ | 15,372.56               |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>15,372.56</b>        |  |
| <b>PO Number: 340656</b> |  |                                   |                               | <b>Supplier: OFFICE DEPOT</b>                            |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software     | REMINGTON ELEMENTARY SCHOOL   | 04-Apr-2016  | \$ | 43.62                   |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>43.62</b>            |  |
| <b>PO Number: 340657</b> |  |                                   |                               | <b>Supplier: VALLEY HIGH SCHOOL TRACK AND FIELD</b>      |    | <b>Date PO 4/4/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Testing Dues & Participation Fees | SADDLEBACK HIGH SCHOOL        | 04-Apr-2016  | \$ | 480.00                  |  |
|                          |  |                                   |                               | <b>Grand Total:</b>                                      | \$ | <b>480.00</b>           |  |

|                   |  |  |                                 |             |                     |          |                 |
|-------------------|--|--|---------------------------------|-------------|---------------------|----------|-----------------|
| PO Number: 340658 |  | Supplier: PROJECT LEAD THE WAY, INC.   |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software          | REGIONAL OCCUPATIONAL PROGRAM   | 04-Apr-2016 | \$                  | 311.04   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>311.04</b>   |
| PO Number: 340659 |  | Supplier: OFFICE DEPOT                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software          | MONROE ELEMENTARY SCHOOL        | 04-Apr-2016 | \$                  | 44.53    |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>44.53</b>    |
| PO Number: 340660 |  | Supplier: PITSCO, INC.                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software          | REGIONAL OCCUPATIONAL PROGRAM   | 04-Apr-2016 | \$                  | 429.76   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>429.76</b>   |
| PO Number: 340661 |  | Supplier: OFFICE DEPOT                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Health Supplies                        | CARR INTERMEDIATE SCHOOL        | 04-Apr-2016 | \$                  | 167.69   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>167.69</b>   |
| PO Number: 340662 |  | Supplier: PITSCO, INC.                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software          | REGIONAL OCCUPATIONAL PROGRAM   | 04-Apr-2016 | \$                  | 343.21   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>343.21</b>   |
| PO Number: 340663 |  | Supplier: OFFICE DEPOT                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software          | SPURGEON INTERMEDIATE SCHOOL    | 04-Apr-2016 | \$                  | 524.01   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>524.01</b>   |
| PO Number: 340664 |  | Supplier: APPLE CORP. / WHOOPING CRANE |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | Education Academy [0434] CHS   | Materials & Supplies/Software          | CENTURY HIGH SCHOOL             | 04-Apr-2016 | \$                  | 920.16   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>920.16</b>   |
| PO Number: 340665 |  | Supplier: SANTA ANA VALLEY HIGH SCHOOL |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Testing Dues & Participation Fees      | GODINEZ FUNDAMENTAL HIGH SCHOOL | 04-Apr-2016 | \$                  | 400.00   |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>400.00</b>   |
| PO Number: 340666 |  | Supplier: AP BY THE SEA                |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Travel Conference                      | SEGERSTROM HIGH SCHOOL          | 04-Apr-2016 | \$                  | 1,500.00 |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>1,500.00</b> |
| PO Number: 340667 |  | Supplier: AP BY THE SEA                |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Travel Conference                      | SEGERSTROM HIGH SCHOOL          | 04-Apr-2016 | \$                  | -        |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>-</b>        |
| PO Number: 340668 |  | Supplier: OFFICE DEPOT                 |                                 | Date PO     | 4/4/2016            |          |                 |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software          | LOWELL ELEMENTARY SCHOOL        | 04-Apr-2016 | \$                  | 1,110.12 |                 |
|                   |  |  |                                 |             | <b>Grand Total:</b> | \$       | <b>1,110.12</b> |

|                          |  |                                     |  |                |                 |                     |                    |
|--------------------------|--|-------------------------------------|--|----------------|-----------------|---------------------|--------------------|
| <b>PO Number: 340669</b> |  | <b>Supplier: ELECTRONIX EXPRESS</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 127.33          |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350)                  | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 13.62           |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 140.95</b>   |
| <b>PO Number: 340670</b> |  | <b>Supplier: AP BY THE SEA</b>      |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Travel Conference                   |  |                |                 | 04-Apr-2016         | \$ -               |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ -</b>        |
| <b>PO Number: 340671</b> |  | <b>Supplier: ELECTRONIX EXPRESS</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 176.57          |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 176.57</b>   |
| <b>PO Number: 340672</b> |  | <b>Supplier: COLLEGE BOARD</b>      |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Travel Conference                   |  |                |                 | 04-Apr-2016         | \$ 2,560.00        |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 2,560.00</b> |
| <b>PO Number: 340673</b> |  | <b>Supplier: ELECTRONIX EXPRESS</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Carl D Perkins Section 131 Career and Technical Education act of 1998          | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 1,080.56        |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 1,080.56</b> |
| <b>PO Number: 340674</b> |  | <b>Supplier: ELECTRONIX EXPRESS</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 88.32           |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 88.32</b>    |
| <b>PO Number: 340675</b> |  | <b>Supplier: OCDE/AP IN THE OC</b>  |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Travel Conference                   |  |                |                 | 04-Apr-2016         | \$ 725.00          |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 725.00</b>   |
| <b>PO Number: 340676</b> |  | <b>Supplier: OFFICE DEPOT</b>       |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 381.48          |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 381.48</b>   |
| <b>PO Number: 340677</b> |  | <b>Supplier: ELECTRONIX EXPRESS</b> |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 262.32          |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 262.32</b>   |
| <b>PO Number: 340678</b> |  | <b>Supplier: OFFICE DEPOT</b>       |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Special Education  | Materials & Supplies/Software       |  |                |                 | 04-Apr-2016         | \$ 34.87           |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 34.87</b>    |
| <b>PO Number: 340679</b> |  | <b>Supplier: GOVCONNECTION</b>      |  | <b>Date PO</b> | <b>4/4/2016</b> |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies                     |  |                |                 | 04-Apr-2016         | \$ 732.72          |
|                          |  |                                     |  |                |                 | <b>Grand Total:</b> | <b>\$ 732.72</b>   |

|                          |  |  |  |                 |                   |                     |                      |
|--------------------------|--|--|--|-----------------|-------------------|---------------------|----------------------|
| <b>PO Number: 340680</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  |  |                 |                   | 04-Apr-2016         | \$ 101.57            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 101.57</b>     |
| <b>PO Number: 340681</b> |  | <b>Supplier: WORTH AVE GROUP, LLC</b>                                      |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | LCFF-Supplemental/Concentration  | Materials & Supplies/Software  |  |                 |                   | 04-Apr-2016         | \$ 1,840.00          |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 1,840.00</b>   |
| <b>PO Number: 340682</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 13                  | Child Nutrition: School Programs   | Office Supplies  |  |                 |                   | 04-Apr-2016         | \$ 323.98            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 323.98</b>     |
| <b>PO Number: 340683</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software  |  |                 |                   | 04-Apr-2016         | \$ 514.64            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 514.64</b>     |
| <b>PO Number: 340684</b> |  | <b>Supplier: B&amp;H PHOTO VIDEO</b>                                       |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | Unrestricted Discretionary Accounts  | Non-Capitalized Equipment  |  |                 |                   | 04-Apr-2016         | \$ 2,699.95          |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 2,699.95</b>   |
| <b>PO Number: 340685</b> |  | <b>Supplier: BRAVO CONCRETE CONSTRUCTION SERVICES, INC.</b>                |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
|                          |  |  |  | <b>Created:</b> | <b>2:24:19 PM</b> |                     |                      |
| Fund 26                  | Fund 26 Measure G Bond Series B  | Building Contractor  |  |                 |                   | 04-Apr-2016         | \$ 552,408.00        |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 552,408.00</b> |
| <b>PO Number: 340686</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software  |  |                 |                   | 04-Apr-2016         | \$ 889.28            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 889.28</b>     |
| <b>PO Number: 340687</b> |  | <b>Supplier: GOVCONNECTION</b>   |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | Unrestricted Discretionary Accounts  | Office Supplies  |  |                 |                   | 04-Apr-2016         | \$ 915.92            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 915.92</b>     |
| <b>PO Number: 340688</b> |  | <b>Supplier: GOVCONNECTION</b>   |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 01                  | Special Education  | Non-Capitalized Equipment  |  |                 |                   | 04-Apr-2016         | \$ 1,552.40          |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 1,552.40</b>   |
| <b>PO Number: 340689</b> |  | <b>Supplier: HYA CORPORATION dba HAZARD, YOUTH, ATTEA &amp; ASSOCIATES</b> |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
|                          |  |  |  | <b>Created:</b> | <b>2:43:42 PM</b> |                     |                      |
| Fund 01                  | Unrestricted One-time Funds  | Consultant Noninstructional  |  |                 |                   | 04-Apr-2016         | \$ 31,000.00         |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 31,000.00</b>  |
| <b>PO Number: 340690</b> |  | <b>Supplier: OFFICE DEPOT</b>  |  | <b>Date PO</b>  | <b>4/4/2016</b>   |                     |                      |
| Fund 13                  | Child Nutrition: School Programs   | Office Supplies  |  |                 |                   | 04-Apr-2016         | \$ 137.62            |
|                          |  |  |  |                 |                   | <b>Grand Total:</b> | <b>\$ 137.62</b>     |

|                          |  |  |  |                         |                     |
|--------------------------|--|--|--|-------------------------|---------------------|
| <b>PO Number: 340691</b> |  | <b>Supplier: OFFICE DEPOT</b>              |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Education Academy [0434] CHS                               | Materials & Supplies/Software              | CENTURY HIGH SCHOOL                            | 04-Apr-2016             | \$ 16.74            |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 16.74</b>     |
| <b>PO Number: 340692</b> |  | <b>Supplier: OFFICE DEPOT</b>              |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                            | PURCHASING DEPARTMENT                          | 04-Apr-2016             | \$ 172.30           |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 172.30</b>    |
| <b>PO Number: 340693</b> |  | <b>Supplier: GRAINGER</b>                  |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Fund 01 General Fund                                       | Stores                                     | WAREHOUSE AND DELIVERY                         | 04-Apr-2016             | \$ 286.74           |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 286.74</b>    |
| <b>PO Number: 340694</b> |  | <b>Supplier: GRAYBAR</b>                   |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment                  | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL       | 04-Apr-2016             | \$ 675.82           |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 675.82</b>    |
| <b>PO Number: 340695</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>      |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | TELEVISION CENTER                              | 04-Apr-2016             | \$ 154.61           |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 154.61</b>    |
| <b>PO Number: 340696</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>      |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Office Supplies                            | RESEARCH AND EVALUATION                        | 04-Apr-2016             | \$ 95.13            |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 95.13</b>     |
| <b>PO Number: 340697</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>      |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Saturday Attendance Recovery Program (WIN)                 | Materials & Supplies/Software              | JACKSON ELEMENTARY SCHOOL                      | 04-Apr-2016             | \$ 315.25           |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 315.25</b>    |
| <b>PO Number: 340698</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>      |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL          | 04-Apr-2016             | \$ 1,696.14         |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 1,696.14</b>  |
| <b>PO Number: 340699</b> |  | <b>Supplier: DISCIPLINA POSITIVA, INC.</b> |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Consultants Instructional                  | CENTURY HIGH SCHOOL                            | 04-Apr-2016             | \$ 4,000.00         |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 4,000.00</b>  |
| <b>PO Number: 340700</b> |  | <b>Supplier: APPLE, INC.</b>               |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software              | KENNEDY ELEMENTARY SCHOOL                      | 04-Apr-2016             | \$ 4,069.20         |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 4,069.20</b>  |
| <b>PO Number: 340701</b> |  | <b>Supplier: ROSETTA STONE, LTD.</b>       |  | <b>Date PO 4/4/2016</b> |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software              | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 04-Apr-2016             | \$ 10,384.00        |
|                          |  |  |  | <b>Grand Total:</b>     | <b>\$ 10,384.00</b> |

|                   |  |  |                               |                     |                        |           |                  |  |  |
|-------------------|--|--|-------------------------------|---------------------|------------------------|-----------|------------------|--|--|
| PO Number: 340702 |  | Supplier: OFFICE DEPOT   |                               | Date PO             | 4/4/2016               |           |                  |  |  |
| Fund 01           | Unrestricted Discretionary Accounts  | Publication Inventory  | PUBLICATIONS                  | 04-Apr-2016         | \$                     | 132.87    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>132.87</b>    |  |  |
| PO Number: 340703 |  | Supplier: GOVCONNECTION  |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | LCFF-Supplemental/Concentration  | Materials & Supplies/Software  | K-12 TEACHING AND LEARNING    | 05-Apr-2016         | \$                     | 311.10    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>311.10</b>    |  |  |
| PO Number: 340704 |  | Supplier: UNIVERSITY OF CALIFORNIA, IRVINE                                     |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | S.D. Bechtel, Jr. Foundation   | Consultant Noninstructional  | STAFF DEVELOPMENT             | 05-Apr-2016         | \$                     | 25,000.00 |                  |  |  |
| Fund 01           | S.D. Bechtel, Jr. Foundation   | Sub-Agreements for Services  | STAFF DEVELOPMENT             | 05-Apr-2016         | \$                     | 49,520.00 |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>74,520.00</b> |  |  |
| PO Number: 340705 |  | Supplier: GOVCONNECTION  |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software  | VISUAL & PERFORMING ARTS      | 05-Apr-2016         | \$                     | 276.33    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>276.33</b>    |  |  |
| PO Number: 340706 |  | Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) |                               | Date PO<br>Created: | 4/5/2016<br>8:31:37 AM |           |                  |  |  |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software  | REGIONAL OCCUPATIONAL PROGRAM | 05-Apr-2016         | \$                     | 35.04     |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>35.04</b>     |  |  |
| PO Number: 340707 |  | Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) |                               | Date PO<br>Created: | 4/5/2016<br>8:36:38 AM |           |                  |  |  |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships)                             | Materials & Supplies/Software  | REGIONAL OCCUPATIONAL PROGRAM | 05-Apr-2016         | \$                     | 350.35    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>350.35</b>    |  |  |
| PO Number: 340708 |  | Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) |                               | Date PO<br>Created: | 4/5/2016<br>8:42:00 AM |           |                  |  |  |
| Fund 01           | Carl D Perkins Section 131 Career and Technical Education act of 1998          | Materials & Supplies/Software  | VOCATIONAL EDUCATION          | 05-Apr-2016         | \$                     | 472.98    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>472.98</b>    |  |  |
| PO Number: 340709 |  | Supplier: GOPHER   |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software  | HEROES ELEMENTARY SCHOOL      | 05-Apr-2016         | \$                     | 265.23    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>265.23</b>    |  |  |
| PO Number: 340710 |  | Supplier: GOPHER   |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software  | VALLEY HIGH SCHOOL            | 05-Apr-2016         | \$                     | 742.24    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>742.24</b>    |  |  |
| PO Number: 340711 |  | Supplier: SUPER DUPER PUBLICATIONS   |                               | Date PO             | 4/5/2016               |           |                  |  |  |
| Fund 01           | Medi-Cal Billing Option  | Materials & Supplies/Software  | SPEECH & LANGUAGE             | 05-Apr-2016         | \$                     | 171.21    |                  |  |  |
|                   |  |  |                               |                     | <b>Grand Total:</b>    | <b>\$</b> | <b>171.21</b>    |  |  |

|                          |   |                               |  |   |             |                |                     |                    |                 |
|--------------------------|---|-------------------------------|--|---|-------------|----------------|---------------------|--------------------|-----------------|
| <b>PO Number: 340712</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                     |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | Carl D Perkins Section 131 Career and Technical Education act of 1998 | Materials & Supplies/Software |  | VOCATIONAL EDUCATION  | 05-Apr-2016 | \$             | 260.00              |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>260.00</b>   |
| <b>PO Number: 340713</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                     |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | California Career Pathways Trust                                      | Materials & Supplies/Software |  | REGIONAL OCCUPATIONAL PROGRAM   | 05-Apr-2016 | \$             | 200.12              |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>200.12</b>   |
| <b>PO Number: 340714</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                     |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A            | Materials & Supplies/Software |  | VALLEY HIGH SCHOOL  | 05-Apr-2016 | \$             | 1,572.62            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>1,572.62</b> |
| <b>PO Number: 340715</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                     |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                    | Materials & Supplies/Software |  | REGIONAL OCCUPATIONAL PROGRAM   | 05-Apr-2016 | \$             | 737.01              |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>737.01</b>   |
| <b>PO Number: 340716</b> |   |                               |  | <b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>                     |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)                    | Materials & Supplies/Software |  | REGIONAL OCCUPATIONAL PROGRAM   | 05-Apr-2016 | \$             | 1,304.32            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>1,304.32</b> |
| <b>PO Number: 340717</b> |   |                               |  | <b>Supplier: OFFICE DEPOT</b>   |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Materials & Supplies/Software |  | INSTRUCTIONAL MEDIA CENTER  | 05-Apr-2016 | \$             | 420.40              |                    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Office Supplies               |  | EDUCATIONAL SERVICES DIVISION   | 05-Apr-2016 | \$             | 1,692.06            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>2,112.46</b> |
| <b>PO Number: 340718</b> |   |                               |  | <b>Supplier: ELIZABETH ALCALA dba EMPIRE MODULAR INSTALLATION, INC.</b> |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
|                          |   |                               |  |   |             |                | <b>Created:</b>     | <b>10:34:19 AM</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Maintenance Contracts Repairs |  | BUSINESS SERVICES DIVISION  | 05-Apr-2016 | \$             | 5,980.00            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>5,980.00</b> |
| <b>PO Number: 340719</b> |   |                               |  | <b>Supplier: APPLE, INC.</b>  |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | LCFF-Supplemental/Concentration                                       | Non-Capitalized Equipment     |  | EDUCATIONAL SERVICES DIVISION   | 05-Apr-2016 | \$             | 2,215.92            |                    |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Non-Capitalized Equipment     |  | EDUCATIONAL SERVICES DIVISION   | 05-Apr-2016 | \$             | 2,215.92            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>4,431.84</b> |
| <b>PO Number: 340720</b> |   |                               |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b>               |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
|                          |   |                               |  |   |             |                | <b>Created:</b>     | <b>10:40:16 AM</b> |                 |
| Fund 01                  | Unrestricted Discretionary Accounts                                   | Materials & Supplies/Software |  | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL                                | 05-Apr-2016 | \$             | 421.20              |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>421.20</b>   |
| <b>PO Number: 340721</b> |   |                               |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                                   |             | <b>Date PO</b> |                     | <b>4/5/2016</b>    |                 |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A            | Non-Capitalized Equipment     |  | HARVEY ELEMENTARY SCHOOL  | 05-Apr-2016 | \$             | 3,884.76            |                    |                 |
|                          |   |                               |  |   |             |                | <b>Grand Total:</b> | \$                 | <b>3,884.76</b> |

|                          |  |  |  |                |                               |                     |                    |
|--------------------------|--|--|--|----------------|-------------------------------|---------------------|--------------------|
| <b>PO Number: 340722</b> |  | <b>Supplier: OFFICE DEPOT</b>                        |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                        |  |                | STUDENT ACHIEVEMENT           | 05-Apr-2016         | \$ 105.60          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 105.60</b>   |
| <b>PO Number: 340723</b> |  | <b>Supplier: DIGISTREAM LOS ANGELES, INC.</b>        |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 81                  | Fund 81 Property & Liability   | Other Contracts (Software Licensing, Physicals, etc) |  |                | RISK MANAGEMENT               | 05-Apr-2016         | \$ 595.00          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 595.00</b>   |
| <b>PO Number: 340724</b> |  | <b>Supplier: OFFICE DEPOT</b>                        |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                        |  |                | STUDENT ACHIEVEMENT           | 05-Apr-2016         | \$ 105.60          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 105.60</b>   |
| <b>PO Number: 340725</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     | Materials & Supplies/Software                        |  |                | ROMERO-CRUZ ELEMENTARY SCHOOL | 05-Apr-2016         | \$ 783.84          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 783.84</b>   |
| <b>PO Number: 340726</b> |  | <b>Supplier: OFFICE DEPOT</b>                        |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                        |  |                | STUDENT ACHIEVEMENT           | 05-Apr-2016         | \$ 76.88           |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 76.88</b>    |
| <b>PO Number: 340727</b> |  | <b>Supplier: CHEFS' TOYS</b>                         |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                    |  |                | NUTRITION SERVICES            | 05-Apr-2016         | \$ 912.78          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 912.78</b>   |
| <b>PO Number: 340728</b> |  | <b>Supplier: OFFICE DEPOT</b>                        |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                        |  |                | SPURGEON INTERMEDIATE SCHOOL  | 05-Apr-2016         | \$ 1,138.04        |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 1,138.04</b> |
| <b>PO Number: 340729</b> |  | <b>Supplier: REFRIGERATION CONTROL CO., INC.</b>     |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 13                  | Child Nutrition: School Programs   | Maintenance Contracts Repairs                        |  |                | NUTRITION SERVICES            | 05-Apr-2016         | \$ 607.76          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 607.76</b>   |
| <b>PO Number: 340730</b> |  | <b>Supplier: CHEFS' TOYS</b>                         |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                    |  |                | NUTRITION SERVICES            | 05-Apr-2016         | \$ 127.06          |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 127.06</b>   |
| <b>PO Number: 340731</b> |  | <b>Supplier: CHEFS' TOYS</b>                         |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                    |  |                | VALLEY HIGH SCHOOL            | 05-Apr-2016         | \$ 81.00           |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 81.00</b>    |
| <b>PO Number: 340732</b> |  | <b>Supplier: CHEFS' TOYS</b>                         |  | <b>Date PO</b> | <b>4/5/2016</b>               |                     |                    |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                    |  |                | NUTRITION SERVICES            | 05-Apr-2016         | \$ 44.50           |
|                          |  |  |  |                |                               | <b>Grand Total:</b> | <b>\$ 44.50</b>    |



|                          |  |   |                               |                |                     |           |               |  |  |
|--------------------------|--|---|-------------------------------|----------------|---------------------|-----------|---------------|--|--|
| <b>PO Number: 340733</b> |  | <b>Supplier: CHEFS' TOYS</b>                      |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 13                  | Child Nutrition: School Programs                           | Supplies Inventory Used Cafeteria                 | SPURGEON INTERMEDIATE SCHOOL  | 05-Apr-2016    | \$                  | 19.87     |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>19.87</b>  |  |  |
| <b>PO Number: 340734</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)         | Materials & Supplies/Software                     | REGIONAL OCCUPATIONAL PROGRAM | 05-Apr-2016    | \$                  | 9.75      |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>9.75</b>   |  |  |
| <b>PO Number: 340735</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)         | Materials & Supplies/Software                     | REGIONAL OCCUPATIONAL PROGRAM | 05-Apr-2016    | \$                  | 24.19     |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>24.19</b>  |  |  |
| <b>PO Number: 340736</b> |  | <b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b> |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Special Education  | Non-Capitalized Equipment                         | SPECIAL EDUCATION             | 05-Apr-2016    | \$                  | 997.92    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>997.92</b> |  |  |
| <b>PO Number: 340737</b> |  | <b>Supplier: VERITIV OPERATING COMPANY</b>        |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Fund 01 General Fund                                       | Publication Inventory                             | PUBLICATIONS                  | 07-Apr-2016    | \$                  | 166.16    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>166.16</b> |  |  |
| <b>PO Number: 340738</b> |  | <b>Supplier: CDW GOVERNMENT, INC.</b>             |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software                     | SPECIAL EDUCATION             | 05-Apr-2016    | \$                  | 264.93    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>264.93</b> |  |  |
| <b>PO Number: 340739</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>       |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)         | Materials & Supplies/Software                     | REGIONAL OCCUPATIONAL PROGRAM | 05-Apr-2016    | \$                  | 49.20     |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>49.20</b>  |  |  |
| <b>PO Number: 340740</b> |  | <b>Supplier: VERITIV OPERATING COMPANY</b>        |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Fund 01 General Fund                                       | Publication Inventory                             | PUBLICATIONS                  | 07-Apr-2016    | \$                  | 331.72    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>331.72</b> |  |  |
| <b>PO Number: 340741</b> |  | <b>Supplier: STAPLES BUSINESS ADVANTAGE</b>       |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                     | VALLEY HIGH SCHOOL            | 05-Apr-2016    | \$                  | 39.95     |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>39.95</b>  |  |  |
| <b>PO Number: 340742</b> |  | <b>Supplier: OFFICE DEPOT</b>                     |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Global Business Academy (0190) VHS                         | Materials & Supplies/Software                     | VALLEY HIGH SCHOOL            | 05-Apr-2016    | \$                  | 528.44    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>528.44</b> |  |  |
| <b>PO Number: 340743</b> |  | <b>Supplier: TED MORENO dba JESUSMYROCK.COM</b>   |                               | <b>Date PO</b> | <b>4/5/2016</b>     |           |               |  |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                     | LORIN GRISET ACADEMY          | 05-Apr-2016    | \$                  | 809.27    |               |  |  |
|                          |  |   |                               |                | <b>Grand Total:</b> | <b>\$</b> | <b>809.27</b> |  |  |

|                          |  |   |  |                |                 |                                   |             |                     |                     |
|--------------------------|--|---|--|----------------|-----------------|-----------------------------------|-------------|---------------------|---------------------|
| <b>PO Number: 340744</b> |  | <b>Supplier: RANESCO</b>                            |  | <b>Date PO</b> | <b>4/5/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software                       |  |                |                 | WILLARD INTERMEDIATE SCHOOL       | 05-Apr-2016 | \$                  | 967.68              |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 967.68</b>    |
| <b>PO Number: 340745</b> |  | <b>Supplier: GHATAODE BANNON ARCHITECTS, LLP</b>    |  | <b>Date PO</b> | <b>4/5/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Carl D Perkins Section 131 Career and Technical Education act of 1998          | Maintenance Contracts Repairs                       |  |                |                 | VOCATIONAL EDUCATION              | 05-Apr-2016 | \$                  | 5,250.00            |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 5,250.00</b>  |
| <b>PO Number: 340746</b> |  | <b>Supplier: PACIFIC PLAY SYSTEMS, INC.</b>         |  | <b>Date PO</b> | <b>4/5/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Unrestricted One-time Funds  | Maintenance Contracts Repairs                       |  |                |                 | TAFT ELEMENTARY SCHOOL            | 05-Apr-2016 | \$                  | 14,850.00           |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 14,850.00</b> |
| <b>PO Number: 340747</b> |  | <b>Supplier: SIGN A RAMA</b>                        |  | <b>Date PO</b> | <b>4/5/2016</b> |                                   |             |                     |                     |
| Fund 40                  | Fund 40 Special Reserve Fund   | Building Improvements                               |  |                |                 | MITCHELL CHILD DEVELOPMENT CENTER | 05-Apr-2016 | \$                  | 3,138.06            |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 3,138.06</b>  |
| <b>PO Number: 340748</b> |  | <b>Supplier: RICKEY BADUA</b>                       |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Consultants Instructional                           |  |                |                 | VISUAL & PERFORMING ARTS          | 06-Apr-2016 | \$                  | 600.00              |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 600.00</b>    |
| <b>PO Number: 340749</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                       |  |                |                 | STUDENT ACHIEVEMENT               | 06-Apr-2016 | \$                  | 73.41               |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340750</b> |  | <b>Supplier: XEROX CORPORATION</b>                  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Unrestricted Discretionary Accounts  | Maintenance Contracts Repairs                       |  |                |                 | PUBLICATIONS                      | 06-Apr-2016 | \$                  | 10,773.00           |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 10,773.00</b> |
| <b>PO Number: 340751</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                       |  |                |                 | STUDENT ACHIEVEMENT               | 06-Apr-2016 | \$                  | 73.41               |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340752</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                       |  |                |                 | STUDENT ACHIEVEMENT               | 06-Apr-2016 | \$                  | 73.41               |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340753</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | Homeless Children Education Grants   | Materials & Supplies/Software                       |  |                |                 | STUDENT ACHIEVEMENT               | 06-Apr-2016 | \$                  | 73.41               |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340754</b> |  | <b>Supplier: LAKESHORE LEARNING MATERIALS</b>       |  | <b>Date PO</b> | <b>4/6/2016</b> |                                   |             |                     |                     |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software                       |  |                |                 | MONROE ELEMENTARY SCHOOL          | 06-Apr-2016 | \$                  | 77.36               |
|                          |  |   |  |                |                 |                                   |             | <b>Grand Total:</b> | <b>\$ 77.36</b>     |

|                   |  |  |  |         |                                    |                     |                  |
|-------------------|--|--|--|---------|------------------------------------|---------------------|------------------|
| PO Number: 340755 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |
| PO Number: 340756 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                |  |         | VALLEY HIGH SCHOOL                 | 06-Apr-2016         | \$ 464.62        |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 464.62</b> |
| PO Number: 340757 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                |  |         | MIDDLE COLLEGE HIGH SCHOOL         | 06-Apr-2016         | \$ 80.35         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 80.35</b>  |
| PO Number: 340758 |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                |  |         | MIDDLE COLLEGE HIGH SCHOOL         | 06-Apr-2016         | \$ 39.80         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 39.80</b>  |
| PO Number: 340759 |  | Supplier: OXFORD UNIVERSITY PRESS            |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | IASA>Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                |  |         | VALLEY HIGH SCHOOL                 | 06-Apr-2016         | \$ 266.12        |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 266.12</b> |
| PO Number: 340760 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |
| PO Number: 340762 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |
| PO Number: 340763 |  | Supplier: ENABLING DEVICES, INC.             |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                |  |         | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | 06-Apr-2016         | \$ 211.47        |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 211.47</b> |
| PO Number: 340764 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |
| PO Number: 340765 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |
| PO Number: 340766 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |  | Date PO | 4/6/2016                           |                     |                  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                |  |         | STUDENT ACHIEVEMENT                | 06-Apr-2016         | \$ 73.41         |
|                   |  |  |  |         |                                    | <b>Grand Total:</b> | <b>\$ 73.41</b>  |

|                   |                                     |                               |  |  |             |    |                     |         |               |          |  |
|-------------------|-------------------------------------|-------------------------------|--|--|-------------|----|---------------------|---------|---------------|----------|--|
| PO Number: 340767 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340768 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340769 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340770 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340771 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340772 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340773 |                                     |                               |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software |  | MIDDLE COLLEGE HIGH SCHOOL                   | 06-Apr-2016 | \$ | 160.83              |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>160.83</b> |          |  |
| PO Number: 340774 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340775 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340776 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340777 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |

|                   |                                     |                               |  |  |             |    |                     |         |               |          |  |
|-------------------|-------------------------------------|-------------------------------|--|--|-------------|----|---------------------|---------|---------------|----------|--|
| PO Number: 340778 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340779 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340780 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340781 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340782 |                                     |                               |  | Supplier: BARNES & NOBLE BOOKSELLERS, INC.   |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Unrestricted Discretionary Accounts | Materials & Supplies/Software |  | MIDDLE COLLEGE HIGH SCHOOL                   | 06-Apr-2016 | \$ | 160.83              |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>160.83</b> |          |  |
| PO Number: 340783 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340784 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 47.49               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>47.49</b>  |          |  |
| PO Number: 340785 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340786 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340787 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |
| PO Number: 340788 |                                     |                               |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY |             |    |                     | Date PO |               | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants  | Materials & Supplies/Software |  | STUDENT ACHIEVEMENT                          | 06-Apr-2016 | \$ | 73.41               |         |               |          |  |
|                   |                                     |                               |  |  |             |    | <b>Grand Total:</b> | \$      | <b>73.41</b>  |          |  |

|                          |   |   |  |                 |                   |                     |                    |
|--------------------------|---|---|--|-----------------|-------------------|---------------------|--------------------|
| <b>PO Number: 340789</b> |   | <b>Supplier: CABE LITERACY FOR EL CONF</b>              |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference                                       | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT |                 | 06-Apr-2016       | \$                  | 130.00             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 130.00</b>   |
| <b>PO Number: 340790</b> |   | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>   |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | VALLEY HIGH SCHOOL                             |                 | 06-Apr-2016       | \$                  | 8,274.64           |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 8,274.64</b> |
| <b>PO Number: 340791</b> |   | <b>Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM</b> |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
|                          |   |   |  | <b>Created:</b> | <b>9:26:09 AM</b> |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | ROOSEVELT ELEMENTARY SCHOOL                    |                 | 06-Apr-2016       | \$                  | 8,363.09           |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 8,363.09</b> |
| <b>PO Number: 340792</b> |   | <b>Supplier: PERFECTION LEARNING</b>                    |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | VALLEY HIGH SCHOOL                             |                 | 06-Apr-2016       | \$                  | 6,078.40           |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 6,078.40</b> |
| <b>PO Number: 340793</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>         |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | VALLEY HIGH SCHOOL                             |                 | 06-Apr-2016       | \$                  | 200.75             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 200.75</b>   |
| <b>PO Number: 340794</b> |   | <b>Supplier: SCHOLASTIC CLASSROOM MAGAZINES</b>         |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | VALLEY HIGH SCHOOL                             |                 | 06-Apr-2016       | \$                  | 269.12             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 269.12</b>   |
| <b>PO Number: 340795</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>         |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | ASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                           | VALLEY HIGH SCHOOL                             |                 | 06-Apr-2016       | \$                  | 2,949.91           |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 2,949.91</b> |
| <b>PO Number: 340796</b> |   | <b>Supplier: PRO-ED</b>                                 |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | Special Education   | Materials & Supplies/Software                           | SPEECH & LANGUAGE                              |                 | 06-Apr-2016       | \$                  | 441.89             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 441.89</b>   |
| <b>PO Number: 340797</b> |   | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>     |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | Homeless Children Education Grants                        | Materials & Supplies/Software                           | STUDENT ACHIEVEMENT                            |                 | 06-Apr-2016       | \$                  | 73.41              |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 73.41</b>    |
| <b>PO Number: 340798</b> |   | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>         |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts                       | Office Supplies   | CARVER ELEMENTARY SCHOOL                       |                 | 06-Apr-2016       | \$                  | 222.64             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 222.64</b>   |
| <b>PO Number: 340799</b> |   | <b>Supplier: PROJECT LEAD THE WAY, INC.</b>             |  | <b>Date PO</b>  | <b>4/6/2016</b>   |                     |                    |
| Fund 01                  | OCCPP (Orange County Career Pathways Partnerships)        | Materials & Supplies/Software                           | REGIONAL OCCUPATIONAL PROGRAM                  |                 | 06-Apr-2016       | \$                  | 946.08             |
|                          |   |   |  |                 |                   | <b>Grand Total:</b> | <b>\$ 946.08</b>   |

|                          |  |   |                                       |                 |                     |           |                  |
|--------------------------|--|---|---------------------------------------|-----------------|---------------------|-----------|------------------|
| <b>PO Number: 340800</b> |  | <b>Supplier: SCHOOL OUTFITTERS, LLC</b>                   |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 13                  | Child Nutrition: School Programs                           | Office Supplies   | NUTRITION SERVICES                    | 06-Apr-2016     | \$                  | 1,040.87  |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>1,040.87</b>  |
| <b>PO Number: 340801</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>     |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | VALLEY HIGH SCHOOL                    | 06-Apr-2016     | \$                  | 36.02     |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>36.02</b>     |
| <b>PO Number: 340802</b> |  | <b>Supplier: 1-WORLD GLOBES &amp; MAPS</b>                |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | VALLEY HIGH SCHOOL                    | 06-Apr-2016     | \$                  | 111.19    |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>111.19</b>    |
| <b>PO Number: 340803</b> |  | <b>Supplier: KAGAN PROFESSIONAL DEVELOPMENT</b>           |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Travel Conference   | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | 06-Apr-2016     | \$                  | 350.00    |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>350.00</b>    |
| <b>PO Number: 340804</b> |  | <b>Supplier: AVID CENTER</b>                              |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | VALLEY HIGH SCHOOL                    | 06-Apr-2016     | \$                  | 1,323.43  |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>1,323.43</b>  |
| <b>PO Number: 340805</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>     |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                       | SEGERSTROM HIGH SCHOOL                | 06-Apr-2016     | \$                  | 18,299.84 |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>18,299.84</b> |
| <b>PO Number: 340806</b> |  | <b>Supplier: USS MIDWAY MUSEUM</b>                        |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | NIJOTC   | Other Contracts (Software Licensing, Physicals, etc)      | SADDLEBACK HIGH SCHOOL                | 06-Apr-2016     | \$                  | 280.00    |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>280.00</b>    |
| <b>PO Number: 340807</b> |  | <b>Supplier: SCHOLASTIC CLASSROOM MAGAZINES</b>           |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | WILLARD INTERMEDIATE SCHOOL           | 06-Apr-2016     | \$                  | 329.67    |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>329.67</b>    |
| <b>PO Number: 340808</b> |  | <b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b> |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
|                          |  |   |                                       | <b>Created:</b> | <b>12:01:48 PM</b>  |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | CENTURY HIGH SCHOOL                   | 06-Apr-2016     | \$                  | 2,597.02  |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>2,597.02</b>  |
| <b>PO Number: 340809</b> |  | <b>Supplier: DELANEY EDUCATIONAL ENTERPRISE, LLC</b>      |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | SIERRA PREPARATORY ACADEMY            | 06-Apr-2016     | \$                  | 2,075.98  |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>2,075.98</b>  |
| <b>PO Number: 340810</b> |  | <b>Supplier: WARD'S NATURAL SCIENCE</b>                   |                                       | <b>Date PO</b>  | <b>4/6/2016</b>     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                             | VALLEY HIGH SCHOOL                    | 06-Apr-2016     | \$                  | 193.27    |                  |
|                          |  |   |                                       |                 | <b>Grand Total:</b> | <b>\$</b> | <b>193.27</b>    |

|                          |  |   |  |                |                 |                     |                     |
|--------------------------|--|---|--|----------------|-----------------|---------------------|---------------------|
| <b>PO Number: 340811</b> |  | <b>Supplier: PEARSON ED, INC.</b>                     |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Title III Limited English Proficiency LEP Student Program  | Materials & Supplies/Software                         | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | 06-Apr-2016    | \$              | 31,404.29           |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 31,404.29</b> |
| <b>PO Number: 340812</b> |  | <b>Supplier: SCIENTIFICS DIRECT, INC.</b>             |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                         | VALLEY HIGH SCHOOL                             | 06-Apr-2016    | \$              | 338.43              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 338.43</b>    |
| <b>PO Number: 340813</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 206.25              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 206.25</b>    |
| <b>PO Number: 340814</b> |  | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>       |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                   | SEGERSTROM HIGH SCHOOL                         | 06-Apr-2016    | \$              | 50.71               |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 50.71</b>     |
| <b>PO Number: 340815</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 73.41               |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340816</b> |  | <b>Supplier: FOLLETT SCHOOL SOLUTIONS, INC.</b>       |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                   | SEGERSTROM HIGH SCHOOL                         | 06-Apr-2016    | \$              | 360.54              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 360.54</b>    |
| <b>PO Number: 340817</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 132.81              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 132.81</b>    |
| <b>PO Number: 340818</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 73.41               |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 73.41</b>     |
| <b>PO Number: 340819</b> |  | <b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Books and Other Reference Materials                   | SEGERSTROM HIGH SCHOOL                         | 06-Apr-2016    | \$              | 509.01              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 509.01</b>    |
| <b>PO Number: 340820</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 28.29               |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 28.29</b>     |
| <b>PO Number: 340821</b> |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                     |                     |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software                         | STUDENT ACHIEVEMENT                            | 06-Apr-2016    | \$              | 132.81              |                     |
|                          |  |   |  |                |                 | <b>Grand Total:</b> | <b>\$ 132.81</b>    |



|                   |  |  |                             |   |    |                 |  |         |  |          |  |
|-------------------|--|--|-----------------------------|---|----|-----------------|--|---------|--|----------|--|
| PO Number: 340822 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340823 |  |  |                             | Supplier: SOCIAL STUDIES SCHOOL SERVICE       |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                        | WILLARD INTERMEDIATE SCHOOL | 06-Apr-2016                                   | \$ | 2,894.40        |  |         |  |          |  |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Non-Capitalized Equipment                            | WILLARD INTERMEDIATE SCHOOL | 06-Apr-2016                                   | \$ | 5,222.45        |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>8,116.85</b> |  |         |  |          |  |
| PO Number: 340824 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340825 |  |  |                             | Supplier: WEST COAST FIRE & INTEGRATION, INC. |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Electrical/Electronics Building Maintenance Supplies | BUILDING SERVICES           | 06-Apr-2016                                   | \$ | 723.60          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>723.60</b>   |  |         |  |          |  |
| PO Number: 340826 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340827 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340828 |  |  |                             | Supplier: WEST COAST FIRE & INTEGRATION, INC. |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                        | BUILDING SERVICES           | 06-Apr-2016                                   | \$ | 750.00          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>750.00</b>   |  |         |  |          |  |
| PO Number: 340829 |  |  |                             | Supplier: WEST COAST FIRE & INTEGRATION, INC. |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                        | BUILDING SERVICES           | 06-Apr-2016                                   | \$ | 2,448.90        |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>2,448.90</b> |  |         |  |          |  |
| PO Number: 340830 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340831 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |
| PO Number: 340832 |  |  |                             | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY  |    |                 |  | Date PO |  | 4/6/2016 |  |
| Fund 01           | Homeless Children Education Grants                         | Materials & Supplies/Software                        | STUDENT ACHIEVEMENT         | 06-Apr-2016                                   | \$ | 132.81          |  |         |  |          |  |
|                   |  |  |                             | <b>Grand Total:</b>                           | \$ | <b>132.81</b>   |  |         |  |          |  |

|                          |  |                                   |  |  |             |    |                     |                |                 |                 |  |
|--------------------------|--|-----------------------------------|--|--|-------------|----|---------------------|----------------|-----------------|-----------------|--|
| <b>PO Number: 340833</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340834</b> |  |                                   |  | <b>Supplier: NATIONAL SCIENCE TEACHERS ASSOCIATION</b> |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Special Education  | Materials & Supplies/Software     |  | SADDLEBACK HIGH SCHOOL                                 | 06-Apr-2016 | \$ | 176.30              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>176.30</b>   |                 |  |
| <b>PO Number: 340835</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340836</b> |  |                                   |  | <b>Supplier: CDW GOVERNMENT, INC.</b>                  |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software     |  | WILLARD INTERMEDIATE SCHOOL                            | 06-Apr-2016 | \$ | 1,104.84            |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>1,104.84</b> |                 |  |
| <b>PO Number: 340837</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340838</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340839</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340840</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340841</b> |  |                                   |  | <b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>    |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Homeless Children Education Grants                         | Materials & Supplies/Software     |  | STUDENT ACHIEVEMENT                                    | 06-Apr-2016 | \$ | 132.81              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>132.81</b>   |                 |  |
| <b>PO Number: 340842</b> |  |                                   |  | <b>Supplier: ULINE SHIPPING SUPPLIES</b>               |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 13                  | Child Nutrition: School Programs                           | Supplies Inventory Used Cafeteria |  | NUTRITION SERVICES                                     | 06-Apr-2016 | \$ | 139.51              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>139.51</b>   |                 |  |
| <b>PO Number: 340843</b> |  |                                   |  | <b>Supplier: WAXIE SANITARY SUPPLY</b>                 |             |    |                     | <b>Date PO</b> |                 | <b>4/6/2016</b> |  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies      |  | BUILDING SERVICES                                      | 06-Apr-2016 | \$ | 106.75              |                |                 |                 |  |
|                          |  |                                   |  |  |             |    | <b>Grand Total:</b> | \$             | <b>106.75</b>   |                 |  |

PO Number: 340844

Supplier: DECKER, INC. dba DECKER EQUIPMENT/SCHOOL

Date PO 4/6/2016

Supplier: FIX

Created: 2:29:08 PM

|                          |                                     |   |                          |                     |                    |
|--------------------------|-------------------------------------|---|--------------------------|---------------------|--------------------|
| Fund 01                  | Unrestricted Discretionary Accounts | Materials & Supplies/Software                           | TAFT ELEMENTARY SCHOOL   | 06-Apr-2016         | \$ 267.91          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 267.91</b>   |
| <b>PO Number: 340845</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: EVALDO EDDIE GARCIA                           | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts | Consultants Instructional                               | SANTA ANA HIGH SCHOOL    | 06-Apr-2016         | \$ 1,000.00        |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 1,000.00</b> |
| <b>PO Number: 340846</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: GST, INC.                                     | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts | Non-Capitalized Equipment                               | MARTIN ELEMENTARY SCHOOL | 06-Apr-2016         | \$ 3,354.13        |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 3,354.13</b> |
| <b>PO Number: 340847</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY            | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Homeless Children Education Grants  | Materials & Supplies/Software                           | STUDENT ACHIEVEMENT      | 06-Apr-2016         | \$ 147.93          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 147.93</b>   |
| <b>PO Number: 340848</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: ULINE SHIPPING SUPPLIES                       | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts | Custodial Supplies                                      | LORIN GRISET ACADEMY     | 06-Apr-2016         | \$ 429.19          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 429.19</b>   |
| <b>PO Number: 340849</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET | Date PO 4/6/2016         |                     |                    |
|                          |                                     | Created: 2:44:15 PM                                     |                          |                     |                    |
| Fund 01                  | Unrestricted Discretionary Accounts | Materials & Supplies/Software                           | LORIN GRISET ACADEMY     | 06-Apr-2016         | \$ 885.60          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 885.60</b>   |
| <b>PO Number: 340850</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY            | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Homeless Children Education Grants  | Materials & Supplies/Software                           | STUDENT ACHIEVEMENT      | 06-Apr-2016         | \$ 132.81          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 132.81</b>   |
| <b>PO Number: 340851</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY            | Date PO 4/6/2016         |                     |                    |
| Fund 01                  | Homeless Children Education Grants  | Materials & Supplies/Software                           | STUDENT ACHIEVEMENT      | 06-Apr-2016         | \$ 132.81          |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 132.81</b>   |
| <b>PO Number: 340852</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: ACTION SALES                                  | Date PO 4/6/2016         |                     |                    |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment   | NUTRITION SERVICES       | 06-Apr-2016         | \$ 6,565.32        |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 6,565.32</b> |
| <b>PO Number: 340853</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: ACTION SALES                                  | Date PO 4/6/2016         |                     |                    |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment   | NUTRITION SERVICES       | 06-Apr-2016         | \$ 6,565.32        |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 6,565.32</b> |
| <b>PO Number: 340854</b> |                                     |   |                          |                     |                    |
|                          |                                     | Supplier: ACTION SALES                                  | Date PO 4/6/2016         |                     |                    |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment   | NUTRITION SERVICES       | 06-Apr-2016         | \$ 6,565.32        |
|                          |                                     |   |                          | <b>Grand Total:</b> | <b>\$ 6,565.32</b> |

|                          |                                     |  |  |                |                 |                                 |                     |    |                   |
|--------------------------|-------------------------------------|--|--|----------------|-----------------|---------------------------------|---------------------|----|-------------------|
| <b>PO Number: 340855</b> |                                     | <b>Supplier: ACTION SALES</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 6,565.32          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>6,565.32</b>   |
| <b>PO Number: 340856</b> |                                     | <b>Supplier: ACTION SALES</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 6,565.32          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>6,565.32</b>   |
| <b>PO Number: 340857</b> |                                     | <b>Supplier: ACTION SALES</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 6,565.32          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>6,565.32</b>   |
| <b>PO Number: 340858</b> |                                     | <b>Supplier: ACTION SALES</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 6,565.32          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>6,565.32</b>   |
| <b>PO Number: 340859</b> |                                     | <b>Supplier: ACTION SALES</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Other Equipment  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 6,565.32          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>6,565.32</b>   |
| <b>PO Number: 340860</b> |                                     | <b>Supplier: ACE JANITORIAL</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 01                  | Unrestricted Discretionary Accounts | Grounds Maintenance Supplies   |  |                |                 | BUILDING SERVICES               | 06-Apr-2016         | \$ | 1,773.41          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>1,773.41</b>   |
| <b>PO Number: 340861</b> |                                     | <b>Supplier: GRAINGER</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 01                  | Unrestricted Discretionary Accounts | Materials & Supplies/Software  |  |                |                 | CHAVEZ CONTINUATION HIGH SCHOOL | 06-Apr-2016         | \$ | 171.12            |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>171.12</b>     |
| <b>PO Number: 340862</b> |                                     | <b>Supplier: SNAP-ON INCORPORATED dba IDSC HOLDNGS, LLC dba SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS, LLC</b> |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 01                  | Unrestricted One-time Funds         | Equipment Maintenance Supplies   |  |                |                 | TRANSPORTATION DEPARTMENT       | 06-Apr-2016         | \$ | 16,234.05         |
| Fund 01                  | Unrestricted One-time Funds         | Maintenance Contracts Repairs  |  |                |                 | TRANSPORTATION DEPARTMENT       | 06-Apr-2016         | \$ | 14,118.61         |
| Fund 01                  | Unrestricted One-time Funds         | Non-Capitalized Equipment  |  |                |                 | TRANSPORTATION DEPARTMENT       | 06-Apr-2016         | \$ | 74,726.46         |
| Fund 01                  | Unrestricted One-time Funds         | Other Equipment  |  |                |                 | TRANSPORTATION DEPARTMENT       | 06-Apr-2016         | \$ | 161,704.42        |
| Fund 01                  | Unrestricted One-time Funds         | Replacement Other Equipment  |  |                |                 | TRANSPORTATION DEPARTMENT       | 06-Apr-2016         | \$ | 24,167.05         |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>290,950.59</b> |
| <b>PO Number: 340864</b> |                                     | <b>Supplier: ILAPAK, INC.</b>  |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Maintenance Contracts Repairs  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | -                 |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>-</b>          |
| <b>PO Number: 340865</b> |                                     | <b>Supplier: GILBERT &amp; STEARNS, INC.</b>   |  | <b>Date PO</b> | <b>4/6/2016</b> |                                 |                     |    |                   |
| Fund 13                  | Child Nutrition: School Programs    | Maintenance Contracts Repairs  |  |                |                 | NUTRITION SERVICES              | 06-Apr-2016         | \$ | 4,719.00          |
|                          |                                     |  |  |                |                 |                                 | <b>Grand Total:</b> | \$ | <b>4,719.00</b>   |

PO Number: 340866

Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING  
OUTLET

Date PO 4/7/2016  
Created: 8:22:52 AM

|         |                             |                 |                    |             |                     |                    |
|---------|-----------------------------|-----------------|--------------------|-------------|---------------------|--------------------|
| Fund 01 | Unrestricted One-time Funds | Office Supplies | BOARD OF EDUCATION | 07-Apr-2016 | \$                  | 1,912.68           |
|         |                             |                 |                    |             | <b>Grand Total:</b> | <b>\$ 1,912.68</b> |

PO Number: 340867 Supplier: LEXIA LEARNING SYSTEMS Date PO 4/7/2016

|         |                                     |  |                           |             |                     |                    |
|---------|-------------------------------------|--|---------------------------|-------------|---------------------|--------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Other Contracts (Software Licensing, Physicals, etc) | KENNEDY ELEMENTARY SCHOOL | 07-Apr-2016 | \$                  | 9,180.00           |
|         |                                     |  |                           |             | <b>Grand Total:</b> | <b>\$ 9,180.00</b> |

PO Number: 340868 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC. Date PO 4/7/2016  
Created: 9:18:58 AM

|         |  |                               |                            |             |                     |                    |
|---------|--|-------------------------------|----------------------------|-------------|---------------------|--------------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | HENINGER ELEMENTARY SCHOOL | 07-Apr-2016 | \$                  | 1,767.39           |
|         |  |                               |                            |             | <b>Grand Total:</b> | <b>\$ 1,767.39</b> |

PO Number: 340869 Supplier: LAKESHORE LEARNING MATERIALS Date PO 4/7/2016

|         |  |                               |                              |             |                     |                    |
|---------|--|-------------------------------|------------------------------|-------------|---------------------|--------------------|
| Fund 01 | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software | SPURGEON INTERMEDIATE SCHOOL | 07-Apr-2016 | \$                  | 1,457.15           |
|         |  |                               |                              |             | <b>Grand Total:</b> | <b>\$ 1,457.15</b> |

PO Number: 340870 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 4/7/2016

|         |                                     |                               |                      |             |                     |                  |
|---------|-------------------------------------|-------------------------------|----------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LORIN GRISET ACADEMY | 07-Apr-2016 | \$                  | 307.50           |
|         |                                     |                               |                      |             | <b>Grand Total:</b> | <b>\$ 307.50</b> |

PO Number: 340871 Supplier: LAKESHORE LEARNING MATERIALS Date PO 4/7/2016

|         |  |                               |                    |             |                     |                    |
|---------|--|-------------------------------|--------------------|-------------|---------------------|--------------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | VALLEY HIGH SCHOOL | 07-Apr-2016 | \$                  | 1,834.49           |
|         |  |                               |                    |             | <b>Grand Total:</b> | <b>\$ 1,834.49</b> |

PO Number: 340873 Supplier: LAKESHORE LEARNING MATERIALS Date PO 4/7/2016

|         |  |                               |                           |             |                     |                  |
|---------|--|-------------------------------|---------------------------|-------------|---------------------|------------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | EARLY CHILDHOOD EDUCATION | 07-Apr-2016 | \$                  | 284.15           |
|         |  |                               |                           |             | <b>Grand Total:</b> | <b>\$ 284.15</b> |

PO Number: 340874 Supplier: LAKESHORE LEARNING MATERIALS Date PO 4/7/2016

|         |  |                               |                          |             |                     |                  |
|---------|--|-------------------------------|--------------------------|-------------|---------------------|------------------|
| Fund 01 | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software | EDISON ELEMENTARY SCHOOL | 07-Apr-2016 | \$                  | 148.67           |
|         |  |                               |                          |             | <b>Grand Total:</b> | <b>\$ 148.67</b> |

PO Number: 340875 Supplier: LAKESHORE LEARNING MATERIALS Date PO 4/7/2016

|         |                   |                               |                        |             |                     |                  |
|---------|-------------------|-------------------------------|------------------------|-------------|---------------------|------------------|
| Fund 01 | Special Education | Materials & Supplies/Software | TAFT ELEMENTARY SCHOOL | 07-Apr-2016 | \$                  | 376.34           |
|         |                   |                               |                        |             | <b>Grand Total:</b> | <b>\$ 376.34</b> |

PO Number: 340876 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 4/7/2016

|         |                                     |                               |                      |             |                     |                  |
|---------|-------------------------------------|-------------------------------|----------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LORIN GRISET ACADEMY | 07-Apr-2016 | \$                  | 260.20           |
|         |                                     |                               |                      |             | <b>Grand Total:</b> | <b>\$ 260.20</b> |

PO Number: 340877 Supplier: CDW GOVERNMENT, INC. Date PO 4/7/2016

|         |                                     |                 |                       |             |                     |                  |
|---------|-------------------------------------|-----------------|-----------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | PURCHASING DEPARTMENT | 07-Apr-2016 | \$                  | 770.83           |
|         |                                     |                 |                       |             | <b>Grand Total:</b> | <b>\$ 770.83</b> |

PO Number: 340878

Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION

Date PO: 4/7/2016  
Created: 10:52:37 AM

|         |                                     |                               |                      |             |                     |                  |
|---------|-------------------------------------|-------------------------------|----------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LORIN GRISET ACADEMY | 07-Apr-2016 | \$                  | 108.90           |
|         |                                     |                               |                      |             | <b>Grand Total:</b> | <b>\$ 108.90</b> |

PO Number: 340879 Supplier: MAYFLOWER DISTRIBUTION COMPANY Date PO: 4/7/2016

|         |                                     |                               |                          |             |                     |                  |
|---------|-------------------------------------|-------------------------------|--------------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | CARR INTERMEDIATE SCHOOL | 07-Apr-2016 | \$                  | 618.17           |
|         |                                     |                               |                          |             | <b>Grand Total:</b> | <b>\$ 618.17</b> |

PO Number: 340880 Supplier: CHEFS' TOYS Date PO: 4/7/2016

|         |                                  |                           |                    |             |                     |                    |
|---------|----------------------------------|---------------------------|--------------------|-------------|---------------------|--------------------|
| Fund 13 | Child Nutrition: School Programs | Non-Capitalized Equipment | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 2,592.00           |
| Fund 13 | Child Nutrition: School Programs | Other Expense Cafeteria   | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 1,125.90           |
|         |                                  |                           |                    |             | <b>Grand Total:</b> | <b>\$ 3,717.90</b> |

PO Number: 340881 Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) Date PO: 4/7/2016  
Created: 10:57:03 AM

|         |                                     |                               |                      |             |                     |                  |
|---------|-------------------------------------|-------------------------------|----------------------|-------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LORIN GRISET ACADEMY | 07-Apr-2016 | \$                  | 283.55           |
|         |                                     |                               |                      |             | <b>Grand Total:</b> | <b>\$ 283.55</b> |

PO Number: 340882 Supplier: CHEFS' TOYS Date PO: 4/7/2016

|         |                                  |                                   |                    |             |                     |                  |
|---------|----------------------------------|-----------------------------------|--------------------|-------------|---------------------|------------------|
| Fund 13 | Child Nutrition: School Programs | Supplies Inventory Used Cafeteria | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 737.42           |
|         |                                  |                                   |                    |             | <b>Grand Total:</b> | <b>\$ 737.42</b> |

PO Number: 340883 Supplier: CHEFS' TOYS Date PO: 4/7/2016

|         |                                  |                                   |                    |             |                     |                  |
|---------|----------------------------------|-----------------------------------|--------------------|-------------|---------------------|------------------|
| Fund 13 | Child Nutrition: School Programs | Supplies Inventory Used Cafeteria | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 737.42           |
|         |                                  |                                   |                    |             | <b>Grand Total:</b> | <b>\$ 737.42</b> |

PO Number: 340884 Supplier: CHEFS' TOYS Date PO: 4/7/2016

|         |                                  |                                   |                    |             |                     |                    |
|---------|----------------------------------|-----------------------------------|--------------------|-------------|---------------------|--------------------|
| Fund 13 | Child Nutrition: School Programs | Supplies Inventory Used Cafeteria | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 1,474.85           |
|         |                                  |                                   |                    |             | <b>Grand Total:</b> | <b>\$ 1,474.85</b> |

PO Number: 340885 Supplier: REFRIGERATION CONTROL CO., INC. Date PO: 4/7/2016

|         |                                  |                               |                    |             |                     |                    |
|---------|----------------------------------|-------------------------------|--------------------|-------------|---------------------|--------------------|
| Fund 13 | Child Nutrition: School Programs | Maintenance Contracts Repairs | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 3,107.40           |
|         |                                  |                               |                    |             | <b>Grand Total:</b> | <b>\$ 3,107.40</b> |

PO Number: 340886 Supplier: REFRIGERATION CONTROL CO., INC. Date PO: 4/7/2016

|         |                                  |                               |                    |             |                     |                    |
|---------|----------------------------------|-------------------------------|--------------------|-------------|---------------------|--------------------|
| Fund 13 | Child Nutrition: School Programs | Maintenance Contracts Repairs | NUTRITION SERVICES | 07-Apr-2016 | \$                  | 1,035.72           |
|         |                                  |                               |                    |             | <b>Grand Total:</b> | <b>\$ 1,035.72</b> |

PO Number: 340887 Supplier: METROPROTOWING, INC. Date PO: 4/7/2016

|         |                                     |                               |                           |             |                     |                 |
|---------|-------------------------------------|-------------------------------|---------------------------|-------------|---------------------|-----------------|
| Fund 01 | Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | TRANSPORTATION DEPARTMENT | 07-Apr-2016 | \$                  | 55.00           |
|         |                                     |                               |                           |             | <b>Grand Total:</b> | <b>\$ 55.00</b> |

PO Number: 340888 Supplier: ARAMARK UNIFORM SERVICES, INC. Date PO: 4/7/2016

|         |                                     |                                 |                           |             |                     |                 |
|---------|-------------------------------------|---------------------------------|---------------------------|-------------|---------------------|-----------------|
| Fund 01 | Ongoing & Major Maintenance Account | Housekeeping Services All Other | TRANSPORTATION DEPARTMENT | 07-Apr-2016 | \$                  | 70.94           |
|         |                                     |                                 |                           |             | <b>Grand Total:</b> | <b>\$ 70.94</b> |

|                   |  |  |  |          |                                      |                     |                    |
|-------------------|--|--|--|----------|--------------------------------------|---------------------|--------------------|
| PO Number: 340889 |  | Supplier: HARCOURT OUTLINES, INC.            | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Fundraiser (Non ASB-PTA Deposits)  |  | Materials & Supplies/Software                        |          | MADISON ELEMENTARY SCHOOL            | 07-Apr-2016         | \$ 1,141.28        |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 1,141.28</b> |
| PO Number: 340890 |  | Supplier: TED MORENO dba JESUSMYROCK.COM     | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software                        |          | MIDDLE COLLEGE HIGH SCHOOL           | 07-Apr-2016         | \$ 599.80          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 599.80</b>   |
| PO Number: 340891 |  | Supplier: LAKESHORE LEARNING MATERIALS       | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software                        |          | TAFT ELEMENTARY SCHOOL               | 07-Apr-2016         | \$ 280.20          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 280.20</b>   |
| PO Number: 340892 |  | Supplier: CALIFORNIA DEPARTMENT OF EDUCATION | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 13           | Child Nutrition: School Programs   |  | Other Contracts (Fat, Catering, Uniform Cleaning)    |          | NUTRITION SERVICES                   | 07-Apr-2016         | \$ 1,625.54        |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 1,625.54</b> |
| PO Number: 340893 |  | Supplier: LAKESHORE LEARNING MATERIALS       | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships |  | Materials & Supplies/Software                        |          | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | 07-Apr-2016         | \$ 484.09          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 484.09</b>   |
| PO Number: 340894 |  | Supplier: CDW GOVERNMENT, INC.               | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software                        |          | LORIN GRISET ACADEMY                 | 07-Apr-2016         | \$ 102.64          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 102.64</b>   |
| PO Number: 340895 |  | Supplier: LAKESHORE LEARNING MATERIALS       | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software                        |          | MONTE VISTA ELEMENTARY SCHOOL        | 07-Apr-2016         | \$ 2,712.37        |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 2,712.37</b> |
| PO Number: 340896 |  | Supplier: BOWERS MUSEUM OF CULTURAL ART      | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A                     |  | Other Contracts (Software Licensing, Physicals, etc) |          | CARR INTERMEDIATE SCHOOL             | 07-Apr-2016         | \$ 585.00          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 585.00</b>   |
| PO Number: 340897 |  | Supplier: OFFICE DEPOT                       | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Office Supplies                                      |          | BUSINESS SERVICES DIVISION           | 07-Apr-2016         | \$ 125.36          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 125.36</b>   |
| PO Number: 340898 |  | Supplier: DEMCO                              | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  |  | Materials & Supplies/Software                        |          | DAVIS ELEMENTARY SCHOOL              | 07-Apr-2016         | \$ 100.73          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 100.73</b>   |
| PO Number: 340900 |  | Supplier: OFFICE DEPOT                       | Date PO  | 4/7/2016 |                                      |                     |                    |
| Fund 01           | Special Education  |  | Materials & Supplies/Software                        |          | MARTIN ELEMENTARY SCHOOL             | 07-Apr-2016         | \$ 116.59          |
|                   |  |  |  |          |                                      | <b>Grand Total:</b> | <b>\$ 116.59</b>   |

PO Number: 340901 Supplier: CDW GOVERNMENT, INC. Date PO 4/7/2016

|         |                                     |                 |                       |                     |                 |
|---------|-------------------------------------|-----------------|-----------------------|---------------------|-----------------|
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | PURCHASING DEPARTMENT | 07-Apr-2016         | \$ 57.10        |
|         |                                     |                 |                       | <b>Grand Total:</b> | <b>\$ 57.10</b> |

PO Number: 340902 Supplier: OFFICE DEPOT Date PO 4/7/2016

|         |                                     |                 |                               |                     |                  |
|---------|-------------------------------------|-----------------|-------------------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | EDUCATIONAL SERVICES DIVISION | 07-Apr-2016         | \$ 24.83         |
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | K-12 TEACHING AND LEARNING    | 07-Apr-2016         | \$ 454.30        |
|         |                                     |                 |                               | <b>Grand Total:</b> | <b>\$ 479.13</b> |

PO Number: 340903 Supplier: OFFICE DEPOT Date PO 4/7/2016

|         |                                     |                 |        |                     |                    |
|---------|-------------------------------------|-----------------|--------|---------------------|--------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | BUDGET | 07-Apr-2016         | \$ 1,673.89        |
|         |                                     |                 |        | <b>Grand Total:</b> | <b>\$ 1,673.89</b> |

PO Number: 340904 Supplier: LINCO CASTER AND TRUCK, INC. Date PO 4/7/2016

|         |                                     |                                |                           |                     |                 |
|---------|-------------------------------------|--------------------------------|---------------------------|---------------------|-----------------|
| Fund 01 | Ongoing & Major Maintenance Account | Equipment Maintenance Supplies | TRANSPORTATION DEPARTMENT | 07-Apr-2016         | \$ 59.41        |
|         |                                     |                                |                           | <b>Grand Total:</b> | <b>\$ 59.41</b> |

PO Number: 340905 Supplier: WARD'S NATURAL SCIENCE Date PO 4/7/2016

|         |  |                               |                    |                     |                  |
|---------|--|-------------------------------|--------------------|---------------------|------------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software | VALLEY HIGH SCHOOL | 07-Apr-2016         | \$ 387.70        |
|         |  |                               |                    | <b>Grand Total:</b> | <b>\$ 387.70</b> |

PO Number: 340906 Supplier: OFFICE DEPOT Date PO 4/7/2016

|         |  |                 |                     |                     |                 |
|---------|--|-----------------|---------------------|---------------------|-----------------|
| Fund 01 | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Office Supplies | STUDENT ACHIEVEMENT | 07-Apr-2016         | \$ 72.98        |
|         |  |                 |                     | <b>Grand Total:</b> | <b>\$ 72.98</b> |

PO Number: 340907 Supplier: OFFICE SOLUTIONS BUSINESS PRODUCTS & SERVICES Date PO 4/7/2016  
Created: 1:04:51 PM

|         |                                     |                               |  |                     |                 |
|---------|-------------------------------------|-------------------------------|--|---------------------|-----------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | 07-Apr-2016         | \$ 63.48        |
|         |                                     |                               |  | <b>Grand Total:</b> | <b>\$ 63.48</b> |

PO Number: 340909 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 4/7/2016

|         |                                     |                               |                               |                     |                    |
|---------|-------------------------------------|-------------------------------|-------------------------------|---------------------|--------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | INSTRUCTIONAL MEDIA CENTER    | 07-Apr-2016         | \$ 172.78          |
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies               | EDUCATIONAL SERVICES DIVISION | 07-Apr-2016         | \$ 4,097.92        |
|         |                                     |                               |                               | <b>Grand Total:</b> | <b>\$ 4,270.70</b> |

PO Number: 340910 Supplier: ARAMARK UNIFORM SERVICES, INC. Date PO 4/7/2016

|         |                                     |                                 |                           |                     |                 |
|---------|-------------------------------------|---------------------------------|---------------------------|---------------------|-----------------|
| Fund 01 | Ongoing & Major Maintenance Account | Housekeeping Services All Other | TRANSPORTATION DEPARTMENT | 07-Apr-2016         | \$ 70.94        |
|         |                                     |                                 |                           | <b>Grand Total:</b> | <b>\$ 70.94</b> |

PO Number: 340911 Supplier: UNIVERSAL STUDIOS Date PO 4/7/2016

|         |                                    |   |                                 |                     |                    |
|---------|------------------------------------|---|---------------------------------|---------------------|--------------------|
| Fund 01 | Special Ed: Mental Health Services | Other Contracts (FAT, Catering, Uniform Cleaning) | GODINEZ FUNDAMENTAL HIGH SCHOOL | 07-Apr-2016         | \$ 2,870.00        |
|         |                                    |   |                                 | <b>Grand Total:</b> | <b>\$ 2,870.00</b> |

PO Number: 340912 Supplier: SCHOOL SERVICES OF CALIFORNIA, INC. Date PO 4/7/2016

|         |                                     |                   |                            |                     |                  |
|---------|-------------------------------------|-------------------|----------------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Travel Conference | BUSINESS SERVICES DIVISION | 07-Apr-2016         | \$ 155.00        |
|         |                                     |                   |                            | <b>Grand Total:</b> | <b>\$ 155.00</b> |



|                   |  |  |  |                  |                               |                     |                    |
|-------------------|--|--|--|------------------|-------------------------------|---------------------|--------------------|
| PO Number: 340913 |  | Supplier: 1-STEP AHEAD   |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A                      | Office Supplies  |  |                  |                               | 07-Apr-2016         | \$ 622.89          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 622.89</b>   |
| PO Number: 340914 |  | Supplier: SADDLEBACK HIGH SCHOOL                                       |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Dues and Memberships   |  |                  | VALLEY HIGH SCHOOL            | 07-Apr-2016         | \$ 200.00          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 200.00</b>   |
| PO Number: 340915 |  | Supplier: PETER T. TURCHYN dba PT PRODUCTIONS                          |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account  | Maintenance Contracts Repairs  |  |                  | BUILDING SERVICES             | 07-Apr-2016         | \$ 324.00          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 324.00</b>   |
| PO Number: 340917 |  | Supplier: S & S WORLDWIDE, INC.  |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | 30-RZ002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software  |  |                  | ESQUEDA ELEMENTARY SCHOOL     | 07-Apr-2016         | \$ 91.59           |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 91.59</b>    |
| PO Number: 340918 |  | Supplier: TEACHER'S DISCOVERY  |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software  |  |                  | LORIN GRISSET ACADEMY         | 07-Apr-2016         | \$ 160.99          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 160.99</b>   |
| PO Number: 340919 |  | Supplier: TEN SIGMA  |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Materials & Supplies/Software  |  |                  | LORIN GRISSET ACADEMY         | 07-Apr-2016         | \$ 553.99          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 553.99</b>   |
| PO Number: 340920 |  | Supplier: TEXTBOOK WAREHOUSE, LLC                                      |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | ASA:Title I Basic Grants Low-Income and Neglected, Part A                      | Materials & Supplies/Software  |  |                  | VALLEY HIGH SCHOOL            | 07-Apr-2016         | \$ 550.80          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 550.80</b>   |
| PO Number: 340921 |  | Supplier: SOUTHLAND SOD FARMS OPERATIONS, INC. dba SOUTHLAND SOD FARMS |  | Date PO          | 4/7/2016                      |                     |                    |
|                   |  |  |  | Date PO Created: | 4/7/2016 3:14:44 PM           |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Grounds Maintenance Supplies   |  |                  | BUILDING SERVICES             | 07-Apr-2016         | \$ 758.16          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 758.16</b>   |
| PO Number: 340922 |  | Supplier: MUSIC AND ARTS   |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | One-Time Discretionary Funds   | Materials & Supplies/Software  |  |                  | EDUCATIONAL SERVICES DIVISION | 07-Apr-2016         | \$ 2,192.38        |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 2,192.38</b> |
| PO Number: 340923 |  | Supplier: VILLAGE NURSERIES, L.P.                                      |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts  | Grounds Maintenance Supplies   |  |                  | BUILDING SERVICES             | 07-Apr-2016         | \$ 240.36          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 240.36</b>   |
| PO Number: 340924 |  | Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR                           |  | Date PO          | 4/7/2016                      |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account  | HVAC Supplies  |  |                  | BUILDING SERVICES             | 07-Apr-2016         | \$ 754.02          |
|                   |  |  |  |                  |                               | <b>Grand Total:</b> | <b>\$ 754.02</b>   |

|                          |  |  |                                      |                |                     |           |                  |
|--------------------------|--|--|--------------------------------------|----------------|---------------------|-----------|------------------|
| <b>PO Number: 340925</b> |  | <b>Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR</b>                |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Electrical/Electronics Building Maintenance Supplies               | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 8,677.56  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>8,677.56</b>  |
| <b>PO Number: 340926</b> |  | <b>Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC.</b>            |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
|                          |  | <b>Created:</b>  | <b>3:41:56 PM</b>                    |                |                     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                                      | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 4,965.00  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>4,965.00</b>  |
| <b>PO Number: 340927</b> |  | <b>Supplier: MANLEY'S BOILER, INC.</b>                             |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                                      | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 960.00    |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>960.00</b>    |
| <b>PO Number: 340928</b> |  | <b>Supplier: SPECIALTY EQUIPMENT CO.</b>                           |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Equipment Maintenance Supplies                                     | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 1,972.08  |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                                      | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 723.60    |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>2,695.68</b>  |
| <b>PO Number: 340929</b> |  | <b>Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS</b>            |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                                      | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | 07-Apr-2016    | \$                  | 2,470.50  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>2,470.50</b>  |
| <b>PO Number: 340930</b> |  | <b>Supplier: MIKE J. MANCE dba STEAMX, LLC</b>                     |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Unrestricted Discretionary Accounts                        | Non-Capitalized Equipment  | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 21,339.99 |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>21,339.99</b> |
| <b>PO Number: 340931</b> |  | <b>Supplier: TRANE U.S., INC. dba TRANCE</b>                       |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | HVAC Supplies  | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 701.86    |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>701.86</b>    |
| <b>PO Number: 340932</b> |  | <b>Supplier: AMERICAN TIME &amp; SIGNAL CO.</b>                    |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Electrical/Electronics Building Maintenance Supplies               | BUILDING SERVICES                    | 07-Apr-2016    | \$                  | 2,356.66  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>2,356.66</b>  |
| <b>PO Number: 340933</b> |  | <b>Supplier: MIKE J. MANCE dba STEAMX, LLC</b>                     |                                      | <b>Date PO</b> | <b>4/7/2016</b>     |           |                  |
| Fund 01                  | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                                      | TRANSPORTATION DEPARTMENT            | 07-Apr-2016    | \$                  | 1,061.45  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>1,061.45</b>  |
| <b>PO Number: 340934</b> |  | <b>Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING</b> |                                      | <b>Date PO</b> | <b>4/8/2016</b>     |           |                  |
|                          |  | <b>Created:</b>  | <b>8:14:26 AM</b>                    |                |                     |           |                  |
| Fund 01                  | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Materials & Supplies/Software                                      | SANTA ANA HIGH SCHOOL                | 08-Apr-2016    | \$                  | 3,780.00  |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>3,780.00</b>  |
| <b>PO Number: 340935</b> |  | <b>Supplier: DONALD KROTEE PARTNERSHIP, INC.</b>                   |                                      | <b>Date PO</b> | <b>4/8/2016</b>     |           |                  |
| Fund 40                  | Fund 40 Special Reserve Fund                               | Building Architect   | SEGERSTROM HIGH SCHOOL               | 08-Apr-2016    | \$                  | 54,468.00 |                  |
|                          |  |  |                                      |                | <b>Grand Total:</b> | <b>\$</b> | <b>54,468.00</b> |

|                   |  |   |  |         |          |                     |                     |
|-------------------|--|---|--|---------|----------|---------------------|---------------------|
| PO Number: 340936 |  | Supplier: OFFICE DEPOT  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Office Supplies   |  |         |          | 08-Apr-2016         | \$ 267.82           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 267.82</b>    |
| PO Number: 340937 |  | Supplier: DISCOUNT SCHOOL SUPPLY                              |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Materials & Supplies/Software                                 |  |         |          | 08-Apr-2016         | \$ 126.21           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 126.21</b>    |
| PO Number: 340938 |  | Supplier: PASCO SCIENTIFIC                                    |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Materials & Supplies/Software                                 |  |         |          | 08-Apr-2016         | \$ 109.08           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 109.08</b>    |
| PO Number: 340939 |  | Supplier: GOPHER  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Materials & Supplies/Software                                 |  |         |          | 08-Apr-2016         | \$ 465.70           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 465.70</b>    |
| PO Number: 340940 |  | Supplier: EDUCATIONAL INNOVATIONS, INC. dba SCIENCE BIB STORE |  | Date PO | 4/8/2016 | Date PO Created:    | 4/8/2016 9:13:55 AM |
| Fund 01           | OCCPP (Orange County Career Pathways Partnerships) | Materials & Supplies/Software                                 |  |         |          | 08-Apr-2016         | \$ 43.04            |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 43.04</b>     |
| PO Number: 340941 |  | Supplier: GRAINGER  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Police Operational Supplies                                   |  |         |          | 08-Apr-2016         | \$ 1,270.23         |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 1,270.23</b>  |
| PO Number: 340942 |  | Supplier: EDUCATIONAL INNOVATIONS, INC. dba SCIENCE BIB STORE |  | Date PO | 4/8/2016 | Date PO Created:    | 4/8/2016 9:25:46 AM |
| Fund 01           | Unrestricted Discretionary Accounts                | Materials & Supplies/Software                                 |  |         |          | 08-Apr-2016         | \$ 535.57           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 535.57</b>    |
| PO Number: 340943 |  | Supplier: GRAINGER  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Office Supplies   |  |         |          | 08-Apr-2016         | \$ 190.73           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 190.73</b>    |
| PO Number: 340944 |  | Supplier: PCM3, INC.  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 40           | Emergency Repair Prgm-Williams Case                | Construction Managers Fees                                    |  |         |          | 08-Apr-2016         | \$ 33,061.70        |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 33,061.70</b> |
| PO Number: 340945 |  | Supplier: PCM3, INC.  |  | Date PO | 4/8/2016 |                     |                     |
| Fund 40           | Emergency Repair Prgm-Williams Case                | Construction Managers Fees                                    |  |         |          | 08-Apr-2016         | \$ 94,641.09        |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 94,641.09</b> |
| PO Number: 340946 |  | Supplier: MEDCO SUPPLY COMPANY, INC.                          |  | Date PO | 4/8/2016 |                     |                     |
| Fund 01           | Unrestricted Discretionary Accounts                | Health Supplies   |  |         |          | 08-Apr-2016         | \$ 909.29           |
|                   |  |   |  |         |          | <b>Grand Total:</b> | <b>\$ 909.29</b>    |

|                          |                                     |  |  |                 |                    |                                   |                         |
|--------------------------|-------------------------------------|--|--|-----------------|--------------------|-----------------------------------|-------------------------|
| <b>PO Number: 340947</b> |                                     | <b>Supplier: CRISP ENTERPRISES dba C2 IMAGING</b>              |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 25                  | Fd 25 Walker/Roosevelt Jt Use       |  | Plans All Other - Printing, etc.                     |                 |                    | WALKER ELEMENTARY SCHOOL          | 08-Apr-2016 \$ 1,200.00 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>1,200.00</b>         |
| <b>PO Number: 340948</b> |                                     | <b>Supplier: CRISP ENTERPRISES dba C2 IMAGING</b>              |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 01                  | Unrestricted One-time Funds         |  | Other Contracts (Software Licensing, Physicals, etc) |                 |                    | FACILITIES/GOVERNMENTAL RELATIONS | 08-Apr-2016 \$ 1,200.00 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>1,200.00</b>         |
| <b>PO Number: 340949</b> |                                     | <b>Supplier: UNIVERSAL ASPHALT CO., INC.</b>                   |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 01                  | Unrestricted One-time Funds         |  | Maintenance Contracts Repairs                        |                 |                    | Taft Elementary School            | 08-Apr-2016 \$ 5,160.00 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>5,160.00</b>         |
| <b>PO Number: 340950</b> |                                     | <b>Supplier: DIVISION OF STATE ARCHITECT</b>                   |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 29                  | Fund 29 Measure G Series E          |  | Building Fees Office of State Architect              |                 |                    | KING ELEMENTARY SCHOOL            | 08-Apr-2016 \$ 4,811.00 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>4,811.00</b>         |
| <b>PO Number: 340951</b> |                                     | <b>Supplier: GOVCONNECTION</b>                                 |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 01                  | Special Education                   |  | Office Supplies                                      |                 |                    | PSYCHOLOGICAL SERVICES/APE        | 08-Apr-2016 \$ 194.14   |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>194.14</b>           |
| <b>PO Number: 340952</b> |                                     | <b>Supplier: ACE JANITORIAL</b>                                |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 01                  | Unrestricted Discretionary Accounts |  | Grounds Maintenance Supplies                         |                 |                    | BUILDING SERVICES                 | 08-Apr-2016 \$ 2,351.56 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>2,351.56</b>         |
| <b>PO Number: 340953</b> |                                     | <b>Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET</b> |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
|                          |                                     |  |  | <b>Created:</b> | <b>12:45:34 PM</b> |                                   |                         |
| Fund 01                  | Unrestricted Discretionary Accounts |  | Materials & Supplies/Software                        |                 |                    | CHAVEZ CONTINUATION HIGH SCHOOL   | 08-Apr-2016 \$ 199.80   |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>199.80</b>           |
| <b>PO Number: 340954</b> |                                     | <b>Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET</b> |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
|                          |                                     |  |  | <b>Created:</b> | <b>1:03:26 PM</b>  |                                   |                         |
| Fund 13                  | Child Nutrition: School Programs    |  | Supplies Inventory Used Cafeteria                    |                 |                    | NUTRITION SERVICES                | 08-Apr-2016 \$ 199.80   |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>199.80</b>           |
| <b>PO Number: 340955</b> |                                     | <b>Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET</b> |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
|                          |                                     |  |  | <b>Created:</b> | <b>1:07:25 PM</b>  |                                   |                         |
| Fund 01                  | Special Education                   |  | Office Supplies                                      |                 |                    | SPECIAL EDUCATION                 | 08-Apr-2016 \$ 221.40   |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>221.40</b>           |
| <b>PO Number: 340956</b> |                                     | <b>Supplier: HOME DEPOT, INC.</b>                              |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 01                  | Unrestricted Discretionary Accounts |  | Grounds Maintenance Supplies                         |                 |                    | BUILDING SERVICES                 | 08-Apr-2016 \$ 713.32   |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>713.32</b>           |
| <b>PO Number: 340957</b> |                                     | <b>Supplier: ACTION SALES</b>                                  |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                                   |                         |
| Fund 13                  | Child Nutrition: School Programs    |  | Other Equipment                                      |                 |                    | NUTRITION SERVICES                | 08-Apr-2016 \$ 6,565.32 |
|                          |                                     |  |  |                 |                    | <b>Grand Total: \$</b>            | <b>6,565.32</b>         |

|                          |  |   |  |                 |                    |                               |                                  |
|--------------------------|--|---|--|-----------------|--------------------|-------------------------------|----------------------------------|
| <b>PO Number: 340958</b> |  | <b>Supplier: ARROW RESTAURANT EQUIPMENT</b>                           |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 13                  | Child Nutrition: School Programs   | Non-Capitalized Equipment   |  |                 |                    | NUTRITION SERVICES            | 08-Apr-2016 \$ 9,120.57          |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 9,120.57</b>  |
| <b>PO Number: 340959</b> |  | <b>Supplier: CHEFS' TOYS</b>  |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 13                  | Child Nutrition: School Programs   | Other Equipment   |  |                 |                    | NUTRITION SERVICES            | 08-Apr-2016 \$ 16,214.34         |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 16,214.34</b> |
| <b>PO Number: 340960</b> |  | <b>Supplier: STRATEGIC EQUIPMENT, INC.</b>                            |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 13                  | Child Nutrition: School Programs   | Non-Capitalized Equipment   |  |                 |                    | NUTRITION SERVICES            | 08-Apr-2016 \$ 2,399.35          |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 2,399.35</b>  |
| <b>PO Number: 340961</b> |  | <b>Supplier: PETER T. TURCHYN dba PT PRODUCTIONS</b>                  |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 68                  | Fund 68 Workers' Compensation  | Other Contracts (Fat, Catering, Uniform Cleaning)                     |  |                 |                    | RISK MANAGEMENT               | 08-Apr-2016 \$ 2,100.00          |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 2,100.00</b>  |
| <b>PO Number: 340962</b> |  | <b>Supplier: CHEFS' TOYS</b>  |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                                     |  |                 |                    | MCFADDEN INTERMEDIATE SCHOOL  | 08-Apr-2016 \$ 48.92             |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                                     |  |                 |                    | NUTRITION SERVICES            | 08-Apr-2016 \$ 105.62            |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                                     |  |                 |                    | SADLEBACK HIGH SCHOOL         | 08-Apr-2016 \$ 206.28            |
| Fund 13                  | Child Nutrition: School Programs   | Supplies Inventory Used Cafeteria                                     |  |                 |                    | SPURGEON INTERMEDIATE SCHOOL  | 08-Apr-2016 \$ 199.26            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 560.08</b>    |
| <b>PO Number: 340963</b> |  | <b>Supplier: GOVCONNECTION</b>  |  | <b>Date PO</b>  | <b>4/8/2016</b>    |                               |                                  |
| Fund 13                  | Child Nutrition: School Programs   | Office Supplies   |  |                 |                    | NUTRITION SERVICES            | 08-Apr-2016 \$ 158.63            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 158.63</b>    |
| <b>PO Number: 340964</b> |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>                       |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software   |  |                 |                    | KENNEDY ELEMENTARY SCHOOL     | 11-Apr-2016 \$ 137.36            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 137.36</b>    |
| <b>PO Number: 340965</b> |  | <b>Supplier: NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION FOUNDATION</b> |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
|                          |  |   |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
|                          |  |   |  | <b>Created:</b> | <b>11:44:18 AM</b> |                               |                                  |
| Fund 01                  | Unrestricted - Regional Occupational Center Prog (ROC/P 6350)                  | Other Contracts (Software Licensing, Physicals, etc)                  |  |                 |                    | REGIONAL OCCUPATIONAL PROGRAM | 11-Apr-2016 \$ 850.00            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 850.00</b>    |
| <b>PO Number: 340966</b> |  | <b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>                       |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
| Fund 01                  | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | Materials & Supplies/Software   |  |                 |                    | GARFIELD ELEMENTARY SCHOOL    | 11-Apr-2016 \$ 156.57            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 156.57</b>    |
| <b>PO Number: 340968</b> |  | <b>Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY</b>           |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
|                          |  |   |  | <b>Date PO</b>  | <b>4/11/2016</b>   |                               |                                  |
|                          |  |   |  | <b>Created:</b> | <b>12:13:04 PM</b> |                               |                                  |
| Fund 01                  | Unrestricted Discretionary Accounts  | Materials & Supplies/Software   |  |                 |                    | CENTURY HIGH SCHOOL           | 11-Apr-2016 \$ 171.36            |
|                          |  |   |  |                 |                    |                               | <b>Grand Total: \$ 171.36</b>    |

PO Number: 340969

Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 4/11/2016  
Created: 12:26:10 PM

|         |                                     |                               |                          |                     |                  |
|---------|-------------------------------------|-------------------------------|--------------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | CARR INTERMEDIATE SCHOOL | 11-Apr-2016         | \$ 169.31        |
|         |                                     |                               |                          | <b>Grand Total:</b> | <b>\$ 169.31</b> |

PO Number: 340970

Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 4/11/2016  
Created: 12:33:38 PM

|         |                                     |                               |                        |                     |                 |
|---------|-------------------------------------|-------------------------------|------------------------|---------------------|-----------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | TAFT ELEMENTARY SCHOOL | 11-Apr-2016         | \$ 37.80        |
|         |                                     |                               |                        | <b>Grand Total:</b> | <b>\$ 37.80</b> |

PO Number: 340971

Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 4/11/2016  
Created: 12:36:12 PM

|         |                                    |                               |                                 |                     |                  |
|---------|------------------------------------|-------------------------------|---------------------------------|---------------------|------------------|
| Fund 01 | 21st Century ASSETS (roll-up 4124) | Materials & Supplies/Software | GODINEZ FUNDAMENTAL HIGH SCHOOL | 11-Apr-2016         | \$ 268.26        |
|         |                                    |                               |                                 | <b>Grand Total:</b> | <b>\$ 268.26</b> |

PO Number: 340972

Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 4/11/2016  
Created: 12:40:17 PM

|         |                                     |                               |                      |                     |                  |
|---------|-------------------------------------|-------------------------------|----------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | LORIN GRISET ACADEMY | 11-Apr-2016         | \$ 282.13        |
|         |                                     |                               |                      | <b>Grand Total:</b> | <b>\$ 282.13</b> |

PO Number: 340973

Supplier: OFFICE DEPOT Date PO 4/11/2016

|         |                                     |                 |                        |                     |                  |
|---------|-------------------------------------|-----------------|------------------------|---------------------|------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Office Supplies | PUPIL SUPPORT SERVICES | 11-Apr-2016         | \$ 555.36        |
|         |                                     |                 |                        | <b>Grand Total:</b> | <b>\$ 555.36</b> |

PO Number: 340974

Supplier: AARDVARK CLAY AND SUPPLIES, INC. Date PO 4/11/2016

|         |                                     |                               |                        |                     |                 |
|---------|-------------------------------------|-------------------------------|------------------------|---------------------|-----------------|
| Fund 01 | Unrestricted Discretionary Accounts | Materials & Supplies/Software | TAFT ELEMENTARY SCHOOL | 11-Apr-2016         | \$ 30.46        |
|         |                                     |                               |                        | <b>Grand Total:</b> | <b>\$ 30.46</b> |

PO Number: 340976

Supplier: CALIFORNIA WEEKLY EXPLORER, INC. Date PO 4/11/2016

|         |                           |  |                                      |                     |                    |
|---------|---------------------------|--|--------------------------------------|---------------------|--------------------|
| Fund 01 | Donations (Miscellaneous) | Other Contracts (Software Licensing, Physicals, etc) | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | 11-Apr-2016         | \$ 2,070.00        |
|         |                           |  |                                      | <b>Grand Total:</b> | <b>\$ 2,070.00</b> |

PO Number: 340977

Supplier: CYNTHIA JEAN HERMANN Date PO 4/12/2016

|         |                                     |                           |                       |                     |                    |
|---------|-------------------------------------|---------------------------|-----------------------|---------------------|--------------------|
| Fund 01 | Unrestricted Discretionary Accounts | Consultants Instructional | SANTA ANA HIGH SCHOOL | 12-Apr-2016         | \$ 1,000.00        |
|         |                                     |                           |                       | <b>Grand Total:</b> | <b>\$ 1,000.00</b> |

PO Number: 340978

Supplier: APPLE, INC. Date PO 4/12/2016

|         |  |                               |                            |                     |                    |
|---------|--|-------------------------------|----------------------------|---------------------|--------------------|
| Fund 01 | Saturday Attendance Recovery Program (WIN) | Materials & Supplies/Software | GARFIELD ELEMENTARY SCHOOL | 12-Apr-2016         | \$ 6,188.40        |
|         |  |                               |                            | <b>Grand Total:</b> | <b>\$ 6,188.40</b> |

PO Number: 340979

Supplier: OFFICE DEPOT Date PO 4/12/2016

|         |                                  |                 |                    |                     |                    |
|---------|----------------------------------|-----------------|--------------------|---------------------|--------------------|
| Fund 13 | Child Nutrition: School Programs | Office Supplies | NUTRITION SERVICES | 12-Apr-2016         | \$ 1,488.33        |
|         |                                  |                 |                    | <b>Grand Total:</b> | <b>\$ 1,488.33</b> |

|                   |  |   |         |             |                             |                     |                    |
|-------------------|--|---|---------|-------------|-----------------------------|---------------------|--------------------|
| PO Number: 340980 |  | Supplier: GRAINGER  | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 81           | Fund 81 Property & Liability                               | Materials & Supplies/Software                             |         |             | RISK MANAGEMENT             | 12-Apr-2016         | \$ 1,999.47        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 1,999.47</b> |
| PO Number: 340981 |  | Supplier: GRAINGER  | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account                        | HVAC Supplies   |         |             | BUILDING SERVICES           | 12-Apr-2016         | \$ 6,775.61        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 6,775.61</b> |
| PO Number: 340982 |  | Supplier: DECKER, INC. dba DECKER EQUIPMENT/SCHOOL<br>FIX | Date PO | 4/12/2016   |                             |                     |                    |
|                   |  | Created:  |         | 10:09:08 AM |                             |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Custodial Supplies  |         |             | LATHROP INTERMEDIATE SCHOOL | 12-Apr-2016         | \$ 1,364.47        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 1,364.47</b> |
| PO Number: 340983 |  | Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY              | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Grounds Maintenance Supplies                              |         |             | BUILDING SERVICES           | 12-Apr-2016         | \$ 1,733.40        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 1,733.40</b> |
| PO Number: 340984 |  | Supplier: BRAINPOP  | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | IASA:Title I Basic Grants Low-Income and Neglected, Part A | Other Contracts (Software Licensing, Physicals, etc)      |         |             | WILLARD INTERMEDIATE SCHOOL | 12-Apr-2016         | \$ 3,051.00        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 3,051.00</b> |
| PO Number: 340985 |  | Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT               | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |         |             | LORIN GRISSET ACADEMY       | 12-Apr-2016         | \$ 231.11          |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 231.11</b>   |
| PO Number: 340986 |  | Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT               | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Unrestricted Discretionary Accounts                        | Materials & Supplies/Software                             |         |             | LORIN GRISSET ACADEMY       | 12-Apr-2016         | \$ 17.44           |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 17.44</b>    |
| PO Number: 340987 |  | Supplier: APPLIED INDUSTRIAL TECH                         | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account                        | HVAC Supplies   |         |             | BUILDING SERVICES           | 12-Apr-2016         | \$ 178.15          |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 178.15</b>   |
| PO Number: 340988 |  | Supplier: ORANGE COUNTY PUMPING, INC.                     | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                             |         |             | BUILDING SERVICES           | 12-Apr-2016         | \$ 3,523.33        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 3,523.33</b> |
| PO Number: 340989 |  | Supplier: ORANGE COUNTY PUMPING, INC.                     | Date PO | 4/12/2016   |                             |                     |                    |
| Fund 01           | Ongoing & Major Maintenance Account                        | Maintenance Contracts Repairs                             |         |             | BUILDING SERVICES           | 12-Apr-2016         | \$ 1,000.00        |
|                   |  |   |         |             |                             | <b>Grand Total:</b> | <b>\$ 1,000.00</b> |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of March 9, 2016 through April 12, 2016**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**PREPARED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**BACKGROUND INFORMATION:**

Warrants are payments of expenditures previously approved through prior Board action.

**RATIONALE:**

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 on a bi-monthly basis.

The Expenditure Summary Report consists of all warrants created during the period of March 9, 2016 through April 12, 2016. The Detailed Warrant Listing Report of expenditures \$25,000 and over is also included. Expenditures are Board approved through prior Purchase Order Agenda submissions. The warrants listed reflect payments against these Purchase Orders.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of March 9, 2016 through April 12, 2016.

TD:mm

**ITEM SUMMARY:**

- Snapshot of all warrants issued for period of March 9, 2016 through April 12, 2016.
- All expenditures were previously approved through prior Board action.
- Board Policy 3300
- Required by Ed. Code 17604





# Santa Ana Unified School District

**Stefanie P. Phillips, Ed.D.**  
*Deputy Superintendent,  
Operations, CBO*

**Richard L. Miller, Ph.D., Superintendent**

Date: April 12, 2016  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Expenditures Summary: From 09-MAR-2016 through 12-APR-2016

|   |                 |
|---|-----------------|
| Fund 01 General Fund  | \$10,208,392.91 |
| Fund 09 Charter School Fund                                     | \$5,621.89      |
| Fund 12 Child Development                                       | \$13,130.67     |
| Fund 13 Cafeteria Fund  | \$1,973,381.44  |
| Fund 14 Deferred Maintenance Fund                               | \$53,046.20     |
| Fund 24 SAUSD GO Bond, 2008 Election, Series A<br>Building Fund | \$4,060.27      |
| Fund 25 Capital Facilities Fund                                 | \$370,317.97    |
| Fund 26 Measure G Bond  | \$10,643.85     |
| Fund 29 Measure G   | \$269,692.46    |
| Fund 40 Special Reserve Fund                                    | \$2,241,163.91  |
| Fund 56 Debt Service Fund                                       | \$1,601,191.88  |
| Fund 68 Workers' Compensation                                   | \$205,808.48    |
| Fund 69 Health & Welfare  | \$6,645,498.32  |
| Fund 81 Property & Liability                                    | \$39,831.36     |
| Total Expenditures:   | \$23,641,781.61 |

Prepared by: Tina Douglas, Assistant Superintendent, Business Services

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

## BOARD OF EDUCATION

John Palacio, President • Rob Richardson, Vice President  
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Cecilia "Ceci" Iglesias, Member

# SAUSD Board of Education Warrant Listing

March 09, 2016

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| <u>Check #</u>              | <u>Vendor</u>   | <u>Location</u>                                  | <u>Amount</u> |
|-----------------------------|---|--|---------------|
| <b>Fund 01 General Fund</b> |   |  |               |
| 84217853                    | <b>PARADIGM HEALTHCARE SERVICES</b><br>MediCal Administrative Activities (MAA)<br>Medi-Cal Billing Option | PUPIL SUPPORT SERVICES<br>PUPIL SUPPORT SERVICES | \$27,333.97   |
| 84217787                    | <b>EL SOL SCIENCE AND ARTS ACADEMY</b><br>Fund 01 General Fund  | CASH ACCOUNT                                     | \$191,517.00  |
| 84217789                    | <b>MAGNOLIA EDUCATIONAL RESEARCH FOUNDATION</b><br>Fund 01 General Fund                                   | CASH ACCOUNT                                     | \$35,332.00   |
| 84217790                    | <b>NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL</b><br>Fund 01 General Fund                                     | CASH ACCOUNT                                     | \$86,388.00   |
| 84217791                    | <b>ORANGE COUNTY EDUCATIONAL ARTS ACADEMY</b><br>Fund 01 General Fund                                     | CASH ACCOUNT                                     | \$124,207.00  |
| 84217792                    | <b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b><br>Fund 01 General Fund                                      | CASH ACCOUNT                                     | \$415,629.00  |
| 84217793                    | <b>SOUTHERN CALIFORNIA EDISON</b><br>Head Start<br>Unrestricted Discretionary Accounts                    | CHILD DEVELOPMENT<br>DISTRICTWIDE                | \$310,406.49  |
| 84217795                    | <b>ATKINSON, ANDELSON, LOYA, RUUD &amp; ROMO</b><br>Unrestricted Discretionary Accounts                   | BUSINESS SERVICES DIVISION                       | \$31,844.96   |
| 84217796                    | <b>BARCO ASSIGNMENTS, LTD.</b><br>Unrestricted Discretionary Accounts                                     | BUSINESS SERVICES DIVISION                       | \$120,000.00  |
| 84217797                    | <b>CENERGISTIC, INC.</b><br>Unrestricted Discretionary Accounts   | DISTRICTWIDE                                     | \$57,907.50   |
| 84217804                    | <b>EDUCATIONAL POLICY IMPROVEMENT CENTER</b><br>NCLB: Title I, School Improvement Grant QEIA              | VALLEY HIGH SCHOOL                               | \$100,000.00  |

# SAUSD Board of Education Warrant Listing

March 09, 2016

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| <u>Check #</u> | <u>Vendor</u>   | <u>Location</u>  | <u>Amount</u>       |
|----------------|---|--|---------------------|
| 84217829       | <b>OCDE/AP IN THE OC</b><br>Safe Haven<br>Special Ed: Mental Health Services  | PUPIL SUPPORT SERVICES<br>PUPIL SUPPORT SERVICES   | <b>\$98,690.96</b>  |
| 84217786       | <b>EDWARD B. COLE, SR. ACADEMY</b><br>Fund 01 General Fund  | CASH ACCOUNT   | <b>\$80,583.00</b>  |
| 84217845       | <b>ATKINSON ANDELSON LOYA RUUD &amp; ROMO</b><br>Unrestricted Discretionary Accounts  | HUMAN RESOURCES DIVISION   | <b>\$36,644.00</b>  |
| 84217884       | <b>AT&amp;T DATACOMM, INC. dba AT&amp;T DATACOMM</b><br>Unrestricted Discretionary Accounts   | DISTRICTWIDE   | <b>\$33,406.50</b>  |
| 84217988       | <b>AREY JONES EDUCATIONAL SOLUTIONS</b><br>Fund 01 General Fund<br>IASA: Title I Basic Grants Low-Income and Neglected, Part A<br>NCLB: Title I, School Improvement Grant QEIA<br>One-Time Discretionary Funds<br>Unrestricted - Instructional Materials (7156) | ACCOUNTING DEPARTMENT<br>VALLEY HIGH SCHOOL<br>VALLEY HIGH SCHOOL<br>VALLEY HIGH SCHOOL<br>K-12 TEACHING AND LEARNING  | <b>\$298,702.23</b> |
| 84217831       | <b>PADRES UNIDOS dba PATRICIA HUERTA</b><br>IASA: Title I Basic Grants Low-Income and Neglected, Part A<br>NCLB: Title I, School Improvement Grant QEIA<br>Unrestricted Discretionary Accounts  | ESQUEDA ELEMENTARY SCHOOL<br>FRANKLIN ELEMENTARY SCHOOL<br>HARVEY ELEMENTARY SCHOOL<br>HENINGER ELEMENTARY SCHOOL<br>HOOVER ELEMENTARY SCHOOL<br>KING ELEMENTARY SCHOOL<br>LOWELL ELEMENTARY SCHOOL<br>MARTIN ELEMENTARY SCHOOL<br>ROOSEVELT ELEMENTARY SCHOOL<br>WASHINGTON ELEMENTARY SCHOOL<br>VALLEY HIGH SCHOOL<br>FREMONT ELEMENTARY SCHOOL<br>GARFIELD ELEMENTARY SCHOOL<br>MONTE VISTA ELEMENTARY SCHOOL | <b>\$30,785.71</b>  |

# SAUSD Board of Education Warrant Listing

March 09, 2016

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| <u>Check #</u>                | <u>Vendor</u>   | <u>Location</u>  | <u>Amount</u>      |
|-------------------------------|---|--|--------------------|
| <b>Fund 13 Cafeteria Fund</b> |   |  |                    |
| 84218028                      | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs | NUTRITION SERVICES   | <b>\$90,074.37</b> |
| 84218030                      | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs | GODINEZ FUNDAMENTAL HIGH SCHOOL<br>LATHROP INTERMEDIATE SCHOOL<br>LORIN GRISET ACADEMY<br>NUTRITION SERVICES<br>SEGERSTROM HIGH SCHOOL | <b>\$48,333.55</b> |
| 84218032                      | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs | NUTRITION SERVICES   | <b>\$90,850.67</b> |
| 84218037                      | <b>DRIFTWOOD DAIRY</b><br>Child Nutrition: School Programs                  | NUTRITION SERVICES   | <b>\$62,458.65</b> |
| 84218044                      | <b>GOLD STAR FOODS</b><br>Child Nutrition: School Programs                  | NUTRITION SERVICES   | <b>\$38,784.22</b> |
| 84218047                      | <b>GOLD STAR FOODS</b><br>Child Nutrition: School Programs                  | NUTRITION SERVICES   | <b>\$43,019.73</b> |
| 84218049                      | <b>GOLD STAR FOODS</b><br>Child Nutrition: School Programs                  | CENTURY HIGH SCHOOL<br>NUTRITION SERVICES<br>SEGERSTROM HIGH SCHOOL<br>SPURGEON INTERMEDIATE SCHOOL<br>WILLARD INTERMEDIATE SCHOOL     | <b>\$27,639.45</b> |

# SAUSD Board of Education Warrant Listing

March 09, 2016

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| <u>Check #</u>                       | <u>Vendor</u>   | <u>Location</u>  | <u>Amount</u>         |
|--------------------------------------|---|--|-----------------------|
| <b>Fund 40 Special Reserve Fund</b>  |   |  |                       |
| 84218067                             | AT&T DATACOMM, INC. dba AT&T DATACOMM<br>Fd 40 Valley Sports Complex  | VALLEY HIGH SCHOOL   | \$80,288.34           |
| 84218072                             | PCM3, INC.<br>Emergency Repair Prgm-Williams Case   | CENTURY HIGH SCHOOL<br>DAVIS ELEMENTARY SCHOOL<br>LATHROP INTERMEDIATE SCHOOL<br>MCFADDEN INTERMEDIATE SCHOOL<br>REMLINGTON ELEMENTARY SCHOOL<br>SADDLEBACK HIGH SCHOOL<br>SANTA ANA HIGH SCHOOL | \$90,291.12           |
| <b>Fund 68 Workers' Compensation</b> |   |  |                       |
| 84218076                             | SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.<br>Fund 68 Workers' Compensation                                       | RISK MANAGEMENT  | \$89,862.02           |
| <b>Fund 69 Health &amp; Welfare</b>  |   |  |                       |
| 84218077                             | ALAMEDA COUNTY SCHOOLS INSURANCE (ASCIG)<br>Health & Welfare - Active Employees<br>Health & Welfare - Retired Employees | DISTRICT EMPLOYEE BENEFITS<br>DISTRICT EMPLOYEE BENEFITS   | \$461,059.09          |
| <b>Grand Total:</b>                  |   |  | <b>\$3,202,039.53</b> |

# SAUSD Board of Education Warrant Listing

March 16, 2016

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| <u>Check #</u>              | <u>Vendor</u>  | <u>Location</u>                          | <u>Amount</u>       |
|-----------------------------|--|--|---------------------|
| <b>Fund 01 General Fund</b> |  |  |                     |
| <b>84218148</b>             | <b>APPLE, INC.</b>   |  | <b>\$43,469.52</b>  |
|                             | Fund 01 General Fund   | ACCOUNTING DEPARTMENT                    |                     |
|                             | IASA: Title I Basic Grants Low-Income and Neglected, Part A      | JACKSON ELEMENTARY SCHOOL                |                     |
|                             |  | LOWELL ELEMENTARY SCHOOL                 |                     |
|                             |  | MCFADDEN INTERMEDIATE SCHOOL             |                     |
|                             | Medi-Cal Billing Option  | SPEECH & LANGUAGE                        |                     |
|                             | Special Education  | SPECIAL EDUCATION                        |                     |
|                             |  | SPEECH & LANGUAGE                        |                     |
|                             | Unrestricted - CalSafe (6091/6092)                               | EARLY CHILDHOOD EDUCATION                |                     |
|                             | Unrestricted Discretionary Accounts                              | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL |                     |
|                             |  | PURCHASING DEPARTMENT                    |                     |
| <b>84218149</b>             | <b>AREY JONES EDUCATIONAL SOLUTIONS</b>                          |  | <b>\$93,970.72</b>  |
|                             | IASA: Title I Basic Grants Low-Income and Neglected, Part A      | HENINGER ELEMENTARY SCHOOL               |                     |
|                             | NCLB: Title I, School Improvement Grant QEIA                     | VALLEY HIGH SCHOOL                       |                     |
|                             | Ongoing & Major Maintenance Account                              | BUILDING SERVICES                        |                     |
|                             | Unrestricted Discretionary Accounts                              | PURCHASING DEPARTMENT                    |                     |
|                             |  | RESEARCH AND EVALUATION                  |                     |
| <b>84218166</b>             | <b>DURHAM SCHOOL SERVICES, L.P.</b>                              |  | <b>\$928,569.05</b> |
|                             | Pupil Transportation (7230/7240)                                 | TRANSPORTATION DEPARTMENT                |                     |
|                             | Unrestricted - Regional Occupational Center Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM            |                     |
| <b>84218260</b>             | <b>JFK TRANSPORTATION</b>  |  | <b>\$31,123.00</b>  |
|                             | AVID-OCDE Destination Graduation-High Schools                    | MIDDLE COLLEGE HIGH SCHOOL               |                     |
|                             | Donations (Miscellaneous)  | CENTURY HIGH SCHOOL                      |                     |
|                             |  | DAVIS ELEMENTARY SCHOOL                  |                     |
|                             |  | MARTIN ELEMENTARY SCHOOL                 |                     |
|                             |  | MUIR FUNDAMENTAL ELEMENTARY SCHOOL       |                     |
|                             |  | THORPE FUNDAMENTAL ELEMENTARY SCHOOL     |                     |

# SAUSD Board of Education Warrant Listing

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| <u>Check #</u> | <u>Vendor</u>   | <u>Location</u>                        | <u>Amount</u> |
|----------------|---|--|---------------|
|                | Donations-ASB Transportation                                | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  |               |
|                | Global Business Academy [0190] VHS                          | VALLEY HIGH SCHOOL                     |               |
|                | IASA: Title I Basic Grants Low-Income and Neglected, Part A | CARR INTERMEDIATE SCHOOL               |               |
|                |   | DIAMOND ELEMENTARY SCHOOL              |               |
|                |   | FRANKLIN ELEMENTARY SCHOOL             |               |
|                |   | JACKSON ELEMENTARY SCHOOL              |               |
|                |   | MADISON ELEMENTARY SCHOOL              |               |
|                |   | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL |               |
|                |   | REMINGTON ELEMENTARY SCHOOL            |               |
|                |   | SANTA ANA HIGH SCHOOL                  |               |
|                |   | SIERRA PREPARATORY ACADEMY             |               |
|                |   | WALKER ELEMENTARY SCHOOL               |               |
|                | LCFF-Supplemental/Concentration                             | PUPIL SUPPORT SERVICES                 |               |
|                | One-Time Carryover Funds                                    | SADDLEBACK HIGH SCHOOL                 |               |
|                | One-Time Discretionary Funds                                | LATHROP INTERMEDIATE SCHOOL            |               |
|                |   | ROOSEVELT ELEMENTARY SCHOOL            |               |
|                | Saturday Attendance Recovery Program (WIN)                  | LINCOLN ELEMENTARY SCHOOL              |               |
|                | Special Ed: Mental Health Services                          | GODINEZ FUNDAMENTAL HIGH SCHOOL        |               |
|                |   | MCFADDEN INTERMEDIATE SCHOOL           |               |
|                | Unrestricted Discretionary Accounts                         | K-12 SCHOOL PERFORMANCE AND CULTURE    |               |
|                |   | KENNEDY ELEMENTARY SCHOOL              |               |
|                |   | LOWELL ELEMENTARY SCHOOL               |               |
|                |   | SADDLEBACK HIGH SCHOOL                 |               |
|                |   | SEGERSTROM HIGH SCHOOL                 |               |
|                |   | SPURGEON INTERMEDIATE SCHOOL           |               |
|                |   | VALLEY HIGH SCHOOL                     |               |
|                |   | VISUAL & PERFORMING ARTS               |               |

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|----------------|---|---------------------------------------|---------------|
| 84218262       | JFK TRANSPORTATION  |                                       | \$26,837.75   |
|                | Donations (Miscellaneous)                                   | HEROES ELEMENTARY SCHOOL              |               |
|                |   | TAFT ELEMENTARY SCHOOL                |               |
|                |   | THORPE FUNDAMENTAL ELEMENTARY SCHOOL  |               |
|                | Education Academy [0434] CHS                                | CENTURY HIGH SCHOOL                   |               |
|                | Fundraiser (Non ASB-PTA Deposits)                           | MONROE ELEMENTARY SCHOOL              |               |
|                | Global Business Academy [0190] VHS                          | VALLEY HIGH SCHOOL                    |               |
|                | IASA: Title I Basic Grants Low-Income and Neglected, Part A | CARR INTERMEDIATE SCHOOL              |               |
|                |   | CHAVEZ CONTINUATION HIGH SCHOOL       |               |
|                |   | EDISON ELEMENTARY SCHOOL              |               |
|                |   | GARFIELD ELEMENTARY SCHOOL            |               |
|                |   | HENINGER ELEMENTARY SCHOOL            |               |
|                |   | HEROES ELEMENTARY SCHOOL              |               |
|                |   | JEFFERSON ELEMENTARY SCHOOL           |               |
|                |   | MADISON ELEMENTARY SCHOOL             |               |
|                |   | MCFADDEN INTERMEDIATE SCHOOL          |               |
|                |   | REMINGTON ELEMENTARY SCHOOL           |               |
|                |   | SANTA ANA HIGH SCHOOL                 |               |
|                |   | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL |               |
|                |   | WALKER ELEMENTARY SCHOOL              |               |
|                | LCFF-Supplemental/Concentration                             | PUPIL SUPPORT SERVICES                |               |
|                | One-Time Discretionary Funds                                | ROOSEVELT ELEMENTARY SCHOOL           |               |
|                | Special Ed: Mental Health Services                          | MCFADDEN INTERMEDIATE SCHOOL          |               |
|                | Unrestricted Discretionary Accounts                         | CENTURY HIGH SCHOOL                   |               |
|                |   | CHAVEZ CONTINUATION HIGH SCHOOL       |               |
|                |   | DAVIS ELEMENTARY SCHOOL               |               |
|                |   | GODINEZ FUNDAMENTAL HIGH SCHOOL       |               |
|                |   | K-12 SCHOOL PERFORMANCE AND CULTURE   |               |



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|                                   |  | LATHROP INTERMEDIATE SCHOOL               |                    |
|                                   |  | LOWELL ELEMENTARY SCHOOL                  |                    |
|                                   |  | SADDLEBACK HIGH SCHOOL                    |                    |
|                                   |  | SANTA ANA HIGH SCHOOL                     |                    |
|                                   |  | SEGERSTROM HIGH SCHOOL                    |                    |
|                                   |  | VALLEY HIGH SCHOOL                        |                    |
|                                   |  | VISUAL & PERFORMING ARTS                  |                    |
| <b>84218285</b>                   | <b>SPRINT</b>  |   | <b>\$25,432.75</b> |
|                                   | LCFF-Supplemental/Concentration  | TECHNOLOGY                                |                    |
| <b>84218100</b>                   | <b>DISCOVERY CUBE ORANGE COUNTY</b>  |   | <b>\$55,295.00</b> |
|                                   | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | AFTER SCHOOL PROGRAMS                     |                    |
| <br><b>Fund 13 Cafeteria Fund</b> |  |   |                    |
| <b>84218304</b>                   | <b>CHEFS' TOYS</b>   |   | <b>\$58,482.06</b> |
|                                   | Child Nutrition: School Programs   | CARR INTERMEDIATE SCHOOL                  |                    |
|                                   |  | CENTURY HIGH SCHOOL                       |                    |
|                                   |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                    |
|                                   |  | LATHROP INTERMEDIATE SCHOOL               |                    |
|                                   |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL |                    |
|                                   |  | MCFADDEN INTERMEDIATE SCHOOL              |                    |
|                                   |  | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL    |                    |
|                                   |  | NUTRITION SERVICES                        |                    |
|                                   |  | SADDLEBACK HIGH SCHOOL                    |                    |
|                                   |  | SANTA ANA HIGH SCHOOL                     |                    |
|                                   |  | SEGERSTROM HIGH SCHOOL                    |                    |
|                                   |  | SPURGEON INTERMEDIATE SCHOOL              |                    |

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| 84218294                                   | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs     | NUTRITION SERVICES<br>SEGERSTROM HIGH SCHOOL | <b>\$67,286.92</b>  |
| 84218298                                   | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs     | NUTRITION SERVICES                           | <b>\$126,906.19</b> |
| 84218311                                   | <b>DRIFTWOOD DAIRY</b><br>Child Nutrition: School Programs                      | NUTRITION SERVICES                           | <b>\$58,819.70</b>  |
| 84218313                                   | <b>DRIFTWOOD DAIRY</b><br>Child Nutrition: School Programs                      | NUTRITION SERVICES                           | <b>\$46,490.98</b>  |
| 84218296                                   | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs     | NUTRITION SERVICES                           | <b>\$38,414.13</b>  |
| <br><b>Fund 25 Capital Facilities Fund</b> |   |  |                     |
| 84218329                                   | <b>BYROM-DAVEY, INC.</b><br>Fund 25 City Santa Ana Redevelopment                | SEGERSTROM HIGH SCHOOL                       | <b>\$270,184.64</b> |
| <br><b>Fund 29 Measure G</b>               |   |  |                     |
| 84218331                                   | <b>ACC CONTRACTORS, INC.</b><br>Fund 29 Measure G Series E                      | KING ELEMENTARY SCHOOL                       | <b>\$257,079.85</b> |
| <br><b>Fund 40 Special Reserve Fund</b>    |   |  |                     |
| 84218333                                   | <b>BYROM-DAVEY, INC.</b><br>Fund 40 Valley Sports Complex                       | VALLEY HIGH SCHOOL                           | <b>\$206,064.02</b> |
| 84218336                                   | <b>PH HAGOPIAN CONTRACTOR, INC.</b><br>Emergency Repair Program-Williams Case   | CENTURY HIGH SCHOOL                          | <b>\$326,532.48</b> |
| <br><b>Fund 69 Health &amp; Welfare</b>    |   |  |                     |
| 84218341                                   | <b>SANTA ANA UNIFIED SCHOOL DISTRICT</b><br>Health & Welfare - Active Employees | DISTRICT EMPLOYEE BENEFITS                   | <b>\$500,000.00</b> |
|  | Health & Welfare - Retired Employees  | DISTRICT EMPLOYEE BENEFITS                   |                     |

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|---|---|-----------------|-----------------------|
| <b>Fund 81 Property &amp; Liability</b> |   |                 |                       |
| 84218343                                | SANTA ANA UNIFIED SCHOOL DISTRICT<br>Fund 81 Property & Liability | RISK MANAGEMENT | \$38,787.76           |
| <b>Grand Total:</b>                     |   |                 | <b>\$3,199,746.52</b> |

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| <b>Fund 01 General Fund</b> |  |   |                     |
| 84218353                    | <b>VISTA HERITAGE CHARTER MIDDLE SCHOOL</b><br>Fund 01 General Fund  | CASH ACCOUNT  | <b>\$197,477.00</b> |
| 84218357                    | <b>BOYS AND GIRLS CLUB OF SANTA ANA</b><br>30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships  | AFTER SCHOOL PROGRAMS   | <b>\$49,224.63</b>  |
| 84218400                    | <b>WESTLAKE PRO, INC.</b><br>One-Time Discretionary Funds  | EDUCATIONAL SERVICES DIVISION   | <b>\$55,975.15</b>  |
| 84218403                    | <b>XEROX CORPORATION</b><br>Unrestricted Discretionary Accounts  | DISTRICTWIDE  | <b>\$144,143.20</b> |
| 84218414                    | <b>IFUSION SOLUTIONS, INC.</b><br>Unrestricted Discretionary Accounts  | BUSINESS SERVICES DIVISION  | <b>\$32,825.00</b>  |
| 84218481                    | <b>U S BANK - CAL CARD</b><br>21st Century ASSETS (roll-up 4124)<br><br>30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships<br>Beginning Teacher-BTSA<br><br>California Career Pathways Trust<br><br>California Clean Energy Jobs Act (Prop 39)<br><br>Carl D Perkins Section 131 Career and Technical Education act of 1998<br><br>Donations (Miscellaneous) | SADDLEBACK HIGH SCHOOL<br><br>AFTER SCHOOL PROGRAMS<br><br>STAFF DEVELOPMENT<br><br>REGIONAL OCCUPATIONAL PROGRAM<br><br>BUILDING SERVICES<br><br>VOCATIONAL EDUCATION<br><br>AFTER SCHOOL PROGRAMS<br><br>CENTURY HIGH SCHOOL<br><br>HENINGER ELEMENTARY SCHOOL<br><br>HEROES ELEMENTARY SCHOOL<br><br>HOOVER ELEMENTARY SCHOOL<br><br>LINCOLN ELEMENTARY SCHOOL<br><br>MONROE ELEMENTARY SCHOOL<br><br>REMINGTON ELEMENTARY SCHOOL<br><br>ROOSEVELT ELEMENTARY SCHOOL | <b>\$162,582.54</b> |

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|                |   | SANTA ANA HIGH SCHOOL                          |               |
|                |   | SANTIAGO ELEMENTARY SCHOOL                     |               |
|                |   | SEGERSTROM HIGH SCHOOL                         |               |
|                |   | SEPULVEDA ELEMENTARY SCHOOL                    |               |
|                |   | VALLEY HIGH SCHOOL                             |               |
|                |   | WILLARD INTERMEDIATE SCHOOL                    |               |
|                |   | WILSON ELEMENTARY SCHOOL                       |               |
|                | Education Academy [0434] CHS                                | CENTURY HIGH SCHOOL                            |               |
|                | Fundraiser (Non ASB-PTA Deposits)                           | ADAMS ELEMENTARY SCHOOL                        |               |
|                |   | HEROES ELEMENTARY SCHOOL                       |               |
|                |   | HOOVER ELEMENTARY SCHOOL                       |               |
|                |   | MADISON ELEMENTARY SCHOOL                      |               |
|                |   | MARTIN ELEMENTARY SCHOOL                       |               |
|                | Head Start  | CHILD DEVELOPMENT                              |               |
|                | IASA: Title I Basic Grants Low-Income and Neglected, Part A | CARR INTERMEDIATE SCHOOL                       |               |
|                |   | CENTURY HIGH SCHOOL                            |               |
|                |   | COMMUNITY DAY HIGH SCHOOL                      |               |
|                |   | EARLY CHILDHOOD EDUCATION                      |               |
|                |   | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT |               |
|                |   | HOOVER ELEMENTARY SCHOOL                       |               |
|                |   | JEFFERSON ELEMENTARY SCHOOL                    |               |
|                |   | KING ELEMENTARY SCHOOL                         |               |
|                |   | LATHROP INTERMEDIATE SCHOOL                    |               |
|                |   | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL      |               |
|                |   | MADISON ELEMENTARY SCHOOL                      |               |
|                |   | MARTIN ELEMENTARY SCHOOL                       |               |

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|                |  | MCFADDEN INTERMEDIATE SCHOOL           |               |
|                |  | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL |               |
|                |  | SADDLEBACK HIGH SCHOOL                 |               |
|                |  | SEGERSTROM HIGH SCHOOL                 |               |
|                |  | SIERRA PREPARATORY ACADEMY             |               |
|                |  | SPURGEON INTERMEDIATE SCHOOL           |               |
|                |  | STUDENT ACHIEVEMENT                    |               |
|                |  | VALLEY HIGH SCHOOL                     |               |
|                |  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  |               |
|                |  | WALKER ELEMENTARY SCHOOL               |               |
|                |  | WILLARD INTERMEDIATE SCHOOL            |               |
|                |  | WILSON ELEMENTARY SCHOOL               |               |
|                | Kinder Readiness Program II                | EARLY CHILDHOOD EDUCATION              |               |
|                | LCFF-Supplemental/Concentration            | EDUCATIONAL SERVICES DIVISION          |               |
|                |  | K-12 TEACHING AND LEARNING             |               |
|                |  | PUPIL SUPPORT SERVICES                 |               |
|                | Lottery: Instructional Materials           | MIDDLE COLLEGE HIGH SCHOOL             |               |
|                | Medi-Cal Billing Option                    | PUPIL SUPPORT SERVICES                 |               |
|                | One-Time Discretionary Funds               | FRANKLIN ELEMENTARY SCHOOL             |               |
|                |  | MONROE ELEMENTARY SCHOOL               |               |
|                |  | WILSON ELEMENTARY SCHOOL               |               |
|                | Ongoing & Major Maintenance Account        | BUILDING SERVICES                      |               |
|                |  | TRANSPORTATION DEPARTMENT              |               |
|                | Recognition Programs                       | EDUCATIONAL SERVICES DIVISION          |               |
|                | S.D. Bechtel, Jr. Foundation               | STAFF DEVELOPMENT                      |               |
|                | Saturday Attendance Recovery Program (WIN) | MADISON ELEMENTARY SCHOOL              |               |

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|                |  | MONTE VISTA ELEMENTARY SCHOOL     |               |
|                | Special Ed: Early Ed Individuals with Exceptional Needs Infant Program | MITCHELL CHILD DEVELOPMENT CENTER |               |
|                | Special Ed: Mental Health Services                                     | MCFADDEN INTERMEDIATE SCHOOL      |               |
|                |  | SPECIAL EDUCATION                 |               |
|                | Special Education  | SPECIAL EDUCATION                 |               |
|                |  | TRANSITION PROGRAMS               |               |
|                |  | WALKER ELEMENTARY SCHOOL          |               |
|                | Two-Way Digital ITFS Licensee Revenue                                  | TECHNOLOGY                        |               |
|                | Unrestricted - Regional Occupational Center Program (ROC/P 6350)       | REGIONAL OCCUPATIONAL PROGRAM     |               |
|                | Unrestricted Discretionary Accounts                                    | 21ST CENTURY LEARNING             |               |
|                |  | BOARD OF EDUCATION                |               |
|                |  | BUILDING SERVICES                 |               |
|                |  | BUSINESS SERVICES DIVISION        |               |
|                |  | CARR INTERMEDIATE SCHOOL          |               |
|                |  | CARVER ELEMENTARY SCHOOL          |               |
|                |  | CENTURY HIGH SCHOOL               |               |
|                |  | CHAVEZ CONTINUATION HIGH SCHOOL   |               |
|                |  | COMMUNICATIONS OFFICE             |               |
|                |  | COMMUNITY DAY HIGH SCHOOL         |               |
|                |  | COMMUNITY RELATIONS               |               |
|                |  | CONSTRUCTION                      |               |
|                |  | DAVIS ELEMENTARY SCHOOL           |               |
|                |  | DISTRICTWIDE                      |               |
|                |  | EDUCATIONAL SERVICES DIVISION     |               |
|                |  | ESQUEDA ELEMENTARY SCHOOL         |               |
|                |  | FACILITIES/GOVERNMENTAL RELATIONS |               |
|                |  | FRANKLIN ELEMENTARY SCHOOL        |               |

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GARFIELD ELEMENTARY SCHOOL  
GODINEZ FUNDAMENTAL HIGH SCHOOL  
HENINGER ELEMENTARY SCHOOL  
HOOVER ELEMENTARY SCHOOL  
HUMAN RESOURCES DIVISION  
JACKSON ELEMENTARY SCHOOL  
K-12 SCHOOL PERFORMANCE AND CULTURE  
K-12 TEACHING AND LEARNING  
LATHROP INTERMEDIATE SCHOOL  
LINCOLN ELEMENTARY SCHOOL  
LORIN GRISET ACADEMY  
LOWELL ELEMENTARY SCHOOL  
MADISON ELEMENTARY SCHOOL  
MARTIN ELEMENTARY SCHOOL  
MCFADDEN INTERMEDIATE SCHOOL  
MIDDLE COLLEGE HIGH SCHOOL  
MUIR FUNDAMENTAL ELEMENTARY SCHOOL  
PIO PICO ELEMENTARY SCHOOL  
PUBLICATIONS  
PUPIL SUPPORT SERVICES  
PURCHASING DEPARTMENT  
REMINGTON ELEMENTARY SCHOOL  
RESEARCH AND EVALUATION  
ROMERO-CRUZ ELEMENTARY SCHOOL  
SADDLEBACK HIGH SCHOOL  
SANTA ANA HIGH SCHOOL  
SANTIAGO ELEMENTARY SCHOOL



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|                 |  | SCHOOL POLICE SERVICES                 |                    |
|                 |  | SEGERSTROM HIGH SCHOOL                 |                    |
|                 |  | SIERRA PREPARATORY ACADEMY             |                    |
|                 |  | SPURGEON INTERMEDIATE SCHOOL           |                    |
|                 |  | STAFF DEVELOPMENT                      |                    |
|                 |  | SUPERINTENDENT'S OFFICE                |                    |
|                 |  | TECHNOLOGY INNOVATION SERVICES         |                    |
|                 |  | THORPE FUNDAMENTAL ELEMENTARY SCHOOL   |                    |
|                 |  | VALLEY HIGH SCHOOL                     |                    |
|                 |  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  |                    |
|                 |  | VISUAL & PERFORMING ARTS               |                    |
|                 |  | WAREHOUSE AND DELIVERY                 |                    |
|                 |  | WASHINGTON ELEMENTARY SCHOOL           |                    |
|                 |  | WILSON ELEMENTARY SCHOOL               |                    |
|                 | Unrestricted-GATE (7140)                                       | K-12 TEACHING AND LEARNING             |                    |
|                 | Visual & Performing Arts Professional Learning Community Grant | VISUAL & PERFORMING ARTS               |                    |
| <b>84218486</b> | <b>APPLE, INC.</b>   |  | <b>\$28,734.65</b> |
|                 | IASA: Title I Basic Grants Low-Income and Neglected, Part A    | LOWELL ELEMENTARY SCHOOL               |                    |
|                 |  | SANTA ANA HIGH SCHOOL                  |                    |
|                 | LCFF-Supplemental/Concentration                                | COMMUNITY DAY HIGH SCHOOL              |                    |
|                 | Special Education  | SPECIAL EDUCATION                      |                    |
|                 | Unrestricted Discretionary Accounts                            | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL |                    |
|                 |  | PURCHASING DEPARTMENT                  |                    |
|                 |  | SANTA ANA HIGH SCHOOL                  |                    |
|                 |  | TECHNOLOGY INNOVATION SERVICES         |                    |
|                 |  | WASHINGTON ELEMENTARY SCHOOL           |                    |

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| 84218509                      | <b>NICK RAIL MUSIC</b><br>Fund 01 General Fund<br>One-Time Discretionary Funds          | ACCOUNTING DEPARTMENT<br>EDUCATIONAL SERVICES DIVISION   | \$55,276.50    |
| 84218512                      | <b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b><br>Special Education                       | SPECIAL EDUCATION  | \$339,679.64   |
| 84218532                      | <b>THE BANK OF NEW YORK MELLON TRUST COMPANY</b><br>Unrestricted Discretionary Accounts | DISTRICTWIDE   | \$1,150,000.00 |
| 84218352                      | <b>SOUTHERN CALIFORNIA EDISON</b><br>Unrestricted Discretionary Accounts                | DISTRICTWIDE   | \$42,791.09    |
| <b>Fund 13 Cafeteria Fund</b> |   |  |                |
| 84218714                      | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs             | CENTURY HIGH SCHOOL<br>LATHROP INTERMEDIATE SCHOOL<br>LORIN GRISET ACADEMY<br>NUTRITION SERVICES<br>SADDLEBACK HIGH SCHOOL<br>SEGERSTROM HIGH SCHOOL | \$131,492.76   |
| 84218712                      | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs             | GODINEZ FUNDAMENTAL HIGH SCHOOL<br>NUTRITION SERVICES  | \$28,722.64    |
| 84218718                      | <b>DRIFTWOOD DAIRY</b><br>Child Nutrition: School Programs                              | NUTRITION SERVICES   | \$31,815.07    |
| 84218722                      | <b>GOLD STAR FOODS</b><br>Child Nutrition: School Programs                              | NUTRITION SERVICES   | \$68,179.41    |

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| 84218710                             | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs                                   | CENTURY HIGH SCHOOL<br><br>MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL<br><br>MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL<br><br>NUTRITION SERVICES<br><br>SEGERSTROM HIGH SCHOOL<br><br>VALLEY HIGH SCHOOL | \$53,864.94    |
| <b>Fund 40 Special Reserve Fund</b>  |   |  |                |
| 84218736                             | <b>R.C. CONSTRUCTION SERVICES, INC.</b><br>Emergency Repair Program-Williams Case                             | SADDLEBACK HIGH SCHOOL   | \$313,103.25   |
| 84218737                             | <b>R.C. CONSTRUCTION SERVICES, INC.</b><br>Emergency Repair Program -Williams Case                            | SADDLEBACK HIGH SCHOOL   | \$618,860.03   |
| 84218738                             | <b>SECURITY BANK OF CALIFORNIA</b><br>Emergency Repair Program -Williams Case                                 | SADDLEBACK HIGH SCHOOL   | \$32,571.58    |
| <b>Fund 56 Debt Service Fund</b>     |   |  |                |
| 84218740                             | <b>THE BANK OF NEW YORK MELLON TRUST COMPANY</b><br>COP 2007  | DISTRICTWIDE   | \$1,601,191.88 |
| <b>Fund 68 Workers' Compensation</b> |   |  |                |
| 84218742                             | <b>SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.</b><br>Fund 68 Workers' Compensation                      | RISK MANAGEMENT  | \$75,104.72    |
| <b>Fund 69 Health &amp; Welfare</b>  |   |  |                |
| 84218750                             | <b>VISION SERVICE PLAN</b><br>Health & Welfare - Active Employees<br><br>Health & Welfare - Retired Employees | DISTRICT EMPLOYEE BENEFITS<br><br>DISTRICT EMPLOYEE BENEFITS   | \$36,245.30    |

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| 84218745            | <b>ALLIANT INSURANCE SERVICES, INC.</b><br>Fund 69 Health & Welfare  | DISTRICTWIDE   | \$47,500.00            |
| 84218746            | <b>BLUE SHIELD OF CALIFORNIA</b><br>Health & Welfare - Active Employees<br>Health & Welfare - Retired Employees      | DISTRICT EMPLOYEE BENEFITS<br>DISTRICT EMPLOYEE BENEFITS | \$3,370,192.32         |
| 84218747            | <b>DELTA DENTAL INSURANCE COMPANY</b><br>Health & Welfare - Active Employees<br>Health & Welfare - Retired Employees | DISTRICT EMPLOYEE BENEFITS<br>DISTRICT EMPLOYEE BENEFITS | \$49,117.50            |
| 84218748            | <b>KAISER FOUNDATION HEALTH PLAN</b><br>Health & Welfare - Active Employees<br>Health & Welfare - Retired Employees  | DISTRICT EMPLOYEE BENEFITS<br>DISTRICT EMPLOYEE BENEFITS | \$1,658,919.66         |
| <b>Grand Total:</b> |  |  | <b>\$10,375,590.46</b> |

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| <b>Fund 01 General Fund</b> |  |  |                    |
| 84218972                    | <b>WARE DISPOSAL, INC.</b><br>Unrestricted Discretionary Accounts  | DISTRICTWIDE   | <b>\$66,810.93</b> |
| 84218784                    | <b>PADRES UNIDOS dba PATRICIA HUERTA</b><br>IASA: Title I Basic Grants Low-Income and Neglected, Part A<br><br>NCLB: Title I, School Improvement Grant QEIA<br>One-Time Discretionary Funds<br>Unrestricted Discretionary Accounts | EDISON ELEMENTARY SCHOOL<br>ESQUEDA ELEMENTARY SCHOOL<br>FRANKLIN ELEMENTARY SCHOOL<br>HARVEY ELEMENTARY SCHOOL<br>HENINGER ELEMENTARY SCHOOL<br>HOOVER ELEMENTARY SCHOOL<br>KING ELEMENTARY SCHOOL<br>LOWELL ELEMENTARY SCHOOL<br>MARTIN ELEMENTARY SCHOOL<br>ROOSEVELT ELEMENTARY SCHOOL<br>WASHINGTON ELEMENTARY SCHOOL<br>VALLEY HIGH SCHOOL<br>MADISON ELEMENTARY SCHOOL<br>FREMONT ELEMENTARY SCHOOL<br>GARFIELD ELEMENTARY SCHOOL | <b>\$39,018.83</b> |
| 84218870                    | <b>ADVANTAGE WEST INVESTMENT ENTERPRISES, INC.</b><br>Fund 01 General Fund<br>Unrestricted Discretionary Accounts  | ACCOUNTING DEPARTMENT<br>BUILDING SERVICES   | <b>\$30,489.36</b> |

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|----------------|--|--|---------------|
| 84218900       | OFFICE DEPOT   |  | \$25,326.94   |
|                | 21st Century ASSETS (roll-up 4124)   | SADDLEBACK HIGH SCHOOL                   |               |
|                | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | CARR INTERMEDIATE SCHOOL                 |               |
|                |  | CARVER ELEMENTARY SCHOOL                 |               |
|                |  | EDISON ELEMENTARY SCHOOL                 |               |
|                |  | FREMONT ELEMENTARY SCHOOL                |               |
|                |  | ROMERO-CRUZ ELEMENTARY SCHOOL            |               |
|                |  | SIERRA PREPARATORY ACADEMY               |               |
|                |  | SPURGEON INTERMEDIATE SCHOOL             |               |
|                | Donations (Miscellaneous)  | CENTURY HIGH SCHOOL                      |               |
|                | Fund 01 General Fund   | ACCOUNTING DEPARTMENT                    |               |
|                | IASA: Title I Basic Grants Low-Income and Neglected, Part A                    | FREMONT ELEMENTARY SCHOOL                |               |
|                |  | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL |               |
|                |  | HENINGER ELEMENTARY SCHOOL               |               |
|                |  | KENNEDY ELEMENTARY SCHOOL                |               |
|                |  | LOWELL ELEMENTARY SCHOOL                 |               |
|                |  | SANTA ANA HIGH SCHOOL                    |               |
|                |  | SEPULVEDA ELEMENTARY SCHOOL              |               |
|                |  | STUDENT ACHIEVEMENT                      |               |
|                |  | WASHINGTON ELEMENTARY SCHOOL             |               |
|                | IASA: Title I Migrant Ed Regular Program                                       | MIGRANT EDUCATION                        |               |
|                | Special Education  | GODINEZ FUNDAMENTAL HIGH SCHOOL          |               |
|                |  | REMINGTON ELEMENTARY SCHOOL              |               |
|                | Unrestricted Discretionary Accounts  | ESQUEDA ELEMENTARY SCHOOL                |               |
|                |  | GODINEZ FUNDAMENTAL HIGH SCHOOL          |               |
|                |  | LOWELL ELEMENTARY SCHOOL                 |               |
|                |  | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL   |               |

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|-----------------|---|---------------------------------|--------------------|
|                 |   | SANTA ANA HIGH SCHOOL           |                    |
|                 |   | SEGERSTROM HIGH SCHOOL          |                    |
| <b>84218925</b> | <b>APPLE, INC.</b>  |                                 | <b>\$58,601.70</b> |
|                 | Fundraiser (Non ASB-PTA Deposits)                           | HEROES ELEMENTARY SCHOOL        |                    |
|                 | IASA: Title I Basic Grants Low-Income and Neglected, Part A | SADDLEBACK HIGH SCHOOL          |                    |
|                 |   | SANTA ANA HIGH SCHOOL           |                    |
|                 | LCFF-Supplemental/Concentration                             | COMMUNITY DAY HIGH SCHOOL       |                    |
|                 | NCLB: Title I, School Improvement Grant QEIA                | VALLEY HIGH SCHOOL              |                    |
|                 | One-Time Discretionary Funds                                | EDUCATIONAL SERVICES DIVISION   |                    |
|                 | Safe Haven  | PUPIL SUPPORT SERVICES          |                    |
|                 | Special Education   | SPECIAL EDUCATION               |                    |
|                 | Unrestricted Discretionary Accounts                         | 21ST CENTURY LEARNING           |                    |
|                 |   | CARR INTERMEDIATE SCHOOL        |                    |
|                 |   | CHAVEZ CONTINUATION HIGH SCHOOL |                    |
|                 |   | EDUCATIONAL SERVICES DIVISION   |                    |
|                 |   | K-12 TEACHING AND LEARNING      |                    |
|                 |   | LOWELL ELEMENTARY SCHOOL        |                    |
|                 |   | MIDDLE COLLEGE HIGH SCHOOL      |                    |
| <b>84218926</b> | <b>APPROACH LEARNING AND ASSESSMENT CENTER, INC.</b>        |                                 | <b>\$35,040.43</b> |
|                 | Special Education   | SPECIAL EDUCATION               |                    |

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|-----------------------------------|---|--|--------------------|
| 84218928                          | <b>AREY JONES EDUCATIONAL SOLUTIONS</b>                     |  | <b>\$96,369.44</b> |
|                                   | Fund 01 General Fund  | ACCOUNTING DEPARTMENT                    |                    |
|                                   | IASA: Title I Basic Grants Low-Income and Neglected, Part A | CHAVEZ CONTINUATION HIGH SCHOOL          |                    |
|                                   |   | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL |                    |
|                                   |   | MADISON ELEMENTARY SCHOOL                |                    |
|                                   |   | ROOSEVELT ELEMENTARY SCHOOL              |                    |
|                                   |   | SEPULVEDA ELEMENTARY SCHOOL              |                    |
|                                   | One-Time Carryover Funds                                    | MADISON ELEMENTARY SCHOOL                |                    |
|                                   | One-Time Discretionary Funds                                | FREMONT ELEMENTARY SCHOOL                |                    |
|                                   |   | KING ELEMENTARY SCHOOL                   |                    |
|                                   |   | MADISON ELEMENTARY SCHOOL                |                    |
| 84218754                          | <b>CITY OF SANTA ANA</b>                                    |  | <b>\$30,829.81</b> |
|                                   | Unrestricted Discretionary Accounts                         | DISTRICTWIDE                             |                    |
| <br><b>Fund 13 Cafeteria Fund</b> |   |  |                    |
| 84218993                          | <b>A &amp; R WHOLESALE DISTRIBUTORS</b>                     |  | <b>\$52,767.42</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |
| 84219002                          | <b>DRIFTWOOD DAIRY</b>                                      |  | <b>\$60,396.89</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |
| 84219004                          | <b>DRIFTWOOD DAIRY</b>                                      |  | <b>\$46,598.81</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |
| 84219010                          | <b>GOLD STAR FOODS</b>                                      |  | <b>\$42,216.44</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |
|                                   |   | SEGERSTROM HIGH SCHOOL                   |                    |
| 84219014                          | <b>NATIONAL FOOD GROUP, INC.</b>                            |  | <b>\$29,376.00</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |
| 84218989                          | <b>A &amp; R WHOLESALE DISTRIBUTORS</b>                     |  | <b>\$66,574.17</b> |
|                                   | Child Nutrition: School Programs                            | NUTRITION SERVICES                       |                    |



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|--|---|---------------------------------|-----------------------|
| <b>Fund 25 Capital Facilities Fund</b> |   |                                 |                       |
| 84219032                               | WILLIAMS SCOTSMAN, INC.<br>Fund 25 Capital Facilities Fund                        | CHAVEZ CONTINUATION HIGH SCHOOL | \$27,444.01           |
| <b>Fund 40 Special Reserve Fund</b>    |   |                                 |                       |
| 84219037                               | TWINING CONSULTING, INC.<br>Fund 40 Valley Sports Complex                         | VALLEY HIGH SCHOOL              | \$33,748.76           |
| <b>Fund 68 Workers' Compensation</b>   |   |                                 |                       |
| 84219039                               | SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.<br>Fund 68 Workers' Compensation | RISK MANAGEMENT                 | \$25,354.46           |
| <b>Fund 69 Health &amp; Welfare</b>    |   |                                 |                       |
| 84219040                               | SANTA ANA UNIFIED SCHOOL DISTRICT<br>Health & Welfare - Active Employees          | DISTRICT EMPLOYEE BENEFITS      | \$500,000.00          |
|  | Health & Welfare - Retired Employees  | DISTRICT EMPLOYEE BENEFITS      |                       |
| <b>Grand Total:</b>                    |   |                                 | <b>\$1,266,964.40</b> |

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|-----------------------------|--|---|---------------------|
| <b>Fund 01 General Fund</b> |  |   |                     |
| 84219127                    | <b>K12 INSIGHT, LLC</b><br>Unrestricted Discretionary Accounts   | BUSINESS SERVICES DIVISION  | <b>\$41,850.00</b>  |
| 84219047                    | <b>EL SOL SCIENCE AND ARTS ACADEMY</b><br>Fund 01 General Fund   | CASH ACCOUNT  | <b>\$157,952.00</b> |
| 84219051                    | <b>NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL</b><br>Fund 01 General Fund  | CASH ACCOUNT  | <b>\$62,023.00</b>  |
| 84219052                    | <b>ORANGE COUNTY EDUCATIONAL ARTS ACADEMY</b><br>Fund 01 General Fund  | CASH ACCOUNT  | <b>\$99,878.00</b>  |
| 84219053                    | <b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b><br>Fund 01 General Fund   | CASH ACCOUNT  | <b>\$202,877.00</b> |
| 84219054                    | <b>PADRES UNIDOS dba PATRICIA HUERTA</b><br>IASA: Title I Basic Grants Low-Income and Neglected, Part A<br><br>NCLB: Title I, School Improvement Grant QEIA<br><br>Unrestricted Discretionary Accounts | ESQUEDA ELEMENTARY SCHOOL<br>FRANKLIN ELEMENTARY SCHOOL<br>HENINGER ELEMENTARY SCHOOL<br>HOOVER ELEMENTARY SCHOOL<br>KING ELEMENTARY SCHOOL<br>LOWELL ELEMENTARY SCHOOL<br>MARTIN ELEMENTARY SCHOOL<br>ROOSEVELT ELEMENTARY SCHOOL<br>WASHINGTON ELEMENTARY SCHOOL<br><br>VALLEY HIGH SCHOOL<br><br>FREMONT ELEMENTARY SCHOOL<br>GARFIELD ELEMENTARY SCHOOL | <b>\$33,233.08</b>  |
| 84219055                    | <b>SOUTHERN CALIFORNIA EDISON</b><br>Unrestricted Discretionary Accounts   | DISTRICTWIDE  | <b>\$49,800.82</b>  |

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|----------------|---|--|--------------------|
| 84219062       | <b>CAL PERS SAFETY</b><br>Fund 01 General Fund  | DISTRICT EMPLOYEE BENEFITS   | <b>\$46,385.77</b> |
| 84219070       | <b>DT-COMP, INC.</b><br>Unrestricted Discretionary Accounts   | TECHNOLOGY INNOVATION SERVICES   | <b>\$30,055.60</b> |
| 84219046       | <b>EDWARD B. COLE, SR. ACADEMY</b><br>Fund 01 General Fund  | CASH ACCOUNT   | <b>\$76,488.00</b> |
| 84219113       | <b>CDW GOVERNMENT, INC.</b><br>Fund 01 General Fund<br><br>IASA: Title I Basic Grants Low-Income and Neglected, Part A<br><br>LCFF-Supplemental/Concentration<br><br>Unrestricted - Regional Occupational Center Prog (ROC/P 6350)<br><br>Unrestricted Discretionary Accounts | ACCOUNTING DEPARTMENT<br><br>CENTURY HIGH SCHOOL<br><br>GODINEZ FUNDAMENTAL HIGH SCHOOL<br><br>LINCOLN ELEMENTARY SCHOOL<br><br>LOWELL ELEMENTARY SCHOOL<br><br>ROMERO-CRUZ ELEMENTARY SCHOOL<br><br>SADDLEBACK HIGH SCHOOL<br><br>SANTA ANA HIGH SCHOOL<br><br>SEGERSTROM HIGH SCHOOL<br><br>WASHINGTON ELEMENTARY SCHOOL<br><br>WILLARD INTERMEDIATE SCHOOL<br><br>TECHNOLOGY<br><br>REGIONAL OCCUPATIONAL PROGRAM<br><br>GARFIELD ELEMENTARY SCHOOL<br><br>GODINEZ FUNDAMENTAL HIGH SCHOOL<br><br>HENINGER ELEMENTARY SCHOOL<br><br>JACKSON ELEMENTARY SCHOOL<br><br>K-12 SCHOOL PERFORMANCE AND CULTURE<br><br>LATHROP INTERMEDIATE SCHOOL<br><br>LINCOLN ELEMENTARY SCHOOL<br><br>LOWELL ELEMENTARY SCHOOL<br><br>MONTE VISTA ELEMENTARY SCHOOL | <b>\$62,635.15</b> |

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|-----------------|---|-------------------------------------|--------------------|
|                 |   | MUIR FUNDAMENTAL ELEMENTARY SCHOOL  |                    |
|                 |   | PUPIL SUPPORT SERVICES              |                    |
|                 |   | PURCHASING DEPARTMENT               |                    |
|                 |   | RESEARCH AND EVALUATION             |                    |
|                 |   | SANTIAGO ELEMENTARY SCHOOL          |                    |
|                 |   | TECHNOLOGY INNOVATION SERVICES      |                    |
| <b>84219163</b> | <b>APPLE, INC.</b>  |                                     | <b>\$48,809.62</b> |
|                 | IASA: Title I Basic Grants Low-Income and Neglected, Part A | ADAMS ELEMENTARY SCHOOL             |                    |
|                 |   | GODINEZ FUNDAMENTAL HIGH SCHOOL     |                    |
|                 |   | MCFADDEN INTERMEDIATE SCHOOL        |                    |
|                 |   | SANTA ANA HIGH SCHOOL               |                    |
|                 | LCFF-Supplemental/Concentration                             | EDUCATIONAL SERVICES DIVISION       |                    |
|                 | Special Education   | SPECIAL EDUCATION                   |                    |
|                 | Supplementary Prgs-Specialized Secondary                    | SANTA ANA HIGH SCHOOL               |                    |
|                 | Unrestricted Discretionary Accounts                         | 21ST CENTURY LEARNING               |                    |
|                 |   | COMMUNITY DAY HIGH SCHOOL           |                    |
|                 |   | EDUCATIONAL SERVICES DIVISION       |                    |
|                 |   | K-12 TEACHING AND LEARNING          |                    |
|                 |   | LOWELL ELEMENTARY SCHOOL            |                    |
|                 |   | SANTA ANA HIGH SCHOOL               |                    |
|                 |   | TAFT ELEMENTARY SCHOOL              |                    |
| <b>84219179</b> | <b>COLLEGE BOARD</b>  |                                     | <b>\$47,700.00</b> |
|                 | Unrestricted - CAHSEE Intensive (7055)                      | K-12 SCHOOL PERFORMANCE AND CULTURE |                    |
| <b>84219102</b> | <b>UNIVERSITY OF CALIFORNIA, IRVINE</b>                     |                                     | <b>\$47,300.00</b> |
|                 | S.D. Bechtel, Jr. Foundation                                | STAFF DEVELOPMENT                   |                    |

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|-------------------------------------|---|---|-----------------------|
| <b>Fund 13 Cafeteria Fund</b>       |   |   |                       |
| 84219295                            | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs | MENDEZ FUNDAMENTAL INTERMEDIATE<br>SCHOOL<br>NUTRITION SERVICES | <b>\$68,393.29</b>    |
| 84219297                            | <b>A &amp; R WHOLESALE DISTRIBUTORS</b><br>Child Nutrition: School Programs | MENDEZ FUNDAMENTAL INTERMEDIATE<br>SCHOOL<br>NUTRITION SERVICES | <b>\$77,734.47</b>    |
| 84219305                            | <b>DAVE WILSON'S FORD OF ORANGE</b><br>Child Nutrition: School Programs     | NUTRITION SERVICES  | <b>\$42,998.77</b>    |
| 84219313                            | <b>P &amp; R PAPER SUPPLY, CO.</b><br>Child Nutrition: School Programs      | NUTRITION SERVICES  | <b>\$43,932.18</b>    |
| <b>Fund 40 Special Reserve Fund</b> |   |   |                       |
| 84219330                            | <b>QUEEN CITY GLASS, CO.</b><br>Fund 40 Special Reserve Fund                | MITCHELL CHILD DEVELOPMENT CENTER                               | <b>\$37,719.75</b>    |
| 84219326                            | <b>CONSTRUCTION ELECTRIC, INC.</b><br>Fund 40 Special Reserve Fund          | MITCHELL CHILD DEVELOPMENT CENTER                               | <b>\$139,923.42</b>   |
| 84219327                            | <b>CUYAMACA CONST., INC.</b><br>Fund 40 Special Reserve Fund                | MITCHELL CHILD DEVELOPMENT CENTER                               | <b>\$53,150.00</b>    |
| 84219329                            | <b>K.A.R. CONSTRUCTION, INC.</b><br>Fund 40 Special Reserve Fund            | MITCHELL CHILD DEVELOPMENT CENTER                               | <b>\$185,344.86</b>   |
| <b>Grand Total:</b>                 |   |   | <b>\$1,656,184.78</b> |

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|-----------------------------|--|---|---------------------|
| <b>Fund 01 General Fund</b> |  |   |                     |
| 84219344                    | <b>SOUTHERN CALIFORNIA EDISON</b>                                |   | <b>\$272,320.28</b> |
|                             | Head Start   | CHILD DEVELOPMENT                         |                     |
|                             | Unrestricted Discretionary Accounts                              | DISTRICTWIDE                              |                     |
| 84219342                    | <b>JFK TRANSPORTATION</b>  |   | <b>\$26,432.25</b>  |
|                             | AVID-OCDE Destination Graduation-High Schools                    | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                             | Donations-ASB Transportation                                     | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                             |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL |                     |
|                             |  | SANTA ANA HIGH SCHOOL                     |                     |
|                             | E-Business Academy [0473] CHS                                    | CENTURY HIGH SCHOOL                       |                     |
|                             | IASA: Title I Basic Grants Low-Income and Neglected, Part A      | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                             |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL |                     |
|                             |  | MADISON ELEMENTARY SCHOOL                 |                     |
|                             |  | SANTA ANA HIGH SCHOOL                     |                     |
|                             |  | WASHINGTON ELEMENTARY SCHOOL              |                     |
|                             | One-Time Discretionary Funds                                     | SPURGEON INTERMEDIATE SCHOOL              |                     |
|                             | Unrestricted - Regional Occupational Center Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM             |                     |
|                             | Unrestricted Discretionary Accounts                              | CARR INTERMEDIATE SCHOOL                  |                     |
|                             |  | CENTURY HIGH SCHOOL                       |                     |
|                             |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                             |  | LATHROP INTERMEDIATE SCHOOL               |                     |
|                             |  | SADDLEBACK HIGH SCHOOL                    |                     |
|                             |  | SANTA ANA HIGH SCHOOL                     |                     |
|                             |  | SEGERSTROM HIGH SCHOOL                    |                     |
|                             |  | SIERRA PREPARATORY ACADEMY                |                     |
|                             |  | VALLEY HIGH SCHOOL                        |                     |
|                             |  | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL     |                     |
|                             |  | VISUAL & PERFORMING ARTS                  |                     |

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|---------------------|--|---|---------------------|
| 84219340            | JFK TRANSPORTATION   |   | \$31,338.75         |
|                     | Donations (Miscellaneous)  | HENINGER ELEMENTARY SCHOOL                |                     |
|                     |  | KING ELEMENTARY SCHOOL                    |                     |
|                     | Donations-ASB Transportation                                     | SANTIAGO ELEMENTARY SCHOOL                |                     |
|                     |  | SPURGEON INTERMEDIATE SCHOOL              |                     |
|                     | Education Academy [0434] CHS                                     | CENTURY HIGH SCHOOL                       |                     |
|                     | IASA: Title I Basic Grants Low-Income and Neglected, Part A      | EDISON ELEMENTARY SCHOOL                  |                     |
|                     |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                     |  | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL  |                     |
|                     |  | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL |                     |
|                     |  | MADISON ELEMENTARY SCHOOL                 |                     |
|                     |  | VALLEY HIGH SCHOOL                        |                     |
|                     |  | WILSON ELEMENTARY SCHOOL                  |                     |
|                     | Unrestricted - Regional Occupational Center Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM             |                     |
|                     | Unrestricted Discretionary Accounts                              | CARVER ELEMENTARY SCHOOL                  |                     |
|                     |  | CENTURY HIGH SCHOOL                       |                     |
|                     |  | GODINEZ FUNDAMENTAL HIGH SCHOOL           |                     |
|                     |  | KING ELEMENTARY SCHOOL                    |                     |
|                     |  | SADDLEBACK HIGH SCHOOL                    |                     |
|                     |  | SANTA ANA HIGH SCHOOL                     |                     |
|                     |  | SEGERSTROM HIGH SCHOOL                    |                     |
|                     |  | VALLEY HIGH SCHOOL                        |                     |
| <b>Grand Total:</b> |  |   | <b>\$330,091.28</b> |

**AGENDA ITEM BACKUP SHEET**

**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Rejection of Government Code §910 and §910.2 Claims Against Santa Ana Unified School District - File Numbers: LBI 1501160 RV and PER 1502087**

**ITEM:**                   **Consent**  
**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**  
**PREPARED BY:**   **Camille Boden, Executive Director, Risk Management**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to reject Government Code §910 and §910.2 claims against the District, File Numbers: LBI 1501160 RV and PER 1502087.

**ITEM SUMMARY:**

- Required by law for Board members to take action within 45 days after the claim has been received to grant or deny the claim against the District.

**DESCRIPTION OF DAMAGE/INJURY:**

File No. LBI 1501160 RV alleges sexual harassment, defamation and other related claims. File No. PER 1502087 requests indemnity as a Doe (Jane Doe); public entity believes they may be added as a defendant under Doe.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Numbers: LBI 1501160 RV and PER 1502087.



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Authorization to Utilize California Multiple Award Schedule Agreement with IDSC Holdings, Inc., Snap-On Industries for Purchase of Auto Shop Tools and Supplies

**ITEM:** Consent

**SUBMITTED BY:** Tina Douglas, Assistant Superintendent, Business Services

**PREPARED BY:** Jonathan Geiszler, Director, Purchasing and Stores

**BACKGROUND INFORMATION:**

On July 21, 2014, the State of California entered into a California Multiple Award Schedule (CMAS) Agreement No. 7-14-99-20.01, which grants local government agencies the ability to purchase auto shop tools and supplies by utilizing the contract awarded to IDSC Holdings, Inc., Snap-On Industries. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118 and 10298. The contract prices offered by IDSC Holdings, Inc., Snap-On Industries have been assessed to be fair, reasonable, and competitive. Staff has determined that it is in the best interest of the District to utilize the contracts awarded to IDSC Holdings, Inc., Snap-On Industries, as allowed under CMAS Agreement No. 7-14-99-20.01.

**ITEM SUMMARY:**

- Approve the use of the CMAS contract through June 30, 2016
- California Public Contract Code sections 20118 and 10298
- Provides for replacement equipment for the District auto shop

**RATIONALE:**

The purpose of this agenda item is to seek Board approval to utilize CMAS Agreement No. 7-14-99-20.01 for the purchase of auto shop tools and supplies through IDSC Holdings, Inc., Snap-On Industries. The Orange County Department of Education Legal Services has reviewed and approved the use of this agreement.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Budgeted Discretionary Funds

**RECOMMENDATION:**

Approval of the utilization of California Multiple Award Schedule Agreement No. 7-14-99-20.01 with IDSC Holdings, Inc., Snap-On Industries.

TD:jg:mm

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**               **Approval of Four Deductive Change Orders for Projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools**

**ITEM:**               **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:** **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of four deductive change orders for the projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools. Savings generated from these deductive change orders will be used for additional allowable scopes of work at these schools to avoid returning these funds to the State. Change orders must be processed and approved. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**ITEM SUMMARY:**

- Contract Starts: Various
- Contract Ends: April 26, 2016
- Final net savings \$1,186,585.88
- Vendors served at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools.
- Necessary to improve the capital facility at these schools.

**RATIONALE:**

During the course of construction, changes to the contracts occurred, which created a net deduction to the contracts. Change orders pertain to the following contacts:

| <b>Project Site</b>                    | <b>Bid Package</b>                             | <b>Original Bid Amount</b> | <b>Deductive Change Order</b> | <b>New Contract Amount</b> | <b>Contractor</b>                |
|--|--|----------------------------|-------------------------------|----------------------------|----------------------------------|
| Alternative Education Facilities – ORG | Two-Story Building                             | \$7,814,997.00             | (\$1,063,422.00)              | \$6,751,575.00             | Balfour Beatty Construction, LLC |
| Heninger ES                            | BP No. 1 – Roof Replacement                    | \$396,517.00               | (\$30,000.00)                 | \$366,517.00               | Letner Roofing Company           |
| King ES – ORG                          | BP No. 2 – New Kindergarten Bldg. and Sitework | \$1,359,000.00             | (\$60,690.88)                 | \$1,298,309.12             | ACC Contractors, Inc.            |
| Wilson ES –                            | BP No. 1 – HVAC Replacement                    | \$260,137.00               | (\$32,473.00)                 | \$227,664.00               | Anderson Air Conditioning L.P.   |
|  |  | <b>\$9,830,651.00</b>      | <b>(\$1,186,585.88)</b>       | <b>\$8,644,065.12</b>      |                                  |

**Supports LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

**Supports LCAP Goal 3.4:** Support school and district operations to create welcoming and productive school environments.

**Supports LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

State School Facilities Program/Critically Overcrowded Schools Savings/Measure G/ Proposition 39 State Energy Conservation Fund

**RECOMMENDATION:**

Approve the four deductive change orders for the projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools in the total amount of \$1,186,585.88.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Deductive Change Order No. 1 for Two-Story Building at Alternative Education Facilities Under Overcrowding Relief Grant Program Utilizing an Alternative Delivery Method**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:** **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for the Two-Story Building at Alternative Education Facilities utilizing an alternative delivery method. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

| <b>Project</b>                           | <b>Bid Package</b> | <b>Original Contract Amount</b> | <b>Deductive Change Order Amount</b> | <b>Revised Total Contract Amount</b> | <b>Contractor</b>                |
|--|--------------------|---------------------------------|--------------------------------------|--------------------------------------|----------------------------------|
| Alternative Education Facilities - (ORG) | Two-Story Building | \$7,814,997.00                  | (\$1,063,422.00)                     | \$6,751,575.00                       | Balfour Beatty Construction, LLC |
| <b>TOTAL SAVINGS:</b>                    |                    | <u>\$7,814,997.00</u>           | <u>(\$1,063,422.00)</u>              | <u>\$6,751,575.00</u>                |                                  |

**FUNDING:**

State School Facility Program: Reduction of \$1,063,422.00

**RECOMMENDATION:**

Approve Deductive Change Order No. 1 for Two-Story Building at Alternative Education Facilities in the amount of \$1,063,422.00.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Heninger Elementary School

**ITEM:** Consent

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement project at Heninger Elementary School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

| Project               | Bid Package                 | Original Contract Amount | Deductive Change Order Amount | Revised Total Contract Amount | Contractor             |
|-----------------------|-----------------------------|--------------------------|-------------------------------|-------------------------------|------------------------|
| Heninger ES           | BP No. 1 – Roof Replacement | \$396,517.00             | (\$30,000.00)                 | \$366,517.00                  | Letner Roofing Company |
| <b>TOTAL SAVINGS:</b> |                             | <u>\$396,517.00</u>      | <u>(\$30,000.00)</u>          | <u>\$366,517.00</u>           |                        |

**FUNDING:**

Deferred Maintenance/Routine Restricted Maintenance: Reduction of \$30,000.00

**RECOMMENDATION:**

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement project at Heninger Elementary School in the amount of \$30,000.00.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Deductive Change Order No. 1 for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:** **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School under the Overcrowding Relief Grant Program. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

| <b>Project</b>        | <b>Bid Package</b>                             | <b>Original Contract Amount</b> | <b>Deductive Change Order Amount</b> | <b>Revised Total Contract Amount</b> | <b>Contractor</b>     |
|-----------------------|--|---------------------------------|--------------------------------------|--------------------------------------|-----------------------|
| King ES – ORG         | BP No. 2 – New Kindergarten Bldg. and Sitework | \$1,359,000.00                  | (\$60,690.88)                        | \$1,298,309.12                       | ACC Contractors, Inc. |
| <b>TOTAL SAVINGS:</b> |  | <u>\$1,359,000.00</u>           | <u>(\$60,690.88)</u>                 | <u>\$1,298,309.12</u>                |                       |

**FUNDING:**

Critically Overcrowded School Savings: Reduction of \$60,690.88

**RECOMMENDATION:**

Approve Deductive Change Order No. 1 for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program in the amount of \$60,690.88.

OW:rb



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School

**ITEM:** Consent

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Heating, Ventilation, Air Conditioning Replacement for a Proposition 39 project at Wilson Elementary School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

| Project               | Bid Package                 | Original Contract Amount | Deductive Change Order Amount | Revised Total Contract Amount | Contractor                     |
|-----------------------|-----------------------------|--------------------------|-------------------------------|-------------------------------|--------------------------------|
| Wilson ES             | BP No. 1 – HVAC Replacement | \$260,137.00             | (\$32,473.00)                 | \$227,664.00                  | Anderson Air Conditioning L.P. |
| <b>TOTAL SAVINGS:</b> |                             | <u>\$260,137.00</u>      | <u>(\$32,473.00)</u>          | <u>\$227,664.00</u>           |                                |

**FUNDING:**

Proposition 39 State Energy Conservation: Reduction of \$32,473.00

**RECOMMENDATION:**

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for Proposition 39 project at Wilson Elementary School in the amount of \$32,473.00.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Acceptance of Five Notices of Completion for Projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools, and Saddleback High School

**ITEM:** Consent

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of five notices of completion for projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools, and Saddleback High School. Acceptance authorizes release of retention funds to the contractors.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract.

Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

**ITEM SUMMARY:**

- Contract Starts: Various
- Contract Ends: April 26, 2016
- Final net cost of \$15,115,065.12
- Necessary to improve the capital facilities at these schools.
- Approve the five Notices of Completion and release of retention in the amount of \$755,753.26

| Project Site                           | Bid Package  | New Contract Amount    | 5% Retention        | Change Order | Contractor  |
|--|--|------------------------|---------------------|--------------|---|
| Alternative Education Facilities – ORG | Two-Story Building                                       | \$6,751,575.00         | \$337,578.75        | 1            | Balfour Beatty Construction, LLC  |
| Heninger ES                            | BP No. 1 – Roof Replacement                              | \$366,517.00           | \$18,325.85         | 1            | Letner Roofing Company  |
| King ES – ORG                          | BP No. 2 – New Kindergarten Bldg. and Sitework           | \$1,298,309.12         | \$64,915.46         | 1            | ACC Contractors, Inc.   |
| Saddleback HS – ERP                    | BP No. 4 – New Construction of Two-Story Classroom Bldg. | \$6,471,000.00         | \$323,550.00        | 0            | Robert Clapper Construction Services, Inc. dba R.C. Construction Services |
| Wilson ES                              | BP No. 1 – HVAC Replacement                              | \$227,664.00           | \$11,383.20         | 1            | Anderson Air Conditioning L.P.  |
|  |  | <b>\$15,115,065.12</b> | <b>\$755,753.26</b> |              |   |

**Supports LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

**Supports LCAP Goal 3.4:** Support school and district operations to create welcoming and productive school environments.

**Supports LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

State School Facilities Program/Critically Overcrowded Schools Savings/Measure G/ Proposition 39 State Energy Conservation Funds.

**RECOMMENDATION:**

1. Acceptance of five Notices of Completion for Projects at Alternative Education Facilities, Heninger, King, and Wilson Elementary Schools, and Saddleback High School as of April 26, 2016.
2. Authorize the release of retention payments in the amount of \$755,753.26 to the noted contractors.

OW:rb

**AGENDA ITEM BACKUP SHEET**

April 26, 2016

**Board Meeting**

**TITLE:** Acceptance of Completion of Contract for Two-Story Building at Alternative Education Facilities Under Overcrowding Relief Grant Program Utilizing an Alternative Delivery Method

**ITEM:** Consent

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for the two-story building at Alternative Education Facilities utilizing an alternative delivery method. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

| Project Site                             | Bid Package        | New Contract Amount | 5% Retention | Change Order | Contractor                       |
|--|--------------------|---------------------|--------------|--------------|----------------------------------|
| Alternative Education Facilities - (ORG) | Two-Story Building | \$6,751,575.00      | \$337,578.75 | 1            | Balfour Beatty Construction, LLC |

**FUNDING:**

State School Facility Program: \$337,578.75

**RECOMMENDATION:**

Accept the April 26, 2016, completion of contract with Balfour Beatty Construction, LLC for a Two-Story Building at Alternative Education Facilities under the Overcrowding Relief Grant Program utilizing an alternative delivery method.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Heninger Elementary School**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:** **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Roof Replacement at Heninger Elementary School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

| <b>Project Site</b> | <b>Bid Package</b>          | <b>New Contract Amount</b> | <b>5% Retention</b> | <b>Change Order</b> | <b>Contractor</b>      |
|---------------------|-----------------------------|----------------------------|---------------------|---------------------|------------------------|
| Heninger ES         | BP No. 1 – Roof Replacement | \$366,517.00               | \$18,325.85         | 1                   | Letner Roofing Company |

**FUNDING:**

Deferred Maintenance/Routine Restricted Maintenance: \$18,325.85

**RECOMMENDATION:**

Accept the April 26, 2016, completion of contract with Letner Roofing Company for Bid Package No. 1 – Roof Replacement at Heninger Elementary School.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                    **Acceptance of Completion of Contract for Bid Package No. 2 New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program**

**ITEM:**                     **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:**   **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School under the Overcrowding Relief Grant Program.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

| <b>Project Site</b> | <b>Bid Package</b>                             | <b>New Contract Amount</b> | <b>5% Retention</b> | <b>Change Order</b> | <b>Contractor</b>     |
|---------------------|--|----------------------------|---------------------|---------------------|-----------------------|
| King ES - ORG       | BP No. 2 - New Kindergarten Bldg. and Sitework | \$1,298,309.12             | \$64,915.46         | 1                   | ACC Contractors, Inc. |

**FUNDING:**

State School Facility Program/Measure G: \$64,915.46

**RECOMMENDATION:**

Accept the April 26th, completion of contract with ACC Contractors, Inc. for Bid Package No. 2 New Kindergarten Building and Sitework at King Elementary under the Overcrowding Relief Grant Program.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Acceptance of Completion of Contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:**   **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

| Project Site | Bid Package                 | New Contract Amount | 5% Retention | Change Order | Contractor                     |
|--------------|-----------------------------|---------------------|--------------|--------------|--------------------------------|
| Wilson ES    | BP No. 1 – HVAC Replacement | \$227,664.00        | \$11,383.20  | 1            | Anderson Air Conditioning L.P. |

**FUNDING:**

Proposition 39 State Energy Conservation Fund: \$11,383.20

**RECOMMENDATION:**

Accept the April 26, 2016, completion of contract with Anderson Air Conditioning L.P. for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for the Proposition 39 Project at Wilson Elementary School.

OW:rb



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Acceptance of Completion of Contract for Bid Package No. 504 New Construction of Two-Story Classroom Building at Saddleback High School Under Emergency Repair Program

**ITEM:** Consent

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 504 new construction of two-story classroom building project at Saddleback High School.

**RATIONALE:**

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

| Project Site     | Bid Package  | New Contract Amount | 5% Retention | Change Order | Contractor  |
|------------------|--|---------------------|--------------|--------------|---|
| Saddleback - ERP | BP No. 504 – New Construction of Two-Story Classroom Bldg. | \$6,471,000.00      | \$323,550.00 | 0            | Robert Clapper Construction Services, Inc. dba R.C. Construction Services |

**FUNDING:**

State School Facility Program/Emergency Repair Program: \$323,550.00

**RECOMMENDATION:**

Accept the April 26, 2016, completion of contract with Robert Clapper Construction Services, Inc. dba R.C. Construction Services for Bid Package No. 504 New Construction of Two-Story Classroom Building at Saddleback High School under the Emergency Repair Program.

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3092 - Proclaiming May 2-6, 2016, as National Teacher/Support Staff Appreciation Week and May 15-21, 2016, as Classified School Employee Week

**ITEM:** Consent

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Deidra Powell, Chief Communications Officer

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3092 to declare May 2-6, 2016, as National Teacher/Support Staff Appreciation Week and May 15-21, 2016, as Classified School Employee Week. A letter of appreciation from the Superintendent will be issued to all employees. Additionally, a tribute to employees for their ongoing contribution to the educational process will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

**ITEM SUMMARY:**

Adoption of Resolution No. 15/16-3092 to declare May 2-6, 2016, as National Teacher/Support Staff Appreciation Week and May 15-21, 2016, as Classified School Employee Week.

**RATIONALE:**

The District hereby recognizes and wishes to honor the contributions of teachers, support staff and classified employees as partners in producing an environment that supports and encourages learning. SAUSD employees fill many roles as listeners, explorers, role models, motivators and mentors. SAUSD is aware of the valuable services they give to students and schools and the vital role in providing for the welfare and safety of students.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3092 proclaiming May 2-6, 2016, as National Teacher/Support Staff Appreciation Week and May 15-21, 2016, as Classified School Employee Week.

SP:dp:ja

1                                   **RESOLUTION NO. 15/16-3092**

2                                   **BOARD OF EDUCATION**

3                                   **SANTA ANA UNIFIED SCHOOL DISTRICT**

4                                   **ORANGE COUNTY, CALIFORNIA**

5

6                                   **TEACHER/SUPPORT STAFF APPRECIATION WEEK**

7                                   **AND**

8                                   **CLASSIFIED SCHOOL EMPLOYEE WEEK**

9

10               WHEREAS, education is the basis for attaining individual success and for  
11 developing an informed, responsible society; and,

12               WHEREAS, the future of this school district, state and nation depends  
13 largely on the tremendous contributions of our teachers, support staff, and  
14 classified employees to the children of Santa Ana; and,

15               WHEREAS, teachers, support staff, and classified employees are partners  
16 along with parents in producing an environment that supports and encourages  
17 learning; and,

18               WHEREAS, the Board of Education of the Santa Ana Unified School District  
19 recognizes that through the collective work of teachers, support staff and  
20 classified employees, the children of Santa Ana will be provided a world-class  
21 education to ensure that they are college and career ready; and,

22               WHEREAS, this school district is cognizant of the importance of this  
23 collaboration for the benefit of all students; and,

24               WHEREAS, it is appropriate for the Santa Ana Unified School District to  
25 acknowledge its teacher corps and support staff on Day of the Teacher and its  
26 classified staff during Classified School Employee Week;

27               NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's  
28 Board of Education proclaims May 2-6, 2016, as National Teacher/Support Staff  
29 Appreciation Week in addition to proclaiming May 15-21, 2016, as Classified School

1 Employee Week and urges all citizens to participate in observances that express  
2 their gratitude and appreciation for teachers and classified employees.

3 Upon motion of Member \_\_\_\_\_ and duly seconded, the foregoing  
4 Resolution was adopted by the following vote:

5 AYES:

6 NOES:

7 ABSENT

8 STATE OF CALIFORNIA )  
9 ) ss.  
10 COUNTY OF ORANGE )  
11

12 I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified  
13 School District of Orange County, California, hereby certify that the above and  
14 foregoing Resolution was duly adopted by the said Board at a regular meeting  
15 thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, and passed by a vote of  
16 \_\_\_\_\_ of said Board.

17 IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of  
18 \_\_\_\_\_, 2016.

21 \_\_\_\_\_  
22 Valerie Amezcua  
23 Clerk, Board of Education  
Santa Ana Unified School District

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3093 - Proclaiming May 6-12, 2016, as National School Nurses' Week

**ITEM:** Consent

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Deidra Powell, Chief Communications Officer

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3093 to declare May 6-12, 2016, as School Nurses' Week. A letter of appreciation from the Superintendent will be issued to all school nurses. Additionally, a tribute to nurses for their ongoing contribution to the educational process will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

**ITEM SUMMARY:**

Adoption of Resolution No. 15/16-3093 to declare May 6-12, 2016, as School Nurses' Week.

**RATIONALE:**

In addition to providing services to students and health instruction, quality nurses provide invaluable inspiration, encouragement and support to students. The SAUSD commemorates the unique contribution of school nurses to the total education program and urges all citizens to participate in observances that express their appreciation for nurses and the services they provide.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3093 proclaiming May 6-12, 2016, as National School Nurses' Week.

1 RESOLUTION NO. 15/16-3093

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5  
6 Proclamation Declaring National School Nurses' Week

7  
8 WHEREAS, our children are our most valuable resource, and educational  
9 achievement is directly affected by their health and well-being; and,

10 WHEREAS, our school district continues to enroll students and provide  
11 education to those with multiple-and-severe health conditions; and,

12 WHEREAS, the number of students with unmet health needs is increasing,  
13 thereby potentially interfering with normal developmental milestones and academic  
14 success; and,

15 WHEREAS, school nurses are charged with the responsibility of addressing  
16 these critical issues and providing diligent care for the health, development, and  
17 disease control of all students through implementation of the health services  
18 program; and,

19 WHEREAS, school nursing services include health assessments, interventions,  
20 education, referrals, development and supervision of specialized health care plans  
21 for medically involved students, and networking with community agencies.

22 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's  
23 Board of Education declares May 6-12, 2016, as "National School Nurses' Week" and  
24 commemorates the unique contribution of school nurses to the total educational  
25 program.

26 Upon motion of Member \_\_\_\_\_ and duly seconded, the foregoing  
27 Resolution was adopted by the following vote:

28 AYES:

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2  
3  
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NOES:

ABSENT:

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF ORANGE )

I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, and passed by a vote of \_\_\_\_\_ of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Valerie Amezcua  
Clerk, Board of Education  
Santa Ana Unified School District

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3094 - Proclaiming May 15-21, 2016 as National Police Week

**ITEM:** Consent

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Deidra Powell, Chief Communications Officer

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3094 to declare May 15-21, 2016, as National Police Week. A letter of appreciation from the Superintendent will be issued to all school police officers. Additionally, a tribute to our officers for their ongoing vital service will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

| <b>ITEM SUMMARY:</b>   |
|--|
| Adoption of Resolution No. 15/16-3094 to declare May 15-21, 2016, as National Police Week. |

**RATIONALE:**

The District hereby recognizes the good work the school police department continues to perform daily. The District is aware of the valuable services the school police officers provide to students and staff and their vital role in providing for the welfare and safety of the school community at large.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3094 proclaiming May 15-21, 2016, as National Police Week.



1                                       **RESOLUTION NO. 15/16-3094**

2                                       **BOARD OF EDUCATION**

3                                       **SANTA ANA UNIFIED SCHOOL DISTRICT**

4                                       **ORANGE COUNTY, CALIFORNIA**

5  
6                                       **NATIONAL POLICE WEEK**

7  
8           WHEREAS, Santa Ana Unified School District Police Department plays an  
9 essential role in safeguarding the rights and freedoms of the students, staff and  
10 school community; and,

11           WHEREAS, it is important for the school community to know and understand the  
12 duties, responsibilities, hazards, and sacrifices of their law enforcement agency  
13 and its members; and,

14           WHEREAS, in 1962, President John F. Kennedy signed Public Law 87-726  
15 designating May 15 as Peace Officers' Memorial Day, and the week in which May 15  
16 falls as National Police Week. The law was amended by the Violent Crime Control  
17 and Law Enforcement Act of 1994, Public Law 103-322, signed by President Bill  
18 Clinton, directing that the flag of the United States be displayed at half-staff  
19 on all government buildings on May 15 each year.

20           WHEREAS, 133 police officers lost their lives in the line of duty nationwide  
21 during 2015; and,

22           WHEREAS, the Board of Education of the Santa Ana Unified School District  
23 recognizes that members of the School Police Department play an essential role in  
24 safeguarding the rights and freedoms of all stakeholders served by our school  
25 district; and,

26           WHEREAS, it is appropriate for the Santa Ana Unified School District to  
27 acknowledge its members of Santa Ana Unified School District Police Department  
28 during National Police Week;

1 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's  
2 Board of Education proclaims May 15-21, 2016, as National Police Appreciation  
3 Week, and in addition, urges all citizens to participate in observances that  
4 express their gratitude and appreciation for our police officers.

5 Upon motion of Member \_\_\_\_\_ and duly seconded, the foregoing  
6 Resolution was adopted by the following vote:

7 AYES:

8 NOES:

9 ABSENT

10 STATE OF CALIFORNIA )  
11 ) ss.  
12 COUNTY OF ORANGE )  
13

14 I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified  
15 School District of Orange County, California, hereby certify that the above and  
16 foregoing Resolution was duly adopted by the said Board at a regular meeting  
17 thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, and passed by a vote of  
18 \_\_\_\_\_ of said Board.

19 IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of  
20 \_\_\_\_\_, 2016.

21  
22  
23 \_\_\_\_\_  
24 Valerie Amezcua  
25 Clerk, Board of Education  
Santa Ana Unified School District

**AGENDA ITEM BACKUP SHEET****April 26, 2016****Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3103 – Authorization of Board Member's Absence from Board Meeting

**ITEM:** Consent

**SUBMITTED BY:** Rick Miller, Ph.D., Superintendent

**PREPARED BY:** Rick Miller, Ph.D., Superintendent

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3103 authorizing the absence of Board Member Rob Richardson for Regular meeting of March 22, 2016, from which he was absent.

**RATIONALE:**

Education Code Section 35120(c) provides that "a member may be paid for any meeting when absent if the Board, by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she was absent deemed acceptable by the Board."

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3103 – Authorizing the absence of Rob Richardson from Regular meeting of March 22, 2016.

RM/cg

1 RESOLUTION NO. 15/16-3103

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 Authorization of a Board Member Absence from Board Meeting

6 Rob Richardson

7 **WHEREAS**, Education Code Section 35120(c) states that "a Board Member may be  
8 paid for any meeting when absent if the Board by resolution duly adopted and  
9 included in its minutes finds that at the time of the meeting he or she was absent  
10 as deemed acceptable by the Board;" and

11 **WHEREAS**, The Board of Education does find that Board Member Rob Richardson  
12 was absent from Board meeting held on March 22, 2016.

13 **NOW, THEREFORE, BE IT RESOLVED:** That the Board of Education authorizes payment  
14 for Board Member Rob Richardson for the meeting of March 22 2016, from which he was  
15 absent.

16 Upon motion of member \_\_\_\_\_ and duly seconded, the foregoing  
17 Resolution was adopted by the following vote:

18 AYES:

19 NOES:

20 ABSENT:

21 ABSTAIN:

22 STATE OF CALIFORNIA)

23 )SS:  
24 COUNTY OF ORANGE )

25 / / /  
26  
27  
28

1 I, Valerie Amezcua, Clerk to the Board of Education of the Santa Ana Unified  
2 School District of Orange County, California, hereby certify that the above and  
3 foregoing Resolution was duly adopted by the said Board at a Regular meeting  
4 properly noticed and held on the 26<sup>th</sup> day of April 2016 and passed by a vote of  
5 \_\_\_\_\_ of said Board.

6 IN WITNESS WHEREOF, I have hereunto set my hand this 26<sup>th</sup> day of April, 2016.

7  
8 \_\_\_\_\_  
9 Valerie Amezcua  
10 Clerk, Board of Education of the  
11 Santa Ana Unified School District  
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**AGENDA ITEM BACKUP SHEET**

April 26, 2016

**Board Meeting**

**TITLE:** Adoption of Resolution No.15/16-3104 Authorization of Amendment No. 04 to California State Preschool Contract CSPP-5322 for 2015-16 Program Year

**ITEM:** Consent

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Keely Orlando, Coordinator, Early Childhood Education Program

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3104 to authorize Amendment No. 04 to the California State Preschool Contract CSPP-5322 for the 2015-16 program year.

**ITEM SUMMARY:**

The California State Preschool Program Contract represent an increase to the CSPP budget as a result of the Budget Act 2015.

**RATIONALE:**

The Amendment No. 04 to the California State Preschool Contract CSPP-5322 provides one-time-only start-up costs for new State Preschool classrooms at the following sites:

- Davis Elementary
- Garfield Elementary
- Washington Elementary

LCAP Goal 3: All students and staff will work in a healthy, safe and secure environment that supports learning.

**FUNDING:**

California Department of Education: \$94,361

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3104 to authorize Amendment No. 04 to the California State Preschool Contract CSPP-5322 for the 2015-16 program year.



**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 15 - 16**

**Amendment 04**

**DATE:** July 01, 2015

**CONTRACT NUMBER:** CSPP-5322

**PROGRAM TYPE:** CALIFORNIA STATE  
PRESCHOOL PROGRAM

**PROJECT NUMBER:** 30-6667-00-5

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Release Remaining Expansion and MDO/Start Up Changes

**CONTRACTOR'S NAME:** SANTA ANA UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2015 designated as number CSPP-5322 and Amendment #01 (15/16 CSPP Expansion /Start-Up) and Amendment #02 (Application Change) and Amendment #03 (Budget Act/Rate Increase) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$3,606,073.00 and inserting \$3,700,434.00 in place thereof.

Up to \$98,400.00 of the MRA may be expended as one-time-only start-up costs in accordance with Education Code Section 8275 and the Funding Terms and Conditions. This amount combined with any approved start-up for FY 2014-15 shall not exceed 15% of the total expansion award.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$38.53. (No change)

**SERVICE REQUIREMENTS**

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 93,591.0 and inserting 96,040.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be amended by deleting reference to 175 and inserting 202 in place thereof.

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

|  |   |  |         |  |  |             |
|--|---|--|---------|--|--|-------------|
| <b>STATE OF CALIFORNIA</b>                                 |   | <b>CONTRACTOR</b>                        |         |  |  |             |
| BY (AUTHORIZED SIGNATURE)                                  |   | BY (AUTHORIZED SIGNATURE)                |         |  |  |             |
| PRINTED NAME OF PERSON SIGNING<br>Sueshil Chandra, Manager |   | PRINTED NAME AND TITLE OF PERSON SIGNING |         |  |  |             |
| TITLE<br>Contracts, Purchasing and Conference Services     |   | ADDRESS                                  |         |  |  |             |
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 94,361            | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs | FUND TITLE                               |         | Department of General Services<br>use only |  |             |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT<br>\$ 3,606,073  | (OPTIONAL USE)<br>See Attached                                  |  |         |  |  |             |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 3,700,434            | ITEM<br>See Attached  | CHAPTER                                  | STATUTE |  |  | FISCAL YEAR |
| OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702              |   | T.B.A. NO.                               |         | B.R. NO.                                   |  |             |
| SIGNATURE OF ACCOUNTING OFFICER<br>See Attached            |   | DATE                                     |         |  |  |             |

CONTRACTOR'S NAME: SANTA ANA UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CSPP-5322

# Amendment 04

|  |   |                       |                 |                          |
|--|---|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 0 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs       | FUND TITLE<br>Federal |                 |                          |
| PRIOR AMOUNT ENCUMBERED<br>\$ 0            | (OPTIONAL USE)0656<br>13609-6667                                      | FC# 93.596            | PC# 000321      |                          |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 0    | ITEM 30.10.020.001<br>6100-194-0890                                   | CHAPTER<br>B/A        | STATUTE<br>2015 | FISCAL YEAR<br>2015-2016 |
|  | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 SACS: Res-5025 Rev-8290 |                       |                 |                          |

|  |   |                       |                 |                          |
|--|---|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 0 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs       | FUND TITLE<br>Federal |                 |                          |
| PRIOR AMOUNT ENCUMBERED<br>\$ 0            | (OPTIONAL USE)0656<br>15136-6667                                      | FC# 93.575            | PC# 000324      |                          |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 0    | ITEM 30.10.020.001<br>6100-194-0890                                   | CHAPTER<br>B/A        | STATUTE<br>2015 | FISCAL YEAR<br>2015-2016 |
|  | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 SACS: Res-5025 Rev-8290 |                       |                 |                          |

|   |   |                       |                 |                          |
|---|---|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 94,361 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs       | FUND TITLE<br>General |                 |                          |
| PRIOR AMOUNT ENCUMBERED<br>\$ 3,606,073         | (OPTIONAL USE)0656<br>23038-6667                                      |                       |                 |                          |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 3,700,434 | ITEM 30.10.010.<br>6100-196-0001                                      | CHAPTER<br>B/A        | STATUTE<br>2015 | FISCAL YEAR<br>2015-2016 |
|   | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 SACS: Res-6105 Rev-8590 |                       |                 |                          |

|  |   |                       |                 |                          |
|--|---|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 0 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs       | FUND TITLE<br>General |                 |                          |
| PRIOR AMOUNT ENCUMBERED<br>\$ 0            | (OPTIONAL USE)0656<br>23254-6667                                      |                       |                 |                          |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 0    | ITEM 30.10.020.001<br>6100-194-0001                                   | CHAPTER<br>B/A        | STATUTE<br>2015 | FISCAL YEAR<br>2015-2016 |
|  | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 SACS: Res-6105 Rev-8590 |                       |                 |                          |

|   |            |          |
|---|------------|----------|
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | T.B.A. NO. | B.R. NO. |
| SIGNATURE OF ACCOUNTING OFFICER   | DATE       |          |



**15/16 – 3104  
RESOLUTION**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services by adoption of Resolution No. 15/16-3104 – Authorization of Amendment No. 04 to California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

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RESOLUTION

BE IT RESOLVED that the Governing Board of  Santa Ana Unified School District

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authorizes entering into local agreement number/s  15/16-3104  and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

| <u>NAME</u>                          | <u>TITLE</u>                                       | <u>SIGNATURE</u> |
|--------------------------------------|--|------------------|
| Stefanie P. Phillips, Ed.D.<br>_____ | Deputy Superintendent,<br>Operations, CBO<br>_____ | _____<br>_____   |
| _____                                | _____  | _____            |
| _____                                | _____  | _____            |

PASSED AND ADOPTED THIS  26<sup>th</sup>  day of  April  2016, by the Governing Board of  Santa Ana Unified School District  of  Orange  County, California.

I,  Valerie Amezcua , Clerk of the Governing Board of  Santa Ana Unified School District , of  Orange , County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said board at  regular  meeting thereof held at a regular a   public place of meeting and the resolution is on file in the office of said Board.

---

(Clerk's signature) 04/26/16  
(Date)

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Update to Designated Positions and Disclosure Categories for Statement of Economic Interest Filing**

**ITEM:**                   **Consent**

**SUBMITTED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

**PREPARED BY:** **McKinney, Associate Superintendent, Human Resources**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to update the designated positions and disclosure categories for filing the Statement of Economic Interest Form 700.

**RATIONALE:**

The County of Orange implemented an online procedure for the submission of the Statement of Economic Interest forms. This update will generalize the categories as suggested by the County of Orange.

The County is asking that the governing Board approve Exhibit A and B showing the new designated positions and disclosure categories for the Conflict of Interest Code.

The Purpose of financial disclosure is to alert public officials of personal interests that might be affected while they are performing their official duties. Disclosure also helps inform the public about potential conflicts of interest. Public officials at every level of State and local government must disclose their financial interests. These disclosures include:

- Investments in business entities (i.e. stock holdings, owning a business, a partnership)
- Interest in real estate (real property)
- Sources of personal income, including gifts, loans and travel payments
- Positions of management or employment with business entities

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the updated designated positions and disclosure categories for filing the Statement of Economic Interest forms.

  
MAM:nr:ea

EXHIBIT A

SANTA ANA UNIFIED SCHOOL DISTRICT

Designated Positions and Disclosure Categories for Conflict of Interest Code

| Designated Positions  | Disclosure Categories |
|---|-----------------------|
| <del>Accountant</del>   | <del>OC-01</del>      |
| Assistant Coordinator, Child Development  | OC-01                 |
| <del>Assistant Director, Fiscal Services</del>  | <del>OC-01</del>      |
| Assistant Director, Food Services   | OC-37                 |
| <del>Assistant Director, Info Tech Center</del>   | <del>OC-01</del>      |
| Assistant Director, Payroll   | OC-01                 |
| *Assistant Director, Research and Evaluation  | OC-01                 |
| Assistant Director, Instructional Tech- Assistant Director, Technology Innovation Services - Information Technology Support | OC-08                 |
| Manager, Network Computer Services Assistant Director, Technology Innovation Services – Network Support                     | OC-08                 |
| <del>Assistant Director, ROP</del>  | <del>OC-01</del>      |
| Assistant Principal   | OC-01                 |
| Associate Superintendent, Business Services Assistant Superintendent, Business Services                                     | OC-01                 |
| Assistant Superintendent, Facilities & Governmental Relations   | OC-01                 |
| Assistant Superintendent, Secondary Education Assistant Superintendent, School Performance and Culture                      | OC-01                 |
| Assistant Superintendent, Support Services  | OC-01                 |
| Assistant Superintendent, Elementary Education Assistant Superintendent, Teaching and Learning                              | OC-01                 |
| <del>Assistant Superintendent, Personnel Services</del>   | <del>OC-01</del>      |
| Associate Superintendent, Human Resources   | OC-01                 |
| Board Member  | OC-01                 |
| <del>Bond Oversight Committee Member</del>  | <del>OC-01</del>      |
| Charter School Financial Coordinator  | OC-01                 |
| Consultant/Legal Counsel  | OC-01                 |
| Chief Communications Officer  | OC-01                 |
| *Chief of School Police   | OC-01                 |
| Coordinator   | OC-01                 |
| Coordinator, BTSA Induction Program   | OC-01                 |
| Coordinator, Speech and Language Services Coordinator, Special Education  | OC-01                 |
| Coordinator, Special Projects   | OC-01                 |
| Coordinator, Student Achievement  | OC-01                 |
| *Coordinator, Technology Integration Services   | OC-37                 |
| *Deputy Superintendent, Educational Services  | OC-01                 |
| *Deputy Superintendent, Operations and Chief Business Official  | OC-01                 |
| <del>Chief Academic Officer</del>   | <del>OC-01</del>      |
| Director of Logistics   | OC-01                 |

\*yellow = Positions added

~~green~~ = Positions removed

■ = Renamed Position

EXHIBIT A

SANTA ANA UNIFIED SCHOOL DISTRICT

Designated Positions and Disclosure Categories for Conflict of Interest Code

|   |  |                  |
|---|--|------------------|
| Director of School Renewal  | Executive Director, School Renewal                       | OC-01            |
| Director, Accounting  | Director, Accounting and Payroll                         | OC-01            |
| Director, Budget  |  | OC-01            |
| Director, Building Services                                       |  | OC-01            |
| Director, Constituency Services                                   | Director, Community Relations                            | <del>OC-01</del> |
| Director, Construction  |  | OC-01            |
| Director, Curriculum Staff Development                            |  | <del>OC-01</del> |
| *Director, Educational Options                                    |  | OC-01            |
| Director, English Learner Programs/Student Achievement Department |  | OC-01            |
| *Director, Extended Learning Programs                             |  | OC-01            |
| Director, Food Services   |  | OC-37            |
| Director, Classified Personnel                                    | Director, Human Resources                                | OC-01            |
| Director, Instructional Technology                                |  | OC-08            |
| Director, Program Quality Analysis                                |  | <del>OC-01</del> |
| *Director, Pupil Support Services                                 |  | OC-01            |
| Director, Purchasing and Stores                                   |  | OC-01            |
| Director, ROP   |  | OC-01            |
| Director, Special Education Services                              |  | OC-01            |
| Director, Info Tech Center  | Director, Technology Innovation Services                 | OC-08            |
| Early Childhood Coordinator                                       |  | OC-01            |
| *Energy Manager   |  | OC-01            |
| Director, Elementary Student Achievement/Charter Schools          |  | <del>OC-01</del> |
| Executive Director, Elementary Curriculum and Instruction         |  |                  |
| Executive Director, Business Operations                           |  | <del>OC-01</del> |
| Executive Director, Fiscal Services                               |  | <del>OC-01</del> |
| Executive Director, Human Resources                               |  | OC-01            |
| Executive Director, Pupil Support Services                        |  | OC-01            |
| Director, Research and Evaluation                                 | Executive Director, Research and Evaluation              | <del>OC-01</del> |
| Executive Director, Risk Management                               |  | OC-12            |
| Director, Secondary Student Achievement/Charter Schools           | Executive Director, Secondary Curriculum and Instruction | <del>OC-01</del> |
| Facilities Planner  |  | <del>OC-01</del> |
| *Grant Writer   |  | OC-01            |
| Head Start Social Services Manager                                |  | OC-01            |
| *Lead Internal Auditor  |  | OC-01            |
| Learning Director   |  | <del>OC-01</del> |
| Manager, Accounting   |  | OC-01            |
| Manager, Budget   |  | OC-01            |
| Manager I, Building Services                                      |  | OC-01            |
| Manager, Construction   |  | OC-01            |
| Manager, Custodial Services                                       |  | OC-01            |

\*yellow = Positions added

green = Positions removed

blue = Renamed Position

EXHIBIT A

SANTA ANA UNIFIED SCHOOL DISTRICT

Designated Positions and Disclosure Categories for Conflict of Interest Code

|  |                  |
|--|------------------|
| Manager, Food Services Operations            | OC-37            |
| Manager, Grounds Maintenance                 | OC-01            |
| <del>Manager, Head Start Social Worker</del> | <del>OC-01</del> |
| *Manager, Logistics                          | OC-01            |
| *Manager, Nutrition                          | OC-01            |
| <del>Manager, Payroll</del>                  | <del>OC-01</del> |
| <del>Manager, Purchasing</del>               | <del>OC-01</del> |
| *Manager, Transportation                     | OC-01            |
| Parent Family Community Coordinator          | OC-01            |
| Police Lieutenant                            | OC-01            |
| Principal                                    | OC-01            |
| <del>Public Information Officer</del>        | <del>OC-01</del> |
| School Operations Administrator              | OC-01            |
| Senior Facilities Planner                    | OC-01            |
| Superintendent                               | OC-01            |
|  |                  |
|  |                  |
|  |                  |
|  |                  |

\*yellow = Positions added

~~green~~ = Positions removed

     = Renamed Position



EXHIBIT B

SANTA ANA UNIFIED SCHOOL DISTRICT

Standard Disclosure Categories and Description for Conflict of Interest Code

| <b>Disclosure Category</b> | <b>Disclosure Description</b>   |
|----------------------------|---|
| OC-01                      | All interests in real property in Orange County or the District, as well as investments, business positions and sources of income (including gifts, loans and travel payments).   |
| OC-08                      | All investments in, business positions with and income (including gifts, loans and travel payments) from sources that develop or provide computer hardware/software, voice data communications, or data processing goods, supplies, equipment, or services (including training and consulting services) used by the department.   |
| OC-12                      | All interests in real property in Orange County, as well as investments in, business positions with and income (including gifts, loans and travel payments) from sources that invest funds or engage in the business of insurance including, but not limited to insurance companies, carriers, holding companies, underwriters, brokers, solicitors, agents, adjusters, claims managers and actuaries; from financial institutions including but not limited to, banks, savings & loan associations and credit unions or sources that have filed a claim, or have a claim pending, against Orange County. |
| OC-37                      | All investments in, business positions with and income (including gifts, loans and travel payments) from sources that provide food services or supplies which include but are not limited to wholesale food, retail food or restaurant equipment.   |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Annual Dues for California Office of Reform Districts for the 2016-17 School Year**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Rick L. Miller, Ph.D. Superintendent of Schools**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to approve annual dues structured to maintain membership and participation with the California Office of Reform (CORE). While the NCLB Waiver has been approved for one more year (the final year) we continue to benefit from our collaborative relationship with districts that are similar to our own. This membership cost is minimal given that the majority of the cost is funded through contributing foundations.

**ITEM SUMMARY**

- \$50,000 dues for 2016-17 School Year

**RATIONALE:**

It was anticipated that there would be additional and on-going expenditures. Each member of CORE Districts will pay annual dues structured to meet the financial needs of the collaborative and to enable the collaborative to provide the aforementioned benefits. As a CORE District, SAUSD's membership has two components:

1. Base contribution: A fixed cost divided amongst districts equally to support basic operations; and
2. Program contribution: A variable cost based on program participation and size (ADA).

The pricing and payment schedule for SAUSD is \$50,000 for the 2016-17 School Year.

**FUNDING:**

General Fund: \$50,000

**RECOMMENDATION:**

Approve the annual dues for California Office of Reform Districts for the 2016-17 School Year.



# Statement of Work: Participation in the CORE Collaborative

## About the CORE Collaborative

CORE Districts is a collaboration of school districts working together to improve student achievement through highly productive, meaningful partnership and learning between member school districts. Currently, nine school districts serving more than 1 million students participate in the collaborative: Fresno, Garden Grove, Long Beach, Los Angeles, Oakland, Sacramento, San Francisco, Sanger, and Santa Ana Unified. Together, our districts share a fundamental belief that all students can achieve at high levels and are deeply committed to providing learning opportunities that will help them to do so.

As a collaborative effort, the work of CORE Districts is directed by, and in service of, the participating school districts. Exemplifying this, the CORE Board of Directors is comprised of the superintendents of each member school district and provides supervision, direction, and strategic vision for the organization. The number of participating districts is capped at 15, thus each participating district has a meaningful voice and leadership role as they collaborate with other districts. Organizationally, CORE Districts is a 501c3 nonprofit serving as a hub for this collaboration and supporting partnership and shared learning at the superintendent, central office, school leader, and teacher levels.

CORE Districts' long-term goal is for all California students to have strong support, effective programming, and an educational community standing together by their side so that they can achieve and succeed in college and career. We are working towards this goal by supporting and facilitating inter- and intra-district collaboration to innovate, implement, and scale successful strategies and tools that help students succeed.

## Partnership Benefits

### Professional Learning Communities for District Leaders

The participating CORE school districts work and learn together through inter-connected professional learning communities (PLCs) for district leaders. Teams of approximately two to five individuals per district participate in such PLCs, convening in person two to six times per year per PLC, as well as via regular virtual meetings.

Currently, five such communities are active:

- **Standards, Assessment and Instruction**
  - Who: Curriculum and instruction district leads
  - What: Your curriculum and instruction leads have the opportunity collaborate and learn around a shared problem of practice with those in similar positions in other participating districts.
  - Example of past work and success: Educator-developed and CCSS-aligned formative performance task assessment modules. Sixty-four ELA and math modules were developed by cross-district design teams, piloted with more than 15,000 students, and revised based on feedback from the pilot. ELA modules are available for grades 1, 4, 7, and 9, and math modules are available for grades 3, 5, and 7. The modules are directly aligned to both the CCSS and the SMARTER Balanced assessment specifications, and are being used in each of the CORE districts.
- **Professional Capital**
  - Who: Human resources professionals



- What: Human resource leaders are learning and working together with the goal of developing, supporting, and empowering great teachers and school leaders.
- Example of past work and success: Teams from participating districts have engaged in a multi-part series, in partnership with Michael Fullan, to evaluate their own professional capital systems to cultivate professional work, professional capacity, and professional effectiveness.
- **School Support & Accountability**
  - Who: District leaders who manage school support and intervention efforts
  - What: Your district leaders work together through peer learning sessions on intervention and continuous improvement rooted in data.
  - Example of past work and success: Working together, this team has developed an innovative, data-driven approach to improvement and learning within and between districts. Through this approach, schools in participating districts that are falling short of improvement and achievement goals are put through a school pairings process where support and technical assistance is provided by partner teachers and school leaders that are achieving success with similar students. Fifty schools across our network have thus been paired to strategize on systemic changes that impact student success. Similarly, hundreds of teachers are working together in Communities of Practice in order to implement reform strategies for changing practice, improving student learning, and enhancing school and district culture.
- **Data Leads**
  - Who: District analytical and research experts
  - What: District analytical leads work together and with data experts to further develop and refine CORE's multiple measures accountability system and learn from each other.
  - Example of past work and success: Developed a novel and multiple-measures-based accountability calculation called the School Quality Improvement Index. Index reports were released to leaders and educators in Winter 2015 and were publicly released in February 2016. CORE's Index represents the first accountability system in the nation that is fully aligned to the new federal ESSA legislation.
- **Social Emotional Learning**
  - Who: Cross-functional teams
  - What: Through intra- and inter-collaboration, cross-functional teams from your district have the opportunity to work together to bring social emotional learning to life in schools.
  - Example of past work and success: Developed first-ever accountability metrics for social-emotional skills. Representatives from each of the participating districts worked together to identify a set of social-emotional skills on which to focus our initial efforts as a consortium. Criterion for inclusion included being tightly linked to student success, measurable, and teachable. These social-emotional skills metrics were piloted in surveys in CORE districts, refined, field tested in all districts, and results will be shared with leaders and educators in Fall 2016.

CORE Districts members will continue to have full access to the active district-level PLCs, inclusive of costs for traveling to and attending CORE-wide meetings of the PLCs. The specific type and work of the PLCs may change over time to meet the needs of the collaborative, and decisions about the active PLCs, their meeting budgets, and their focal areas will continue to be made by CORE Board of Directors.

### **CORE Data Collaborative**

Over the past two years, with leadership from and stakeholder engagement in your district, CORE Districts has developed an innovative multiple measures accountability system, called the School Quality Improvement System, as well as an underlying data system. This accountability system is fully compliant with the new federal



ESSA legislation and is aligned to LCFF – in fact, the metrics utilized for the Index (the calculation at the heart of the accountability system) can be used for the LCAP.

As a founding member of the CORE Data Collaborative, your district will receive:

- Multi-metric school and district Data Dashboards with performance benchmarked against peers across California;
  - Included metrics: Academic Achievement, Academic Growth, High School Readiness, Graduation, Chronic Absence, Suspension Rates, English Learner Re-Designation Rates, Special Education Disproportionality, Social Emotional Skills, and Student/Staff/Family Climate Surveys;
- Dynamic reporting and opportunities for deeper analysis using the EdVantage platform (e.g., drilling down, filtering, and extracting data and graphs);
- Strategic analytics by CORE Districts' partners at Education Analytics;
- Integration of measures and learnings into CORE District PLC sessions; and
- Additional professional/peer learning opportunities.

Beginning this year, additional LEAs who are not CORE Districts members will have the opportunity to join the CORE Data Collaborative for a fee. Forming this expanded Data Collaborative will give CORE Districts members a better opportunity to influence the accountability system that California adopts, as well as a larger data set for analysis and benchmarking in support of continual improvement and raising student achievement.

As a full CORE Districts member, your district enjoys several additional benefits that these new Data Collaborative members will not have, including:

- Through participation in the Data Leads PLC, the opportunity to influence the refinement of the Index and the inclusion of new metrics;
- By representation on the CORE Board of Directors, the ability to modify and update the Index; and
- By representation on the CORE Board of Directors, the ability to change the fee structure for participation in the Data Collaborative.

### **CORE-PACE Research Partnership**

Policy Analysis for California Education (PACE) is CORE Districts' primary research partner. CORE Districts members have the opportunity to participate in multi-LEA research studies in ways that are designed to impact both policy and practice. The research activity that CORE and PACE are engaged in over the next year is focused on answering two major questions that are most important for both continuous improvement and developing smarter policy:

1. What is the effect of including diverse measures in an accountability index?
2. Does peer-to-peer collaboration lead to changes in practice?

In future years, CORE District staff and superintendents will be able to prioritize additional research topics for exploration.

### **State and National Voice:**

Together, the CORE Districts members serve more than 1 million students and their families, representing 18% of all California students. Thus, by working together, the CORE Districts members serve a significant proportion of the state's students and have the opportunity to have a much greater voice at both the state and national level.

In addition to the PLCs described above, participating school district superintendents have the opportunity to participate in a PLC, collaborating and learning from each other around shared problems of practice. These



often have state and federal policy implications. Through the power of the group, participating districts have an outside policy impact. Examples of policy impact thus far include:

- LCAP – Released months before the State legislature developed our LCAP process, the School Quality Improvement Index informed much of the policy conversation and the LCAP data metrics have 85% crossover with the SQII Metrics.
- ESSA – The Every Student Succeeds Act perfectly aligns with CORE’s Index and our multiple measures work helped influence the final bill. In addition, CORE’s Index is being used as a model for California as the state works to comply with the new federal law.
- NCLB Waiver – CORE Districts received the only district-level waiver from NCLB, which allowed the districts to develop a novel and holistic accountability system and receive increased flexibility for the use of their Title 1 funds.
- Accountability – a participating CORE superintendent, on behalf of CORE, sits on Superintendent Torlakson’s statewide accountability taskforce.
- Great Teachers – Along with Linda Darling Hammond, a CORE superintendent, on behalf of CORE and his district, co –chairs the Superintendent’s Greatness by Design committee.

## Partnership Costs and Payment Schedule

Each member of CORE Districts will pay annual dues structured to meet the financial needs of the collaborative and to enable the collaborative to provide the aforementioned benefits.

The cost for CORE Districts membership has two components:

1. Base contribution: A fixed cost divided amongst districts equally to support basic operations; and
2. Program contribution: A variable cost based on program participation and size (ADA).

The pricing and payment schedule for SAUSD is:

- Full annuals dues: \$291,375
  - Total contribution = \$123,000 base contribution + \$168,375 program contribution.
- Member contributions will be eased in over five years according to the following schedule:
  - SY 2016-17: \$50,000 (\$241,375 less than full dues)
  - SY 2017-18: \$100,000 (\$191,375 less than full dues)
  - SY 2018-19: \$150,000 (\$141,375 less than full dues)
  - SY 2019-20: \$199,000 (\$92,375 less than full dues)
  - SY 2020-21: \$291,375

## Additional Opportunities and Cost Structure

### CORE Survey Administration through Panorama Education

As an additional opportunity for support, CORE Districts will provide support for SAUSD’s survey initiatives relating to participation in CORE Districts’ School Quality Improvement System. In partnership with CORE Districts’ subcontractor Panorama Education, Inc., CORE Districts will support online student, staff, and family survey programs, including survey administration and reporting. CORE Districts will also provide technical assistance and guidance in support of SAUSD’s utilization of results for continuous improvement.

With survey administration through Panorama Education, SAUSD will receive the following services from CORE Districts:

- Online administration and reporting relating to the School Quality Improvement System, of student SEL and/or culture-climate surveys.



- Online administration and reporting relating to the School Quality Improvement System, of teacher reports on students (optional).
- Online administration and reporting relating to the School Quality Improvement System, of the staff culture-climate survey.
- Addition of custom questions at the end of the surveys relating to the School Quality Improvement System (custom questions may be free response or multiple choice; multiple choice items will be scored using the same metric as the main survey items).
- Raw extracts of the responses to CORE Districts' analytical partners, relating to the School Quality Improvement System.

In addition, CORE Districts will provide SAUSD with access to and use of its Panorama online-hosted software-as-a-service, which includes the following key features and functionality:

- District students, parents, and staff will have access to Panorama's online platform, with access controlled by their role and site.
- Students may complete surveys and social-emotional learning assessments online by logging in with their student ID numbers.
- Staff members may complete surveys online using a unique link assigned to their school.
- Families may complete surveys online using a unique link assigned to their schools.
- District staff may download PDFs of paper survey forms from Panorama for printing and distribution to families, and District staff may upload PDF scans of completed survey forms to Panorama for processing;
- Student and family surveys will be available in multiple languages.
- District administrative staff will be able to administer teacher assessments of student social-emotional learning, if desired.
- District administrative staff will be able to upload student roster and performance data into Panorama for analytic purposes.
- Authorized District employees will have access to Panorama's reporting and analytics tools. Panorama's analytics tools allow users to view and analyze survey results; Panorama reports are available online and as printable PDFs. Key features include overall summary reports, detailed item-by-item reports, subgroup reports, and cross-school comparisons.
- Panorama includes sophisticated role-based access controls to ensure that each user can only access the appropriate data, and data for the appropriate site(s).
- Panorama integrates with Google Apps so that Districts users can authenticate using their Google Apps for Education (GAFE) accounts.

For CORE survey administration through Panorama Education, each member of CORE Districts will pay a variable cost based on size (ADA). The pricing for SAUSD is: \$63,225 (cost is \$1.10 per enrollee).

This per-student survey price includes:

- Survey administration;
- Data collection;
- Data analysis; and
- High-quality reports outlining school performance on SEL-CC indicators.



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**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:** **Mark A. McKinney, Associate Superintendent, Human Resources**

**PREPARED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

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**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.

Contained within the Personnel Calendar are 41 new hires for SAUSD, including:

- Activity Supervisor - 6
- After School Instructional Provider - 3
- Custodian - 1
- Department Specialists - 2
- Food Service Workers - 6
- Head Start Teacher - 1
- Library Media Technician - 1
- Licensed Vocational Nurse - 7
- Preschool Teacher - 1
- Roving Lead Custodian - 1
- Site Coordinator - 1
- Storekeeper - 2
- Student Support Paraprofessionals-Special Education - 4
- Vehicle Mechanic I - 1
- Teacher - 4

**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:**

Not Applicable

**RECOMMENDATION:**

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

  
MAM:nr

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - April 26, 2016**

| <b>LAST NAME</b>   | <b>POSITION</b> | <b>SITE</b>                                   | <b>EFF. DATE</b> | <b>END DATE</b> | <b>COMMENTS</b>       |
|--------------------|-----------------|---|------------------|-----------------|-----------------------|
| <b>RETIREMENTS</b> |                 |   |                  |                 |                       |
| Adams, Myra        | Teacher         | Remington                                     | June 17, 2016    |                 | Retirement - 15 years |
| Ahmad, Rashida     | Teacher         | Lincoln                                       | June 17, 2016    |                 | Retirement - 17 years |
| Allen, Patricia    | Teacher         | Lincoln                                       | June 17, 2016    |                 | Retirement - 43 years |
| Anderson, Craig    | Teacher         | Martin  | June 17, 2016    |                 | Retirement - 20 years |
| Arias, Otila       | Teacher         | Edison  | June 17, 2016    |                 | Retirement - 37 years |
| Avdee, Stephanie   | Teacher         | Franklin                                      | June 17, 2016    |                 | Retirement - 27 years |
| Bair, Dorothie     | Teacher         | Saddleback                                    | June 17, 2016    |                 | Retirement - 12 years |
| Ballestero, Manuel | Teacher         | Romero-Cruz                                   | June 17, 2016    |                 | Retirement - 24 years |
| Balma, Violette    | Teacher         | MacArthur                                     | June 17, 2016    |                 | Retirement - 35 years |
| Barnes, Margaret   | Librarian       | K-12 Curriculum Instruction/Staff Development | June 30, 2016    |                 | Retirement - 16 years |
| Barrett, Dee       | Teacher         | Mendez  | June 17, 2016    |                 | Retirement - 26 years |

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|--------------------------------|-----------------|-------------|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                 |             |                  |                 |                       |
| Batiste, Cheryl                | Teacher         | Santa Ana   | June 17, 2016    |                 | Retirement - 38 years |
| Bayley, Delia                  | Teacher         | MacArthur   | June 17, 2016    |                 | Retirement - 36 years |
| Blair, Julee                   | Teacher         | MacArthur   | June 17, 2016    |                 | Retirement - 39 years |
| Bogle, Barbara                 | Teacher         | Diamond     | June 17, 2016    |                 | Retirement - 17 years |
| Bonyadi, Latifeh               | Teacher         | Lathrop     | June 17, 2016    |                 | Retirement - 14 years |
| Boyd, Victoria                 | Teacher         | Franklin    | June 17, 2016    |                 | Retirement - 29 years |
| Brandt, Kathy                  | Counselor       | McFadden    | June 30, 2016    |                 | Retirement - 16 years |
| Bravo, Anne                    | Teacher         | Martin      | June 17, 2016    |                 | Retirement - 22 years |
| Brower-Greek, Gail             | Teacher         | Fremont     | June 17, 2016    |                 | Retirement - 41 years |
| Carta, Linda                   | Teacher         | Harvey      | June 17, 2016    |                 | Retirement - 32 years |
| Chakmak, Sandra                | Teacher         | Spurgeon    | June 17, 2016    |                 | Retirement - 19 years |
| Chidley, Susan                 | Teacher         | Villa       | June 17, 2016    |                 | Retirement - 14 years |

**CERTIFICATED PERSONNEL CALENDAR**

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|--------------------------------|-----------------|----------------------------|------------------|-----------------|------------------------|
| <b>RETIREMENTS (Continued)</b> |                 |                            |                  |                 |                        |
| Cohen, Rebecca                 | Teacher         | McFadden                   | June 17, 2016    |                 | Retirement - 19 years  |
| Conard, Laurence               | Teacher         | Santa Ana                  | June 17, 2016    |                 | Retirement - 20 years  |
| Cords, Cathleen                | Teacher         | Alternative Education      | June 17, 2016    |                 | Retirements - 24 years |
| Cretikos, Yolanda              | Teacher         | Lowell                     | June 17, 2016    |                 | Retirement - 19 years  |
| Crosswhite, Marla              | Teacher         | Greenville                 | June 17, 2016    |                 | Retirement - 27 years  |
| Daniele, Rita                  | Counselor       | Santa Ana                  | June 20, 2016    |                 | Retirement - 15 years  |
| Davenport, Patricia            | Teacher         | Saddleback                 | June 17, 2016    |                 | Retirement - 34 years  |
| Davis, Deborah                 | Teacher         | MacArthur                  | June 17, 2016    |                 | Retirement - 26 years  |
| Dempsey, William               | Teacher         | Visual and Performing Arts | June 17, 2016    |                 | Retirement - 20 years  |
| Dervis, Nancy                  | Teacher         | Valley                     | June 17, 2016    |                 | Retirement - 35 years  |
| Dixon, Bettylou                | Teacher         | Monte Vista                | June 17, 2016    |                 | Retirement - 21 years  |
| Edwards, Teri                  | Teacher         | McFadden                   | June 17, 2016    |                 | Retirement - 13 years  |



**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

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|--------------------------------|---------------------------------|---|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                                 |   |                  |                 |                       |
| Elstead, Maureen               | Teacher                         | Martin  | June 17, 2016    |                 | Retirement - 33 years |
| Fast, Juanita                  | Curriculum Specialist           | K-12 Curriculum Instruction/Staff Development | June 16, 2016    |                 | Retirement - 36 years |
| Fisher, Teresa                 | Teacher                         | Heroes  | June 17, 2016    |                 | Retirement - 20 years |
| Fleener, Cydra                 | Teacher                         | Wilson  | June 17, 2016    |                 | Retirement - 27 years |
| Flink, Christine               | Teacher                         | Monte Vista                                   | June 17, 2016    |                 | Retirement - 36 years |
| Ford, Mary                     | Teacher                         | Edison  | June 17, 2016    |                 | Retirement - 17 years |
| Foster, Debra                  | Speech and Language Pathologist | Speech Department                             | June 17, 2016    |                 | Retirement - 19 years |
| Foster, Steve                  | Teacher                         | Saddleback                                    | June 17, 2016    |                 | Retirement - 22 years |
| Galbraith, Marcia              | Teacher                         | Lincoln                                       | June 17, 2016    |                 | Retirement - 17 years |
| Garcia, Cristina               | Teacher                         | Pio Pico                                      | June 17, 2016    |                 | Retirement - 29 years |
| Glenn, Thomas                  | Teacher                         | Saddleback                                    | June 17, 2016    |                 | Retirement - 35 years |

**Mark A. McKinney, Associate Superintendent, Human Resources**

**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
Board Meeting - April 26, 2016

| LAST NAME                      | POSITION | SITE                       | EFF. DATE     | END DATE | COMMENTS              |
|--------------------------------|----------|----------------------------|---------------|----------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |          |                            |               |          |                       |
| Goldberg, Paula                | Teacher  | Muir                       | June 17, 2016 |          | Retirement - 27 years |
| Herrera, Claudia               | Teacher  | Valley                     | June 17, 2016 |          | Retirement - 27 years |
| Hill, Herbert Jr.              | Teacher  | Heninger                   | June 17, 2016 |          | Retirement - 29 years |
| Hopkins-Young, Deborah         | Teacher  | Washington                 | June 17, 2016 |          | Retirement - 28 years |
| Johnson, Sue                   | Teacher  | Jackson                    | June 17, 2016 |          | Retirement -11 years  |
| Kamp, Bonnie                   | Teacher  | Madison                    | June 17, 2016 |          | Retirement - 35 years |
| Kamp, Mark                     | Teacher  | Visual and Performing Arts | June 17, 2016 |          | Retirement - 30 years |
| Kearney, Robin                 | Teacher  | Monte Vista                | June 17, 2016 |          | Retirement -31 years  |
| Kindgren, Nancy                | Teacher  | Sierra                     | June 17, 2016 |          | Retirement - 35 years |
| Krylovetsky, Rosa              | Teacher  | Sepulveda                  | June 17, 2016 |          | Retirement - 15 years |
| Landers, Linda                 | Teacher  | Spurgeon                   | June 17, 2016 |          | Retirement - 17 years |
| Lara, Ricardo                  | Teacher  | Santa Ana                  | June 17, 2016 |          | Retirement - 20 years |

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**Personnel Calendar  
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|--------------------------------|---------------------------------|-------------------|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                                 |                   |                  |                 |                       |
| Larson, Terry                  | Teacher                         | Greenville        | June 17, 2016    |                 | Retirement - 17 years |
| Leal, Heather                  | Teacher                         | Lathrop           | June 17, 2016    |                 | Retirement - 35 years |
| Levitin, Ganna                 | Teacher                         | Adams             | June 17, 2016    |                 | Retirement - 40 years |
| Lockman, Sharon                | Teacher                         | Jackson           | June 17, 2016    |                 | Retirement - 39 years |
| Lopez, Molly                   | Teacher                         | Hoover            | June 17, 2016    |                 | Retirement - 40 years |
| Lopez-Gaines, Lupe             | Teacher                         | Lincoln           | June 17, 2016    |                 | Retirement - 30 years |
| Lubetkin, Martie               | Speech and Language Pathologist | Speech Department | June 17, 2016    |                 | Retirement - 35 years |
| Luzania, Elizabeth             | Teacher                         | Walker            | June 20, 2016    |                 | Retirement - 38 years |
| Mandolini, Gloria              | Teacher                         | Lorin Grisnet     | June 17, 2016    |                 | Retirement - 13 years |
| Maso, Louis                    | Teacher                         | Monte Vista       | June 17, 2016    |                 | Retirement - 37 years |
| Mayer, Jeanette                | Teacher                         | Adams             | June 17, 2016    |                 | Retirement - 19 years |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
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|--------------------------------|-----------------|-----------------------|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                 |                       |                  |                 |                       |
| Mayes, Margaret                | Teacher         | Alternative Education | June 17, 2016    |                 | Retirement - 18 years |
| McDevitt, Eileen               | Teacher         | Spurgeon              | June 17, 2016    |                 | Retirement - 12 years |
| Mitchell, Jane                 | Principal       | Edison                | June 29, 2016    |                 | Retirement - 39 years |
| Mitchell, Melvin               | Teacher         | Carr                  | June 17, 2016    |                 | Retirement - 43 years |
| Mondragon, Patricia            | Teacher         | McFadden              | June 17, 2016    |                 | Retirement - 27 years |
| Olzak, Karen                   | Teacher         | McFadden              | June 17, 2016    |                 | Retirement - 32 years |
| O'Meara, Holly                 | Teacher         | Jefferson             | June 17, 2016    |                 | Retirement - 19 years |
| O'Rourke, Leslie               | Teacher         | Esqueda               | June 17, 2016    |                 | Retirement - 17 years |
| Ortega, Alfredo                | Teacher         | Valley                | June 17, 2016    |                 | Retirement - 26 years |
| Parkin, Patti                  | Teacher         | Muir                  | June 17, 2016    |                 | Retirement - 21 years |
| Perez, Catherine               | Teacher         | Muir                  | June 17, 2016    |                 | Retirement - 32 years |
| Pionessa, Carolyn              | Teacher         | Diamond               | June 17, 2016    |                 | Retirement - 15 years |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

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|--------------------------------|---------------------------------|------------------------|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                                 |                        |                  |                 |                       |
| Plumley, Steven                | Teacher                         | Saddleback             | June 17, 2016    |                 | Retirement - 25 years |
| Reiser, Victoria               | Nurse                           | Pupil Support Services | June 17, 2016    |                 | Retirement - 15 years |
| Rhodes, Eva                    | Teacher                         | Esqueda                | June 17, 2016    |                 | Retirement - 26 years |
| Rife, Robert                   | Teacher                         | Santa Ana              | June 17, 2016    |                 | Retirement - 11 years |
| Robinson, Margaret             | Teacher                         | Saddleback             | June 17, 2016    |                 | Retirement - 25 years |
| Rodriguez, Raul S.             | Teacher                         | Lathrop                | June 17, 2016    |                 | Retirement - 27 years |
| Rojas-Mattson, Eustacia        | Teacher                         | Fremont                | June 17, 2016    |                 | Retirement - 30 years |
| Shapiro, Ilene                 | Speech and Language Pathologist | Speech Department      | June 17, 2016    |                 | Retirement - 19 years |
| Shoemaker, Dora                | Teacher                         | Romero-Cruz            | June 17, 2016    |                 | Retirement - 14 years |
| Silva, Jo Ann                  | Teacher                         | Saddleback             | June 17, 2016    |                 | Retirement - 26 years |
| Stephens, Linda                | Speech and Language Pathologist | Speech Department      | June 17, 2016    |                 | Retirement - 13 years |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

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|--------------------------------|---------------------------------|---|------------------|-----------------|-----------------------|
| <b>RETIREMENTS (Continued)</b> |                                 |   |                  |                 |                       |
| Tanimoto, Patricia             | Teacher                         | Fremont                                       | June 17, 2016    |                 | Retirement - 29 years |
| Terrazzi, Rebecca              | Teacher                         | Wilson  | June 17, 2016    |                 | Retirement - 27 years |
| Thurman, Patricia              | Teacher                         | Muir  | June 17, 2016    |                 | Retirement - 28 years |
| Tobin-Buist, Susan             | Teacher                         | Lincoln                                       | June 17, 2016    |                 | Retirement - 17 years |
| Tomosada, Karen                | Speech and Language Pathologist | Speech Department                             | June 17, 2016    |                 | Retirement - 16 years |
| Torre De Fuget, Martha         | Teacher                         | Jackson                                       | June 17, 2016    |                 | Retirement - 26 years |
| Tross, Helen                   | Curriculum Specialist           | K-12 Curriculum Instruction/Staff Development | June 30, 2016    |                 | Retirement - 39 years |
| Umansky, Frank                 | Teacher                         | Chavez  | June 17, 2016    |                 | Retirement - 29 years |
| Uribe, Esther                  | Teacher                         | Mitchell                                      | June 17, 2016    |                 | Retirement - 14 years |
| Ward, Grace                    | Teacher                         | Visual and Performing Arts                    | June 17, 2016    |                 | Retirement - 34 years |
| Westergard, Pamela             | Teacher                         | Martin  | June 17, 2016    |                 | Retirement - 36 years |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>LAST NAME</b>               | <b>POSITION</b>   | <b>SITE</b>   | <b>EFF. DATE</b> | <b>END DATE</b> | <b>COMMENTS</b>  |
|--------------------------------|---|---|------------------|-----------------|--|
| <b>RETIREMENTS (Continued)</b> |   |   |                  |                 |  |
| Woods, Debbi                   | Program Specialist<br>Speech and<br>Language<br>Pathologist | Special Education   | June 28, 2016    |                 | Retirement - 32<br>years   |
| Yastrov, Carol                 |   | Speech Department   | June 17, 2016    |                 | Retirement - 24<br>years   |
| Ziebarth, John                 | Teacher   | Thorpe  | June 17, 2016    |                 | Retirement - 17<br>years   |
| <b>RESIGNATIONS</b>            |   |   |                  |                 |  |
| Duerner, Carla                 | Teacher   | Lorin Grisct<br>K-12 School<br>Performance and<br>Culture | June 17, 2016    |                 | Accepted another<br>position - 4 years   |
| Howard, Nicol                  | Program Specialist<br>Speech and<br>Language<br>Pathologist | Speech Department   | May 31, 2016     |                 | Accepted another<br>position - 4 years<br>Family<br>Responsibilities - 1<br>year |
| Kensinger, Britney             | Teacher   | Valley  | June 17, 2016    |                 | Family<br>Responsibilities - 5<br>years  |
| Kim, Jihoo                     | Curriculum<br>Specialist                                    | K-12 Curriculum<br>Instruction/Staff<br>Development       | February 1, 2016 |                 | Family<br>Responsibilities - 5<br>months   |

**Mark A. McKinney, Associate Superintendent, Human Resources**

**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
Board Meeting - April 26, 2016

| LAST NAME                         | POSITION                        | SITE              | EFF. DATE      | END DATE      | COMMENTS                      |
|-----------------------------------|---------------------------------|-------------------|----------------|---------------|-------------------------------|
| <b>RESIGNATIONS (Continued)</b>   |                                 |                   |                |               |                               |
| Parsons, Eric                     | Teacher                         | Spurgeon          | June 17, 2016  |               | Returning to school - 1 years |
|                                   | Speech and Language Pathologist |                   |                |               |                               |
| Schwartz, Elsie                   | Pathologist                     | Speech Department | April 20, 2016 |               | Moving - 7 years              |
| <b>NEW HIRES/RE-HIRES 2015-16</b> |                                 |                   |                |               |                               |
|                                   |                                 |                   |                |               |                               |
| Bremmer, Ashley                   | Teacher                         | Sierra            | April 12, 2016 |               | New Hire - Temporary 44920    |
| Ginther, Michelle                 | Teacher                         | Carr              | April 12, 2016 |               | New Hire - Temporary 44920    |
| Gutierrez, Diana                  | Teacher                         | Greenville        | April 11, 2016 |               | New Hire - Temporary 44920    |
| Hermocillo, Dana                  | Teacher                         | Madison           | April 11, 2016 |               | New Hire - Probationary I     |
| <b>39-MONTH REEMPLOYMENT</b>      |                                 |                   |                |               |                               |
|                                   |                                 |                   |                |               |                               |
| Ahmad, Rashida                    | Teacher                         | Lincoln           | March 16, 2016 | June 16, 2019 |                               |
|                                   |                                 |                   |                |               |                               |
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**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>LAST NAME</b>   | <b>POSITION</b>                | <b>SITE</b> | <b>EFF. DATE</b> | <b>END DATE</b> | <b>COMMENTS</b>         |
|--|--------------------------------|-------------|------------------|-----------------|-------------------------|
| <b>LEAVE (21 duty days or more) - Without Pay and Without Benefits</b> |                                |             |                  |                 |                         |
| Larkins Silva, Karen   | Teacher                        | Taft        | August 1, 2016   | June 30, 2017   | Family Responsibilities |
| Quintana, Wendy  | Teacher                        | Muir        | August 1, 2016   | June 30, 2017   | Personal                |
| <b>ABSENCE (3 to 20 duty days) - Without Pay with Benefits</b>         |                                |             |                  |                 |                         |
| Sanchez, Mayra   | Teacher                        | Valley      | March 23, 2016   | April 15, 2016  | Personal                |
| <b>SPRING SPORTS 2015-16</b>   |                                |             |                  |                 |                         |
| Caetta, James  | Head Coach                     | Century     | 2015-16          |                 | Volleyball (Boys)       |
| Cortes, Teodoro  | Head Coach                     | Century     | 2015-16          |                 | Baseball                |
| Dallas, Thomas   | Head Coach                     | Century     | 2015-16          |                 | Track                   |
| Govier, Robert   | Assistant Coach                | Century     | 2015-16          |                 | Track                   |
| Lapic, Andrew  | Assistant Coach,<br>Head Coach | Century     | 2015-16          |                 | Track, Football         |
| Marzilli, Gregory  | Head Coach                     | Century     | 2015-16          |                 | Softball                |
| Molina, Fausto Jr.   | Assistant Coach                | Century     | 2015-16          |                 | Baseball                |
| Munoz, Liana   | Assistant Coach                | Century     | 2015-16          |                 | Volleyball (Boys)       |
| Pueblos, Daniel  | Assistant Coach                | Century     | 2015-16          |                 | Football                |
| Silverman, Steven  | Assistant Coach                | Century     | 2015-16          |                 | Track                   |
| West, Jeffrey  | Assistant Coach                | Century     | 2015-16          |                 | Baseball                |
| Young, Jeffrey   | Head Coach                     | Century     | 2015-16          |                 | Tennis (Boys)           |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - April 26, 2016**

| <b>LAST NAME</b>                         | <b>POSITION</b>  | <b>SITE</b> | <b>EFF. DATE</b> | <b>END DATE</b> | <b>COMMENTS</b>            |
|--|------------------|-------------|------------------|-----------------|----------------------------|
| <b>SPRING SPORTS 2015-16 (Continued)</b> |                  |             |                  |                 |                            |
|  | Assistant Coach, |             |                  |                 |                            |
| Diulio, Nickolas                         | Assistant Coach  | Saddleback  | 2015-16          |                 | Tennis (Boys),<br>Football |
| Gonzalez, Samuel                         | Head Coach       | Saddleback  | 2015-16          |                 | Swimming                   |
| Gregory, Susan                           | Head Coach       | Saddleback  | 2015-16          |                 | Volleyball (Boys)          |
| Griggs, Bishop                           | Head Coach       | Saddleback  | 2015-16          |                 | Baseball                   |
| Silva, Meliton                           | Head Coach       | Saddleback  | 2015-16          |                 | Track                      |
| Thompson, Robert                         | Head Coach       | Saddleback  | 2015-16          |                 | Football                   |
| Young, John                              | Assistant Coach  | Saddleback  | 2015-16          |                 | Baseball                   |
|  |                  |             |                  |                 |                            |
| Carrillo, Ricardo                        | Assistant Coach  | Valley      | 2015-16          |                 | Track                      |
| Castaneda Alvarez, Paul                  | Assistant Coach  | Valley      | 2015-16          |                 | Track (Boys)               |
| Conover, Matthew                         | Head Coach       | Valley      | 2015-16          |                 | Golf (Boys)                |
| Cozens, Tara                             | Head Coach       | Valley      | 2015-16          |                 | Track (Girls)              |
| DeMent, Russell                          | Assistant Coach  | Valley      | 2015-16          |                 | Baseball                   |
| Fausto, David                            | Assistant Coach  | Valley      | 2015-16          |                 | Baseball                   |
| Guilkey, Rachel                          | Head Coach       | Valley      | 2015-16          |                 | Swimming (Girls)           |
| Kitagawa, Christine                      | Head Coach       | Valley      | 2015-16          |                 | Softball                   |
| Martinez, Yobany                         | Assistant Coach  | Valley      | 2015-16          |                 | Volleyball (Boys)          |
| Morris, Matthew                          | Head Coach       | Valley      | 2015-16          |                 | Baseball                   |
| Orabona, Eda                             | Head Coach       | Valley      | 2015-16          |                 | Volleyball (Boys)          |
| Ortiz, Brenda                            | Assistant Coach  | Valley      | 2015-16          |                 | Softball                   |
| Sanchez, Jose                            | Head Coach       | Valley      | 2015-16          |                 | Track                      |
| Terwilliger, Erik                        | Head Coach       | Valley      | 2015-16          |                 | Swimming (Boys)            |

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - April 26, 2016**

| LAST NAME                    | POSITION        | SITE   | EFF. DATE | END DATE | COMMENTS       |
|------------------------------|-----------------|--------|-----------|----------|----------------|
| <b>WINTER SPORTS 2015-16</b> |                 |        |           |          |                |
| Martinez, Yobany             | Head Coach      | Valley | 2015-16   |          | Soccer (Girls) |
| Carrillo, Ricardo            | Assistant Coach | Valley | 2015-16   |          | Soccer (Girls) |
|                              |                 |        |           |          |                |
|                              |                 |        |           |          |                |
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**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>NAME</b>         | <b>POSITION</b>         | <b>SITE</b>              | <b>EFF. DATE</b> | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b>               |
|---------------------|-------------------------|--------------------------|------------------|-----------------|---------------|-------------------------------|
| <b>RETIREMENTS</b>  |                         |                          |                  |                 |               |                               |
| Camberos, Guillermo | District Safety Officer | Lathrop                  | May 18, 2016     |                 |               | 40 years                      |
| De La Torre, Maria  | Attendance Tech.        | Saddleback               | June 30, 2016    |                 |               | 16 years, 8 months            |
| Sanchez, Ismael     | Plant Custodian Elem.   | Greenville               | April 29, 2016   |                 |               | 29 years, 6 months            |
| Van Velzer, Carolyn | Accompanist             | Visual & Performing Arts | June 16, 2016    |                 |               | 13 years, 6 months            |
| <b>RESIGNATIONS</b> |                         |                          |                  |                 |               |                               |
| Aboytes, Eduardo    | Custodian               | Muir                     | March 18, 2016   |                 |               | Personal - 2 years, 1 month   |
| Arellano, Maria     | Activity Supervisor     | Washington               | March 21, 2016   |                 |               | Personal - 19 years, 5 months |
| Chumpitaz, Nelly    | Fd. Svc. Wkr.           | Diamond                  | June 16, 2016    |                 |               | Personal - 11 years, 7 months |
| Cordova, Dulce      | Activity Supervisor     | Wilson                   | January 29, 2016 |                 |               | Personal - 1 month            |
| Corona, Elizabeth   | Activity Supervisor     | Diamond                  | March 16, 2016   |                 |               | Personal - 1 year, 3 months   |
| Flaherty, Ronald    | Offset Printer II       | Publications Dept.       | March 18, 2016   |                 |               | Personal - 3 years, 11 months |

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|------------------------------------|---------------------------------|--------------------|------------------|-----------------|---------------|-------------------------------|
| <b>RESIGNATIONS (Continuation)</b> |                                 |                    |                  |                 |               |                               |
| Fuentes, Edith                     | Activity Supervisor             | Jackson            | March 25, 2016   |                 |               | Personal - 5 years, 11 months |
| Garcia, Giovanni                   | Fd. Svc. Wkr.                   | Valley             | March 15, 2016   |                 |               | Personal - 2 months           |
| Leyva De La Riva, Gloria           | SSP Sp. Ed.                     | Heroes             | April 8, 2016    |                 |               | Personal - 1 year, 7 months   |
| Madaris, Olga                      | Fd. Svc. Wkr.                   | Santa Ana          | March 31, 2016   |                 |               | Personal - 1 year, 4 month    |
| Martinez, Martin                   | Computer Technician             | MacArthur          | March 12, 2016   |                 |               | Personal - 2 months           |
| Martinez, Ricardo                  | Electronic Equipment Technician | Bldg. Svcs.        | April 1, 2016    |                 |               | Personal - 6 months           |
| Pineda, Melida                     | Licensed Vocational Nurse       | PSS                | March 25, 2016   |                 |               | Personal - 5 months           |
| Saldaña, Nancy                     | Preschool Teacher               | ECE                | March 18, 2016   |                 |               | Personal - 6 months           |
| Sewell, Kristina                   | Instr. Asst. Sev. Dis.          | Transition Program | April 11, 2016   |                 |               | Personal - 1 year, 3 months   |
| Torres, Anastacia                  | Site Clerk                      | Wilson             | April 8, 2016    |                 |               | Personal - 4 years, 10 months |
|                                    |                                 |                    |                  |                 |               |                               |
|                                    |                                 |                    |                  |                 |               |                               |
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**Board Meeting - April 26, 2016**

| <b>NAME</b>   | <b>POSITION</b>           | <b>SITE</b>        | <b>EFF. DATE</b> | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b> |
|---|---------------------------|--------------------|------------------|-----------------|---------------|-----------------|
| <b>TERMINATIONS</b>                                       |                           |                    |                  |                 |               |                 |
|   |                           |                    |                  |                 |               |                 |
| ID# 30230   | Fd. Svc. Spvr. Elem.      | Nutrition Svcs.    | March 31, 2016   |                 |               |                 |
| ID# 30042   | Inst. Asst. Provider      | Segerstrom         | March 11, 2016   |                 |               |                 |
| ID# 29655   | Fd. Svc. Spvr. Elem.      | Nutrition Svcs.    | March 28, 2016   |                 |               |                 |
| ID# 29676   | Fd. Svc. Wkr.             | Martin             | March 22, 2016   |                 |               |                 |
| ID# 25816   | Athletic Specialist       | Segerstrom         | March 22, 2016   |                 |               |                 |
|   |                           |                    |                  |                 |               |                 |
| <b>39 MONTH REEMPLOYMENT (100 Day Differential Ended)</b> |                           |                    |                  |                 |               |                 |
|   |                           |                    |                  |                 |               |                 |
| Antolin, Elizabeth  | Fd. Svc. Wkr.             | Nutrition Svcs.    | March 10, 2016   |                 |               |                 |
| Comparan, Leticia   | Fd. Svc. Wkr.             | Nutrition Svcs.    | March 7, 2016    |                 |               |                 |
|   |                           |                    |                  |                 |               |                 |
| <b>NEW HIRES</b>  |                           |                    |                  |                 |               |                 |
|   |                           |                    |                  |                 |               |                 |
| Alonzo, Mariela   | Fd. Svc. Wkr.             | McFadden           | April 27, 2016   |                 | 11/1          | Probation       |
| Baltazar, Ivan  | Licensed Vocational Nurse | PSS                | March 15, 2016   |                 | 24/1          | Probation       |
| Barajas, Benjamin   | Storekeeper               | Fairview Warehouse | April 27, 2016   |                 | 28/1          | Probation       |
| Calderon-Medrano, Vianney                                 | SSP Sp. Ed.               | Carr               | April 13, 2016   |                 | 19/1          | Probation       |
| Cardenas, Victor  | SSP Sp. Ed.               | Spurgeon           | April 11, 2016   |                 | 19/1          | Probation       |

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| <b>NAME</b>                     | <b>POSITION</b>           | <b>SITE</b>           | <b>EFF. DATE</b> | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b>          |
|---------------------------------|---------------------------|-----------------------|------------------|-----------------|---------------|--------------------------|
| <b>NEW HIRES (Continuation)</b> |                           |                       |                  |                 |               |                          |
|                                 |                           |                       |                  |                 |               |                          |
|                                 |                           |                       |                  |                 |               |                          |
| Cervantes, Jesus                | Department Specialist     | Nutrition Svcs.       | April 27, 2016   |                 | 28/1          | Probation                |
| Faletoi, Michelle               | Site Coordinator          | Willard               | April 11, 2016   |                 | \$25          | Probation                |
| Foe, Alvina                     | Fd. Svc. Wkr.             | MacArthur             | April 27, 2016   |                 | 11/1          | Probation                |
| Garcia, Edilberto               | Fd. Svc. Wkr.             | Valley                | April 26, 2016   |                 | 11/1          | Probation                |
| Garcia, Marisol                 | SSP Sp. Ed.               | Adams                 | March 28, 2016   |                 | 19/1          | Probation                |
| Garcia, Rosa                    | Fd. Svc. Wkr.             | Lincoln               | April 27, 2016   |                 | 11/1          | Probation                |
|                                 |                           | After School Programs |                  |                 |               |                          |
| Garza, Veronica                 | After School IP           | Programs              | April 11, 2016   |                 | 16/1          | Probation                |
| Gonzalez, Carmen                | Fd. Svc. Wkr.             | Martin                | April 27, 2016   |                 | 11/1          | Probation                |
| Gracian Zamora, Refugio         | Custodian                 | Head Start            | March 16, 2016   |                 | 23/1 + Diff.  | Correction of start date |
|                                 |                           | After School Programs |                  |                 |               |                          |
| Gutierrez, Christian            | After School IP           | Programs              | March 28, 2016   |                 | 16/1          | Probation                |
|                                 |                           | Fairview Warehouse    |                  |                 |               |                          |
| Hernandez, Jose                 | Storekeeper               | Warehouse             | April 27, 2016   |                 | 28/1          | Probation                |
| Herrera-Gonzalez, Victor        | Licensed Vocational Nurse | PSS                   | May 2, 2016      |                 | 24/1          | Probation                |
|                                 |                           | PSS                   |                  |                 |               |                          |
| Hong, Tracy                     | Licensed Vocational Nurse | PSS                   | March 17, 2016   |                 | 24/1          | Probation                |
| Irwin, Lubia                    | Fd. Svc. Wkr.             | Valley                | April 27, 2016   |                 | 11/1          | Probation                |
|                                 |                           | Transportation Dept.  |                  |                 |               |                          |
| Lizarraga, Sylvia               | Department Specialist     | Dept.                 | April 27, 2016   |                 | 28/1          | Probation                |
| Marici, Elena                   | Preschool Teacher         | ECE                   | April 11, 2016   |                 | IIIC/1        | Probation                |
|                                 |                           |                       |                  |                 |               |                          |

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| NAME                            | POSITION                  | SITE                      | EFF. DATE      | END DATE | SALARY | COMMENTS  |
|---------------------------------|---------------------------|---------------------------|----------------|----------|--------|-----------|
| <b>NEW HIRES (Continuation)</b> |                           |                           |                |          |        |           |
| Martin, Risa                    | Licensed Vocational Nurse | PSS                       | March 21, 2016 |          | 24/1   | Probation |
| Mendoza Valdez, Pablo           | Activity Supervisor       | Century                   | March 22, 2016 |          | 10/1   |           |
| Miller, Taylor                  | SSP Sp. Ed.               | Villa                     | March 15, 2016 |          | 19/1   | Probation |
| Nguyen, Kayla                   | Head Start Teacher        | Child Development         | April 11, 2016 |          | IIIC/1 | Probation |
| Nieto, Maria                    | Activity Supervisor       | Wilson                    | March 22, 2016 |          | 10/1   |           |
| Palacios, Georgina              | Activity Supervisor       | Valley                    | March 16, 2016 |          | 10/1   |           |
| Payton, Wendy                   | Library Media Tech.       | King                      | April 11, 2016 |          | 25/1   | Probation |
| Perez, Jeanette                 | Licensed Vocational Nurse | PSS                       | March 14, 2016 |          | 24/1   | Probation |
| Rico, Estefania                 | Site Coordinator          | Diamond                   | April 18, 2016 |          | \$25   | Probation |
| Rodriguez, Maria                | Activity Supervisor       | Jackson                   | March 22, 2016 |          | 10/1   |           |
| Rubio, Lucila                   | Licensed Vocational Nurse | PSS                       | April 11, 2016 |          | 24/1   | Probation |
| Sarabia Arellano, Paula         | Activity Supervisor       | Wilson                    | March 16, 2016 |          | 10/1   |           |
| Tavares, Chris                  | After School IP           | After School Programs     | April 11, 2016 |          | 16/1   | Probation |
| Torres, Alejandro               | Activity Supervisor       | Advanced Learning Program | March 16, 2016 |          | 10/1   |           |
| Vega, Samuel                    | Rv. Ld. Custodian         | Bldg. Svcs.               | April 27, 2016 |          | 28/1   | Probation |



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|---------------------------------|--|-----------------------|------------------|-----------------|-----------------------------------|--------------------------|
| <b>NEW HIRES (Continuation)</b> |  |                       |                  |                 |                                   |                          |
| Villegas, Emma                  | Licensed Vocational Nurse                  | PSS                   | April 11, 2016   |                 | 24/1                              | Probation                |
| Working, Austin                 | Vehicle Mechanic I                         | Transportation Dept.  | April 27, 2016   |                 | 30/1                              | Probation                |
| <b>ADDITIONAL ASSIGNMENTS</b>   |  |                       |                  |                 |                                   |                          |
| Garcia, Jasmene                 | SSP Sp. Ed.                                | Sierra                | March 14, 2016   |                 | 19/1                              | Probation                |
| Reyes, Mericela                 | After School IP                            | After School Programs | March 7, 2016    |                 | 16/1                              | Probation                |
| <b>PROMOTIONAL APPOINTMENTS</b> |  |                       |                  |                 |                                   |                          |
| Anaya, Stephanie                | Fd. Svc. Spvr. Elem. Department Specialist | Nutrition Svcs.       | April 27, 2016   |                 | From 11/3 to 15/2                 | From Fd. Svc. Wkr.       |
| Cervantes, Jesus                |  | Nutrition Svcs.       | April 27, 2016   |                 | From 20/2 to 28/1                 | From Job Coach Sp. Ed.   |
| Cuevas, Alicia                  | Budget Clerk                               | Budget Dept.          | April 27, 2016   |                 | From 35/2 Headstart to 35/1       | From Fiscal Assistant II |
| Davis, John                     | Rv. Ld. Custodian                          | Bldg. Svcs.           | April 27, 2016   |                 | From 23/6 + Diff. to 28/5 + Diff. | From Custodian           |
| Fuentes Godinez, Jeannette      | Fd. Svc. Spvr. Elem.                       | Nutrition Svcs.       | April 27, 2016   |                 | From 11/2 to 15/1                 | From Fd. Svc. Wkr.       |

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|--|------------------------|-----------------|-------------------|-----------------|-----------------------------------|-----------------------------|
| <b>PROMOTIONAL APPOINTMENTS (Continuation)</b> |                        |                 |                   |                 |                                   |                             |
| Khan, Saima                                    | Preschool Teacher      | ECE             | February 18, 2016 |                 | From 10/6 to IIB/1                | From Teacher Aide           |
| Mejia, Jose                                    | Int. Ld. Custodian     | Bldg. Svcs.     | April 27, 2016    |                 | From 23/6 + Diff. to 25/6 + Diff. | From Custodian              |
| Montano Silva, Gilberto                        | Fd. Svc. Spvr. Elem.   | Nutrition Svcs. | April 27, 2016    |                 | From 11/3 to 15/2                 | From Fd. Svc. Wkr.          |
| Pulido, Daniel                                 | Int. Ld. Custodian     | Bldg. Svcs.     | April 27, 2016    |                 | From 23/6 + Diff. to 25/6 + Diff. | From Custodian              |
| Quezada, Xylon                                 | Fd. Svc. Fld. Spvr.    | Nutrition Svcs. | April 27, 2016    |                 | From 26/3 to 37/1                 | From Instr. Asst. Computers |
| Rodriguez, Karla                               | Instr. Asst. Sev. Dis. | Sp. Ed.         | March 23, 2016    |                 | From 19/5 to 20/6                 | From SSP Sp. Ed.            |
| Rojas, Adam                                    | Int. Ld. Custodian     | Bldg. Svcs.     | April 27, 2016    |                 | From 23/6 + Diff. to 25/6 + Diff. | From Custodian              |
| Rubio, Priscilla                               | Fd. Svc. Spvr. Elem.   | Nutrition Svcs. | April 27, 2016    |                 | From 11/3 to 15/2                 | From Fd. Svc. Wkr.          |
| Visoso, Janet                                  | Fd. Svc. Spvr. Elem.   | Nutrition Svcs. | April 27, 2016    |                 | From 11/2 to 15/1                 | From Fd. Svc. Wkr.          |
| Zuniga Velasquez, Doris                        | Fd. Svc. Fld. Spvr.    | Nutrition Svcs. | April 27, 2016    |                 | From 15/2 to 37/1                 | From Fd. Svc. Wkr.          |

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|--|-------------------------|-----------------|--------------------|-----------------|---------------|---------------------------------|
| <b>REASSIGNMENTS</b>                           |                         |                 |                    |                 |               |                                 |
| Arroyos, Paul                                  | Mgr. of Custodial Svcs. | Bldg. Svcs.     | April 2, 2016      |                 | 22/7          | From Mgr. of Grounds Maint.     |
| Azucena, Ana                                   | Fd. Svc. Wkr.           | Washington      | March 25, 2016     |                 | 11/6          | From MacArthur                  |
| Carrasco, Alexandria                           | Site Clerk              | Chavez          | March 28, 2016     |                 | 24/3          | From Pio Pico                   |
| Fonseca, Mayra                                 | Instr. Asst. Sev. Dis.  | Valley          | February 9, 2016   |                 | 20/6          | From                            |
| Gomez, Gladys                                  | After School IP         | Jefferson       | March 7, 2016      |                 | 16/1          | McFadden                        |
| Han, David                                     | Site Coordinator        | King            | March 23, 2016     |                 | \$25          | From Itinerant                  |
| Lopez, Claudia                                 | Site Clerk              | Santa Ana High  | March 28, 2016     |                 | 24/4          | From Willard                    |
| Ortiz, Jacquelyn                               | Sr. Admin. Clerk        | Sp. Ed.         | April 27, 2016     |                 | 24/6          | From King                       |
|  |                         |                 |                    |                 |               | From Godinez                    |
| <b>REASSIGNMENTS (Correction of Job Title)</b> |                         |                 |                    |                 |               |                                 |
|  |                         |                 |                    |                 |               |                                 |
|  |                         |                 |                    |                 |               |                                 |
| Menera, Fernando                               | Rv. Ld. Custodian       | Nutrition Svcs. | September 21, 2015 |                 | 28/6          | From Lead Custodian High School |
| <b>ADJUSTMENT OF WORKING ASSIGNMENTS</b>       |                         |                 |                    |                 |               |                                 |
|  |                         |                 |                    |                 |               |                                 |
|  |                         |                 |                    |                 |               |                                 |
| Weathersby, Brandon                            | District Safety Officer | Spurgeon        | February 15, 2016  |                 | 31/3          | From 10 months to 12 months     |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>NAME</b>  | <b>POSITION</b>       | <b>SITE</b>           | <b>EFF. DATE</b>  | <b>END DATE</b>   | <b>SALARY</b>     | <b>COMMENTS</b> |
|--|-----------------------|-----------------------|-------------------|-------------------|-------------------|-----------------|
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b> |                       |                       |                   |                   |                   |                 |
| Amezua, Jorge  | Plant Custodian Elem. | Bldg. Svcs.           | March 14, 2016    | March 18, 2016    | 28/2              |                 |
| Andrade, Santiago  | Plant Custodian Int.  | Bldg. Svcs.           | February 23, 2016 | February 26, 2016 | 32/3              |                 |
| Benavidez, Jaime   | Int. Ld. Custodian    | Bldg. Svcs.           | March 1, 2016     | March 8, 2016     | 25/6              |                 |
| Cariño, Myrna  | Dept. Specialist      | Bldg. Svcs.           | May 2, 2016       | May 9, 2016       | 28/5 + Bil.       |                 |
| Cortez, Jim  | Rv. Ld. Custodian     | Bldg. Svcs.           | March 1, 2016     | April 26, 2016    | 28/3 + Diff.      |                 |
| Diaz, Jose   | Sr. Fd. Svc. Wkr.     | Nutrition Svcs.       | February 26, 2016 | March 4, 2016     | 13/4              |                 |
| Gallegos, Cirilo   | Rv. Ld. Custodian     | Bldg. Svcs.           | March 28, 2016    | March 31, 2016    | 28/5 + Diff.      |                 |
| Garcia, Veronica   | Library Media Tech.   | Carr                  | March 21, 2016    | April 29, 2016    | 25/5              |                 |
| Garcia, Victor   | Site Coordinator      | After School Program  | March 23, 2016    | March 31, 2016    | \$25              |                 |
| Guerrero, Elizabeth                                      | Sr. Fd. Svc. Wkr.     | Nutrition Svcs.       | March 3, 2016     | March 7, 2016     | 13/6              |                 |
| Gutierrez, Rodriguez, Alejandro                          | Rv. Ld. Custodian     | Bldg. Svcs.           | February 25, 2016 | March 22, 2016    | 28/4 + Diff.      |                 |
| Gutierrez, Rodriguez, Alejandro                          | Rv. Ld. Custodian     | Bldg. Svcs.           | April 1, 2016     | April 26, 2016    | 28/4 + Diff.      |                 |
| Hernandez, Alvaro  | Int. Ld. Custodian    | Bldg. Svcs.           | February 1, 2016  | April 26, 2016    | 25/6              |                 |
| Hill, Donald   | Rv. Ld. Custodian     | Bldg. Svcs.           | March 1, 2016     | April 30, 2016    | 28/5 + Diff.      |                 |
| Maon, Oseni  | Site Coordinator      | After School Programs | March 10, 2016    | March 18, 2016    | \$25              |                 |
| Miranda, Matias  | Rv. Ld. Custodian     | Bldg. Svcs.           | March 1, 2016     | March 8, 2016     | 28/5 + Diff.      |                 |
| Moreno Alba, Tomas                                       | Mgr. I Bldg. Svcs.    | Bldg. Svcs.           | March 28, 2016    | March 31, 2016    | 30/4 + \$10 a day |                 |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>NAME</b>   | <b>POSITION</b>      | <b>SITE</b>           | <b>EFF. DATE</b>  | <b>END DATE</b>   | <b>SALARY</b> | <b>COMMENTS</b> |
|---|----------------------|-----------------------|-------------------|-------------------|---------------|-----------------|
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b> |                      |                       |                   |                   |               |                 |
| Najera, Julia   | Fd. Svc. Spvr. Int.  | Nutrition Svcs.       | March 28, 2016    | March 31, 2016    | 27/1          |                 |
| Nieto, Cesar  | Rv. Ld. Custodian    | Bldg. Svcs.           | March 1, 2016     | April 30, 2016    | 28/5 + Diff.  |                 |
| Nuñez, Nadine   | Sr. Fd. Svc. Wkr.    | Nutrition Svcs.       | March 28, 2016    | March 31, 2016    | 13/6          |                 |
| Ortega, Silvia  | Sr. Fd. Svc. Wkr.    | Nutrition Svcs.       | April 11, 2016    | April 29, 2016    | 13/6          |                 |
| Peck, Timothy   | Dir. of Accounting   | Accounting Dept.      | March 1, 2016     | May 31, 2016      | Level 47/1    |                 |
| Peinado, Maria  | Sr. Fd. Svc. Wkr.    | Nutrition Svcs.       | April 11, 2016    | May 31, 2016      | 13/6          |                 |
| Perez, Juan   | Plant Custodian HS   | Bldg. Svcs.           | March 1, 2016     | April 30, 2016    | 35/2          |                 |
| Perez, Samuel   | Rv. Ld. Custodian    | Bldg. Svcs.           | March 1, 2016     | March 8, 2016     | 28/3 + Diff.  |                 |
| Pulido, Daniel  | Int. Ld. Custodian   | Bldg. Svcs.           | March 1, 2016     | April 26, 2016    | 25/6 + Diff.  |                 |
| Rodriguez, Carlos   | Int. Ld. Custodian   | Bldg. Svcs.           | March 1, 2016     | April 26, 2016    | 25/6 + Diff.  |                 |
| Rubio, Priscilla  | Fd. Svc. Spvr. Elem. | Nutrition Svcs.       | March 28, 2016    | April 26, 2016    | 15/3          |                 |
| Sanchez, Angelica   | Admin. Secretary     | Nutrition Svcs.       | March 14, 2016    | April 15, 2016    | 30/4          |                 |
| Silva, Susana   | Sr. Fd. Svc. Wkr.    | Nutrition Svcs.       | April 12, 2016    | April 19, 2016    | 13/5          |                 |
| Torres, Margarito   | Lead Custodian       | Bldg. Svcs.           | February 16, 2016 | February 26, 2016 | 28/5 + Diff.  |                 |
| Trang, Meyly  | Site Coordinator     | After School Programs | February 24, 2016 | February 26, 2016 | \$25          |                 |
| Ugalde, Victor  | Plant Custodian HS   | Bldg. Svcs.           | January 15, 2016  | January 31, 2016  | 35/2          |                 |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>NAME</b>   | <b>POSITION</b>               | <b>SITE</b>           | <b>EFF. DATE</b>  | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b> |
|---|-------------------------------|-----------------------|-------------------|-----------------|---------------|-----------------|
| <b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b> |                               |                       |                   |                 |               |                 |
| Valencia, Carina  | Site Coordinator              | After School Programs | March 28, 2016    | March 31, 2016  | \$25          |                 |
| Vega, Emanuel   | Plant Custodian Int.          | Bldg. Svcs.           | March 10, 2016    | March 15, 2016  | 32/6          |                 |
| Woolsey, David  | Dir. of Construction          | Bldg. Svcs.           | March 1, 2016     | April 29, 2016  | Level 52/1    |                 |
| <b>HOURLY APPOINTMENTS</b>  |                               |                       |                   |                 |               |                 |
| Lopez, Mike   | Instructional Provider/Assets | Valley                | March 16, 2016    |                 | 16/1          |                 |
| Morales, Ashley   | Instructional Provider        | Muir                  | March 29, 2016    |                 | 16/1          |                 |
| Morones, Griselda   | Instructional Provider/Assets | Santa Ana             | April 11, 2016    |                 | 16/1          |                 |
| Vera Ocampo, Chelsea  | Instructional Provider        | MacArthur             | March 15, 2016    |                 | 16/1          |                 |
| <b>SUBSTITUTES</b>  |                               |                       |                   |                 |               |                 |
| Amaral, George  | Custodian                     |                       | March 14, 2016    |                 | 23/1          |                 |
| Amaro, David  | Custodian                     |                       | April 8, 2016     |                 | 23/1          |                 |
| Baber, LaToya   | SSP Sp. Ed.                   |                       | March 14, 2016    |                 | 19/1          |                 |
| Boggan, Devin   | Custodian                     |                       | March 14, 2016    |                 | 23/1          |                 |
| Chavez, Antonio   | Custodian                     |                       | April 8, 2016     |                 | 23/1          |                 |
| Dominguez   |                               |                       |                   |                 |               |                 |
| Rodriguez, Omar   | Custodian                     |                       | February 23, 2016 |                 | 23/1          |                 |
| Gonzalez, John  | Custodian                     |                       | March 18, 2016    |                 | 23/1          |                 |

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - April 26, 2016**

| <b>NAME</b>                       | <b>POSITION</b>     | <b>SITE</b> | <b>EFF. DATE</b> | <b>END DATE</b> | <b>SALARY</b> | <b>COMMENTS</b> |
|-----------------------------------|---------------------|-------------|------------------|-----------------|---------------|-----------------|
| <b>SUBSTITUTES (Continuation)</b> |                     |             |                  |                 |               |                 |
| Gutierrez, Andy                   | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Gutierrez, Francisco              | Custodian           |             | March 14, 2016   |                 | 23/1          |                 |
| Hernandez, Antonio                | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Hernandez, Mario                  | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Linton, Bruce Jr.                 | Custodian           |             | March 14, 2016   |                 | 23/1          |                 |
| Lopez, Gorge                      | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Lopez, Joshua                     | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Maciel, Jesus                     | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Madrigal, Ricardo                 | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Marroquin, Johnny                 | Custodian           |             | March 14, 2016   |                 | 23/1          |                 |
| Mendoza Aguilar, Luis             | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Muro, Miguel                      | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Navarrete, Anthony                | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Ochoa, Luis                       | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Pantoja Marquez,<br>Jimmy         | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Perez, Justin                     | Custodian           |             | March 14, 2016   |                 | 23/1          |                 |
| Quiroz, Jose                      | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Rivas, Frank                      | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Rodriguez, Andrew                 | Custodian           |             | April 8, 2016    |                 | 23/1          |                 |
| Rodriguez, Stephen                | Custodian           |             | March 14, 2016   |                 | 23/1          |                 |
| Salcedo, Eric                     | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Salguero, Cynthia                 | Instructional Asst. |             | March 18, 2016   |                 | 19/1          |                 |
| Sintora, Cristina                 | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |
| Slemmer, Jacob                    | Custodian           |             | March 18, 2016   |                 | 23/1          |                 |

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval to Rename Community Day School

**ITEM:** Public Hearing

**SUBMITTED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**PREPARED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to rename Community Day School.

| <b>ITEM SUMMARY:</b>   |
|--|
| In accordance with Board Policy and Administrative Regulation 7310 a Public Hearing must be done to rename school. |

**RATIONALE:**

Mr. Trucker Clark, Community Day School Principal, and his school community are very supportive of renaming Community Day School to REACH Academy. This name change will provide students with a sense of pride during the time they are there as students. REACH is an acronym which refers to the theme of Respectable Citizens, Effective Communicators, Active Learners, Critical Thinkers, and Healthy Individuals. The name will remind students each day of their objectives while they are in the school program. In addition, the name change will support the goal of applying for accreditation with the Western Association of Schools and Colleges, changing the status from “program” to “school” and allowing the REACH Academy to award the high school diploma upon completion of the required coursework.

This agreement supports LCAP goal 3.4: “Support school and District operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve to rename Community Day School.



**REACH**  
ACADEMY



**Eagles**

*Soaring to* **REACH** *New Heights!*

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Sunshine Initial Bargaining Proposal from Santa Ana Educators' Association (SAEA)

**ITEM:** Public Hearing

**SUBMITTED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

**PREPARED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing to “sunshine” the initial bargaining proposal from the Santa Ana Educators’ Association (SAEA), in accordance with Government Code Section 3547.

**RATIONALE:**

Under provision of the Government Code referenced above, the initial bargaining proposal must be “sunshined” for public comment at a Board of Education meeting.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a public hearing to “sunshine” the initial bargaining proposal from the Santa Ana Educators’ Association (SAEA).



MAM:nr

# *Santa Ana Unified School District*

## **NOTICE OF PUBLIC HEARING**

Under the provision of Government Code Section 3547, the Initial Bargaining Proposal must be “sunshined” to the Public and the Board of Education hereby gives notice that a public hearing will be held as follows:

### TOPIC OF HEARING:

**Sunshine Initial Bargaining Proposal  
from the  
Santa Ana Educators’ Association (SAEA)**

**HEARING DATE:** Tuesday, April 26, 2016

**TIME:** 6:00 p.m.

**LOCATION:** Santa Ana Unified School District  
Board Room  
1601 E. Chestnut Avenue  
Santa Ana, CA 92701  
(714) 558-5510

Santa Ana Educators' Association (SAEA)  
Initial Proposal  
To  
Santa Ana Unified School District (SAUSD)  
2016-2017

SAEA proposes the following:

1. Article VII: Wages and Wage Provisions

- A. Provide a fair and reasonable salary increase based upon budget analysis.
- B. Adjust and modify language to increase factors, stipends, conference reimbursements and extra service assignments.

2. Article IX: Class Size

- A. Reduction of class size based on the District's K-12 enrollment data.

3. Article XV: Employee Benefits

- A. Provide a fair and reasonable adjustment to employee and retiree tenthly contributions based upon budget analysis.

4. Article XXVI: Special Services

- A. Adjust and modify language that define caps for caseloads.
- B. Adjust and modify language that define caps for class sizes.
- C. Create language regarding a Special Education teacher's workload (i.e. teacher's responsibilities based on the severity of their student's needs).
- D. Reduction of caseloads for Nurses.
- E. Full time instructional assistants for Mild/Moderate Special Education teachers.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Sunshine Initial Bargaining Proposal from Santa Ana Unified School District (SAUSD) to Santa Ana Educators' Association (SAEA)

**ITEM:** Public Hearing

**SUBMITTED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

**PREPARED BY:** Mark A. McKinney, Associate Superintendent, Human Resources

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing to “sunshine” the initial bargaining proposal from Santa Ana Unified School District (SAUSD) to the Santa Ana Educators' Association (SAEA), in accordance with Government Code Section 3547.

**RATIONALE:**

Under provision of the Government Code referenced above, the initial bargaining proposal must be “sunshined” for public comment at a Board of Education meeting.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a public hearing to “sunshine” the initial bargaining proposal from Santa Ana Unified School District (SAUSD) to the Santa Ana Educators' Association (SAEA).

  
MAM:nr

# *Santa Ana Unified School District*

## **NOTICE OF PUBLIC HEARING**

Under the provision of Government Code Section 3547, the Initial Bargaining Proposal must be “sunshined” to the Public and the Board of Education hereby gives notice that a public hearing will be held as follows:

### TOPIC OF HEARING:

**Sunshine Initial Bargaining Proposal  
from  
Santa Ana Unified School District (SAUSD)  
to  
Santa Ana Educators’ Association (SAEA)**

**HEARING DATE:** Tuesday, April 26, 2016  
**TIME:** 6:00 p.m.  
**LOCATION:** Santa Ana Unified School District  
Board Room  
1601 E. Chestnut Avenue  
Santa Ana, CA 92701  
(714) 558-5510



# Santa Ana Unified School District

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Richard L. Miller, Ph.D., Superintendent

## NEGOTIATIONS PREAMBLE

It is undeniable that there is a wide gap between the educational outcomes achieved by students of color and/or students from disadvantaged backgrounds and the results achieved by students who are from non-minority or more affluent backgrounds. Statewide economically disadvantaged students show an 11.5% gap in English Language Arts and 9.2% in Mathematics. English learners show an even greater gap.

Eliminating the “achievement gap” is a *moral* imperative which the State of California has now *legally* obligated the Santa Ana Unified School District to eliminate. The legislation and regulations establishing the Local Control and Accountability Plans (LCAP) system specify the funding and accountability mechanisms to accomplish this goal. Simply put, the law requires that the District use its State funding, especially the additional funding it receives on account of the disadvantaged backgrounds of its students, to directly address achievement gap issues. Public school districts, through their LCAPs are given great flexibility so that each community can address its particular needs – and each school district is accountable for the effectiveness of its plans and the use of the extra monies the State provides.

This is a new paradigm/model of State funding and accountability. It requires the District to think, plan and act differently to achieve better educational outcomes on an immediate and ongoing basis.

Accordingly, the District has prepared this initial proposal to commence a discussion with the Santa Ana Educators’ Association on changes to the collective bargaining agreement needed for the Santa Ana educational community to collaboratively eliminate the achievement gap at the Santa Ana Unified School District. The particular areas the District proposes for discussion at this time are set forth below:

1601 E. Chestnut Ave., Santa Ana, CA 92701, (714) 558-5501

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### BOARD OF EDUCATION

John Palacio, President • Rob Richardson, Vice President  
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Cecilia “Ceci” Iglesias, Member

**Initial Proposal  
of  
Santa Ana Unified School District's  
2016-2017  
to  
Santa Ana Educators' Association  
April 26, 2016**

**Article V: EVALUATION PROCEDURES**

The District has an interest in creating an evaluation tool for “task orientated” certificated employees that enhances communication between certificated bargaining unit members and their supervisors leading to improved performance, individual growth, and professional esteem.

**Article VII: WAGES AND WAGE PROVISIONS**

The District has an interest in ensuring fair employee compensation in alignment with the LCAP priorities of enhancing services to students’.

**Article VIII: HOURS OF WORK**

The District has an interest in clarifying language.

**Article XI TRANSFER/REASSIGNMENT PROVISIONS**

The District has an interest in creating options for employee transfer that maximize the educational needs of students, strengthen teacher professional growth, and enhance the educational programs of the District.

**Article XV: EMPLOYEE BENEFITS**

The District has an interest in clarifying the Health Benefits Authority (HBA) language within the contract.

The District has an interest in updating contract language to remove outdated terms.

**The District reserves the right to add, delete, or modify these proposals as determined through the negotiations process.**



**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Jose Hernandez Mariachi Academy Update

**ITEM:** Presentation

**SUBMITTED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to present to the Board an update on the Jose Hernandez Mariachi Academy.

**ITEM SUMMARY:**

Presented for information

**RATIONALE:**

The Jose Hernandez Mariachi Academy is built on the four pillars that are the hallmarks of the Learning and Innovations Skills of the 21<sup>st</sup> Century student outcomes and support systems critical thinking, communication, collaboration, and creativity. The Mariachi Heritage Society, a 501(c)(3) non-profit agency, provides the students in the intermediate Engage 360° program with a unique opportunity to engage in the celebration of the arts. The Jose Hernandez Mariachi Academy works in three separate 12-week rotations at the intermediate schools. Each rotation culminates with a community event that highlights the students accomplishments.

LCAP Goal 1.10: Support extended learning opportunities for low-income pupils by providing childhood education, before and after school programs and tutoring, academic summer school programs, and transportation services.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                **Building Services: State of District Maintenance**

**ITEM:**                **Presentation**

**SUBMITTED BY:** **Orin Williams, Assistant Superintendent, Facilities and Governmental Relations**

**PREPARED BY:** **Andy Putney, Interim Director, Building Services**

**BACKGROUND INFORMATION:**

As an essential partner in creating safe, effective, well-maintained learning environments, Building Services presents for the Board's consideration a report on the current state of maintenance for District facilities.

**RATIONALE:**

This presentation will demonstrate successes of, and needs within the Building Services Department. Building Services completes numerous work orders and special projects daily, and is truly a group of "unsung heroes". Additionally, the Building Services team was adversely impacted by the downturn in the economy over the past few years due to State cutbacks in State Deferred Funds, as well as other District cost reduction measures necessary to ensure instruction continues at the highest level possible. Because of this reduced funding, some school maintenance needs have been deferred and a smaller staff are forced to be more reactive in addressing maintenance matters. To this end, in this report staff will outline some of the strengths and challenges of this essential District educational partner.

**ITEM SUMMARY:**

- Building Services completes 24,000 work orders and many "special projects" every year.
- Stated Deferred Maintenance funding was eliminated (estimated loss of \$17.5 million)
- Building Services District funding was reduced significantly (estimated loss of \$5.7 million)
- Building Services staffing was reduced significantly.
- Building Services proposes a plan to transition from a reactive to planned maintenance model.

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

**LCAP Goal 3.4:** Support school and district operations to create welcoming and productive school environments.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

OW:rb

# SANTA ANA UNIFIED SCHOOL DISTRICT



## Building Services State of District Maintenance

Orin Williams-Assistant Superintendent  
Andy Putney- Interim Director of Building Services  
Facilities & Governmental Relations

April 26, 2016

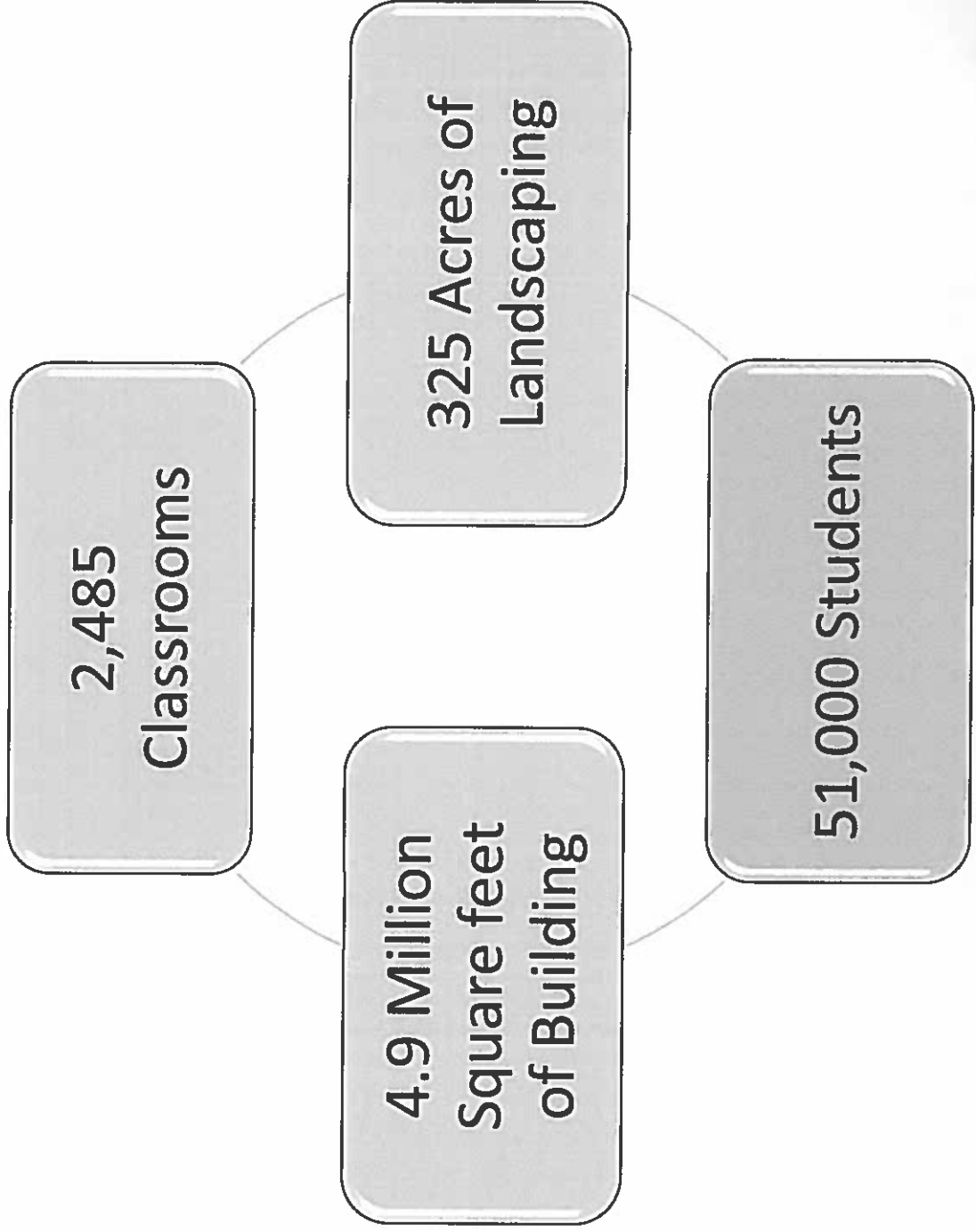


# **Building the M&O Team to Exceed Expectations of Students, Community and District**

# Building Services Goals:



# Building Services' Responsibilities



# Funding Sources to Address Maintenance Needs

| PAST  | NOW   |
|---|---|
| <p>Matched State Deferred Maintenance</p> <p>District Deferred Maintenance</p> <p>Routine Restricted Maintenance</p> <p>Measure G</p> <p>Emergency Repair Grant</p> <p>Overcrowded Relief Grant</p> <p>Critically Overcrowded</p> <p>Qualified Zone Academy Bonds</p> <p>Proposition 39</p> | <p>District Deferred Maintenance</p> <p>Routine Restricted Maintenance</p> <p>Proposition 39 (2 more years)</p> |



# Building Services Budget:

|        |   |   |
|--------|---|---|
| PAST   | ESTIMATED DEFERRED MAINTENANCE BUDGET<br><b>2006-2007</b> | \$4,800,796.00  |
| NOW    | PROPOSED DEFERRED MAINTENANCE BUDGET<br>2015-2016         | <b>\$2,229,759.00</b><br><i>(Does not include carryover from 2014-15)</i>     |
| FUTURE | PROPOSED DEFERRED MAINTENANCE BUDGET<br>2016-2017         | <b>\$3,899,217.00</b><br><i>(Based on 2015-16 budget including carryover)</i> |

# Deferred Maintenance:

- Roofing
- Plumbing Infrastructure
- H.V.A.C. (Heating, Ventilation & Air Conditioning)
- Electrical Systems and Infrastructure
- Floor Systems
- Paved Surfaces
- Painting

## EVOLVING NEEDS &

## RESPONSIBILITIES:

- SYNTHETIC FIELDS
- SOLAR SYSTEMS
- TECHNOLOGY HARDWARE
- CLOSED-CIRCUIT TV (CCTV)
- INTRUSION SYSTEMS
- VOICE OVER IP (VOIP)
- ENERGY MANAGEMENT SYSTEMS



BUILDINGS SERVICES

2015/2016 Budget  
Now 18.8 % Less



# Staffing Needs

## NEEDS:

- 2 EMS Technicians
- 1 Budget Technician
- 1 Playground Technician
- 4 Supervisors
- 1 Integrated Pest Management (IPM) Technician
- 4 Synthetic Field Specialists
- 8 Maintenance I & II
- 1 Civic Center Specialist
- 2 Civic Center Field Rangers
- 3 Painters
- 2 Assistant Directors
- 3 Carpenters
- 3 Closed-Circuit TV Technicians (CCTV)
- 1 Welder



# Synthetic Turf Maintenance Responsibilities



Without Proper Maintenance (per field)

Life expectancy: 8 years

Proper Maintenance (per field)

Life expectancy: 12 years  
**ADDITIONAL STAFF NEEDED TO  
MAINTAIN**

# Synthetic Turf

New tracks & synthetic fields at:

|                  |        |
|------------------|--------|
| Century HS       | \$500K |
| Saddleback HS    | \$500K |
| Santa Ana HS     | \$500K |
| Segerstrom HS    | \$500K |
| SAPSSC Valley HS | \$1.0M |
| Willard IS       | \$500K |
| Franklin ES      | \$400K |
| Garfield ES      | \$450K |
| King ES          | \$500K |
| Romero-Cruz      | \$250K |
| Wilson ES        | \$350K |



**\$5,450,000**

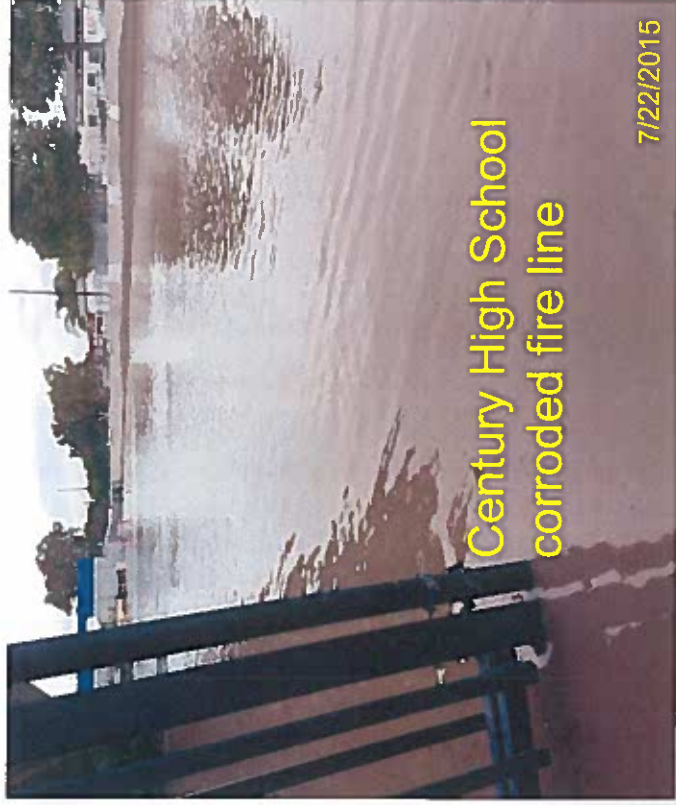
**Replacement cost over the next 12 years**





# Five-Year Plan

- ❖ Major repairs or replacements over a five-year period
- ❖ Maximize life cycles
- ❖ Avoid costly system failures - Preventative





**Building Services desire is to provide quality customer service District-wide for all schools. Our mission is to assure that all facilities are safe, effective, well-maintained learning environment for all students, faculty and our community.**



## **Report prepared for Williams vs. State of California In 2002 by UCLA stated:**

***“Researchers have repeatedly found a difference of between 5-17 percentile points between achieving of students in poor buildings and those students in above-standard buildings, when the socioeconomic status of students is controlled.”***

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Approval to Rename Community Day School to REACH Academy

**ITEM:** Action

**SUBMITTED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**PREPARED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to rename Community Day School to REACH Academy.

**ITEM SUMMARY:**

In accordance with Board Policy and Administrative Regulation 7310.

**RATIONALE:**

The school community has agreed that REACH Academy is an appropriate name change for Community Day School. REACH which is an acronym that refers to the theme of Respectable Citizens, Effective Communicators, Active Learners, Critical Thinkers, and Healthy Individuals. In addition, the name change will support the goal of applying for accreditation with the Western Association of Schools and Colleges, changing the status from “program” to “school” and allowing the REACH Academy to award the high school diploma upon completion of the required coursework.

This agreement supports LCAP goal 3.4: “Support school and District operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve to rename Community Day School to REACH Academy.

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Authorization to Reject all Bids for Package No. 1 - New Construction of Joint-Use Community Center at Roosevelt/Walker Elementary Schools

**ITEM:** Action

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to reject all bids for Bid Package No. 1 - New Construction of Joint-use Community Center at Roosevelt/Walker Elementary Schools.

#### RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on February 24 and March 2, 2016. The construction management, architect, as well as City and District staff all recommend that all bids be rejected. All bid amounts were significantly over budget. Staff will work with the architect to identify items through value engineering which can be changed to reduce costs.

| Project Site                        | Bid Package | Description                                    |
|-------------------------------------|-------------|--|
| Roosevelt-Walker Elementary Schools | BP No. 1    | New Construction of Joint-Use Community Center |

#### FUNDING:

Not Applicable

#### RECOMMENDATION:

Authorize staff to reject all bids for Bid Package No. 1 - New Construction of Joint-Use Community Center at Roosevelt/Walker Elementary Schools.

The following is a list of all bids received:

| <b>Roosevelt-Walker Joint-Use Community Center</b> |                        |
|--|------------------------|
| <b>Bidder Name</b>                                 | <b>Base Bid Amount</b> |
| M.S. Construction Mgmt. Group                      | \$5,995,000.00         |
| PCN3, Inc.   | \$6,199,000.00         |
| Robert Clapper Construction Services, Inc.         | \$6,384,000.00         |
| P.H. Hagopian Contractor, Inc.                     | \$6,441,000.00         |
| Woodcliff Corporation                              | \$6,526,000.00         |
| G2K Construction, Inc.                             | \$6,980,000.00         |
| USS Cal Builders                                   | \$7,488,000.00         |
| Dalke & Sons Construction, Inc.                    | \$7,575,890.00         |

OW:rb

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Authorization to Award Contracts for Bid Packages No. 1 – Heating, Ventilation, and Air Conditioning Projects at King and Pio Pico Elementary Schools

**ITEM:** Action

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

Submitted for Board consideration is the staff recommendation for approval to award individual contracts for heating, ventilation, and air conditioning projects at King and Pio Pico Elementary Schools.

**RATIONALE:**

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on February 26, and March 4, 2016. On March 24, 2016, staff received and opened two bids. Pardess Air, Inc. is the lowest responsive, responsible bidder for both bids. Pardess Air, Inc. has contracted with the District for services previously.

**ITEM SUMMARY:**

- Combined Bid Amount: \$1,006,000.00
- Contracts Start: May 6, 2016
- Contracts End: July 29, 2016
- Utilizing Prop 39 Funds
- Contractor selection is in compliance with Board Policy 3311(a) - Bids and Public Contract Code Sections 22030-22045.

| School              | Bid Package | Contractor        | Bid Amount            |
|---------------------|-------------|-------------------|-----------------------|
| King Elementary     | BP 1        | Pardess Air, Inc. | \$480,000.00          |
| Pio Pico Elementary | BP 1        | Pardess Air, Inc. | \$526,000.00          |
|                     |             |                   |                       |
|                     |             | <b>Total</b>      | <b>\$1,006,000.00</b> |

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

**LCAP Goal 3.4:** Support school and district operations to create welcoming and productive school environments.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Prop 39 Fund: \$1,006,000.00

**RECOMMENDATION:**

Authorize staff to award contracts to Pardess Air, Inc. for Bid Packages No. 1 – Heating, Ventilation, and Air Conditioning projects at King and Pio Pico Elementary School.

## Bid Tab Summaries

King Elementary School:

| <b>Contractor</b>                  | <b>Bid Amount</b>   |
|------------------------------------|---------------------|
| <b>Pardess Air, Inc.</b>           | <b>\$480,000.00</b> |
| Allison Mechanical, Inc.           | \$499,996.00        |
| AP Construction Group, Inc.        | \$528,000.00        |
| Los Angeles Air Conditioning, Inc. | \$538,000.00        |
|                                    |                     |

Pio Pico Elementary School:

| <b>Contractor</b>                  | <b>Bid Amount</b>   |
|------------------------------------|---------------------|
| <b>Pardess Air, Inc.</b>           | <b>\$526,000.00</b> |
| AP Construction Group, Inc.        | \$568,000.00        |
| Allison Mechanical, Inc.           | \$642,857.00        |
| Los Angeles Air Conditioning, Inc. | \$647,447.00        |
|                                    |                     |



**AGENDA ITEM BACKUP SHEET  
April 26, 2016**

**Board Meeting**

**TITLE:** Authorization to Award a Contract for Bid Package No. 1 – Band Practice Lighting at Santa Ana High School

**ITEM:** Action

**SUBMITTED BY:** Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

Submitted for Board consideration is the staff recommendation for approval to award a contract for band practice lighting projects at Santa Ana High School.

**RATIONALE:**

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on February 19, and 26, 2016. On March 24, 2016, staff received and opened two bids. Far Electric, Inc. represents the lowest responsive, responsible bidder. Far Electric, Inc. has not contracted with the District for services previously.

| <b>ITEM SUMMARY:</b>   |
|--|
| • Bid Amount: \$58,200.00  |
| • Contract Start: May 10, 2016   |
| • Contract End: June 17, 2016  |
| • Utilizing Building Services General Fund   |
| • Contractor selection is in compliance with Board Policy 3311(a) - <u>Bids</u> and Public Contract Code Sections 22030-22045. |

| <b>Contractor</b>         | <b>Bid Amount</b>  |
|---------------------------|--------------------|
| <b>Far Electric, Inc.</b> | <b>\$58,200.00</b> |
| Gilbert and Stearns, Inc. | \$61,900.00        |
|                           |                    |

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

**LCAP Goal 3.4:** Support school and district operations to create welcoming and productive school environments.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Building Services General Fund: \$58,200.00

**RECOMMENDATION:**

Authorize staff to award a contract to Far Electric, Inc. for Bid Package No. 1 – Band Practice Lighting project at Santa Ana High School.

OW:rb

## AGENDA ITEM BACKUP SHEET

April 26, 2016

### Board Meeting

**TITLE:** Authorization to Award Contract for the Purchase of Fresh Produce Products and Services to Sunrise Produce Company

**ITEM:** Action

**SUBMITTED BY:** Tina Douglas, Assistant Superintendent, Business Services

**PREPARED BY:** Mark Chavez, Director, Nutrition Services

Jonathan Geiszler, Director, Purchasing and Stores

#### BACKGROUND INFORMATION:

Nutrition Services staff have been working to select a new vendor to supply school sites with high quality fresh fruits and vegetables for the 2016-17 fiscal year. Fresh produce is the most complex and delicate category managed by Nutrition Services. No other food category is as greatly affected by unpredictable weather conditions, market fluctuations, and supplier/grower relations. Ensuring students consume a fresh fruit or vegetable during meal time is too challenging a task for a school food authority to face alone. This makes partnering with the finest produce supplier available an integral step in securing appealing products for the District.

#### ITEM SUMMARY:

- Award RFP No. 09-16 July 1, 2016 through June 30, 2017
- Provide best quality fresh produce for all school sites
- 1-year award with two possible 1-year extensions

#### RATIONALE:

The purpose of this agenda item is to seek Board approval to award a contract to Sunrise Produce Company, pursuant to Request for Proposals (RFP) No. 09-16, for the purchase of Fresh Produce Products and Services. This contract may be extended with Board approval yearly through June 30, 2019.

The RFP was advertised, as legally required, in the *Orange County Register*. Ten firms received bid packages and two submitted proposals. Staff recommends award of a contract to Sunrise Produce Company based on the recommendation of the review panel and the evaluation criteria ranking information listed below. Vendor selection is in compliance with Board Policy

**LCAP Goal 3.5:** Ensure access for low income pupils to the core instructional program by including nutritious food and other wellness programs.

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**RFP Panel members included:**

Assistant Director, Nutrition Services  
Nutrition Manager, Nutrition Services  
Operations Manager, Nutrition Services

**Combined Panel Member Ranking:**

|                      | <b>Evaluation Criteria</b>       | <b>Points Available</b> | <b>Gold Star</b> | <b>Sunrise</b> |
|----------------------|----------------------------------|-------------------------|------------------|----------------|
| 1                    | Pricing Methodology              | 30                      | 30               | 26             |
| 2                    | Customer Service/Satisfaction    | 30                      | 21.7             | 30             |
| 3                    | Technology                       | 20                      | 17.3             | 16.7           |
| 4                    | Experience                       | 20                      | 15               | 20             |
| 5                    | Delivery and Implementation Plan | 30                      | 30               | 30             |
| 6                    | Locally Grown                    | 10                      | 7.7              | 9              |
| 7                    | Training Plan                    | 10                      | 7                | 9              |
| 8                    | Financial Resources & Capacity   | 20                      | 20               | 20             |
| 9                    | Safety Plan                      | 20                      | 16               | 18             |
| 10                   | Seasonal Sourcing                | 20                      | 17.7             | 19             |
| 11                   | Salad Bar Plan                   | 20                      | 16.3             | 18.7           |
| <b>Total Points:</b> |                                  | 230                     | 198.7            | 216.3          |

| <b>Qualified Submitters</b> | <b>RFP Ranking</b> | <b>Projected Yearly Cost</b> |
|-----------------------------|--------------------|------------------------------|
| Sunrise Produce Company     | 1                  | \$2,238,009.10               |
| Gold Star Foods             | 2                  | \$2,197,660.26               |

**FUNDING:**

FUND 13: Cafeteria Fund

**RECOMMENDATION:**

Authorize staff to award a contract for the purchase of fresh produce products and services to Sunrise Produce Company, pursuant to RFP No. 09-16, for the 2016-17 fiscal year, renewable yearly for a period not to exceed three years.

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Authorization to Award Contracts for Home-to-School Student Transportation Services Districtwide**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**PREPARED BY:**   **Jonathan Geiszler, Director, Purchasing and Stores**

**BACKGROUND INFORMATION:**

The District currently transports 2287 students daily in its home-to-school transportation program. The contracts with our current providers, awarded by the Board in 2013, will reach the end of their initial 3-year period at the end of the 2015-16 school year. In an effort to ensure that the District is providing the best services available to its students, transportation services were rebid for the 2016-17 school year. The initial term of the agreements with the providers listed below will be 1-year with four possible 1-year renewals.

**ITEM SUMMARY:**

- Award Bid No. 05-16 through June 30, 2017
- Provides for daily home-to-school Transportation
- 1-year award with four possible 1-year extensions

**RATIONALE:**

The purpose of this agenda item is to seek Board approval to award contracts for student transportation services Districtwide to Durham School Services, LP, JFK Transportation Company, Inc., and OC Transit, Inc. The bid was advertised, as legally required, in the *Orange County Register*. Six bidders attended the mandatory bidders meeting and received bid documentation, four bidders responded. It is the recommendation of staff to award Bid No. 05-16 on an item-by-item basis to Durham School Services, LP, JFK Transportation Company, Inc., and OC Transit, Inc., in the amount not to exceed \$14,000,000 annually for the period of 1-year with four optional 1-year renewals. Vendor selection is in compliance with Board Policy.

| <i>Part A Home-to-School Transportation "School Bus"</i>   | <i>Bid Results</i>                   |
|--|--------------------------------------|
| Durham School Services                                     | <b><i>Low Bidder/Split Award</i></b> |
| Certified Transportation                                   | Not Low Bidder On Any Item           |
| JFK Transportation   | <b><i>Low Bidder/Split Award</i></b> |
| OC Transit   | No Bid                               |
| <br>   |                                      |
| <i>Part B Non-School Bus Home to School Transportation</i> |                                      |
| Durham School Services                                     | No Bid                               |
| Certified Transportation                                   | No Bid                               |
| JFK Transportation   | <b><i>Low Bidder/Split Award</i></b> |
| OC Transit   | <b><i>Low Bidder/Split Award</i></b> |

**LCAP Goal 3.10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Previously Budgeted Funds: \$14,000,000

**RECOMMENDATION:**

Authorize staff to award contracts pursuant to Bid No. 05-16 to Durham School Services, LP, JFK Transportation Company, Inc., and OC Transit, Inc., in the amount not to exceed \$14,000,000 annually for the period of 1-year with four optional 1-year renewals.

TD:jg:mm

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Tentative Agreement with Communications Workers of America (CWA)**

**ITEM:**                   **Action**

**SUBMITTED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

**PREPARED BY:** **Mark A. McKinney, Associate Superintendent, Human Resources**

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**BACKGROUND INFORMATION:**

The purpose of this agenda is to seek Board ratification of the Tentative Agreement reached with the Communications Workers of America (CWA).

Under the provisions of Government Code Section 3547.5, local educational agencies are required to publicly disclose the provisions of all collectively-bargained agreements before entering into a written agreement. The Tentative Agreement was “sunshined” for public comment at a Board of Education meeting on March 22, 2016.

**RATIONALE:**

The Santa Ana Unified School District (“District”) and the Communications Workers of America (“CWA”) recognize that the collective bargaining agreement is not open for collective bargaining, however, subject only to the reopener Article 10, Wages.

The agreement culminates a lengthy process that allowed both parties to address contractual language concerns. On March 17, 2016, and by unanimous vote of all members (CWA) voting, the pay raise was ratified.

**FUNDING:**

General Fund

**RECOMMENDATION:**

Ratify the Tentative Agreement reached with the Communications Workers of America (CWA).



MAM:nr

**SAUSD PROPOSAL  
TO  
CWA  
February 2016  
Article 10  
WAGES**

**Section 1 - Day-to-Day Substitution**

Substitute teachers shall receive one hundred ~~five~~ **twenty-one** dollars (~~\$105.00~~) **\$121** per day for each full day of substitute work.

**1.1**

- a) **Upon completion of 60 days of substitute service within one school year the individual daily rate shall “bump” to one hundred forty-one (\$141) per day for the remainder of the current school year in which the 60 days was reached.**

**Section 2 – Long Term Substitution**

Long term substitutes shall receive one hundred ~~twenty~~ **thirty-six** dollars (~~\$120.00~~) **\$136** per day for each full day of substitution when the assignment exceeds ten (10) days. The rate shall be retroactive to the first day of assignment. Long term substitution is defined as more than ten (10) consecutive days taught in the same assignment within a given school year.

**2.1**

- b) **Upon completion of 60 days of substitute service within one school year the individual long terms rate shall “bump” to one hundred fifty-six (\$156) per day for the remainder of the year in any long term assignment**

**Section 3 – Retiree Substitutes**

Any retiree from the District who retires as a teacher and performs substitute service shall receive one hundred ~~twenty~~ **thirty-six** dollars (~~\$120.00~~) **\$136** per day for each full day of substitute service



**SECTION 5-WORK DAY**

The assigned work day shall be equivalent to the absent teacher work day. The substitute shall report to the principal's office one half hour before classes are scheduled to begin and shall remain on duty at school until the end of the regular work day (check with principal or secretary) or until all professional duties are completed.

**5A. The District shall provide a paid professional development (PD) day to all CWA Bargaining Unit Members. The content of the PD shall be at the District's discretion. The PD day shall be completed within the first 60 days of the first student day, or within 60 days of new hire.**

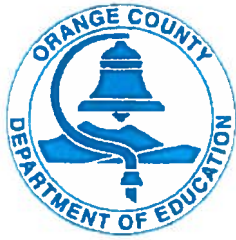
This compensation proposal is for the 15/16 & 16/17 school year. The increase in compensation rate shall be immediately effective upon ratification of both CWA and the Santa Ana Unified School Board.



Mark A. McKinney  
Santa Ana Unified School District



Kenny Williams  
Communication Workers of America



March 21, 2016

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**  
200 KALMUS DRIVE  
P.O. BOX 9050  
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92628-9050  
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**AL MIJARES, Ph.D.**  
County Superintendent  
of Schools

John Palacio, Board President  
Santa Ana Unified School District  
1601 East Chestnut Avenue  
Santa Ana, CA 92701-6322

Rick Miller, Ph.D., District Superintendent  
Santa Ana Unified School District  
1601 East Chestnut Avenue  
Santa Ana, CA 92701-6322

**Re: Disclosure of Collective Bargaining Agreement – Communications  
Workers of America (CWA)**

Dear Mr. Palacio and Dr. Miller:

Thank you for the submission of the disclosure of collective bargaining agreement for the Communications Workers of America (CWA) bargaining unit. The Orange County Superintendent of Schools has reviewed the District's disclosure in accordance with Assembly Bill (AB) 1200 (Statute of 1991, Chapter 1213) and Government Code 3547.5 as amended by AB 2756.

The proposed agreement covers the period from March 23, 2016 through June 30, 2017. The District and CWA have agreed to an annualized rate increase of 6.5% for the substitute daily rates, effective March 23, 2016. This increase applies to Day-to-day, Long-term, and Retiree substitutes.

The fiscal impact of the proposed agreement results in an ongoing increase of \$0.4 million in the 2015-16 school year.

We would like to extend our thanks to your staff for the thorough and timely preparation of the disclosure of collective bargaining agreement. If you have any questions, please call me at (714) 966-4229 or Chris Lombardo at (714) 966-4248.

Sincerely,

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

**ORANGE COUNTY  
BOARD OF EDUCATION**  
JOHN W BEDELL, PH.D  
DAVID L. BOYD  
ROBERT M. HAMMOND  
LINDA LINDHOLM  
KEN L. WILLIAMS, D.O.

cc: Stefanie P. Phillips, Ed.D., Deputy Superintendent/CBO, Operations  
Tina Douglas, Assistant Superintendent, Business Services

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Board Policy (BP) 5131 – Conduct  
(For Adoption)

**ITEM:** Board Policy

**SUBMITTED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**PREPARED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of the revised Board Policy 5131 – Conduct.

| <b>ITEM SUMMARY:</b> |
|----------------------|
|----------------------|

|  |
|--|
| Board Policy 9311: Drafts or suggestions for new policy and policy revisions, when changes in law occur and when specific needs arise, are presented to the Board. |
|--|

**RATIONALE:**

Education Code 234.1 and federal law mandate that the governing board adopt policy prohibiting discrimination, harassment, intimidation, retaliation, and bullying based on specified characteristics.

This revised Board Policy 5131 aides in the prevention of bullying. The District believes that all students have the right to be educated in a positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school, at school activities, or using District transportation.

This revised board policy supports LCAP goal 3.4: “Support school and district operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt the revised Board Policy 5131 – Conduct.

**SANTA ANA UNIFIED SCHOOL DISTRICT**

**BP 5131 (a)**

**Students**

**Conduct**

The Governing Board believes that all students have the right to be educated in a positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school at school activities, or using District transportation. To maintain such an environment, students, parents/guardians, staff, and the Board all must understand and fulfill their responsibilities related to student conduct. (cf. 0450 - Comprehensive Safety Plan) (cf. 51311 - Bus Conduct) (cf. 5137 - Positive School Climate) (cf. 6145.2 - Athletic Competition)

The Superintendent or designee shall ensure that each school develops standards of conduct and discipline consistent with Board policies and administrative regulations. Students and parents/guardians shall be notified of District and school rules related to conduct.

Prohibited student conduct includes, but is not limited to:

1. Conduct that endangers students, staff or others, including but not limited to physical violence, possession of a firearm or other weapon, and terrorist threats. (cf. 5137 - Weapons and Dangerous Instruments) (cf. 5152 - Safety)
2. Discrimination, harassment, intimidation, or bullying of students or staff, including sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal, written or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption. (cf. 5131.2 - Bullying) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)
3. Conduct that disrupts the orderly classroom or school environment. (cf. 5131.4 - Student Disturbances)
4. Willful defiance of staff's authority
5. Damage to or theft of property belonging to students, staff or the District (cf. 3515.4 - Recovery for Property Loss or Damage) (cf. 5131.5 - Vandalism and Graffiti)

The District shall not be responsible for students' personal belongings which are brought on campus or to a school activity and are lost, stolen, or damaged.

6. Obscene acts or use of profane, vulgar, or abusive language. (cf. 5145.2 - Freedom of Speech/Expression)

7. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs. (cf. 5131.6 - Alcohol and Other Drugs) (cf. 5131.62 - tobacco) (cf. 5131.63 - Steroids)
8. Possession or use of a laser pointer, unless for valid instruction or other school-related purpose. (Penal Code 417.27)

Prior to bringing a laser pointer on school premises, for a valid instructional or school-related purpose, a student shall obtain permission from the principal or designee.

9. Use of cellular/digital telephone, pager, or other mobile communications device during instructional time.

Such devices shall be turned off in class, except when being used for valid instruction or other school-related purpose as determined by the teacher or other district employee, and at any other time directed by a District employee. Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to purposes related to the student's health. (Education Code 48901.5)

10. Plagiarism or dishonesty on school work or tests. (cf. 5131.9 - Academic Honesty) (cf. 6162.54 - Test Integrity/Test Preparation) (cf. 6162.6 - Use of Copyrighted Materials)
11. Inappropriate attire. (cf. 5132 - Dress and Grooming)
12. Tardiness or unexcused absence from school. (cf. 5113 - Absences and Excuses)
13. Failure to remain on school premises in accordance with school rules. (cf. 5112.5 - Open/Closed Campus)

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

When a school official suspects that a search of a student or his/her belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure. (cf. 5145.12 - Search and Seizure)

When a student uses any prohibited device, or uses a permitted device in any unethical or illegal activity, a district employee may confiscate the device. The employee shall store the item in a secure manner until an appropriate time.

Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, referral to a student success team or counseling services, or denial of participation in extracurricular or co-curricular activities or other privileges in accordance with Board policy and administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate. (cf. 1020 - Youth Services) (cf. 1400 - Relations Between Other Governmental Agencies and the Schools) cf. 5020 - Parent Rights and Responsibilities). (cf. 5127 - Graduation Ceremonies and Activities) (cf.5138 - Conflict Resolution/Peer Mediation) (cf. 5144.1 - suspension and Expulsion/due Process) (cf.5144.2 - Suspension and Expulsion/Due Process (Student with Disabilities)) (cf. 6020 - Parent Involvement) (cf. 6145 - Extracurricular and Co-curricular Activities) (cf.6159.4 - Behavioral Interventions for Special Education Students) (cf. 6164.2 - Guidance/counseling Services) (cf. 6164.5 - Student Success Teams) (cf. 6184 - Continuation Education) (cf. 6185 - Community Day School)

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

Legal Reference:

EDUCATION CODE

|               |  |
|---------------|--|
| 200-262.4     | Prohibition of discrimination  |
| 32280-32289   | Comprehensive safety plan  |
| 35181         | Governing board policy on responsibilities of students                                       |
| 35291-35291.5 | Rules  |
| 44807         | Duty concerning conduct of students  |
| 48900-48925   | Suspension or expulsion  |
| 51512         | Prohibition against electronic listening or recording device in classroom without permission |

CIVIL CODE

|        |  |
|--------|--|
| 1714.1 | Liability of parents and guardians for willful misconduct of minor |
|--------|--|

PENAL CODE

288.2 Harmful matter with intent to seduce  
313 Harmful matter  
417.25-417.27 Laser scope or laser pointer  
647 Use of camera or other instrument to invade person's  
privacy; misdemeanor  
653.2 Electronic communication devices, threats to safety

VEHICLE CODE

23123-23124 Prohibitions against use of electronic devices while  
driving

CODE OF REGULATIONS, TITLE 5

300-307 Duties of pupils

UNITED STATES CODE, TITLE 42

2000h-2 et seq. Title IX, 1972 Education Act Amendments

COURT DECISIONS

J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094  
LaVine v. Blaine School District, (2000, 9<sup>th</sup> Cir.) 257 F.3d 981  
Emmett v. Kent School District No.415, (2000) 92 F. Supp. 1088  
Bethel School District no. 403 v. Fraser, (1986) 478 U.S. 675  
New Jersey v. T.L.O., (1985) 469 U.S. 325  
Tinker v. Des Moines Independent Community School District, (1969) 393  
U.S. 503

Management Resources

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success,  
2011

Providing a Safe, Nondiscriminatory School Environment for All Students,  
Policy Brief, April 2010

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIAN DEPARTMENT OF EDUCATION PUBLICATIONS

Bullying at School, 2003

WEB SITES

CSBA; <http://www.csba.org>

California Department of Education, Safe Schools Office:  
<http://www.cde.ca.gov/lr/ss>

Center for Safe and Responsible Internet Use: <http://cyberbully.org>

National School Boards Association: <http://www.nsba.org>

National School safety Center; <http://www.schoolsafety.us>

U.S. Department of Education: <http://www.ed.gov>

**AGENDA ITEM BACKUP SHEET**  
**April 26, 2016**

**Board Meeting**

**TITLE:** Board Policy (BP) 5145.4 – Bullying  
(For Adoption)

**ITEM:** Board Policy

**SUBMITTED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

**PREPARED BY:** Lucinda N. Pueblos, Assistant Superintendent, K-12 School Performance and Culture

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of the revised Board Policy 5145.4 – Bullying.

| <b>ITEM SUMMARY:</b> |
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| Board Policy 9311: Drafts or suggestions for new policy and policy revisions, when changes in law occur and when specific needs arise, are presented to the Board. |
|--|

**RATIONALE:**

Education Code 234.1 and federal law mandate that the governing board adopt policy prohibiting discrimination, harassment, intimidation, retaliation, and bullying based on specified characteristics.

This revised Board Policy 5145.4 has been revised to address issues and concerns raised by the California Department of Education and the US Department of Education Office for Civil Rights – misconduct that falls under a district’s general anti-bullying policy may also trigger responsibilities under one or more federal anti-discrimination laws if the bullying is on the basis of race, color, national origin, sex, sexual orientation, gender identity or expression, age disability, and/or other legally protected category. In addition, bullying of students with disabilities points out that any bullying of any student with disabilities that results in the student not receiving a meaningful educational benefit constitutes a denial of a free appropriate public education and must be remedied under the federal Individuals with Disabilities Education Act.

This revised board policy supports LCAP goal 3.4: “Support school and district operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable



**RECOMMENDATION:**

Adopt the revised Board Policy 5145.4 – Bullying.

LP:sz

**SANTA ANA UNIFIED SCHOOL DISTRICT**

**BP 5145.4(a)**

**Students**

**Bullying**

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel. (cf. 5131 - Conduct) (cf. 5136 - Gangs) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation. (cf. 5145 - Freedom of Speech/Expression)

Strategies for addressing bullying in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable District and school plans. (cf. 0420 - School Plans/Site Councils) (cf.0450 - Comprehensive Safety Plan) (cf. 0460 - Local Control and Accountability Plan) (cf.1220 - citizen advisory Committees) (cf.1400 - Relations Between Other Governmental Agencies and the Schools) (cf. 6020 - Parent Involvement)

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying. (cf. 1020 - Youth Services)

**Bullying Prevention**

To the extent possible, district schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district

and school rules related to bullying, mechanisms available for reporting incidents, or threats and the consequences for engaging in bullying. (cf. 5137 - Positive School Climate)

As appropriate, the District shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior. (cf. 6142.8 - Comprehensive Health Education) (cf. 6142.94 - History-social Science Instruction) (cf. 6163.4 - Student Use of Technology)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response. (cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331 - Staff Development) Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

#### **Intervention**

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.0) (cf. 6164.2 - Guidance/Counseling Services)

#### **Reporting and Filing of Complaints**

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a compliance officer, or any other

**BP 5145.4(c)**

available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a district compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the District compliance officer identified in AR 1312.3 - Uniform Complaint Procedures. (cf. 1312.3 - Uniform Complaint Procedures)

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service, to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a District compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

**Investigation and Resolution of Complaints**

Any complaint of bullying shall be investigated, and if determined to be discriminatory, resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3.

If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

**Discipline**

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and if the behavior is severe or pervasive, as defined in Education Code 48900, may include suspension or expulsion in accordance with District policies and regulations. (cf. 5138 - Conflict Resolution/Peer Mediation) (cf. 5144 - Discipline) (cf. 5144.1 - Suspension and Expulsion/Due Process) (cf.5144.2 - Suspension and Expulsion/Due Process) (Students with Disabilities) (cf.6159.4 - Behavioral Interventions for Special Education Students)

**BP 5145.4(d)**

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal. (cf. 4118 - Dismissal/Suspension/Disciplinary Action) (cf. 4119.21/4219.21/4319.21 - Professional Standards) (cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination  
32282 Comprehensive safety plan  
32283.5 Bullying; online training  
35181 Governing board policy on responsibilities of students  
35291-35291.5 Rules  
44807 Duty concerning conduct of students  
48900-48925 Suspension or expulsion  
48985 Translation of notices  
52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime  
647 Use of camera or other instrument to invade person's privacy; misdemeanor  
647.7 Use of camera or other instrument to invade person's privacy; punishment  
653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, Title 34

104.7 Designation of responsible employee for Section 504  
106.8 Designation of responsible employee for Title IX  
110.25 Notification of nondiscrimination on the basis of age

COURT DECISIONS

Wynar v. Douglas County School District, (2013) 728 F.3d 1062  
J.C. v. Beverly Hills Unified School district, (2010) 711 F.Supp.2d 1094  
Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014  
Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014  
Addressing the Conditions of Children: Focus on Bullying, Governance Brief, December 2012

Safe Schools; Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008

Bullying at School, 2003

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter; Bullying of students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Safe Schools Office:  
<http://www.cde.ca.gov/ls/ss>

Common Sense Media: <http://www.commonensemedia.org>

National School Safety Center: <http://www.schoolsafety.us>

ON (the) LINE, digital citizenship resources: <http://www.onthelineca.org>

U.S. Department of Education: <http://www.ed.gov>