

*Santa Ana Unified School District
Board of Education*

Board Meeting Agenda

**Tuesday, September 22, 2015
6:00 p.m.**

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



**Cecilia "Ceci" Iglesias
Vice President**

**John Palacio
President**

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

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

**Valerie Amezcua
Clerk**

**Rob Richardson
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
SEPTEMBER 22, 2015
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 54957:

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

PUBLIC EMPLOYEE APPOINTMENT: Assistant Principal, Villa Fundamental Intermediate School

- B. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54947.6:

CONFERENCE WITH LABOR NEGOTIATOR:

SAEA, CSEA, SASPOA, CWA
Bargaining Units
Mr. 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

RECOGNITIONS / ACKNOWLEDGMENTS

- 2015 Chicano Latino Youth Leadership Project Summer Program Student Participants
- Certificated Employee of the Month for September 2015, Debbi Woods
- Classified Employee of the Month for September 2015, Rey Hulleza

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 Minutes - September 8, 2015
- 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 Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 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 to Appoint Ryan Murray as Designated Representative to Serve as Official District Representative on the Rancho Santiago Adult Education Consortium for the 2015-16 Fiscal Year
- 1.7 Approval of Agreement between Thurston Domina, Associate Professor, University of California, Irvine and Santa Ana Unified School District for September 23, 2015 through June 30, 2018

- 1.8 Approval of Agreement between National Institute for School Leadership, John Hopkins University and Santa Ana Unified School District for September 23, 2015 through December 31, 2019
- 1.9 Ratification of Enrichment Services with Discovery Cube Orange County, OC Children Therapeutic Arts, and Toyama Karate-Do for 2015-16 School Year
- 1.10 Approval of Data-Sharing Agreements between Education Analytics, John W. Gardner Center for Youth and Their Communities at Stanford University, Policy Analysis for California, and Santa Ana Unified School District for September 23, 2015 through June 30, 2020
- 1.11 Ratification of Purchase Order Summary and Listing of All Purchase Orders, for Period of August 26, 2015 through September 8, 2015
- 1.12 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of August 26, 2015 through September 8, 2015
- 1.13 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 88% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14
- 1.14 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14
- 1.15 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with AT&T for E-Rate Year 15
- 1.16 Approval of Deductive Change Orders for Various Projects District-wide Under Emergency Repair Program
- 1.17 Acceptance of Completion of Contracts for Various Projects District-wide Under Emergency Repair Program and Release of Retention
- 1.18 Approval of Student Teacher, Intern Agreement with California State University, Long Beach
- 1.19 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

- 1.20 Approval of Board Member's Attendance to California School Boards Association Annual Education Conference from December 3 through December 5, 2015 in San Diego, California

Items removed from Consent Calendar for discussion and separate action:

PRESENTATION

- District K-8 Extended Learning Program – Engage 360° Update

REGULAR AGENDA - ACTION ITEMS

- 2.0 Approval of Agreement between Regents of the University of California and Educational Services for Period of October 7 through November 18, 2015
- 3.0 Approval of Amendment No. 2 to Contract with SunPower Corporation for Energy Conservation Services at Various School Sites
- 4.0 Approval of Declaration of Need for Fully Qualified Educators for 2015-16 School Year

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, October 13, 2015, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: 2015 Chicano Latino Youth Leadership Project Summer Program Student Participants

ITEM: Recognition

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the 2015 Chicano Latino Youth Leadership Project (CLYLP) Summer Program student participants. The CLYLP brings together 120 high school students from throughout the state to participate in the Sacramento Leadership Conference (SLC), a week-long, intensive leadership program. Over the summer, SAUSD students Bryan Perez from Godinez Fundamental High School and Gabriel Piñon and Rosa Vasquez from Santa Ana Valley High School participated in the Leadership Conference, which took place July 18 to July 25, 2015. The students participated in activities around the City of Sacramento and were housed at California State University, Sacramento.

ITEM SUMMARY:

Recognize students who participated in the 2015 Chicano Latino Youth Leadership Project Summer Program, at California State University, Sacramento.

RATIONALE:

The CLYLP is a once-in-a-lifetime opportunity for California's youth that takes place each summer in Sacramento. More than 3,000 students have gone through this program, and more than 90 percent of participants have attended college. Conference participants are housed on a university campus and attend powerful workshops and seminars that enhance leadership skills, academic preparedness, self-esteem, cultural awareness, and provide understanding of state and local government.

LCAP Goal 2.11: Establish partnerships that ensure student success.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize the 2015 Chicano Latino Youth Leadership Project Summer Program Student Participants.

DH:lr

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Certificated Employee of the Month for September 2015, Debbi Woods**

ITEM: **Recognition**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Certificated Employee of the Month for September 2015.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for September 2015. The members have selected Debbi Woods, Program Specialist, Special Education Department.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Debbi Woods as Certificated Employee of the Month for September 2015.

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: Classified Employee of the Month for September 2015, Rey Hulleza

ITEM: Recognition

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Classified Employee of the Month for September 2015.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for September 2015. The members have selected Rey Hulleza, Network Technician, Technology Innovation Services.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Rey Hulleza as Classified Employee of the Month for September 2015.


MAM:nr:ea

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

MINUTES

REGULAR MEETING
SANTA ANA BOARD OF EDUCATION

September 8, 2015

CALL TO ORDER

The meeting was called to order at 5:17 p.m. by Board President Palacio. Other members in attendance were Ms. Iglesias, Ms. Amezcua, Mr. Hernández, and Mr. Richardson.

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 5:17 p.m. to consider anticipated litigation, personnel matters, and negotiations.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:10 p.m.

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Natalie Olivarez, sixth-grade student at Advanced Learning Academy.

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by mentioning the ribbon cutting ceremony of the Santa Ana Public Schools Sports Complex and the football game between Santa Ana Valley High and Segerstrom High Schools. He also mentioned his participation at the City of Santa Ana 5-K Run and Health Fair. Superintendent Miller attended the Class of 2017 Simon Scholars Awards Dinner. He stated Certificated and Classified employees promoted unity across the District by participating in a District-wide staff development day to prepare for a successful new school year. He visited many school sites on the first day of school, and encouraged everyone to attend high school football games. Dr. Miller concluded his report by announcing that the Orange County Mosquito and Vector Control District will do aerial application spraying on Wednesday, September 9th at 10 p.m. until 4 a.m. and again on Thursday night, September 10th at 10 p.m. to 4 a.m.

PUBLIC PRESENTATIONS

Michael Leon, Laura Moore, Caroline Rausch, Thomas Adornetto, Chhoteka Khiev, Gwen Shelton, Dolores Vargas, Theresa Cisneros, Ricardo Espinoza, Luz Avila, Paulette Ronald, and Yolanda Orozco addressed the Board related to funding and extending school library hours.

1.0 APPROVAL OF CONSENT CALENDAR

The following item was removed from the Consent Calendar for discussion and separate action:

- 1.6 Approval of Agreement between Community Matters and Century High School for September 9, 2015 through June 30, 2016
- 1.16 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to approve the remaining items on the Consent Calendar as follows:

- 1.1 Approval of Regular Board Minutes - August 25, 2015 and Board Retreat / Workshop Minutes - September 1, 2015
- 1.2 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
- 1.3 Approval of Contract for Head Start Funding for 2015-16 Program Year
- 1.4 Approval of Listing of Agreements/Contracts with Various Consultants

- 1.5 Approval of Agreement between Nancy Fetzer's Literacy Connections and Wilson Elementary School for November 5, 2015 through June 30, 2016
- 1.7 Ratification of Purchase Order Summary and Listing of Orders \$5,000 and Over for Period of August 12, 2015 through August 25, 2015
- 1.8 Ratification of Expenditure Summary and Warrant Listing for Period of August 12, 2015 through August 25, 2015
- 1.9 Approval of Resolution No. 15/16-3078 - General Liability Coverage for Volunteer Medical Team Doctors for District High School Events
- 1.10 Adoption of Resolution No. 15/16-3079 - Authorization of District Appropriations Limits for Fiscal Years 2014-15 and 2015-16
- 1.11 Approval of Deductive Change Order No. 1 for Year-Two Energy Efficient Related Project at Franklin Elementary School
- 1.12 Acceptance of Completion of Contract for Year-Two Energy Efficient Related Project at Franklin Elementary School
- 1.13 Acceptance of Completion of Contract for Bid Package No. 5 - Finish Carpentry at Mitchell Child Development Center Under Modernization Program
- 1.14 Acceptance of Completion of Contract for Bid Package No. 9 - Glazing and Solar Film at Mitchell Child Development Center Under Modernization Program
- 1.15 Acceptance of Completion of Contract for Bid Package No. 11 - Specialties at Wilson Elementary School Under Modernization Program

ITEM REMOVED FROM CONSENT CALENDAR FOR DISCUSSION AND SEPARATE ACTION:

- 1.6 Approval of Agreement between Community Matters and Century High School for September 9, 2015 through June 30, 2016

It was moved by Mr. Richardson, seconded by Ms. Iglesias, and carried 5-0, to approve the agreement between Community Matters and Century High School for September 9, 2015 through June 30, 2016.

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

It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 5-0, to approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

PRESENTATIONS

- One-Time Discretionary Draft Expenditure Plan
Dr. Phillips, Deputy Superintendent, Operations, CBO provided the Board with an estimated revenue and planned expense report.
- Presentation and Discussion of the Santa Ana Unified School District Bid Process
Ms. Douglas, Assistant Superintendent, Business Services provided the Board with purchasing basics on Bids and Request for Proposals and Request for Quotations methods and process.

REGULAR AGENDA - ACTION ITEMS

- 2.0 ACCEPTANCE OF ACTUARIAL STUDY OF WORKERS' COMPENSATION PROGRAM AS OF JUNE 30, 2015
- It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to accept Actuarial Study of Workers' Compensation Program as June 30, 2015 and funding at 70% confidence level for 2015-16 in the amount of \$5,347,900 with a funding payroll contribution rate of \$1.47 for 2015-16.
- 3.0 APPROVAL OF DISTRICT'S UNAUDITED ACTUALS FOR 2014-15 SCHOOL YEAR
- It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 5-0, to approve the District's Unaudited Actuals for 2014-15 school year.
- 4.0 APPROVAL OF MASTER CONTRACTS AND/OR INDIVIDUAL SERVICE AGREEMENTS WITH NONPUBLIC SCHOOLS AND AGENCIES FOR STUDENTS WITH DISABILITIES FOR 2015-16 SCHOOL YEAR
- It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 5-0, to approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for the 2015-16 school year..
- 5.0 APPROVAL OF AGREEMENT WITH BRIGHTBYTES, INC. FOR 2015-16 SCHOOL YEAR
- It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the agreement with BrightBytes, Inc. for 2015-16 school year.
- 6.0 APPROVAL OF AGREEMENT BETWEEN COLLEGEBOARD AND SANTA ANA UNIFIED SCHOOL DISTRICT FOR SEPTEMBER 9, 2015 THROUGH JUNE 30, 2016
- It was moved by Ms. Iglesias, seconded by Ms. Amezcua, and carried 5-0, to approve the agreement between CollegeBoard and the Santa Ana Unified School District for September 9, 2015 through June 30, 2016.

7.0 APPROVAL OF CONSULTANT AGREEMENT BETWEEN PARCHMENT, INC. AND SANTA ANA UNIFIED SCHOOL DISTRICT FOR SEPTEMBER 9, 2015 THROUGH JUNE 30, 2016

It was moved by Mr. Hernández, seconded by Ms. Amezcua, and carried 5-0, to approve the consultant agreement between Parchment, Inc. and the Santa Ana Unified School District for September 9, 2015 through June 30, 2016.

8.0 APPROVAL OF PERSONNEL AGREEMENT WITH ORANGE COUNTY SUPERINTENDENT OF SCHOOLS FOR 2015-16 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to approve the Personnel Agreement with the Orange County Superintendent of Schools for the 2015-16 school year.

9.0 APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN PIVOT LEARNING PARTNERS AND SANTA ANA UNIFIED SCHOOL DISTRICT

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 5-0, to approve the Memorandum of understanding between Pivot Learning Partners and Santa Ana Unified School District for the period of September 9, 2015 through December 31, 2016.

10.0 APPROVAL OF REVISED JOB DESCRIPTION: ENERGY MANAGER

It was moved by Mr. Palacio, seconded by Mr. Richardson, and carried 5-0, to approve the revised job description of Energy Manager.

11.0 APPROVAL OF NEW JOB DESCRIPTION: ITINERANT SUPPORT TEACHER

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 5-0, to approve the new job description of Itinerant Support Teacher.

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) 5116.2 - Student Enrollment for Impacted Schools (Revised: Adoption)

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to adopt the revised Board Policy (BP) 5116.2 - Student Enrollment for Impacted Schools.

BOARD AND STAFF REPORTS/ACTIVITIES

Ms. Iglesias

- Attended the SAUSD Class of 2017 Simon Scholars Awards Dinner on September 3;
- Visited MacArthur Fundamental Intermediate, Chavez, Griset Academy, and Community Day on the first day of school.

Mr. Richardson

- Attended the Sports Complex Ribbon Cutting and Wall of Fame Induction Ceremony, Friday, August, 28, 2015;
- Enjoyed the Class of 2017 Simon Scholars Awards Dinner.

Ms. Amezcua

- Thanked staff for a great first day of school;
- Participated in school visits on the first day of instruction;
- Attended the Class of 2017 Simon Scholars Awards Dinner;
- Enjoyed the Valley vs. Segerstrom football game;
- Participated in the Ribbon Cutting Ceremony for the Santa Ana Public School Sports Complex;
- Participated in the 5K community event.

Mr. Palacio

- Enjoyed the City of Santa Ana Plaza Wellness/5k Run;
- Congratulated staff for their hard work in preparation of the first day of school;
- Amazed with the turnout for the Santa Ana Public School Sports Complex Ribbon Cutting Ceremony.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 8:32 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, September 22, 2015, at 6:00 p.m.

ATTEST:

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

RESOLUTION NO. 15/16-3078

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

GENERAL LIABILITY COVERAGE FOR VOLUNTEER
MEDICAL TEAM DOCTORS-DISTRICT HIGH SCHOOLS

WHEREAS, Santa Ana Unified School District recognizes the need for and the benefit derived from individuals and groups providing volunteer services to the District; and

WHEREAS, the Santa Ana Unified School District desires to provide General Liability coverage for individuals in their capacity as volunteers to the District while they are performing services for the District in accordance with District regulations and policy; and

WHEREAS, that for the purposes of extending this coverage to official volunteers of the District, particularly medical doctors, who directly volunteer to provide medical services to the District's athletic teams during football season.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Santa Ana Unified School District that the following persons whose volunteer services are accepted in accordance with District regulations and policy shall be covered by the District's Liability insurance program. The type of approved volunteer service shall be on file in the appropriate District or local site office prior to commencing volunteer services.

- Dr. Jonathan Santana
- Dr. Erol Sosa
- David Kruse, MD
- Dr. William Woo
- Dr. Katrina Melgar
- Chris Chroner, MD
- Dr. Margarita Sanchez-Padilla

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PASSED AND ADOPTED, by the Governing Board on September 8, 2015, by the following vote:

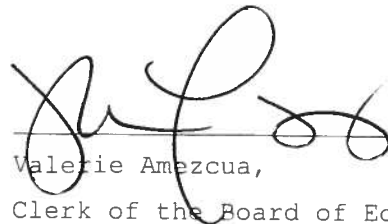
AYES: John Palacio, Cecilia Iglesias, Valerie Amezcua, José A. Hernández, and Rob Richardson

NOES:

ABSENT:

I, Valerie Amezcua, Clerk of the Governing Board, do hereby certify that the foregoing is a true and correct copy of Resolution No. 15/16-3078, which was duly adopted by the Board of Education of the Santa Ana Unified School District at meeting thereof held on said date

WITNESSED my hand this 8th day of September, 2015 .



Valerie Amezcua,
Clerk of the Board of Education
Santa Ana Unified School District

1 RESOLUTION NO. 15/16-3079

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 **Appropriations Limits for Fiscal Years 2014-15 and 2015-16**

6
7 WHEREAS, Article XIII B of the California Constitution provides certain
8 limitations and controls on the total annual appropriations of any school
9 district; and,

10 WHEREAS, Division 9, (commencing with Section 7900) of Title 1 of the
11 Government Code provides for the implementation of Article XIII B; and,

12 WHEREAS, Education Code Section 42132 provides that the governing body of
13 each school district shall annually adopt a resolution to identify the estimated
14 appropriations limit for the district for the current fiscal year and the actual
15 appropriations limit for the district for the preceding fiscal year on or before
16 September 15 of each year; and,

17 WHEREAS, the documentation used in determining the appropriations limits for
18 fiscal years 2014-15 and 2015-16 is available for public inspection in the Office
19 of the Deputy Superintendent, Operations.

20 NOW, THEREFORE, BE IT RESOLVED: That the Board of Education hereby declares
21 as follows:

22 1. The actual appropriations limit for 2014-15 was \$351,728,794.76, and
23 the appropriations in the 2014-15 budget did not exceed the limitations imposed by
24 Article XIII B of the California Constitution.

25 2. The appropriations limit for 2015-16 is estimated to be
26 \$357,021,658.91, and the appropriations in the 2015-16 budget do not exceed the
27 limitations imposed by Article XIII B of the California Constitution.

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CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Kaviani, Revital	Teacher	Santa Ana	February 26, 2015		Retirement - 15 years
RESIGNATION					
Dominguez, Daniel	Teacher	Sierra	July 28, 2015		Moving - 1 year
NEW HIRES/RE-HIRES 2015-16					
Banh, Rachel	Teacher	Segerstrom	August 27, 2015		New Hire - Temporary 44909
Caffrey, Matthew	Teacher	Visual and Performing Arts	August 27, 2015		New Hire - Probationary I
Caroompas, John III	Teacher	Segerstrom	August 27, 2015		New Hire - Probationary I
Chapman, Stephanie	Nurse	Pupil Support Services	August 17, 2015		New Hire - Probationary I
Eduad, Billy	Teacher	Carr	August 27, 2015		New Hire - Probationary I
Espindola, Claudia	Teacher	Adult Transition	August 17, 2015		New Hire - Intern
Gagnier, Joshua	Teacher	Villa	August 27, 2015		New Hire - Probationary I
Gonzalez, Diana	Nurse	Pupil Support Services	August 27, 2015		New Hire - Probationary I

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Hall, Matthew	Counselor	Godinez	August 17, 2015		New Hire - Temporary 44920
Heremans, Tiffany	Teacher	Valley	August 27, 2015		New Hire - Probationary I
Herr, Mary	Teacher	Taft	August 27, 2015		New Hire - Probationary I
Hudson, Anne	Teacher	Santa Ana	August 27, 2015		New Hire - Probationary I
Hyde, Diane	Teacher	Esqueda	August 27, 2015		New Hire - Probationary I
Iriart, Wende	Teacher	Lathrop	August 27, 2015		New Hire - Probationary I
Jones, Amanda	Teacher	Walker	August 27, 2015		Rehire - Probationary II
Kim, Jihoo	Curriculum Specialist	K-12 Curriculum Instruction/Staff Development	August 26, 2015		New Hire - Probationary I
Lara, Yuri	Teacher	Valley	August 27, 2015		New Hire - Temporary 44909
Madrigal, Erik	Teacher	McFadden	August 27, 2015		New Hire - Probationary I
Martinez Hernandez, Norma	Teacher	Saddleback	August 27, 2015		New Hire - Probationary I

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Michel, Raquel	Counselor	English Learner Programs/Migrant Education	September 30, 2015		New Hire - Probationary I
Neumann, Allison	Teacher	Century	August 27, 2015		New Hire - Temporary 44920
Prouty, Katrina	Speech and Language Pathologist	Speech Department	August 27, 2015		New Hire - Probationary I
Rafter, Kimberly	Teacher	Lathrop	August 27, 2015		New Hire - Probationary I
Renn, Beth	Teacher	Santa Ana	August 27, 2015		New Hire - Probationary I
Richardson, Elizabeth	Teacher	McFadden	August 27, 2015		New Hire - Probationary I
Rodriguez, Thalia	Teacher	Heninger	August 27, 2015		New Hire - Probationary I
Rush, Kathryn	Teacher	Century	August 27, 2015		New Hire - Temporary 44920
Smith, Cherie	Teacher	Valley	August 27, 2015		New Hire - Probationary I
TeGantvoort, Charles	Teacher	Santa Ana	August 27, 2015		Rehire - Intern
Van Gilder, Christine	Teacher	Lathrop	August 27, 2015		New Hire - Temporary 44909
Villalobos-Vargas, Juana	Teacher	Saddleback	August 27, 2015		New Hire - Probationary I

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
10th Grade Counseling	Godinez High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts	\$15,000	September 09, 2015
7/8 Tutoring	Heninger Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 14, 2015
After School Tutoring	Adams Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$9,000	September 09, 2015
After School Tutoring	Harvey Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts	\$10,800	September 09, 2015
After School Tutoring	Martin Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$8,000	September 09, 2015
After School Tutoring	Thorpe Fundamental	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$20,000	September 09, 2015
After School Tutoring	Walker Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$6,000	September 09, 2015

**Board Meeting
 September 8, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
APEX Before and After School	Century High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$30,000	September 09, 2015
Before/After/Saturday tutoring	Middle College High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$12,000	September 09, 2015
College and Career/Study Skills	MacArthur Fundamental	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	September 14, 2015
Common Core Secondary Curriculum Professional Development	Deputy Superintendent's Office	Title Ii-Part A Improving Teacher Quality	\$3,588	September 09, 2015
Curriculum Writing Extra Duty-ALA	Deputy Superintendent's Office	Unrestricted Discretionary Accounts	\$4,000	September 09, 2015
Detention Monitor	Century High School	Unrestricted Discretionary Accounts	\$10,000	September 09, 2015
Extended Work Year Days (Ratification)	MacArthur Fundamental	Fund 01 General Fund	\$8,819	August 05, 2015
Extra Duty	Heninger Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$35,000	September 09, 2015

**Board Meeting
 September 8, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Period	Villa Fundamental	Fund 01 General Fund	\$6,041	March 14, 2016
Extra Period	Villa Fundamental	Fund 01 General Fund	\$6,234	November 30, 2015
Extra Period (Ratification)	Villa Fundamental	Fund 01 General Fund	\$6,188	September 01, 2015
GATE Staff Development Instructor	Ed. Services Elementary Division	Title I-Part A Improving Teacher Quality	\$2,020	September 09, 2015
GLR Planning Meeting	Greenville Fundamental	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,400	September 09, 2015
Grades 9-11 Expository Reading & Writing Course (ERWC) Training	Deputy Superintendent's Office	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$20,105	September 09, 2015
Instructional Leadership Team	Walker Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
Intermediate School Expository Reading & Writing Curriculum (ERWC) Training	Deputy Superintendent's Office	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$2,600	September 09, 2015

**Board Meeting
September 8, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
K-6 Tutoring	Heninger Elementary	Unrestricted Discretionary Accounts	\$25,000	September 09, 2015
Library After School and Saturdays	Adams Elementary	Unrestricted Discretionary Accounts	\$5,000	September 21, 2015
Library Literacy Program	Muir Fundamental School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
PBIS Personal Support Group After School Extra Duty	Century High	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
PBL Staff Development	Spurgeon Intermediate	Unrestricted Discretionary Accounts	\$30,000	September 09, 2015
Planning	Heroes Elementary School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$2,500	September 09, 2015
Planning for Instructional Program	Adams Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 14, 2015

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Planning Intermediate School Expository Reading & Writing Curriculum Training	Deputy Superintendent's Office	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,656	September 09, 2015
Professional Development-Teachers	Wilson Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 09, 2015
Program Planning	Middle College High School	Unrestricted Discretionary Accounts	\$4,000	September 09, 2015
SST Participants	Kennedy Elementary	Unrestricted Discretionary Accounts	\$5,000	September 09, 2015
Staff Development	Middle College High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$3,645	September 14, 2015
Staff Development Participant	Adams Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	September 14, 2015
Student Success Team	Muir Fundamental School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$3,000	September 09, 2015

**Board Meeting
 September 8, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Teacher Extra Duty-ALA	Deputy Superintendent's Office	Unrestricted Discretionary Accounts	\$4,000	September 09, 2015
Teacher Extra Duty-AVID	Ed. Services Secondary Division	LCFF-Supplemental/Concentration	\$30,000	September 09, 2015
Teacher Moving due to Construction (Ratification)	Mitchell Child Development	Fund 01 General Fund	\$2,300	July 01, 2015
Teacher Parent Training	Sepulveda Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
TOSA- Extra Curricular Assignment	Sepulveda Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$2,079	September 09, 2015
Tutoring & Extended Learning Opportunities	Wilson Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$8,000	September 09, 2015
Tutoring Intervention	Muir Fundamental School	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 09, 2015

**Board Meeting
 September 8, 2015**

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Aguilar, Edgardo	After School IP	Carr	July 29, 2015			Personal
Bahena, Miguel	After School IP	Santiago	July 29, 2015			Personal
Barriga, Adilene	Fd. Svc. Wkr.	Carr	June 18, 2015			Personal
Bazan Garcia, Josefina	Activity Supervisor	Lowell	June 18, 2015			Personal
Castro, Margarita	Activity Supervisor	Martin	August 19, 2015			Personal
Castro, Mario	Instr. Asst. Computer	Kennedy	August 17, 2015			Personal
Espindola, Claudia	Instr. Asst. Sev. Dis.	Adult Transition	August 14, 2015			To teach for SAUSD - Transition Program
Espinosa, Cecilia	SSP Sp. Ed.	Mitchell	June 18, 2015			Classified Sub. for SAUSD
Galaviz, Maria	After School IP	Willard	August 3, 2015			Personal
Garcia, Martha	Autism Paraprofessional	Mitchell	August 31, 2015			Personal
Garcia, Patricia	After School IP	Madison	July 22, 2015			Classified Sub. for SAUSD
Meza, Violeta	Licensed Vocational Nurse	PSS	July 29, 2015			Personal
Reyes Tenopala, Luis	Site Clerk	Martin	From August 31, 2015 to August 21, 2015			Correction of date
Rodriguez, Jenna	Autism Paraprofessional	Mitchell	June 18, 2015			Personal
Ruiz, Jennifer	After School IP	Diamond	August 6, 2015			Personal

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Sandoval, Rosa	Activity Supervisor	Washington	June 18, 2015			Personal
Serrano, Annel	After School IP	Kennedy	June 18, 2015			Personal
Silvas, Jennifer	Activity Supervisor	Saddleback	August 14, 2015			Personal
Tran, Calvin	Instr. Asst. Sev. Dis.	Valley	August 31, 2015			Personal
VOLUNTARY DEMOTION						
Mendoza, Berenice	Sr. Fd. Svc. Wkr.	Saddleback	September 1, 2015		13/2	From Fd. Svc. Spvr. Elem.
NEW HIRES						
Aguirre, Salina	Fd. Svc. Wkr.	Valley	September 1, 2015		11/1	Probationary
Azhar, Khadija	After School IP	After School Programs	September 1, 2015		16/1	Probationary
Capule, Elben	Accompanist	Visual & Performing Arts	September 9, 2015		30/1	Probationary
Cervantes, Erica	After School IP	After School Programs	September 1, 2015		16/1	Probationary
Cordova, Brian	Paraprofessional	Special Ed.	September 1, 2015		24/1	Probationary
Diaz, Dulce	Site Clerk	Madison	September 9, 2015		24/1	Probationary
Duenas, Evelyn	Activity Supervisor	Godinez	September 1, 2015		10/1	
Galindo, Miriam	Activity Supervisor	Martin	September 1, 2015		10/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Garcia, Maria E.	Fd. Svc. Wkr.	Garfield	September 1, 2015		11/1	Probationary
Gonzalez, Olive	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Lopez, Priscilla	Site Clerk	Century	October 1, 2015		24/1	Probationary
Maquitico, Abigail	After School IP	After School Programs	September 1, 2015		16/1	Probationary
Mendoza, Melanie	Child Dev. Teacher	Head Start	August 31, 2015		IIIIC/1	Probationary
Murguira Ramos, Janet	Fd. Svc. Wkr.	Century	September 1, 2015		11/1	Probationary
Osorio, Maria	Activity Supervisor	Monte Vista	September 1, 2015		10/1	
Prado, Marilu	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Reyes, Maria G.	Activity Supervisor	Valley	September 1, 2015		10/1	
Ruiz, Suzanne	Activity Supervisor	Taft	September 1, 2015		10/1	
Situmeang, Margaret	Site Clerk	School Police	September 9, 2015		24/1	Probationary
Torres, Clarisa	Site Clerk	Lowell	September 9, 2015		24/1	Probationary
Turk, Wendi	Accompanist	Visual & Performing Arts	September 9, 2015		30/1	Probationary
PROMOTIONAL APPOINTMENTS						
Alcala Orozco, Jorge	Autism Paraprofessional	Special Ed.	September 1, 2015		From 20/6 to 24/5	From Instr. Asst. Sev. Dis.
Barajas Valderrama, Veronica	Instr. Asst. Sev. Dis.	Transition Program	August 19, 2015		From 19/3 to 20/4	From SSP Sp. Ed.
Barraza, Erica	Sr. Fd. Svc. Wkr.	Lorin Grisest	September 1, 2015		From 11/2 to 13/2	From Fd. Svc. Wkr.

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Mejia, Maria	Instr. Asst. Sev. Dis.	Transition Program	August 19, 2015		From 19/6 to 20/6	From SSP Sp. Ed.
Mercer, Sabrina	Instr. Asst. Sev. Dis.	Transition Program	August 19, 2015		From 19/3 to 20/4	From SSP Sp. Ed.
Preciado, Michelle	Library Media Tech.	Adams	September 9, 2015		From 24/6 to 25/6	From Site Clerk
Quan, Nina	Autism Paraprofessional	Mitchell	September 1, 2015		From 19/2 to 24/1	From SSP Sp. Ed.
Rodriguez, Eric	Instr. Asst. Sev. Dis.	Mitchell	September 1, 2015		From 19/2 to 20/3	From SSP Sp. Ed.
Tavera, Raph	Instr. Asst. Sev. Dis.	Mitchell	September 1, 2015		From 19/2 to 20/3	From SSP Sp. Ed.
Torres, Arlet	Autism Paraprofessional	Mitchell	September 1, 2015		From 17/6 to 24/4	From Instr. Asst. Sp. Ed.
REASSIGNMENTS (Change of work site)						
Aguirre, Eric	SSP Sp. Ed.	Esqueda	September 1, 2015		19/2	From Sp. Ed.
Caldera, Mireya	SSP Sp. Ed.	Jefferson	September 1, 2015		19/1	From Heroes
Cornejo, Edwin	Instr. Asst. Sev. Dis.	Century	September 1, 2015		20/6 + Bil.	From Villa
Cristobal, Alma	Instr. Asst. Sev. Dis.	Willard	September 1, 2015		20/6 + Bil.	From
Escalante, Teresa	Instr. Asst. Sev. Dis.	Muir	September 1, 2015		20/6	McFadden
Garcia, Cecilia	Instr. Asst. Sev. Dis.	Muir	September 1, 2015		20/6 + Bil.	From Lincoln
Gray, Daniel	SSP Sp. Ed.	Walker	September 1, 2015		19/1	From Lincoln

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Gutierrez, John	Instr. Asst. Sev. Dis.	Santa Ana	September 1, 2015		20/3	From Muir
Inda-Llamas, Irma	Instr. Asst. Sev. Dis.	Muir	September 1, 2015		20/6 + Bil.	From Lincoln
Lopez, David	Instr. Asst. Sev. Dis.	Willard	September 1, 2015		20/6	From McFadden
Masse, Ailed	Registrar Int.	Villa	August 24, 2015		24/5	From Site Clerk at Roosevelt
Najera, Robert	Instr. Asst. Sev. Dis.	Muir	September 1, 2015		20/6	From Roosevelt
Perez, Donna	Instr. Asst. Sev. Dis.	Willard	September 1, 2015		20/6	From McFadden
Quintana, Olivia	Instr. Asst. Sev. Dis.	Sierra	September 1, 2015		20/6 + Bil.	From Kennedy
Tapia, Gabriela	Activity Supervisor	Mendez	September 1, 2015		10/1	From Thorpe
REASSIGNMENTS						
Klioumis, Frantsesca	SSP Sp. Ed.	Martin	September 1, 2015		19/2	From Itinerant to 1:1 Aide
Villalobos, Dora	SSP Sp. Ed.	Carver	September 1, 2015		19/2	From Site to Itinerant Aide

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS						
Flores, Beatriz	Fd. Svc. Wkr.	MacArthur	September 1, 2015		11/6	From 3.5 hours to 6.5 hours
Fregoso, Maria	Fd. Svc. Wkr.	McFadden	September 1, 2015		11/6	From 3.5 hours to 6.5 hours
Huizar, Renato	Sr. Fd. Svc. Wkr.	Century	September 1, 2015		13/6	From 6.5 hours to 7.5 hours
Martinez, Lobelia	Fd. Svc. Wkr.	Lorin Griset	September 1, 2015		11/1	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Ashbaugh, Timothy	School Police Officer	School Police	July 1, 2015	December 31, 2015	40/6B + Graveyard	
Barba, Rodney	Sr. Groundskeeper	Bldg. Svcs.	March 11, 2015	June 30, 2015	30/5	
Campos, Ashley	School Police Officer	School Police	July 1, 2015	December 31, 2015	40/1 + Graveyard	
Carino, Myrna	Department Specialist	Bldg. Svcs.	August 19, 2015	August 31, 2015	28/5 + Bil.	
Chambers, Dermont	School Police Officer	School Police	July 1, 2015	December 31, 2015	40/6A + Graveyard	
Chesmore, Brian	School Police Supervisor/Sergeant	School Police	July 1, 2015	December 31, 2015	46/5 + Graveyard	
Diaz, Jaime	Attendance Tech.	Willard	August 24, 2015	September 30, 2015	24/3	
Harris, Brian	School Police Supervisor/Sergeant	School Police	July 1, 2015	December 31, 2015	46/6 + Graveyard	

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 8, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
	Alarm				22/1 +	
Konstantakos, Kristy	Monitor/Dispatcher	School Police	July 1, 2015	December 31, 2015	Graveyard	
Page, Emir	Attendance Tech.	Saddleback	August 25, 2015	September 11, 2015	24/5	
Preciado, Michelle	Attendance Tech.	Century	August 17, 2015	August 28, 2015	24/6	
Sogsti, Stephen	School Police Officer	School Police	July 1, 2015	December 31, 2015	40/6A + Graveyard	
Solorio, Mary	Alarm Monitor/Dispatcher	School Police	July 1, 2015	December 31, 2015	22/6 + Graveyard	
HOURLY APPOINTMENTS						
Coria, Juan	Instr. Provider	Mendez	August 18, 2015		16/1	
Dzul, Yesenia	Instr. Provider	Valley	August 14, 2015		16/1	
Garcia, Lizbeth	Instr. Provider	Valley	August 14, 2015		16/1	
Nguyen, Hanh	Instr. Provider	Mendez	August 18, 2015		16/1	
Ramirez, Desirae	Instr. Provider	McFadden	August 18, 2015		16/1	
EXTRA SERVICE ASSIGNMENT						
Pliska, Cindy Ann	Detective/Investigator	School Police	June 1, 2015		\$1,000	Stipend

**AGENDA ITEMS REQUESTS
CLASSIFIED
2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Academic Assistance for Students	Carver Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$4,000	September 10, 2015
Attendance Technician Vacancy Reassignment (Ratification)	Century High	Fund 01 General Fund	\$1,300	August 10, 2015
AVID Tutors/Instructional Providers	Middle College High	LCFF-Supplemental/Concentration	\$60,000	September 09, 2015
Child Care	Carver Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$500	September 09, 2015
Child Care	Sepulveda Elementary	Unrestricted Discretionary Accounts	\$800	September 09, 2015
Classified Extra Duty (Ratification)	Villa Fundamental	Unrestricted Discretionary Accounts	\$3,000	August 03, 2015
Classified Extra Duty - Before and After School	Wilson Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$6,000	September 09, 2015
Clerical Support	Heninger Elementary	Unrestricted Discretionary Accounts	\$5,496	September 09, 2015
Computer Instructional Assistant	Heninger Elementary	Unrestricted Discretionary Accounts	\$7,786	September 09, 2015
Computer Technician (Ratification)	Villa Fundamental	Unrestricted Discretionary Accounts	\$14,300	August 10, 2015
Construction Extended Hours (Ratification)	Construction	Fund 01 General Fund	\$8,000	July 01, 2015
Construction Extended Hours (Ratification)	Construction	Fund 01 General Fund	\$8,000	July 01, 2015
Extra Duty	Heroes Elementary	Unrestricted Discretionary Accounts	\$500	September 09, 2015

**AGENDA ITEMS REQUESTS
CLASSIFIED
2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Duty	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Extra Duty - Computer Lab	Greenville Fundamental	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	September 09, 2015
Extra Duty - Office	Muir Fundamental	Unrestricted Discretionary Accounts	\$2,000	September 09, 2015
Extra Duty - Teacher/Student Assistance	Remington Elementary	Unrestricted Discretionary Accounts	\$5,000	September 10, 2015
GATE - Clerical Extra Help	Ed. Services Elementary Division	Unrestricted-GATE (7140)	\$5,000	September 09, 2015
GATE Parent Meetings for Gifted Students - Childcare	Ed. Services Elementary Division	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
GATE Parent Meetings for Gifted Students - Translation	Ed. Services Elementary Division	Unrestricted-Gate (7140)	\$1,000	September 09, 2015
Instructional Assistant - Tutoring	Sepulveda Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
Interpreter/Translator	Jackson Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
Kindergarten Detail Process	Greenville Fundamental	Unrestricted Discretionary Accounts	\$600	September 09, 2015
Noon Supervisor School Activities	Jackson Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$2,000	September 09, 2015
Office - Conference Translating	Carver Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015

September 2015

**AGENDA ITEMS REQUESTS
CLASSIFIED
2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Office Extra Duty	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Parent Conference Translators	Carver Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Parent Translation Support	Adams Elementary	Unrestricted Discretionary Accounts	\$1,500	September 14, 2015
PBIS Support	Adams Elementary	Unrestricted Discretionary Accounts	\$3,000	September 14, 2015
Saturdays Library Classified	Adams Elementary	Unrestricted Discretionary Accounts	\$1,000	September 14, 2015
School-wide Events	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$250	September 09, 2015
School-wide Events	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
School-wide Events/Child Care	Heroes Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
Segerstrom HS Overtime	Segerstrom High School	Unrestricted Discretionary Accounts	\$5,000	September 09, 2015
Stage Manager - Overtime	Godinez High School	Unrestricted Discretionary Accounts	\$8,000	September 09, 2015
Student Achievement Monitoring Differentiated Instruction	Walker Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
Technology Teacher/Student Assistance	Sepulveda Elementary	IASA Title I Basic Grants Low-Income and Neglected, Part A	\$2,500	September 09, 2015
Translation	Walker Elementary	Unrestricted Discretionary Accounts	\$500	October 15, 2015

**AGENDA ITEMS REQUESTS
 CLASSIFIED
 2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Translation (Extra Parent Help)	Harvey Elementary	Unrestricted Discretionary Accounts	\$1,500	September 09, 2015
Translations	Walker Elementary	Unrestricted Discretionary Accounts	\$500	September 18, 2015
Two Staff Development Days for all Teachers (Ratification)	Early Childhood Education	Child Development: CA State Preschool Program QRIS Block Grant RFA	\$28,350	August 26, 2015



SANTA ANA UNIFIED SCHOOL DISTRICT

ENERGY MANAGER

JOB SUMMARY:

Under the general direction of the Assistant Superintendent of Facilities and Governmental Relations and/or designee. This position is responsible for designing, implementing, coordinating, and monitoring the District's energy management program; also responsible for recommending, developing, and implementing processes for alternative energy sources, consumption and general energy conservation measures; will promote and modify District's energy consumption through efficient utilization and awareness of energy sources.

REPRESENTATIVE DUTIES:

- Develop and implement the District's energy management program; establish accountability for energy consumption throughout the school district; serve as District representative at management-level meetings, seminars, and conferences relating to energy use and conservation. **E**
- Advise, assist, and make recommendations on alternate energy sources, consumption and general energy conservation measures. **E**
- Develop and maintain contact with federal and state agencies and monitor state and national energy policy trends. **E**
- Provide input and direction on contractual support activities related to energy management and the purchase of any products that affect energy consumption. **E**
- Monitor federal energy conservation grants received by the district; maintain related records and data as necessary; provide energy and water consumption reports as required. **E**
- Coordinate usage of facilities and insure proper space utilization consistent with energy conservation. **E**
- Implement week day, week end, holiday, and summer shutdown checklists for District buildings; direct night setback program for District buildings on week nights, weekends, holidays, and summer recess. **E**
- Perform regular "walk through" audits of all District facilities to ensure operating efficiency, optimum educational environment and compliance with the District's energy policy. **E**

ENERGY MANAGER (CONTINUED)**REPRESENTATIVE DUTIES:** (Continued)

- Supervise the planning and oversight of new buildings, modernizations, and renovations and projects. **E**
- Coordinate required inspections and related engineering programs with city, county, and state. **E**
- Participate in construction planning, construction oversight, and project closeout. **E**
- Coordinate final inspection of completed construction projects and submit recommendation of acceptance. **E**
- Report progress on building construction projects. **E**
- Evaluate and recommend consultants and staff as necessary to achieve duties and District objectives. **E**
- Work with custodial staff to ensure efficient energy usage throughout the year. **E**
- Organize district-wide meter reading program. **E**
- Ensure the District is on proper utility rate schedule and verify billing; and participate in energy rebate programs offered. **E**
- Establish a program to promote energy conservation through positive feedback to all levels of the District and involve personnel and students in taking ownership for the success of the program. **E**
- Coordinate the installation, programming, updating and/or repairs of computerized energy management systems; maintain wiring and installation diagrams of systems; ensure operating efficiency; instruct building and maintenance staff on proper operation of the systems and equipment. **E**
- Prepare and present reports on the status and success of the program. **E**
- Work some evenings, weekends, and holidays. **E**
- Drive a vehicle to and from District locations. **E**
- Perform related functions as assigned.

ENERGY MANAGER (CONTINUED)

KNOWLEDGE AND ABILITIES:

Knowledge of:

- Sound organizational, time management, and leadership skills.
- School district organization, operations, policies, and objectives.
- Pertinent federal, state, and local laws, codes and regulations.
- Principles and practices of organization, administration and personnel management, including supervision training and performance evaluation.
- Principles and practices of budget preparation and administration.
- Energy management systems, conservation practices, applications and policies.
- Computer use and applications related to area of specialization.
- Practices, procedures, techniques and strategies for determining operational effectiveness.
- Coordinate the preparation and administration of a program budget.
- Selecting, supervising, training and evaluating assigned staff.
- Effectively analyze and interpret data, apply and communicate applicable federal, state and local policies, procedures, laws and regulations.
- Interpersonal skills using tact, patience and courtesy.

Ability to:

- Exercise leadership through the use of organization, supervisory, and interpersonal skills.
- Establish and maintain cooperative professional working relationships.
- Understand and carry out oral and written directions.
- Plan, organize and administer a comprehensive conservation program.
- Analyze and interpret technical data and communicate it to non-technical individuals.
- Demonstrate effective team-building and diplomacy skills.
- Train and evaluate staff.
- Prepare and present oral and written reports and findings and maintain a variety of files and records.
- Interpret, apply and explain rules, regulations, policies and procedures.
- Meet schedules and time lines; plan and organize work.
- Effectively represent the school district to the community.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree from an accredited college or university with major course work in business or public administration or a related field, and/or three (3) years of increasingly responsible experience in energy conservation, or environmental studies, preferably in a school district or other public agency.

ENERGY MANAGER (CONTINUED)

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING CONDITIONS:

Environment:

- Construction and facilities and office environment.
- Driving a vehicle to conduct work.

Physical Abilities:

- Hearing and speaking accurately to exchange information in person or on the telephone.
- Lifting, carrying, pushing or pulling moderately heavy objects.
- Seeing to read a variety of materials and drive a vehicle.
- Reaching over head, above the shoulders and horizontally.
- Dexterity of hands and fingers to operate warehouse equipment and vehicles.
- Bending at the waist, kneeling or crouching.
- Climbing ladders and working from heights.
- Lifting or moving objects, normally not exceeding sixty (60) pounds.

Hazards:

- Working at heights.

Accommodation may be made to enable a person with a disability to perform the essential functions of the job with or without reasonable accommodation.

Board Approved: September 8, 2015 (12/9/14)



SANTA ANA UNIFIED SCHOOL DISTRICT

ITINERANT SUPPORT TEACHER

JOB SUMMARY:

Under direction of the school site principal, provides large and small group instruction during the regular teacher's absence; develops classroom lesson plans or follows lesson plans provided by the teacher; maintains standard pupil behavior and provides an orderly learning environment; may be asked to grade papers, correct assignments and check homework depending upon the length of the assignment; performs other related duties as assigned and/or other additional classroom support as assigned by the school principal.

REPRESENTATIVE DUTIES:

- Provides learning experiences and teaches the lessons of study prescribed by the classroom teacher or administrator. **E**
- Develops and uses instructional materials suitable for verbal and/or visual instruction of students with wide range of mental, physical, and emotional maturity. **E**
- Provides individual and group instruction designed to meet individual needs and motivate students. **E**
- Establishes and maintains standards of student control required to achieve effective participation in all activities. **E**
- Provides appropriate instruction and activities for students to meet school/ District policies, goals and objectives. **E**
- Follows school protocols and procedures. **E**
- Perform related duties as assigned.

LICENSES AND OTHER REQUIREMENTS:

- Possession of a valid California teaching credential with CLAD/BCLAD authorizing service at the elementary or secondary level preferred; **or**
- Valid Emergency 30-Day Substitute Teaching Permit based on the baccalaureate degree and CBEST (California Basic Education Skills Test).
- Valid California driver's license.

ITINERANT SUPPORT TEACHER (CONTINUED)

EDUCATION AND EXPERIENCE:

- Bachelor's degree including all courses to meet credential requirements.
- Student teaching, internship, or other teaching experience.

REASONING ABILITY:

- Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

WORKING CONDITIONS:

ENVIRONMENT:

- Classroom environment.
- Occasionally works in outside weather conditions.
- Noise level in the work environment is usually moderate.

PHYSICAL ABILITIES:

- Required to stand and/or walk for extended periods of time.
- Sitting for extended periods of time.
- Seeing to view a computer monitor, read a variety of materials, and monitor student work. This includes: close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- Seeing to drive a vehicle to conduct work.
- Hearing and speaking accurately to exchange information.
- Dexterity of hands and fingers to write and operate instructional equipment.
- Bending at the waist, sit, stoop, kneel, crouch, and/or crawl to assist students.
- Occasionally lift and/or move objects, normally not exceeding ten (10) pounds.

Reasonable accommodation may be made to enable a person with a disability to perform the essential functions of the job with or without reasonable accommodation.

Board Approved: September 8, 2015

Santa Ana Unified School District

BP 5116.2

Students

Student Enrollment for Impacted Schools

Student enrollment and waiting list priority for all impacted schools shall be made through a random, unbiased process, i.e. district lottery. An impacted school is one that has a higher number of enrollment applications than the school capacity.

Parents/Guardians shall enroll their students at all schools during the annual Open Enrollment period of January-February. Parents/Guardians shall enter their students into the lottery, during the open enrollment period or on a waiting list, through completion of designated enrollment forms provided at each site and/or Pupil Support Services. This procedure will also determine the student's placement on the impacted school's waiting list. District policy prohibits enrollment for any student based upon his/her academic or athletic performance. (Administrative Regulation 5116.2 contains information on wait list protocol)

Legal Reference:

EDUCATION CODE:

35160 Authority of governing boards

35160.1 Board authority of school districts

15160.5 District policies rules and regulations

35291 Rules

35351 Assignment of students to particular schools

GOVERNMENT CODE:

53312.7 Establishment of community facilities districts, goals and policies

AGENDA ITEM BACKUP SHEET
September 22, 2015

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**

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.

ITEM SUMMARY:

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.

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.

DH:lr

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - September 22, 2015

School:	Gift:	Amount:	Donor:	Used for:
Davis Elementary		\$700	Davis PTA Mrs. Veronica Raymundo Santa Ana	Field trip expenses
Greenville Fundamental		\$1,301	Greenville PFO John Palacio Santa Ana	Transportation reimbursement
Lincoln Elementary		\$1,500	California Association for Bilingual Education Mrs. Maria Villa Covina	Student incentives
Lowell Elementary		\$1,500	California Association for Bilingual Education Mrs. Maria Villa Covina	Parents meetings
Martin Elementary		\$5,790	Orange County Canaan Presbyterian Church Mr. Inn Cul Kim Santa Ana	Field trips and enrichment programs expenses
September 22, 2015 donations		\$10,791		
2015 Total donations	\$360,938	\$371,729		

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.

AGENDA ITEM BACKUP SHEET
September 22, 2015

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:
<p>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.</p>

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 - September 22, 2015

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
September 25-27, 2015 (Friday - Sunday)	Segerstrom High School Stanford Cross Country Invitational Stanford University Palo Alto, CA	\$450.00 per student (s) (cost paid by ASB Track)	7	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 Sergerstrom High School students to participate in the Stanford Cross Country Invitational at Stanford University in Palo Alto, CA. The trip will be September 25-27, 2015.
- OVERVIEW:** Segerstrom High School is requesting their students to participate in the Stanford Cross Country Invitational at Stanford University.
- RATIONALE:** The Segerstrom girls' varsity cross country team has been invited to compete in the Stanford Cross Country Invitational. This is a nationally recognized meet that will provide the girls with the opportunity to compete against high caliber competition from teams throughout the state, as well as, exposure to college cross country coaches from throughout the United States.
- PARTICIPANTS:** 7 students and 2 chaperones (certificated).
- COSTS:** \$450.00 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by ASB Track
- RECOMMENDATION:** Approve the request of the extended field trip for Sergerstrom High School students to participate in the Stanford Cross Country Invitational at Stanford University in Palo Alto, CA on September 25-27, 2015.

**AGENDA ITEM BACKUP SHEET
September 22, 2015**

Board Meeting

TITLE: **Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year**

ITEM: **Consent**

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

PREPARED BY: **Darek Jaronczyk, Director, Special Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Individualized Education Programs (IEP) services for students with disabilities. These students require services that address academic, social-emotional, and other unique needs as identified in their IEPs. The IEP teams recommended placement at a nonpublic school and/or a nonpublic agency for services as necessary, pursuant to an IEP or settlement agreement.

ITEM SUMMARY:

- Contracts Start: Per students' IEPs/ 2015-16 school year
- Contracts End: June 30, 2016
- Renewable according to students' IEPs
- 4 students will be served
- Annual cost \$ 172,176.12
- Vendors are Certified Non Public Schools which serve students with disabilities per their IEPs.
- Value of services districtwide \$ 172,176.12
- Required to comply with student IEPs.

RATIONALE:

The District is required to provide appropriate education, at no cost to parents, for all students with disabilities who reside within the District in accordance with their IEPs. If a program is not available, necessary contract services are required through a private provider.

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

LCAP GOAL 1.14: In addition to services provided to low income students, students receiving special education services will receive services such as, but not limited to, services and supports as listed in Individualized Education Programs (IEPs) for additional students above 2013-14 baseline numbers.

FUNDING:

Special Education: Not to exceed \$ 172,176.12

RECOMMENDATION:

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for the 2015-16 school year.

DL:kq:evl

**Master Contracts and/or Individual Service Agreements with Nonpublic Schools and
Agencies for Students with Disabilities for 2015-16 School Year**

Board Meeting: September 22, 2015

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
324039	\$42,980.70	Rossier Park School
303336	\$45,487.38	Approach Learning and Assessment Center, Inc. dba. Olive Crest
401169	\$41,744.62	Approach Learning and Assessment Center, Inc. dba. Olive Crest
335827	\$41,963.42	Approach Learning and Assessment Center, Inc. dba. Olive Crest

AGENDA ITEM BACKUP SHEET
September 22, 2015

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**

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
<ul style="list-style-type: none"> • Per settlement agreement, Parents' attorney fees to resolve a pending Office of Administrative Hearing IEP matter: \$6,000 • Per IEP, mileage reimbursement to parents: \$1,479.97

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).

LCAP GOAL 1.14: In addition to services provided to low income students, students receiving special education services will receive services such as, but not limited to, services and supports as listed in Individualized Education Programs (IEPs) for additional students above 2013-14 baseline numbers.

FUNDING:

Special Education: Not to Exceed \$ 7,479.97

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**

Board Meeting: September 22, 2015

Student ID#:	Amount:	Expenditure:	Law Office of:
419847	\$ 6,000	Attorney Fees	Augustin Egelsee, LLP

Student ID#:	Amount:	Expenditure:	Parent of:
177477	\$ 550	Mileage	177477
314036	\$ 579.97	Travel Expenses	314036
323426	\$ 350	Mileage	323426

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: Approval to Appoint Ryan Murray as Designated Representative to Serve as Official District Representative on the Rancho Santiago Adult Education Consortium for the 2015-16 Fiscal Year

ITEM: Consent

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

PREPARED BY: Edward Winchester, Executive Director, Secondary Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to request to the Board to appoint Ryan Murray as Designated Representative to serve as Official District Representative on the Rancho Santiago Adult Education Consortium for the 2015-16 Fiscal Year.

In 2013-14, the State Budget included a two year, \$25 million state-wide adult education planning grant. AB 86 called for the development of local regional consortia comprised of representatives from community college districts, K-12 districts, and other organizations that serve a role in adult education (each consortium was defined by the boundaries of a community college district).

To transition from planning to implementation, the 2015-16 State Budget includes a \$500 million Adult Education Block Grant (AEBG) to be allocated among the regional consortia. AB 104 authorizes a K-12 districts to join the local adult education consortium as a member and states that a member of the consortium shall be represented only by an official designated by the governing board of the member.

RATIONALE:

An official representative on the Rancho Santiago Adult Education Consortium is necessary to ensure that Santa Ana Unified School District has a full voice in the decision making process to implement the local adult education plan supported by the AEBG. Coordinator of Transition Services, Ryan Murray, has been an active participant in the AB 86 planning process since the

ITEM SUMMARY:

- Need to appoint Designated Representative
- Two year, \$25 million state-wide adult education planning grant
- Provide full voice in the decision making process

beginning of the process and oversees the area that will be most impacted in a positive way by the work of the committee, so we are recommending that Ryan. Murray be the District representative.

LCAP Goal 3.7: Establish parenting programs that support student success including, but not limited to Parents Investing in Quality Education, and other family services (e.g. parent trainings, links to community social service resources, parenting workshops, and secondary bridge programs), expand the use of school-based Parent and Community Liaisons, expanding structured recess at elementary schools, offering health fairs, and providing finger printing for parent volunteers. Support these efforts with transportation and childcare.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Ryan Murray as Designated Representative to serve as Official District Representative on the Rancho Santiago Adult Education Consortium for the 2015-16 Fiscal Year

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Approval of Agreement between Thurston Domina, Associate Professor, University of California, Irvine and Santa Ana Unified School District for September 23, 2015 through June 30, 2018**

ITEM: **Consent**

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

PREPARED BY: **Tran D. Keys, Ph.D., Executive Director, Research and Evaluation**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Thurston Domina, Associate Professor, University of California, Irvine (UCI) and the Santa Ana Unified School District for September 23, 2015 through June 30, 2018. This agreement will allow UCI to research middle school mathematics by interviewing District administrators and have principals and math department chairs participate in a focus group interview about middle school practices related to mathematics.

ITEM SUMMARY:
UCI will conduct research on middle school mathematics policies, strategies, and students' end results of these mathematical placements.

In 2008 the state's Board of Education voted to make Algebra the sole test of record for the state's 8th graders, which was never fully implemented. With the state's middle school mathematics placement and curricula in instability, the UCI research team will take full advantage of the instability to gain a better understanding of the placement of students and the policies used to make those mathematical placements.

RATIONALE:

The purpose of this research project is to: (1) gain an understanding of the strategies educators use to place students in middle school mathematics (2) investigate which institutional factors, community input, and broader policy influences these placements, and (3) find out the consequences these sorting strategies have on diverse students' educational paths.

This project will produce several research articles to be published in peer-reviewed journals. The UCI team will provide the District a customized annual report describing relevant District and school-level policies and comparing findings for each district with all other participating districts.

This agreement supports LCAP goal 1.1 "Provide equitable student access to a rigorous, standards-based, instructional program" and LCAP goal 1.2 "Implement progress monitoring assessments for all academic programs."

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the agreement between Thurston Domina, Associate Professor, University of California, Irvine and the Santa Ana Unified School District for September 23, 2015 through June 30, 2018.

LP:TK:sz

Memorandum of Understanding

Between

Thurston Domina
Associate Professor
School of Education
University of California, Irvine

And

Santa Ana Unified School District

This Memorandum of Understanding (MOU) sets for the terms and understanding between the University of California, Irvine and the Santa Ana Unified School District to undertake a longitudinal study of placement and instruction in middle school mathematics.

Background:

Middle school math is a critical gatekeeper in the American educational system. Located at the transition between the relatively undifferentiated elementary school instruction and tracked high school courses, middle school mathematics course placement influences students' later opportunities to learn as well as their occupational trajectories. California has long been at the cutting edge of a nation-wide push to broaden access to Algebra for 8th graders. This push culminated in 2008, when the state's Board of Education voted to make Algebra the "sole test of record" for the state's 8th graders. While never fully implemented, this policy made California a national leader in 8th grade Algebra enrollments. Today, the state's middle school mathematics placement and curricula are once again in flux as the state moves toward full adoption of the Common Core State Standards in mathematics.

Purpose:

This research project will take advantage of this fluid policy environment to:

- (1) Gain a better understanding of educators' strategies for sorting students into middle school mathematics;
- (2) Investigate the ways in which institutional factors, community input, and broader policy factors (such as California's 8th grade Algebra-for-all effort and the national Common Core State Standards) influence these sorting processes;
- (3) Evaluate the consequences those sorting processes for diverse students' educational trajectories.

Methods:

This mixed-methods study will pair qualitative data on district and school mathematics course placement policy with student-level administrative data.

Interviews: The research team will conduct interviews each fall with the Assistant Superintendent of Secondary Instruction and other relevant district personnel. These interviews,

which will take approximately 45 minutes, will focus on the district's middle school mathematics curriculum, student placement policies, and teacher placement and professional development policies. In addition, each spring we will invite 8-10 middle school principals and math department chairs to participate in a focus group interview about school-level practices related to middle school mathematics. All interviews will be taped and transcribed.

Documents: We will also work with district officials to collect contemporary and historical documents describing policies and practices related to middle school mathematics course placement and instruction. Based on these documents and our discussions with district and school officials, we will construct a timeline of middle school mathematics policies and practices for Santa Ana Unified.

Administrative data: We will work with the district's Assessment Department to collect data for every student enrolled as an 8th grader in partnering districts between 2004-05 and 2017-18. For each of these students, we request basic demographic data, as well as available 5th, 6th, 7th, and 8th grade end-of-course test scores, course transcript and grades data, spring 10th grade CAHSEE test score data, and identifiers for 8th grade schools, math teachers, and math course period.

Research Products:

The project will aim to produce several research articles to be published in peer-reviewed journals such as *American Educational Research Journal*, *Educational Evaluation and Policy Analysis*, *Sociology of Education*, and *Journal of Policy Analysis and Management*. Neither the district, nor its schools or employees will be identified in these publications.

In addition, the research team will provide the district a customized annual report describing relevant district and school-level policies and comparing findings for each district with all other participating districts. The district will be free to publicize these findings in whole or part, or not, as they wish.

Funding:

This MOU is not a commitment of funds. However, the research team will reimburse the district for time and other expenses that it occurs during the research period as appropriate.

Duration:

This MOU is at-will and may be modified by mutual consent of authorized officials from the University of California, Irvine or Santa Ana Unified. This MOU shall become effective upon signature by the authorized officials from the University of California, Irvine and Santa Ana Unified and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from University of California, Irvine and Santa Ana Unified this MOU shall end on July 1, 2018.

Contact information:

Thurston Domina
Associate Professor
University of California, Irvine
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949-824-6374

Tran D. Keys, Ph.D.

Executive Director of Research and Evaluation

Santa Ana Unified School District

1601 E. Chestnut Avenue, Santa Ana, CA 92701

Tran.Keys@SAUSD.US

714-558-5850

_____ Date:

Tran D. Keys, Ph.D., Executive Director of Research and Evaluation

Santa Ana Unified School District

**AGENDA ITEM BACKUP SHEET
September 22, 2015**

Board Meeting

TITLE: Approval of Agreement between National Institute for School Leadership, John Hopkins University and Santa Ana Unified School District for September 23, 2015 through December 31, 2019

ITEM: Consent

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

PREPARED BY: Tran D. Keys, Ph.D., Executive Director, Research and Evaluation

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between the National Institute for School Leadership (NISL), John Hopkins University and the Santa Ana Unified School District for September 23, 2015 through December 31, 2019. NISL, a program of the not-for-profit National Center on Education and the Economy, has been awarded an Investing in Innovation (i3) Validation grant from the U.S. Department of Education to study the impact of its research-based school leadership development program on novice principals. The NISL project will validate its innovative approach to improving student achievement by executive development and coaching to practicing school leaders in our schools. The impact of the i3 initiative on principals, teachers, and students will be assessed using a “gold-standard” random control trial research design, led by Johns Hopkins University.

ITEM SUMMARY:
The NISL program will provide curriculum, coaching and support to five novice intermediate level principals to increase effectiveness and student achievement.

RATIONALE:

NISL’s Executive Development Program gives districts the capacity to strengthen the leadership of both serving principals and aspiring leaders. NISL offers the most efficient programs proven to improve student achievement at scale. NISL facilitators will conduct workshops and institutes over a period of 12-18 months. To augment face-to-face training, NISL includes computer-based experiences and technical services for the leadership team. Two-day institutes are used to discuss areas such as facilitation with the leadership team and coaching with the principals. On-site, phone and web-based, assistance is available for the teams. District-level administrators will also participate in the program in order to receive training to serve as facilitators to support future administrators.

This agreement supports LCAP goal 2.11 “Establish partnerships that ensure student success.”

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the agreement between the National Institute for School Leadership, John Hopkins University and the Santa Ana Unified School District for September 23, 2015 through December 31, 2019.

LP:sz



NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP

Investing in Innovation (i3) Grant Partnership Invitation –California –

Introduction

The National Institute for School Leadership (NISL), a program of the not-for-profit National Center on Education and the Economy has been awarded a \$12 million Investing in Innovation (i3) Validation grant from the U.S. Department of Education to study the impact of its research-based school leadership development program on novice principals. NISL is currently seeking candidates for partner districts in California for the grant project.

Background

The NISL project will validate its innovative approach to improving student achievement by providing world-class executive development and coaching to practicing school leaders in our nation's schools. School leaders in California, Mississippi, and Florida will take part in NISL's leadership development program to increase their effectiveness and improve student learning at scale.

NISL's Executive Development Program (EDP) has become the most widely used, rigorous school leadership development program in the country. Multiple research studies have shown that students in schools led by NISL-trained leaders outperformed their peers on state tests in both mathematics and English Language Arts. With this grant from the U.S. Department of Education, NISL will train 750 school leaders in the three partner states. The impact of the i3 initiative on principals, teachers, and students will be assessed using a "gold-standard" random control trial research design, led by Johns Hopkins University.

In addition to participating in NISL's in-person and online training program, treatment principals will be supported with on-site coaching during their training. At the same time, selected California leaders will be trained as facilitators to deliver the NISL program, build local capacity and strengthen school leadership statewide for years to come.

All grantees of the i3 competition must secure private-sector matching funds, the first 50 percent of which was required prior to the award of the i3 grant. The Wallace Foundation, a leader in supporting research and development to strengthen school leadership, has pledged the matching funds for the initial requirement of the NISL i3 grant.

The Project

Treatment and Evaluation

One hundred novice middle school principals in California will be randomly assigned to treatment and control groups, with the 50 principals assigned to the treatment group receiving both NISL's Executive Development Program (EDP) and EDP-aligned on-site coaching support directly from NISL faculty. Leaders assigned to the control group will participate in NISL's EDP after the evaluation portion of the project has been completed.

The research partner, Johns Hopkins University, will work with both the treatment and control groups to establish baselines and study the impact of the Executive Development Program principal



effectiveness, quality of instruction, and student achievement. The researchers will follow student achievement data for 2014-2015 fifth grade students in principal participant buildings as these students progress through 6th, 7th and 8th grades.

Facts:

- “Novice” principals are defined as principals that have served zero to five years as a principal of any building at the start of the 2015-16 school year.
- “Middle School” buildings must include grades 6, 7, and 8. (i.e. K-12, K-8, 6-8, and 6-12)
- All district partners with participants in either the treatment or control cohorts will receive free seats for future EDP cohorts for additional district participants. Two free seats per participant in the treatment or control group from round one.
- The future free seats in CA cohorts will be utilized within the 5-year grant period, with one of these seats being held for the control participant and the other free participants chosen at the district’s discretion.
- The free seats may be used for school leaders of any grade or experience level including aspiring leaders, teacher leaders, and district staff from any grade level building.
- NISL intends to establish three EDP cohorts in California. Partner districts will be within a 2-hour drive of the host sites for each cohort.
- The specific parameters and definitions outlined in this document are subject to finalization of the research design and budget with the U.S. Department of Education and the research partner.

Partner Benefits and Requirements

Partner Districts

- Free tuition for the Executive Development Program (EDP) for novice-middle school principals selected for participation.
- Free coaching for treatment-group participants that will hasten and deepen implementation of the leadership best practices embedded in the EDP
- Future EDP cohort seats for districts with participants in the project. (Two seats per participant)
- Opportunity to submit applicants for NISL certification process to be California trainers for future cohorts.
- Fully participate in evaluation design (details to follow). This will require random assignment of control and treatment groups. Researchers will also require access to data and personnel in the control and treatment schools.
- Provide time for school leaders to fully participate in and implement the EDP training and coaching.

Host District or Association venue

- Provide training facility, technical support, and internal contact person for logistics.
- Provide access to coffee, water, snacks and local restaurants. Participants will be released for meals.

Project Timeline: January 1, 2015 – December 31, 2019

- Spring 2015: Recruitment of principal participants and establish cohorts
- Fall 2015: Round 1 cohorts begin EDP training and coaching support for treatment principals.
- Spring 2017: Round 2 cohorts begin EDP training by California certified facilitators.
- Fall 2018: Round 3 cohorts begin



i3 Grant Value Statement

The Executive Development Program and individual coaching for every treatment principal is a \$45,600 value per participant. The facilitator candidates' training is a value of \$15,750 per participant. The Executive Development Program for School Leaders (EDP) i3 grant will cover these participant costs in round one cohorts.

In rounds 2 and 3 of the i3 grant, the bonus seats earned by treatment and control principals will be trained by NISL certified CA facilitators from round 1.

Round 1 Cohorts: Fall 2015 – 18 months

Executive Development Program for School Leaders i3 Value		
PARTICIPANT	SERVICE	PRICE per unit
Novice Principal	EDP – 18 months	\$12,600
Participant Coaching	11 days of individual coaching support during the EDP at \$3000 per day via various formats of delivery.	\$3,000 × 11 = \$33,000
	Per Principal Total	\$45,600
CA Facilitator Candidate	EDP + Facilitator Certification + Quality Assurance Support	\$15,750
	Per Facilitator Candidate Total	\$15,750

Round 2 and 3 Cohorts:

Executive Development Program for School Leaders i3 Value		
PARTICIPANT	SERVICE	PRICE per unit
District Chosen Participant	EDP – 18 months	\$5,250
	Per Principal Total	\$5,250



August 11, 2015

Dear Superintendent,

We are extremely pleased that you have committed your district to be part of the National Institute for School Leadership's (NISL) U.S. Department of Education *Investing in Innovation (i3)* project that focuses on our Executive Development Program (EDP) for School Leaders. The EDP has been recognized as a highly effective professional development opportunity by numerous independent evaluators, but, most importantly, by education leaders like you. We think your principals will find it rewarding, energizing and an opportunity to work with a host of like-minded colleagues facing big challenges in their schools on a daily basis, and that you will find it to be an initiative that can build district capacity and return benefits for many years to come.

An independent evaluation is central to all i3 projects. A research team at Johns Hopkins University (JHU), led by Steven Ross and Roisin Corcoran, will be the independent evaluators for this project. They will be monitoring the functioning and performance of each participating school, both treatment and control, over the next three academic years - roughly 100 schools in each of three states - California, Florida and Mississippi.

Beginning this fall, the evaluation, which is focused on the middle grades (6-8), will investigate the impact of the EDP and the coaching that will follow it on a variety of school- and student-based outcomes. Half of the participating principals in each state will be randomly selected to receive the EDP free of charge beginning this fall (the treatment group) and the other half will serve as control participants for three years and then be eligible to receive the EDP free of charge during the 2018-2019 school year. For every principal that is part of the i3 evaluation, whether treatment or control, the district receives 2 free seats in a future EDP within the grant period (e.g. through December 31, 2019). These free seats can be allocated in any way you like, but principals in the control group will only be eligible after the data collection for the evaluation has been completed (e.g. summer 2018).

Each of the participating schools, be it a treatment or control school, will shortly receive a letter from NISL spelling out these circumstances and detailing the needs of the JHU evaluation regarding data collection and access to the school for interviews, surveys, focus groups and the like. An example of this letter is attached. Please note, it concludes with a statement of agreement for each principal to sign, pledging their cooperation with the various requirements of the evaluation as part of their participation in the i3 grant, the EDP training and the JHU evaluation.

All participating schools (both treatment and control) will have the following data collected on an annual basis:

- Principals, teachers (of grades 6-8) and students will be asked to complete an annual survey each spring via an online platform, where available. If such access is not an option, paper-based versions of these surveys will be available. They will also be administered in the fall of 2015 to a sample of the participating schools to establish baseline data. In each instance administration time will be about 30 minutes. During 2015-16 the focus of the evaluation will be on the 6th grade students, so they will be the only students surveyed. Then these students will be followed through 7th and 8th grade over the next two school years. In 2016-17 a second cohort of 6th graders will join the study and they will be followed through the 2017-18 school year.
- The research team from Johns Hopkins University will also collect student level assessment and demographic data from all participating schools as well as data on school staff (see Appendix A). To limit the burden of data collection at the district and school level as much of this data as possible will be collected through your state department of education's secure data warehouse. To the extent the needs of the evaluation cannot be met in this manner JHU will turn to the districts and schools for assistance.

In addition, some principals from the treatment schools will be asked to serve on a virtual focus group with several EDP colleagues at the conclusion of the EDP to reflect on the experience, and others will be asked to have their schools be part of a set of case studies the Johns Hopkins team will be conducting. These more in-depth examinations of a select group of varied schools will take place at several key points across the next three academic years and might include teacher focus groups, classroom visits, shadowing principals and the like.

Schools that are selected for any of these activities will be contacted directly by the Johns Hopkins team to work out scheduling and to arrange for a full briefing on what such participation in the evaluation entails.

To ensure the control schools are conducting themselves like control schools need to (i.e., "business as usual"), control school principals will annually be asked by Johns Hopkins to complete a short questionnaire to document their current policies and practices.

For this randomized control trial evaluation to succeed it not only needs to understand how the EDP with coaching is being implemented and to collect data on principals, teachers and students, it also depends on the local school districts preserving the treatment and control status of the principals and their schools as best they can.

This includes the following set of commitments:

- Keep the treatment and control principals in their leadership positions at their current schools through the 2017-18 school year.

- With respect to school resources, teacher assignments, teacher quality, professional development, catchment areas, curriculum initiatives and accountability requirements, keep things as stable as possible to achieve a “business as usual” environment, save for changes in school operations that the EDP principals are inclined to initiate by virtue of their leadership training. If some things must change (e.g., a new state test has been mandated, budget cuts or increases are being adopted), have the change affect all of the middle grades schools in a similar manner, not just a select few.
- If the EDP principals request greater flexibility in operating and/or organizing their schools as their training encourages them to adopt a new strategic focus on school organization, management, culture and environment, be predisposed to approve their testing out new ideas.
- Make principals and other district staff that are trained by NISL to be EDP facilitators available to play this role as needed during the course of the i3 grant period (i.e., 2018-19) in their home district or in other in-state EDPs.

Each of these limitations is designed to protect the integrity of the evaluation so that it has the opportunity to fairly gauge the effect of the EDP and is the rationale for USDE’s willingness to invest in EDP training for 750 principals over the next four years. Hence, your cooperation in setting the stage for the EDP and supporting the evaluation during the course of the study is essential.

Statement of Agreement

For your district principals at the designated treatment schools to receive the EDP and the associated coaching, please sign and return a copy of this letter indicating your understanding of JHU’s data collection requirements and procedural needs for the NISL EDP evaluation. Your signature indicates that you agree to grant permission for the necessary data collection, support the treatment and control schools in a manner that will ensure the integrity of the evaluation, and encourage your central office staff and the effected school leaders to do the same. Please return this letter with your signature via e-mail (i3grant@nisl.org) or fax (202-293-1560, Attn: Laura Groth) at your earliest convenience.

We look forward to you joining us to improve the education of the nation’s youth.

Kind Regards,



Jason S. Dougal
CEO
National Institute for School Leadership

Statement of Agreement

Superintendent's Name Richard Miller

District Name Santa Ana Unified School District

I have reviewed the opportunity and the requirements described in this letter. I understand that a select set of schools in our district will be assigned by a random drawing conducted by JHU to either the treatment group (in which case it will join the NISL EDP this Fall) or the comparison group (in which case it will have the opportunity to join the NISL EDP in Summer/Fall 2018). In either case, I agree to commit the district to the Johns Hopkins University evaluation of the NISL EDP, assist the evaluation team with their needs to collect data and access the participating schools through surveys, interviews, focus groups and the like, support the treatment and control schools in a manner that will ensure the integrity of the evaluation, and encourage our central office staff and the effected school leaders to do the same.

9/8/25
Date

Richard L Miller
Signature of Superintendent

Paullos

APPENDIX A

This appendix provides a list of the variables for each student and for each state examination that Johns Hopkins University (JHU) will receive from the state department of education during each year of the study.

Test ID
Academic Year
Grade
District Type
District ID
District Name
District CTDS
CTDS
School ID
School Name
Gender
Ethnicity
Date of Birth
Free and Reduced Lunch Status
ELL
LEP
Special Education Status
Migrant
Home Language
Test Level
Subject
Test Date
Test Period
Test Type
Scale Score
Performance
Accommodation

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Ratification of Enrichment Services with Discovery Cube Orange County, OC Children Therapeutic Arts, and Toyama Karate-Do for 2015-16 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 ratification of the enrichment services with Discovery Cube Orange County, OC Children Therapeutic Arts, and Toyama Karate-Do for the 2015-16 school year, to include after school enrichment services at the Advanced Learning Academy.

ITEM SUMMARY:

The new school, Advanced Learning Academy, opened on September 2, 2015. Students will have after school support and enrichment to support extended learning

RATIONALE:

On September 2, 2015, Advanced Learning Academy opened to serve students in grades 4th-6th. Based on student and parent feedback, site determined the need to provide after school enrichment services to 80 students.

Discovery Cube will provide highly qualified staff to teach hands-on science and engineering-based lessons.

OC Children's Therapeutic Arts Center will provide highly qualified staff to implement an art program, "Latino Meet the Masters".

Toyama Karate Do will provide highly qualified staff to teach Karate lessons, designed to increase confidence, discipline, and support academic focus.

LCAP Goal 1.3: Maintain partnership with institutions of higher education and community organizations that support desired student-learning outcomes, including support for A-G completion.

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:

LCFF Supplemental/Concentration: \$30,531.27

RECOMMENDATION:

Ratify the enrichment services with Discovery Cube Orange County, OC Children Therapeutic Arts, and Toyama Karate-Do for the 2015-16 school year.

DISCOVER CUBE ORANGE COUNTY
Proposed Program for SAUSD: Advanced Learning Academy

Provider Organization: Discovery Cube Orange County (DCOC)
Address: 2500 North Main Street, Santa Ana, CA 92705
Contact: Janet Yamaguchi, Vice President, Education
Phone: 714-913-5005 **Email:** jyamaguchi@discoverycube.org

Purpose: Discovery Cube proposes to teach STEM enrichment programs to approximately eighty 4th – 6th grade students at Advanced Learning Academy, not to exceed 247.5 hours, starting on September 1, 2015. The program will occur during afterschool hours in a format that teaches three sets of students each a 1-hour program, for each school day.

Program Description: During the course of the program, students will be taught hands-on science and engineering-based lessons, along with some math concepts, that will focus on: (1) sound and sound waves; (2) understanding number systems and codes, such as binary number systems; (3) Earth systems science, such as weathering, characteristics of rocks and minerals; making scale models of the Solar System; (4) forces and motion associated with propulsion, Newton’s Laws, drag, and buoyancy; (5) senses and perception, particularly focusing on sight and taste; (6) electrical circuitry; and (7) a range of experiments that can be utilized for engineering challenges, science fair projects, and mini-competitions. All of the lessons align with the CA State Science Standards and Next Generation Science Standards for the range of 4th – 6th grade students. All materials are provided.

Budget Per Year:

Budget Items	Rate	Total
Staff (direct service) – Discovery Cube instructors	\$20/hr X 247.5 hours (includes training time)	\$4,950.00
Statutory & other employee benefits costs (25%)	\$5/hr X 247.5 hours	\$1,237.50
Supplies & equipment	\$1.50 per student per session	\$5,400.00
Transportation	Calculated using \$.575 per mile X 12 mile roundtrips per teaching session	\$310.50
Subtotal		\$11,898.00
Oversight (indirect service) - evaluations and reporting	11.5% of the above budget items	\$1,368.27
Total for 80 student program		\$13,266.27



OC CHILDREN'S THERAPEUTIC ARTS

2215 North Broadway, Santa Ana, CA 92706 (714) 547 – 5468 www.occtac.org

Proposal for the SAUSD Learning Academy Program

OCCTAC proposes to provide Visual Arts instruction for SAUSD students enrolled in the Learning Academy Program. The students will engage in daily visual art lessons that focus on learning historical and biographical information of famous Master Artists. Special emphasis will be placed on the famous Mexican and Mexican-American Master Artists. The curriculum is presented in an interactive format (PowerPoint slides, pictures, props, visuals, etc.) that brings the artist to life while engaging the students in art history and lead students in a corresponding art and literacy project. The Art instructor will follow age-appropriate lesson plans with vocabulary and literacy prompts that can be integrated into the lesson. At the end of the program, we will stage an Art and Literacy exhibit to display and recognize the students' work.

OCCTAC Budget Proposal for Learning Academy

Description	Requested Budget
(Based on serving 80 students and 189 hours at SAUSD Learning Academy)	
Staff Salaries (direct service) – 1 Arts Enrichment Instructor @\$25/hour x 189 hours	\$4,725
Statutory & other Employee Benefit Costs	\$483
Program Supplies and Equipment - Art supplies, paper, pencils, markers, oil pastels, notebooks, folders, journals, glue, etc. (Based on serving 80 students) = (80 x \$2.00 per child)	\$160
Program Evaluation & Parent/Teacher Communication Evaluations, Surveys, Copies/print, parent handbooks, Student Schedules, Site communication. (Based on serving 80 students) = (80 x \$2.00 per child)	\$160
Professional Development - Teacher Trainings, Classroom management and Specialists to train staff on curriculum	\$1,000
Transportation - Mileage Reimbursement	\$250
Indirect Costs (not to exceed 15%) - Program Oversight	\$1,017
Total Amount Requested	\$7,795.00

Toyama Karate-Do After School Program

2525 N. Grand Ave. Suite Z. Santa Ana, CA 92705

Phone: (714) 795-8887 **Cell:** (714) 474-4837

Email: toyamausa@yahoo.com

Toyama Karate-Do will provide Karate classes for 80 students in the After School Program at the Advanced Learning Academy. Our program is far beyond just the simple idea of teaching students to kick and punch; we focus to lead student's energy and knowledge towards understanding and demonstrating discipline, confidence, and educational improvement. This allows academic providers to have students ready to learn by being attentive.

The range of our program is open for all ages. Our classes are designed to adapt to the needs of every school, and interest of age group. Karate is a popular way to keep students active and learning skills that will help them educationally. We promote non-violence structure to get their minds working towards a positive result.

This program will provide the following services:

- Toyama will provide its program to 80 students, not to exceed 189 hours of service.
- **Total Cost for this service is \$9,855**
- Toyama's regular cost for the same service would originally be \$36,000.00
- At no additional cost 80 additional students will also receive same opportunities as the original contract reads; such as free training on Saturdays at no cost at our dojo till the end of the school year.
- **Cost Break Down**

Toyama Cost		SAUSD	
80 Students	\$ 36,000.00	80 Students	\$ 9,855.00
FINAL TOTAL	<u>\$ 36,000.00</u>	FINAL TOTAL	<u>\$ 9,855.00</u>

- **Toyama is giving the Santa Ana Unified School District a total of \$26,145 as in-kind donation towards the students cost.**

COST BREAKDOWN

Description	Requested Budget
STAFF SALARIES (direct service)	TOTAL
189 Hours of Service	\$6,615
STATUTORY & BENEFITS OTHER EMPLOYEE BENEFIT COSTS	TOTAL
Payroll Taxes, Workers Comp, Finger Printing, Liability Insurance	\$945
SUPPLIES & EQUIPMENT (One Time Cost)	TOTAL
Instructor Apparel, Punching Bags, Hand Pads, Agility Drills Equipment	\$300
SUPPLIES & EQUIPMENT (Reoccurring Cost)	TOTAL
Insert description here	\$ 0

PROFESSIONAL DEVELOPMENT	TOTAL	\$375
NAPMA Instructor College Certification		
INSERT OTHER LINE ITEM	TOTAL	\$ 0
Insert description here		
INDIRECT COSTS (Not to exceed 15%)	TOTAL	\$1,235
TOTAL AMOUNT REQUESTED		\$9,470

Enrichment Provider Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and **Discovery Cube Orange County** hereinafter referred to as “ENRICHMENT PROVIDER.”

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, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER: Students at Advanced Learning Academy will be taught hands-on science and engineering-based lessons, along with some math concepts, that will focus on: (1) sound and sound waves; (2) understanding number systems and codes, such as binary number systems; (3) Earth systems science, such as weathering, characteristics of rocks and minerals; making scale models of the Solar System; (4) forces and motion associated with propulsion, Newton’s Laws, drag, and buoyancy; (5) senses and perception, particularly focusing on sight and taste; (6) electrical circuitry; and (7) a range of experiments that can be utilized for engineering challenges, science fair projects, and mini-competitions. All of the lessons align with the CA State Science Standards and Next Generation Science Standards for the range of 4th – 6th grade students. All materials are provided.**
2. Term. ENRICHMENT PROVIDER shall commence providing services under this AGREEMENT on **9/1/2015** and will diligently perform as required and complete performance by **6/30/16**.
3. Compensation. DISTRICT agrees to pay the ENRICHMENT PROVIDER for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed **\$13,266.27**. DISTRICT shall pay ENRICHMENT PROVIDER 30 days after receipts of ENRICHMENT PROVIDER invoice and with approval of a District representative.

4. Expenses. DISTRICT shall not be liable to ENRICHMENT PROVIDER for any costs or expenses paid or incurred by ENRICHMENT PROVIDER in performing services for DISTRICT except as follows: N/A

5. Independent Contractor. ENRICHMENT PROVIDER, in the performance of this AGREEMENT, shall be and act as an independent contractor. ENRICHMENT PROVIDER understands and agrees that he/she and all 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 Worker's Compensation. ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER's employees.

6. Materials. ENRICHMENT PROVIDER shall furnish, at his/her 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
ENRICHMENT PROVIDER'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. ENRICHMENT PROVIDER agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to ENRICHMENT PROVIDER and shall not be copied in whole or in part from any other source, except that submitted to ENRICHMENT PROVIDER by DISTRICT as basis for such services.

8. Copyright/Trademark/Patent. The PARTIES understand and agree that all matters produced under this AGREEMENT shall remain the property of ENRICHMENT PROVIDER and cannot be used without ENRICHMENT PROVIDER'S express written permission. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate ENRICHMENT PROVIDER only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by ENRICHMENT PROVIDER. Notice shall be deemed given when received by the ENRICHMENT PROVIDER or no later than three days after the day of mailing, whichever is sooner.

The DISTRICT may terminate this AGREEMENT without cause after written notice is provided by DISTRICT to ENRICHMENT PROVIDER informing ENRICHMENT PROVIDER of the DISTRICT'S intent to terminate the AGREEMENT, this notice will be provided no less than (60) days prior to the final date of services requested by the DISTRICT. DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the ENRICHMENT PROVIDER; or (b) any act by ENRICHMENT PROVIDER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) ENRICHMENT PROVIDER is adjudged bankrupt, ENRICHMENT PROVIDER makes a general assignment for the benefit of creditors or a receiver is appointed due to ENRICHMENT PROVIDER'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 ten (10) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the ENRICHMENT PROVIDER. The foregoing provisions are in addition to, and not a limitation of, any other rights or remedies available to the 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: ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER

or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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 sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the ENRICHMENT PROVIDER, or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER and DISTRICT against liability or claims of liability, which may arise out of the AGREEMENT. In addition, ENRICHMENT PROVIDER 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 the actual start date, ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER agrees to name DISTRICT and its officers, agents and employees as additional insureds under said policy. **(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)**

12. Assignment. The obligations of the ENRICHMENT PROVIDER pursuant to this AGREEMENT shall not be assigned by the ENRICHMENT PROVIDER.

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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER, ENRICHMENT PROVIDER's business, and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. ENRICHMENT PROVIDER and all ENRICHMENT PROVIDER'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. ENRICHMENT PROVIDER, if an employee of another public agency, agrees that ENRICHMENT PROVIDER 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. Affirmative Action Employment/Nondiscrimination. ENRICHMENT PROVIDER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-waiver. The failure of DISTRICT or ENRICHMENT PROVIDER 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) 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**

ENRICHMENT PROVIDER:

**Discovery Cube Orange County
2500 North Main Street
Santa Ana, CA 92705**

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. Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

This AGREEMENT is entered into this **23rd Day of September 2015**.

DISTRICT:

ENRICHMENT PROVIDER:

By:

By:

Signature

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business

Services

Title

Title

9/22/2015

Board Approval Date

Social Security or Taxpayer Identification

Enrichment Provider Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and **Orange County Children’s Therapeutic Arts** hereinafter referred to as “ENRICHMENT PROVIDER.”

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, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER: Will provide Visual Arts instruction for SAUSD students enrolled in the Learning Academy Program. The students will engage in daily visual art lessons that focus on learning historical and biographical information of famous Master Artists. Special emphasis will be placed on the famous Mexican and Mexican-American Master Artists. The curriculum is presented in an interactive format (PowerPoint slides, pictures, props, visuals, etc.) that brings the artist to life while engaging the students in art history and lead students in a corresponding art and literacy project. The Art instructor will follow age-appropriate lesson plans with vocabulary and literacy prompts that can be integrated into the lesson. At the end of the program, we will stage an Art and Literacy exhibit to display and recognize the students’ work.**
2. Term. ENRICHMENT PROVIDER shall commence providing services under this AGREEMENT on **9/1/2015** and will diligently perform as required and complete performance by **6/30/16**.
3. Compensation. DISTRICT agrees to pay the ENRICHMENT PROVIDER for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed **\$7,795.00**. DISTRICT shall pay ENRICHMENT PROVIDER 30 days after receipts of ENRICHMENT PROVIDER invoice and with approval of a District representative.

4. Expenses. DISTRICT shall not be liable to ENRICHMENT PROVIDER for any costs or expenses paid or incurred by ENRICHMENT PROVIDER in performing services for DISTRICT except as follows: N/A

5. Independent Contractor. ENRICHMENT PROVIDER, in the performance of this AGREEMENT, shall be and act as an independent contractor. ENRICHMENT PROVIDER understands and agrees that he/she and all 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 Worker's Compensation. ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER's employees.

6. Materials. ENRICHMENT PROVIDER shall furnish, at his/her 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
ENRICHMENT PROVIDER'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. ENRICHMENT PROVIDER agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to ENRICHMENT PROVIDER and shall not be copied in whole or in part from any other source, except that submitted to ENRICHMENT PROVIDER by DISTRICT as basis for such services.

8. Copyright/Trademark/Patent. ENRICHMENT PROVIDER 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. ENRICHMENT

PROVIDER consents to use of ENRICHMENT PROVIDER'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 ENRICHMENT PROVIDER only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by ENRICHMENT PROVIDER. Notice shall be deemed given when received by the ENRICHMENT PROVIDER or no later than three days after the day of mailing, whichever is sooner.

The DISTRICT may terminate this AGREEMENT without cause after written notice is provided by DISTRICT to ENRICHMENT PROVIDER informing ENRICHMENT PROVIDER of the DISTRICT'S intent to terminate the AGREEMENT, this notice will be provided no less than (60) days prior to the final date of services requested by the DISTRICT. DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the ENRICHMENT PROVIDER; or (b) any act by ENRICHMENT PROVIDER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) ENRICHMENT PROVIDER is adjudged bankrupt, ENRICHMENT PROVIDER makes a general assignment for the benefit of creditors or a receiver is appointed due to ENRICHMENT PROVIDER'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 ten (10) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the ENRICHMENT PROVIDER. The foregoing provisions are in addition to, and not a limitation of, any other rights or remedies available to the 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: ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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 sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the ENRICHMENT PROVIDER, or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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 uncopied matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER and DISTRICT against liability or claims of liability, which may arise out of the AGREEMENT. In addition, ENRICHMENT PROVIDER 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 the actual start date, ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER agrees to name DISTRICT and its officers, agents and employees as additional insureds under said policy. **(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)**

12. Assignment. The obligations of the ENRICHMENT PROVIDER pursuant to this AGREEMENT shall not be assigned by the ENRICHMENT PROVIDER.

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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER, ENRICHMENT PROVIDER's business, and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. ENRICHMENT PROVIDER and all ENRICHMENT PROVIDER'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. ENRICHMENT PROVIDER, if an employee of another public agency, agrees that ENRICHMENT PROVIDER 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. Affirmative Action Employment/Nondiscrimination. ENRICHMENT PROVIDER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-waiver. The failure of DISTRICT or ENRICHMENT PROVIDER 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) 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

ENRICHMENT PROVIDER:

Orange County Children's Therapeutic

Arts

2215 North Broadway

Santa Ana, CA 92706

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. Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

This AGREEMENT is entered into this **23rd Day of September 2015**.

DISTRICT:

ENRICHMENT PROVIDER:

By:

By:

Signature

Signature

Tina Douglas

Dr. Ana Jimenez-Hami

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Executive Director/Founder

Title

Title

9/22/2015

Board Approval Date

Social Security or Taxpayer Identification

Enrichment Provider Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and **Toyama Karate-Do** hereinafter referred to as “ENRICHMENT PROVIDER.”

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, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER: **Will provide their Youth Developing Self-Discipline through Martial Arts & Fitness program for the District’s After School Program at Advanced Learning Academy for 80 students.**
2. Term. ENRICHMENT PROVIDER shall commence providing services under this AGREEMENT on **9/1/2015** and will diligently perform as required and complete performance by **6/30/16**.
3. Compensation. DISTRICT agrees to pay the ENRICHMENT PROVIDER for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed **\$9,855.00**. DISTRICT shall pay ENRICHMENT PROVIDER 30 days after receipts of ENRICHMENT PROVIDER invoice and with approval of a District representative.
4. Expenses. DISTRICT shall not be liable to ENRICHMENT PROVIDER for any costs or expenses paid or incurred by ENRICHMENT PROVIDER in performing services for DISTRICT except as follows: **N/A**
5. Independent Contractor. ENRICHMENT PROVIDER, in the performance of this AGREEMENT, shall be and act as an independent contractor. ENRICHMENT PROVIDER understands and agrees that he/she and all 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 Worker’s Compensation.

ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER's employees.

6. Materials. ENRICHMENT PROVIDER shall furnish, at his/her 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**

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

8. Copyright/Trademark/Patent. ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER consents to use of ENRICHMENT PROVIDER'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 ENRICHMENT PROVIDER only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by ENRICHMENT PROVIDER. Notice shall be deemed given when received by the ENRICHMENT PROVIDER or no later than three days after the day of mailing, whichever is sooner.

The DISTRICT may terminate this AGREEMENT without cause after written notice is provided by DISTRICT to ENRICHMENT PROVIDER informing ENRICHMENT PROVIDER of the DISTRICT'S intent to terminate the AGREEMENT, this notice will be provided no less than

(60) days prior to the final date of services requested by the DISTRICT. DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the ENRICHMENT PROVIDER; or (b) any act by ENRICHMENT PROVIDER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) ENRICHMENT PROVIDER is adjudged bankrupt, ENRICHMENT PROVIDER makes a general assignment for the benefit of creditors or a receiver is appointed due to ENRICHMENT PROVIDER'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 ten (10) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the ENRICHMENT PROVIDER. The foregoing provisions are in addition to, and not a limitation of, any other rights or remedies available to the 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: ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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 sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the ENRICHMENT PROVIDER,

or any person, firm or corporation employed by the ENRICHMENT PROVIDER, 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, ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER and DISTRICT against liability or claims of liability, which may arise out of the AGREEMENT. In addition, ENRICHMENT PROVIDER 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 the actual start date, ENRICHMENT PROVIDER 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. ENRICHMENT PROVIDER agrees to name DISTRICT and its officers, agents and employees as additional insureds under said policy. **(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)**

12. Assignment. The obligations of the ENRICHMENT PROVIDER pursuant to this AGREEMENT shall not be assigned by the ENRICHMENT PROVIDER.

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. ENRICHMENT PROVIDER 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 ENRICHMENT PROVIDER, ENRICHMENT PROVIDER's business, and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. ENRICHMENT PROVIDER and all ENRICHMENT PROVIDER'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. ENRICHMENT PROVIDER, if an employee of another public agency, agrees that ENRICHMENT PROVIDER 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. Affirmative Action Employment/Nondiscrimination. ENRICHMENT PROVIDER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-waiver. The failure of DISTRICT or ENRICHMENT PROVIDER 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) 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**

ENRICHMENT PROVIDER:

**Toyama Karate-Do
2525 N. Grand Ave, Suite Z
Santa Ana, CA 92705**

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. Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

This AGREEMENT is entered into this **23rd Day of September 2015**.

DISTRICT:

ENRICHMENT PROVIDER:

By:

By:

Signature

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

9/22/2015

Board Approval Date

Social Security or Taxpayer Identification

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Approval of Data-Sharing Agreements between Education Analytics, John W. Gardner Center for Youth and Their Communities at Stanford University, Policy Analysis for California, and Santa Ana Unified School District for September 23, 2015 through June 30, 2020**

ITEM: **Consent**

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

PREPARED BY: **Tran D. Keys, Ph.D., Executive Director, Research and Evaluation**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the data-sharing agreements between Education Analytics (EA), John W. Gardner Center for Youth and Their Communities at Stanford University (JGC), Policy Analysis for California (PACE), and the Santa Ana Unified School District for September 23, 2015 through June 30, 2020. These agreements will provide EA, JGC, and PACE with student-level data provided by the District, which is a school accountability obligation under the federally-approved waiver from No Child Left Behind (NCLB).

ITEM SUMMARY:
New state and federal laws require data sharing agreements between District and external service providers.

At its February 12, 2014, meeting, the Board approved the Memorandum of Understanding between the California Office to Reform Education (CORE) and the District which permits the District to provide reports, data, and evidence of its plans contained throughout the federal NCLB waiver request.

RATIONALE:

EA, JGC, and PACE have a partnership with CORE, which the District is a member of. CORE is a collaboration of 10 California districts that work together to innovate, implement, and scale successful strategies and tools to help all students be successful for college and career by serving a variety of populations across ethnicities and socio-economic backgrounds. The District will provide EA, JGC, and PACE with data to produce and publicly report federally-required school accountability reports for accountability reporting purposes. Furthermore, these agencies will collect and archive longitudinal administrative data to conduct policy analyses for District leaders, District practitioners, and the public in order to support the CORE School Quality Improvement System developed collaboratively by the CORE districts that looks at Academic Domain, Social/Emotional Domain, and School/District Culture and Climate Domain.

This agreement supports LCAP goal 1.2 “Implement progress monitoring assessments for all academic programs.”

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the data-sharing agreements between Education Analytics, John W. Gardner Center for Youth and Their Communities at Stanford University, Policy Analysis for California, and the Santa Ana Unified School District for September 23, 2015 through June 30, 2020.

LP:TK:sz

**AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT AND
EDUCATION ANALYTICS**

This Data Use and Confidentiality Agreement (“Data Use Agreement”) between Santa Ana Unified School District (hereinafter referred to as SAUSD), and Education Analytics (hereinafter referred to as EA) with subcontractor VersiFit Technologies LLC (hereinafter referred to as VFT). Together, EA and VFT are referred to as the “Analytics Contractors” below. This Data Use Agreement describes the means to be used by the Analytics Contractors to ensure the confidentiality and security and terms of use for information and data exchanged between SAUSD and the Analytics Subcontractors for the purposes stated below.

I. GENERAL TERMS

A. PURPOSE

The Analytics Contractors have entered into a service and research support partnership with the CORE Districts (hereinafter, CORE). CORE is a non-profit organization comprised of member California school districts. The purpose of this Agreement is to assist SAUSD, a member of CORE, to fulfill public school accountability obligations under its federally-approved waiver from No Child Left Behind (NCLB waiver) school accountability provisions. Specifically, the Analytics Contractors will support the development and implementation of the CORE Growth Model for both the School Quality Improvement Index and Principle 3 educator effectiveness evaluations. As well, the Analytics Contractors will collect and utilize longitudinal administrative data specific to the School Quality Improvement Index indicators and, in some cases, versions of those data that have been analyzed by CORE’s primary analytical partners at the John W. Gardner Center for Youth and Their Communities at Stanford University (hereafter, JGC) in order to provide reporting to SAUSD leaders and practitioners.

The work with the Analytics Contractors is in support of the CORE School Quality Improvement System (CORE SQIS), as outlined in a Memorandum of Understanding between CORE (CORE MOU) and SAUSD dated February 12, 2014, which includes an agreement by SAUSD to provide CORE “in a timely manner, all required reports, data, and evidence regarding progress in implementing the plans contained throughout” its federal NCLB waiver request.

B. NATURE OF DATA

To further the achievement of the above stated purpose, SAUSD will provide the Analytics Contractors with data extracts from the SAUSD data systems to include data elements, identified in **Attachment A**, necessary to produce and publicly report federally-required school accountability reports.

SAUSD may also provide the Analytics Contractors with any additional items required to answer research questions defined by SAUSD alone or with other CORE participants (PART II), as described in the CORE Waiver in terms of the Dual Data System.

SAUSD warrants that it has the authority to provide such data to the Analytics Contractors under the terms of this Agreement, and that SAUSD will not be in breach of any law or representations to any person by providing such information to Analytics Contractors.

These data extracts will include historical information wherever possible. Additional data elements may be provided at the discretion of SAUSD.

In some cases, the Analytics Contractors may collect data that contain confidential information, the disclosure of which is restricted by a provision of law. Some examples of "confidential information" include, but are not limited to, "personal information" about individuals as defined in California Civil Code Section 1798.3 of the Information Practices Act and "personal information" about students as defined by the Code of Federal Regulations CFR Title 34 Volume 1 Part 99.3.

C. TRANSFER OF DATA

SAUSD and the Analytics Contractors shall use a secure, mutually agreed upon means and schedule for transferring confidential information. SAUSD will create data extracts and validate the data. Extracts will be updated using a mutually agreed upon schedule. Data may be transferred electronically to or from the parties only if a secure data transfer protocol can be implemented that satisfies both parties. Alternatively, data may be transferred between JGC and the Analytics Contractors, permitting that SAUSD has an active data use agreement with JGC and the Analytics Contractors.

D. PERIOD OF AGREEMENT

This Agreement shall be effective per specifications in **Attachment B**, unless terminated earlier by either party pursuant to Section F.

E. EA RESPONSIBILITIES

EA agrees to the following confidentiality statements:

1. EA acknowledges that these data are confidential data and proprietary to SAUSD, and agree to protect such information from unauthorized disclosures and comply with all applicable confidentiality laws which may include but is not limited to, the Health Insurance Portability and Accountability Act (HIPAA), the California Education Code and the Family Education Rights and Privacy Act (FERPA) as set forth in this agreement. The Analytics Contractors are responsible for complying with all applicable District, Local, State and Federal confidentiality laws and regulations.
2. The Analytics Contractors will use appropriate safeguards to prevent the use or disclosure of the information other than as provided by this data use Agreement.
3. The Analytics Contractors shall (a) instruct all staff with access to confidential information about the requirements for handling confidential information (b) provide all staff with access to confidential information statements of organizational policies and procedures for the

protection of human subjects and data confidentiality and (c) notify staff of the sanctions against unauthorized disclosure or use of confidential and private information. Other than as provided herein, no confidential data will be released by the Analytics Contractors.

4. The Analytics Contractors shall not assign this Agreement or any portion thereof to a third party without the prior written consent of SAUSD, and any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this Agreement.
5. The Analytics Contractors will use any information which could potentially allow the identification of any individual only for the purpose of creating the data sets using aggregate data and analyzing the data. The Analytics Contractors will not use or further disclose the information accessed or received other than as permitted by this Data Use Agreement or as otherwise required by law.
6. The Analytics Contractors will publically report only aggregate data and will not publicly report any individual data, nor will data be reported in a manner that permits indirect identification of any individual. At the direction of SAUSD, the Analytics Contractors may provide SAUSD leaders and practitioners secure, private access to SAUSD student level data in alignment with SAUSD's permission and security policies and procedures. This paragraph will survive the termination of this Agreement.
7. The Analytics Contractors will not contact the individuals included in the data sets.
8. The Analytics Contractors agree to obtain written approval from SAUSD prior to engaging any subcontractors to perform any services requiring access to any individually identifiable information. (See Attachment D for currently named subcontractors).
9. The Analytics Contractors shall not re-disclose any individual-level data with or without identifying information to any other requesting individuals, agencies, or organizations without prior written authorization by SAUSD.
10. The Analytics Contractors shall use the data only for the purpose stated above. These data shall not be used for personal gain or profit.
11. The Analytics Contractors shall keep all information furnished by SAUSD in a space physically and electronically secure from unauthorized access. Information and data shall be stored and processed in a way that unauthorized persons cannot retrieve nor alter the information by means of a computer, remote terminal, or other means. No data will be stored on laptop computers or other portable computing devices or media, e.g., flash drives, etc.
12. The Analytics Contractors shall permit examination and on-site inspections by SAUSD upon

reasonable advance notice for the purpose of ascertaining whether the terms of this Agreement are being met.

F. TERMINATION

1. This Agreement may be terminated as follows, after notification via the United States Postal Service (certified mail or registered mail) or recognized overnight delivery service (e.g., UPS, DHL or FedEx):
 - a. By EA or SAUSD immediately in the event of a material breach of this Agreement by the other party.
 - b. By EA or SAUSD upon 30 days notice to the other party.
2. Upon ninety (90) days written notice from SAUSD, The Analytics Contractors shall delete all confidential and/or sensitive information promptly so that it is no longer accessible for analysis and exists only on a temporary back-up server that is encrypted. The Analytics Contractors shall also securely destroy all physical media (e.g., data on CDs or USB drives) containing confidential and/or sensitive information utilizing a mutually approved method of confidential destruction, which may include shredding, burning, or certified/witnessed destruction for physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. In the absence of such notice, The Analytics Contractors may continue to use such data for research, education or related purposes; or to meet CORE public reporting requirements.

G. GENERAL UNDERSTANDING

1. This Agreement contains the entire understanding of the parties and may only be amended in writing signed by the parties. This Agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which taken together will be deemed to be one and the same document. The parties may sign and deliver this Agreement by facsimile or using other electronic means (including digital signatures). Copies of this Agreement shall be treated as originals.
2. This Agreement shall be governed by and construed under the laws of the State of California. Venue for any proceeding relating to enforcement of this Agreement shall be in the California state courts located in Sacramento County, California.
3. Any waiver by a party of a violation of any provision of this Agreement shall not bar any action for subsequent violations of the Agreement.

District:

Consultant:

By:

By:

Signature

Signature

Stefanie P. Phillips, Ed.D.

Printed Name

Printed Name

Deputy Superintendent, Operations, CBO

Title

Title

September 22, 2015

Board Approval Date

Social Security or Taxpayer Identification

II. ORGANIZATION-SPECIFIC AGREEMENTS: ATTACHMENTS

ATTACHMENT A:

SPECIFIC DATA ELEMENTS REPORTS TO COMPLY WITH THE FEDERAL CORE WAIVER

The CORE Waiver includes a Dual Data *Dual Data System* that combines summative data for accountability reporting purposes (*School Quality Improvement Index*) with formative measures (Continuous Improvement Data Collection System) to support schools and districts in continuous improvement initiatives. Attachment A includes a comprehensive set of requested data elements designed to execute the School Quality Improvement Index, as well addressing the Continuous Improvement Data Collection System concept.

ATTACHMENT B: PERIOD OF AGREEMENT

This agreement shall be effective beginning September 23 2015 through June 30, 2020, unless terminated earlier by either party pursuant to Section F. The effective dates of this agreement may be modified by written amendment subject to acceptance of both parties.

ATTACHMENT C: SCHOOL DISTRICT-SPECIFIC AGREEMENTS

In Re E. EA RESPONSIBILITIES

Except as required by CORE public reporting requirements, or by prior agreement between SAUSD and appropriate CORE leadership, EA will not conduct any analyses using SAUSD data without prior approval by an authorized SAUSD representative. SAUSD shall designate the following person(s) as authorized representatives for the making such district-specific agreements:

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

ATTACHMENT D: SUBCONTRACTORS

In Re E. EA RESPONSIBILITIES

Signature below shall constitute approval for EA to engage the services of the following parties to perform services in support of data analysis and reporting:

- VersiFit Technologies, LLC

District:

By:

Signature

Stefanie P. Phillips, Ed.D.

Printed Name

Deputy Superintendent, Operations, CBO

Title

September 22, 2015

Board Approval Date

**AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT AND
THE JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES AT
STANFORD UNIVERSITY**

This Data Use and Confidentiality Agreement (“Data Use Agreement”) between Santa Ana Unified School District (hereinafter referred to as SAUSD), and The Board of Trustees of the Leland Stanford Junior University by and through its John W. Gardner Center for Youth and Their Communities (hereinafter referred to as JGC) describes the means to be used by JGC to ensure the confidentiality and security and terms of use for information and data exchanged between SAUSD and JGC for the purposes stated below.

I. GENERAL TERMS

A. PURPOSE

The JGC has entered into a service and research support partnership with the CORE Districts (hereinafter, CORE). CORE is a non-profit organization comprised of member California school districts. The purpose of this Agreement is to assist SAUSD, a member of CORE, to fulfill public school accountability obligations under its federally-approved waiver from No Child Left Behind (NCLB waiver) school accountability provisions. As well, the JGC will collect and archive longitudinal administrative data to conduct policy analyses for SAUSD leaders and practitioners in order to support the CORE School Quality Improvement System (CORE SQIS), as outlined in a Memorandum of Understanding between CORE (CORE MOU) and SAUSD dated February 12, 2014, which includes an agreement by SAUSD to provide CORE “in a timely manner, all required reports, data, and evidence regarding progress in implementing the plans contained throughout” its federal NCLB waiver request. Public policy questions to be addressed using the CORE Data Archive (CDA) will be developed in collaboration with participating SAUSDs and representatives of CORE.

B. NATURE OF DATA

To further the achievement of the above stated purpose, SAUSD will provide JGC with data extracts from the SAUSD data systems to include data elements, identified in **Attachment A**, necessary to produce and publicly report federally-required school accountability reports.

SAUSD may also provide JGC with any additional items required to answer research questions defined by SAUSD alone or with other CORE participants (PART II), as described in the CORE Waiver in terms of the Dual Data System.

SAUSD warrants that it has the authority to provide such data to JGC under the terms of this Agreement, and that SAUSD will not be in breach of any law or representations to any person by providing such information to JGC.

These data extracts will include historical information wherever possible. Additional data elements may be provided at the discretion of SAUSD.

In some cases, JGC may collect data that contain confidential information, the disclosure of which is restricted by a provision of law. Some examples of "confidential information" include, but are not limited to, "personal information" about individuals as defined in California Civil Code Section 1798.3 of the Information Practices Act and "personal information" about students as defined by the Code of Federal Regulations CFR Title 34 Volume 1 Part 99.3.

C. TRANSFER OF DATA

SAUSD and JGC shall use a secure, mutually agreed upon means and schedule for transferring confidential information. SAUSD will create data extracts and validate the data. Extracts will be updated using a mutually agreed upon schedule. Data may be transferred electronically to or from the parties only if a secure data transfer protocol can be implemented that satisfies both parties.

D. PERIOD OF AGREEMENT

This Agreement shall be effective per specifications in **Attachment B**, unless terminated earlier by either party pursuant to Section F.

E. JGC RESPONSIBILITIES

JGC agrees to the following confidentiality statements:

1. JGC acknowledges that these data are confidential data and proprietary to SAUSD, and agree to protect such information from unauthorized disclosures and comply with all applicable confidentiality laws which may include but is not limited to, the Health Insurance Portability and Accountability Act (HIPAA), the California Education Code and the Family Education Rights and Privacy Act (FERPA) as set forth in this agreement. JGC is responsible for complying with all applicable District, Local, State and Federal confidentiality laws and regulations.
2. JGC will use appropriate safeguards to prevent the use or disclosure of the information other than as provided by this data use Agreement.
3. JGC shall (a) instruct all staff with access to confidential information about the requirements for handling confidential information (b) provide all staff with access to confidential information statements of organizational policies and procedures for the protection of human subjects and data confidentiality and (c) notify staff of the sanctions against unauthorized disclosure or use of confidential and private information. Other than as provided herein, no confidential data will be released by JGC.
4. JGC shall not assign this Agreement or any portion thereof to a third party without the prior written consent of SAUSD, and any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this Agreement.

5. JGC will use any information which could potentially allow the identification of any individual only for the purpose of creating the data sets using aggregate data and analyzing the data. JGC will not use or further disclose the information accessed or received other than as permitted by this Data Use Agreement or as otherwise required by law.
6. JGC will report only aggregate data and will not report any individual data, nor will data be reported in a manner that permits indirect identification of any individual. This paragraph will survive the termination of this Agreement.
7. JGC will not contact the individuals included in the data sets.
8. JGC agrees to obtain written approval from SAUSD prior to engaging any subcontractors to perform any services requiring access to any individually identifiable information. .
9. JGC shall not re-disclose any individual-level data with or without identifying information to any other requesting individuals, agencies, or organizations without prior written authorization by SAUSD.
10. JGC shall use the data only for the purpose stated above. These data shall not be used for personal gain or profit.
11. JGC shall keep all information furnished by SAUSD in a space physically and electronically secure from unauthorized access. Information and data shall be stored and processed in a way that unauthorized persons cannot retrieve nor alter the information by means of a computer, remote terminal, or other means. No data will be stored on laptop computers or other portable computing devices or media, e.g., flash drives, etc.
12. JGC shall permit examination and on-site inspections by SAUSD upon reasonable advance notice for the purpose of ascertaining whether the terms of this Agreement are being met.

F. TERMINATION

1. This Agreement may be terminated as follows, after notification via the United States Postal Service (certified mail or registered mail) or recognized overnight delivery service (e.g., UPS, DHL or FedEx):
 - a. By JGC or SAUSD immediately in the event of a material breach of this Agreement by the other party.
 - b. By JGC or SAUSD upon 30 days notice to the other party.
2. Upon ninety (90) days written notice from SAUSD, JGC shall delete all confidential and/or

sensitive information promptly so that it is no longer accessible for analysis and exists only on a temporary back-up server that is encrypted. JGC shall also securely destroy all physical media (e.g., data on CDs or USB drives) containing confidential and/or sensitive information utilizing a mutually approved method of confidential destruction, which may include shredding, burning, or certified/witnessed destruction for physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. In the absence of such notice, JGC may continue to use such data for research, education or related purposes; or to meet CORE public reporting requirements.

G. GENERAL UNDERSTANDING

1. This Agreement contains the entire understanding of the parties and may only be amended in writing signed by the parties. This Agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which taken together will be deemed to be one and the same document. The parties may sign and deliver this Agreement by facsimile or using other electronic means (including digital signatures). Copies of this Agreement shall be treated as originals.
2. This Agreement shall be governed by and construed under the laws of the State of California. Venue for any proceeding relating to enforcement of this Agreement shall be in the California state courts located in Santa Clara County, California.
3. Any waiver by a party of a violation of any provision of this Agreement shall not bar any action for subsequent violations of the Agreement.

District:

Consultant:

By:

By:

Signature

Signature

Stefanie P. Phillips, Ed.D.

Printed Name

Printed Name

Deputy Superintendent, Operations, CBO

Title

Title

September 22, 2015

Board Approval Date

Social Security or Taxpayer Identification

II. ORGANIZATION-SPECIFIC AGREEMENTS: ATTACHMENTS

ATTACHMENT A:

SPECIFIC DATA ELEMENTS REPORTS TO COMPLY WITH THE FEDERAL CORE WAIVER

The CORE Waiver includes a Dual Data *Dual Data System* that combines summative data for accountability reporting purposes (*School Quality Improvement Index*) with formative measures (Continuous Improvement Data Collection System) to support schools and districts in continuous improvement initiatives. Attachment A includes a comprehensive set of requested data elements designed to execute the School Quality Improvement Index, as well addressing the Continuous Improvement Data Collection System concept.

ATTACHMENT B:

PERIOD OF AGREEMENT

This agreement shall be effective beginning October 1, 2015 through December 31, 2018 unless terminated earlier by either party pursuant to Section F. The effective dates of this agreement may be modified by written amendment subject to acceptance of both parties.

ATTACHMENT C: SCHOOL DISTRICT-SPECIFIC AGREEMENTS

In Re E. JGC RESPONSIBILITIES

Except as required by CORE public reporting requirements, or by prior agreement between SAUSD and appropriate CORE leadership, JGC will not conduct any analyses using SAUSD data without prior approval by an authorized SAUSD representative. SAUSD shall designate the following person(s) as authorized representatives for the CORE Data Archive:

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

ADDENDUM #2

To

**AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT AND
THE JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES AT
STANFORD UNIVERSITY**

Pursuant to Part I, Section E.9 of the AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN SCHOOL DISTRICT (SAUSD) AND THE JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES (JGC) AT STANFORD UNIVERSITY (hereinafter Master Agreement), signed on September 23, 2015, the JGC has agreed that it will not re-disclose any individual-level data provided to the JGC by SAUSD to any other requesting individuals, agencies, or organizations without prior written authorization by SAUSD.

By signing this Addendum #2, the SAUSD agrees to permit the JGC to transfer to Education Analytics and its subcontractors at VersiFit Technologies, LLC, all student-level data, which is specifically described and authorized by SAUSD for transfer in a signed Data Use Agreement for research and analysis between EA and the SAUSD.

All other provisions of the Master Agreement are hereby incorporated by reference. Nothing in this Addendum shall be construed as changing any provision of the Master Agreement other than the data transfer permission described in Paragraph 2 above, consistent with the provisions of Part 1, Section E.9 of the Master Agreement.

The undersigned authorized representative of the SAUSD, hereby grants permission for the JGC to transfer all data that is approved by SAUSD for transfer and that is specifically described in a Data Use Agreement for research and analysis between SAUSD and Education Analytics and its subcontractors at VersiFit Technologies, LLC.

This Addendum shall operate coextensively with the Master Agreement, unless either the Master Agreement, or the permissions described in this Addendum are terminated in writing by SAUSD or the JGC.

Date _____

Name _____ Title _____

ADDENDUM #3

To

**AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT AND
THE JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES AT
STANFORD UNIVERSITY**

Pursuant to Part I, Section E.9 of the AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN SCHOOL DISTRICT (SAUSD) AND THE JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES (JGC) AT STANFORD UNIVERSITY (hereinafter Master Agreement), signed on September 23, 2015, the JGC has agreed that it will not re-disclose any individual-level data provided to the JGC by SAUSD to any other requesting individuals, agencies, or organizations without prior written authorization by SAUSD.

By signing this Addendum #3, the SAUSD agrees to permit the JGC to transfer to Policy Analysis for California Education (hereinafter, PACE), all student-level data, which is specifically described and authorized by SAUSD for transfer in a signed Data Use Agreement for research and analysis between PACE and the SAUSD.

All other provisions of the Master Agreement are hereby incorporated by reference. Nothing in this Addendum shall be construed as changing any provision of the Master Agreement other than the data transfer permission described in Paragraph 2 above, consistent with the provisions of Part 1, Section E.9 of the Master Agreement.

The undersigned authorized representative of the SAUSD, hereby grants permission for the JGC to transfer all data that is approved by SAUSD for transfer and that is specifically described in a Data Use Agreement for research and analysis between SAUSD and PACE.

This Addendum shall operate coextensively with the Master Agreement, unless either the Master Agreement, or the permissions described in this Addendum are terminated in writing by SAUSD or the JGC.

Date _____

Name _____ Title _____

**AGREEMENT FOR CONFIDENTIAL DATA EXCHANGE BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT AND
POLICY ANALYSIS FOR CALIFORNIA EDUCATION AT
STANFORD UNIVERSITY**

This Data Use and Confidentiality Agreement (“Data Use Agreement”) between Santa Ana Unified School District (hereinafter referred to as SAUSD), and The Board of Trustees of the Leland Stanford Junior University by and through its Policy Analysis for California Education (hereinafter referred to as PACE) describes the means to be used by PACE to ensure the confidentiality and security and terms of use for information and data exchanged between SAUSD and PACE for the purposes stated below.

I. GENERAL TERMS

A. PURPOSE

PACE has entered into a service and research support partnership with the CORE Districts (hereinafter, CORE). CORE is a non-profit organization comprised of member California school districts. The purpose of this Agreement is to assist SAUSD, a member of CORE, to conduct research and evaluation with respect to the implementation of the public school accountability obligations under SAUSD’s federally-approved waiver from No Child Left Behind (NCLB waiver). As well, PACE will collect and archive longitudinal administrative data to conduct policy analyses for SAUSD leaders, SAUSD practitioners and the public in order to support the CORE School Quality Improvement System (CORE SQIS), as outlined in a Memorandum of Understanding between CORE (CORE MOU) and SAUSD dated February 12, 2014, which includes an agreement by SAUSD to provide CORE “in a timely manner, all required reports, data, and evidence regarding progress in implementing the plans contained throughout” its federal NCLB waiver request. Public policy questions to be addressed using the CORE Data Archive at PACE (CDA at PACE) will be developed in collaboration with participating SAUSDs and representatives of CORE.

B. NATURE OF DATA

To further the achievement of the above stated purpose, SAUSD will provide PACE with data extracts from the SAUSD data systems to include data elements, identified in **Attachment A**, necessary to produce and report research and evaluation related to the implementation of federally- school accountability efforts.

SAUSD may also provide PACE with any additional items required to answer research questions defined by SAUSD alone or with other CORE participants (PART II), as described in the CORE Waiver in terms of the Dual Data System.

SAUSD warrants that it has the authority to provide such data to PACE under the terms of this Agreement, and that SAUSD will not be in breach of any law or representations to any person by providing such information to PACE.

These data extracts will include historical information wherever possible. Additional data elements may be provided at the discretion of SAUSD.

In some cases, PACE may collect data that contain confidential information, the disclosure of which is restricted by a provision of law. Some examples of "confidential information" include, but are not limited to, "personal information" about individuals as defined in California Civil Code Section 1798.3 of the Information Practices Act and "personal information" about students as defined by the Code of Federal Regulations CFR Title 34 Volume 1 Part 99.3.

C. TRANSFER OF DATA

SAUSD and PACE shall use a secure, mutually agreed upon means and schedule for transferring confidential information. SAUSD will create data extracts and validate the data. Extracts will be updated using a mutually agreed upon schedule. Data may be transferred electronically to or from the parties only if a secure data transfer protocol can be implemented that satisfies both parties.

D. PERIOD OF AGREEMENT

This Agreement shall be effective per specifications in **Attachment B**, unless terminated earlier by either party pursuant to Section F.

E. PACE RESPONSIBILITIES

PACE agrees to the following confidentiality statements:

1. PACE acknowledges that these data are confidential data and proprietary to SAUSD, and agree to protect such information from unauthorized disclosures and comply with all applicable confidentiality laws which may include but is not limited to, the Health Insurance Portability and Accountability Act (HIPAA), the California Education Code and the Family Education Rights and Privacy Act (FERPA) as set forth in this agreement. PACE is responsible for complying with all applicable District, Local, State and Federal confidentiality laws and regulations.
2. PACE will use appropriate safeguards to prevent the use or disclosure of the information other than as provided by this data use Agreement.
3. PACE shall (a) instruct all staff with access to confidential information about the requirements for handling confidential information (b) provide all staff with access to confidential information statements of organizational policies and procedures for the protection of human subjects and data confidentiality and (c) notify staff of the sanctions against unauthorized disclosure or use of confidential and private information. Other than as provided herein, no confidential data will be released by PACE.
4. PACE shall not assign this Agreement or any portion thereof to a third party without the prior written consent of SAUSD, and any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this Agreement.

5. PACE will use any information which could potentially allow the identification of any individual only for the purpose of creating the data sets using aggregate data and analyzing the data. PACE will not use or further disclose the information accessed or received other than as permitted by this Data Use Agreement or as otherwise required by law.
6. PACE will report only aggregate data and will not report any individual data, nor will data be reported in a manner that permits indirect identification of any individual. This paragraph will survive the termination of this Agreement.
7. PACE will not contact the individuals included in the data sets.
8. PACE agrees to obtain written approval from SAUSD prior to engaging any subcontractors to perform any services requiring access to any individually identifiable information. .
9. PACE shall not re-disclose any individual-level data with or without identifying information to any other requesting individuals, agencies, or organizations without prior written authorization by SAUSD.
10. PACE shall use the data only for the purpose stated above. These data shall not be used for personal gain or profit.
11. PACE shall keep all information furnished by SAUSD in a space physically and electronically secure from unauthorized access. Information and data shall be stored and processed in a way that unauthorized persons cannot retrieve nor alter the information by means of a computer, remote terminal, or other means. No data will be stored on laptop computers or other portable computing devices or media, e.g., flash drives, etc.
12. PACE shall permit examination and on-site inspections by SAUSD upon reasonable advance notice for the purpose of ascertaining whether the terms of this Agreement are being met.

F. TERMINATION

1. This Agreement may be terminated as follows, after notification via the United States Postal Service (certified mail or registered mail) or recognized overnight delivery service (e.g., UPS, DHL or FedEx):
 - a. By PACE or SAUSD immediately in the event of a material breach of this Agreement by the other party.
 - b. By PACE or SAUSD upon 30 days notice to the other party.
2. Upon ninety (90) days written notice from SAUSD, PACE shall delete all confidential

and/or sensitive information promptly so that it is no longer accessible for analysis and exists only on a temporary back-up server that is encrypted. PACE shall also securely destroy all physical media (e.g., data on CDs or USB drives) containing confidential and/or sensitive information utilizing a mutually approved method of confidential destruction, which may include shredding, burning, or certified/witnessed destruction for physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. In the absence of such notice, PACE may continue to use such data for research, education or related purposes; or to meet CORE public reporting requirements.

G. GENERAL UNDERSTANDING

1. This Agreement contains the entire understanding of the parties and may only be amended in writing signed by the parties. This Agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which taken together will be deemed to be one and the same document. The parties may sign and deliver this Agreement by facsimile or using other electronic means (including digital signatures). Copies of this Agreement shall be treated as originals.
2. This Agreement shall be governed by and construed under the laws of the State of California. Venue for any proceeding relating to enforcement of this Agreement shall be in the California state courts located in Santa Clara County, California.
3. Any waiver by a party of a violation of any provision of this Agreement shall not bar any action for subsequent violations of the Agreement.

District:

Consultant:

By:

By:

Signature

Stefanie P. Phillips, Ed.D.

Printed Name

Deputy Superintendent, Operations, CBO

Title

September 22, 2015

Board Approval Date

Signature

Printed Name

Title

Social Security or Taxpayer Identification

II. ORGANIZATION-SPECIFIC AGREEMENTS: ATTACHMENTS

ATTACHMENT A:

SPECIFIC DATA ELEMENTS REPORTS TO COMPLY WITH THE FEDERAL CORE WAIVER

The CORE Waiver includes a Dual Data *Dual Data System* that combines summative data for accountability reporting purposes (*School Quality Improvement Index*) with formative measures (Continuous Improvement Data Collection System) to support schools and districts in continuous improvement initiatives. Attachment A includes a comprehensive set of requested data elements designed to execute the School Quality Improvement Index, as well addressing the Continuous Improvement Data Collection System concept.

ATTACHMENT B: PERIOD OF AGREEMENT

This agreement shall be effective beginning September 23, 2015 through December 31, 2018, unless terminated earlier by either party pursuant to Section F. The effective dates of this agreement may be modified by written amendment subject to acceptance of both parties.

ATTACHMENT C: SCHOOL DISTRICT-SPECIFIC AGREEMENTS

In Re E. PACE RESPONSIBILITIES

Except as required by CORE public reporting requirements, or by prior agreement between SAUSD and appropriate CORE leadership, PACE will not conduct any analyses using SAUSD data without prior approval by an authorized SAUSD representative. SAUSD shall designate the following person(s) as authorized representatives for the CORE Data Archive at PACE:

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of All Purchase Orders, for Period of August 26, 2015 through September 8, 2015**

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:
<ul style="list-style-type: none"> • Snapshot of purchase orders issued between August 26, 2015 and September 8, 2015. • Board Policy 3300 • Ed. Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of August 26, 2015 through September 8, 2015. 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 August 26, 2015 through September 8, 2015.



Santa Ana Unified School District

Stefanie P. Phillips, Ed.D.
Deputy Superintendent, Operations

Richard L. Miller, Ph.D., Superintendent

Date: September 9, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 26-AUG-2015 through 08-SEP-2015

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 747.12
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 441,310.83
Fund 01	Beginning Teacher-BTSA	\$ 6,500.00
Fund 01	California Clean Energy Jobs Act (Prop 39)	\$ 82,472.37
Fund 01	Carol M White PEP Grant	\$ 6,253.59
Fund 01	Department of Rehab: Workability II, Transition Partnership	\$ 505.94
Fund 01	Donations (Miscellaneous)	\$ 26,273.32
Fund 01	Donations-Hall of Fame Wall	\$ 533.17
Fund 01	Fund 01 General Fund	\$ 61,069.22
Fund 01	Global Business Academy [0190] VHS	\$ 2,726.10
Fund 01	Head Start	\$ 45,330.29
Fund 01	High School Inc.	\$ 194.40
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 68,814.33
Fund 01	LCFF-Supplemental/Concentration	\$ 233,256.40
Fund 01	Lottery: Instructional Materials	\$ 70,814.46
Fund 01	NCLB:Title I, School Improvement Grant QEIA	\$ 6,510.00
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	\$ 10,173.72
Fund 01	Ongoing & Major Maintenance Account	\$ 82,642.04
Fund 01	Pupil Transportation (7230/7240)	\$ 526.50
Fund 01	Risk Management - Undesignated	\$ 500.00
Fund 01	Special Ed: Mental Health Services	\$ 85,190.40
Fund 01	Special Ed: Workability I LEA	\$ 3,358.05
Fund 01	Special Education	\$ 116,890.09
Fund 01	Technology Refresh	\$ 4,850.93
Fund 01	Title II-Part A Improving Teacher Quality	\$ 66,000.00
Fund 01	Title III Limited English Proficiency LEP Student Program	\$ 22,095.02
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 11,392.63
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 24,653.05
Fund 01	Unrestricted Discretionary Accounts	\$ 1,151,915.79
Fund 01	Unrestricted One-time Funds	\$ 1,638.63
Grand Total:		\$ 2,635,138.39

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

BOARD OF EDUCATION

John Palacio., President • Cecilia "Ceci" Iglesias, Member Vice President
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Rob Richardson, Member

Fund 13	Child Nutrition: School Programs	\$ 200,082.10
Grand Total:		\$ 200,082.10

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 128,603.43
Grand Total:		\$ 128,603.43

Fund 25	Fund 25 Capital Facilities Fund	\$ 25,480.00
Grand Total:		\$ 25,480.00

Fund 26	Fund 26 Measure G Bond Series B	\$ 18,680.00
Grand Total:		\$ 18,680.00

Fund 29	Fund 29 Measure G Series E	\$ 1,439,195.65
Grand Total:		\$ 1,439,195.65

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 100,156.13
Grand Total:		\$ 100,156.13

Fund 40	Emergency Repair Prgm-Williams Case	\$ 863,137.12
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	\$ 2,190,809.38
Fund 40	Fd 40 Valley Sports Complex	\$ 6,250.00
Fund 40	Fund 40 Special Reserve Fund	\$ 1,592,071.61
Grand Total:		\$ 4,652,268.11

Fund 68	Fund 68 Workers' Compensation	\$ 536.24
Grand Total:		\$ 536.24

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 332335

Supplier: VISION MARKING DEVICES

Date PO Created: 8/26/2015 7:03:43 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	26-Aug-2015	\$ 62.92
				Grand Total:	\$ 62.92

PO Number: 332336

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO Created: 8/26/2015 7:30:18 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	26-Aug-2015	\$ 237.43
				Grand Total:	\$ 237.43

PO Number: 332337

Supplier: SHIRTCHAMP.COM

Date PO Created: 8/26/2015 8:39:21 AM

Fund 01	Global Business Academy [0190] VHS	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 2,726.10
				Grand Total:	\$ 2,726.10

PO Number: 332338

Supplier: SARGENT WELCH SCIENTIFIC

Date PO Created: 8/26/2015 8:45:14 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P- 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	26-Aug-2015	\$ 2,466.62
				Grand Total:	\$ 2,466.62

PO Number: 332339

Supplier: GOPHER

Date PO Created: 8/26/2015 8:52:03 AM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	26-Aug-2015	\$ 458.70
				Grand Total:	\$ 458.70

PO Number: 332340

Supplier: GOPHER

Date PO Created: 8/26/2015 8:55:02 AM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	26-Aug-2015	\$ 192.72
				Grand Total:	\$ 192.72

PO Number: 332341

Supplier: CONTROL TECHNOLOGIES WEST, INC.

Date PO Created: 8/26/2015 8:56:35 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	26-Aug-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332342

Supplier: RWS PRINTING

Date PO Created: 8/26/2015 8:58:37 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 3,500.00
				Grand Total:	\$ 3,500.00

PO Number: 332343

Supplier: J.W. PEPPER & SONS, INC.

Date PO Created: 8/26/2015 9:11:40 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 500.00
				Grand Total:	\$ 500.00

PO Number: 332344 Supplier: JOSTENS/ JACK NICHOLSON

Date PO Created: 8/26/2015 9:14:34 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 3,600.00
				Grand Total:	\$ 3,600.00

PO Number: 332345 Supplier: JOSTENS/ JACK NICHOLSON

Date PO Created: 8/26/2015 9:17:18 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 1,500.00
				Grand Total:	\$ 1,500.00

PO Number: 332346 Supplier: DIGITAL MAGIC SIGNS, INC.

Date PO Created: 8/26/2015 9:18:56 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Printing	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 10,000.00
				Grand Total:	\$ 10,000.00

PO Number: 332347 Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS

Date PO Created: 8/26/2015 9:49:40 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	26-Aug-2015	\$ 2,678.94
				Grand Total:	\$ 2,678.94

PO Number: 332348 Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS

Date PO Created: 8/26/2015 9:58:34 AM

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Other Equipment	COMMUNITY DAY HIGH SCHOOL	26-Aug-2015	\$ 2,208.60
				Grand Total:	\$ 2,208.60

PO Number: 332349 Supplier: BRETTFORD MANUFACTURING

Date PO Created: 8/26/2015 10:03:47 AM

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Other Equipment	COMMUNITY DAY HIGH SCHOOL	26-Aug-2015	\$ 97,947.53
				Grand Total:	\$ 97,947.53

PO Number: 332350 Supplier: ACCURATE LABEL DESIGNS, INC.

Date PO Created: 8/26/2015 10:14:09 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	26-Aug-2015	\$ 356.35
				Grand Total:	\$ 356.35

PO Number: 332351 Supplier: IMPREMEDIA

Date PO Created: 8/26/2015 10:14:37 AM

Fund 01	Unrestricted Discretionary Accounts	Advertising Expense (news ads)	PURCHASING DEPARTMENT	26-Aug-2015	\$ 1,424.25
				Grand Total:	\$ 1,424.25

PO Number: 332352 Supplier: ROBERT E. GREEN dba NANOOK'S

Date PO Created: 8/26/2015 11:02:45 AM

Fund 01	NCLB:Title I, School Improvement Grant:QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL	26-Aug-2015	\$ 4,010.00
				Grand Total:	\$ 4,010.00

PO Number: 332353

Supplier: ORACLE AMERICA, INC.

Date PO Created: 8/26/2015 11:25:36 AM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BUSINESS SERVICES DIVISION	26-Aug-2015	\$ 2,670.00
				Grand Total:	\$ 2,670.00

PO Number: 332354

Supplier: TRIARCO ARTS AND CRAFTS, LLC dba TRIARCO ARTS & CRAFTS/RIARCO/GOOD TIME ATTRACTIONS/GTA/BENTON-KIRBY

Date PO Created: 8/26/2015 12:00:49 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	26-Aug-2015	\$ 118.53
				Grand Total:	\$ 118.53

PO Number: 332355

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 8/26/2015 12:11:28 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	26-Aug-2015	\$ 14,564.45
				Grand Total:	\$ 14,564.45

PO Number: 332356

Supplier: SCIENCE TAKE-OUT

Date PO Created: 8/26/2015 12:37:48 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	26-Aug-2015	\$ 675.00
				Grand Total:	\$ 675.00

PO Number: 332357

Supplier: WAXIE SANITARY SUPPLY

Date PO Created: 8/26/2015 12:37:50 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	26-Aug-2015	\$ 1,436.40
				Grand Total:	\$ 1,436.40

PO Number: 332358

Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE)

Date PO Created: 8/26/2015 12:43:10 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	26-Aug-2015	\$ 78.25
				Grand Total:	\$ 78.25

PO Number: 332359

Supplier: CDW GOVERNMENT, INC.

Date PO Created: 8/26/2015 12:47:02 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	26-Aug-2015	\$ 620.64
				Grand Total:	\$ 620.64

PO Number: 332360

Supplier: LIBERTY FLAGS, INC.

Date PO Created: 8/26/2015 12:51:38 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY (ALA)	26-Aug-2015	\$ 155.38
				Grand Total:	\$ 155.38

PO Number: 332361

Supplier: EBERHARD EQUIPMENT

Date PO Created: 8/26/2015 1:04:39 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	26-Aug-2015	\$ 948.88
				Grand Total:	\$ 948.88

Supplier: BSN SPORTS

PO Number: 332362

Date PO Created: 8/26/2015 1:15:22 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	26-Aug-2015	\$ 3,546.28
				Grand Total:	\$ 3,546.28

Supplier: REALVOLLEYBALL.COM

PO Number: 332363

Date PO Created: 8/26/2015 1:20:44 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	26-Aug-2015	\$ 1,622.35
				Grand Total:	\$ 1,622.35

Supplier: BOXSMART

PO Number: 332364

Date PO Created: 8/26/2015 1:23:19 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	26-Aug-2015	\$ 719.28
				Grand Total:	\$ 719.28

Supplier: GOPHER

PO Number: 332365

Date PO Created: 8/26/2015 1:26:44 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY (ALA)	26-Aug-2015	\$ 497.19
				Grand Total:	\$ 497.19

Supplier: GOPHER

PO Number: 332366

Date PO Created: 8/26/2015 1:29:19 PM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	26-Aug-2015	\$ 1,272.46
				Grand Total:	\$ 1,272.46

Supplier: GOPHER

PO Number: 332367

Date PO Created: 8/26/2015 1:32:19 PM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	26-Aug-2015	\$ 360.13
				Grand Total:	\$ 360.13

Supplier: OFFICE DEPOT

PO Number: 332369

Date PO Created: 8/26/2015 1:52:51 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	26-Aug-2015	\$ 400.56
				Grand Total:	\$ 400.56

Supplier: VOYAGER SOPRIS LEARNING, INC.

PO Number: 332370

Date PO Created: 8/26/2015 1:55:26 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	26-Aug-2015	\$ 9,943.21
				Grand Total:	\$ 9,943.21

Supplier: OFFICE DEPOT

PO Number: 332371

Date PO Created: 8/26/2015 2:01:06 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ROMERO-CRUZ ELEMENTARY SCHOOL	26-Aug-2015	\$ 570.28
				Grand Total:	\$ 570.28

Supplier: OFFICE DEPOT

PO Number: 332372

Date PO Created: 8/26/2015 2:08:47 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	26-Aug-2015	\$ 184.52
				Grand Total:	\$ 184.52

Supplier: OFFICE DEPOT

PO Number: 332373

Date PO Created: 8/26/2015 2:13:51 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SPURGEON INTERMEDIATE SCHOOL	26-Aug-2015	\$ 222.40
				Grand Total:	\$ 222.40

Supplier: OFFICE DEPOT

PO Number: 332374

Date PO Created: 8/26/2015 2:18:33 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	26-Aug-2015	\$ 155.06
				Grand Total:	\$ 155.06

Supplier: ROUTLEY ENTERPRISES

PO Number: 332375

Date PO Created: 8/26/2015 2:20:44 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	26-Aug-2015	\$ 287.23
				Grand Total:	\$ 287.23

Supplier: OFFICE DEPOT

PO Number: 332376

Date PO Created: 8/26/2015 2:25:09 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	26-Aug-2015	\$ 115.75
				Grand Total:	\$ 115.75

Supplier: OFFICE DEPOT

PO Number: 332377

Date PO Created: 8/26/2015 2:30:26 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SPURGEON INTERMEDIATE SCHOOL	26-Aug-2015	\$ 452.66
				Grand Total:	\$ 452.66

Supplier: EMPYREAN PLUMBING, INC.

PO Number: 332378

Date PO Created: 8/26/2015 2:31:45 PM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	26-Aug-2015	\$ 818,710.25
				Grand Total:	\$ 818,710.25

Supplier: SANTILLANA PUBLISHING

PO Number: 332379

Date PO Created: 8/26/2015 2:32:58 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	26-Aug-2015	\$ 470.76
				Grand Total:	\$ 470.76

Supplier: KITCOR CORPORATION

PO Number: 332380

Date PO Created: 8/26/2015 2:34:33 PM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	26-Aug-2015	\$ 74,410.05
				Grand Total:	\$ 74,410.05

PO Number: 332381

Supplier: OFFICE DEPOT

Date PO Created: 8/26/2015 2:39:29 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	Roosevelt Elementary School	26-Aug-2015	\$ 334.12
				Grand Total:	\$ 334.12

PO Number: 332382 Supplier: SIERRA LATHING COMPANY, INC.

Date PO Created: 8/26/2015 2:43:12 PM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	Mitchell Child Development Center	26-Aug-2015	\$ 43,083.23
				Grand Total:	\$ 43,083.23

PO Number: 332383 Supplier: OFFICE DEPOT

Date PO Created: 8/26/2015 2:44:21 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Sepulveda Elementary School	26-Aug-2015	\$ 348.99
				Grand Total:	\$ 348.99

PO Number: 332384 Supplier: ECONO FENCE, INC.

Date PO Created: 8/26/2015 2:46:33 PM

Fund 26	Fund 26 Measure G Bond Series B	Building Improvements	Franklin Elementary School	26-Aug-2015	\$ 6,880.00
				Grand Total:	\$ 6,880.00

PO Number: 332385 Supplier: RELIABLE DELIVERY SERVICE, INC.

Date PO Created: 8/26/2015 2:48:56 PM

Fund 29	Fund 29 Measure G Series E	Building Improvements	King Elementary School	26-Aug-2015	\$ 434.50
				Grand Total:	\$ 434.50

PO Number: 332386 Supplier: BALFOUR BEATTY CONSTRUCTION

Date PO Created: 8/26/2015 2:50:09 PM

Fund 29	Fund 29 Measure G Series E	Construction Managers Fees	Wilson Elementary School	26-Aug-2015	\$ 11,760.00
				Grand Total:	\$ 11,760.00

PO Number: 332387 Supplier: WILLIAMS SCOTSMAN, INC.

Date PO Created: 8/26/2015 2:51:15 PM

Fund 25	Fund 25 Capital Facilities Fund	Rental Contracts	Chavez Continuation High School	26-Aug-2015	\$ 6,000.00
				Grand Total:	\$ 6,000.00

PO Number: 332388 Supplier: WILLIAMS SCOTSMAN, INC.

Date PO Created: 8/26/2015 2:52:18 PM

Fund 40	Fd 40 Valley Sports Complex	Building Improvements	Valley High School	26-Aug-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 332389 Supplier: INTERIOR MANAGEMENT, INC.

Date PO Created: 8/26/2015 2:54:04 PM

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	Lathrop Intermediate School	26-Aug-2015	\$ 13,345.00
				Grand Total:	\$ 13,345.00

PO Number: 332390

Supplier: OFFICE DEPOT

Date PO Created: 8/26/2015 2:54:51 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	26-Aug-2015	\$	262.22
					Grand Total:	\$ 262.22

PO Number: 332391

Supplier: TOMARK SPORTS, INC.

Date PO Created: 8/26/2015 2:54:59 PM

Fund 40	Fund 40 Special Reserve Fund	Rental Contracts	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	26-Aug-2015	\$	14,995.60
					Grand Total:	\$ 14,995.60

PO Number: 332392

Supplier: BELTMANN GROUP

Date PO Created: 8/26/2015 2:55:59 PM

Fund 29	Fund 29 Measure G Series E	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	26-Aug-2015	\$	6,800.00
					Grand Total:	\$ 6,800.00

PO Number: 332394

Supplier: VIRCO, INC.

Date PO Created: 8/26/2015 2:57:40 PM

Fund 29	Fund 29 Measure G Series E	Other Equipment	FRANKLIN ELEMENTARY SCHOOL	26-Aug-2015	\$	30,459.39
					Grand Total:	\$ 30,459.39

PO Number: 332395

Supplier: SQUARE-1 DESIGN GROUP

Date PO Created: 8/26/2015 2:58:49 PM

Fund 01	Unrestricted - CalSafe (6091/6092)	Plans All Other - Printing, etc.	EARLY CHILDHOOD EDUCATION	26-Aug-2015	\$	192.63
					Grand Total:	\$ 192.63

PO Number: 332396

Supplier: WILLIAMS SCOTSMAN, INC.

Date PO Created: 8/26/2015 3:00:16 PM

Fund 40	Fund 40 Special Reserve Fund	Building Electrical Installation Portables	MITCHELL CHILD DEVELOPMENT CENTER	26-Aug-2015	\$	4,500.00
					Grand Total:	\$ 4,500.00

PO Number: 332397

Supplier: OFFICE DEPOT

Date PO Created: 8/26/2015 3:03:20 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	26-Aug-2015	\$	71.79
					Grand Total:	\$ 71.79

PO Number: 332398

Supplier: ROUTLEY ENTERPRISES

Date PO Created: 8/26/2015 3:03:39 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	26-Aug-2015	\$	3,314.54
					Grand Total:	\$ 3,314.54

PO Number: 332399

Supplier: AMERICAN FENCE COMPANY, INC.

Date PO Created: 8/26/2015 3:04:34 PM

Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	26-Aug-2015	\$	1,250.00
					Grand Total:	\$ 1,250.00

Supplier: OFFICE DEPOT

PO Number: 332400

Date PO Created: 8/26/2015 3:07:14 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	26-Aug-2015	\$	110.46
				Grand Total:	\$	110.46

Supplier: OFFICE DEPOT

PO Number: 332401

Date PO Created: 8/26/2015 3:13:32 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	26-Aug-2015	\$	41.47
				Grand Total:	\$	41.47

Supplier: VMI, INC.

PO Number: 332402

Date PO Created: 8/26/2015 3:16:33 PM

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	BOARD OF EDUCATION	26-Aug-2015	\$	1,350.00
				Grand Total:	\$	1,350.00

Supplier: OFFICE DEPOT

PO Number: 332403

Date PO Created: 8/26/2015 3:21:14 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	26-Aug-2015	\$	97.43
				Grand Total:	\$	97.43

Supplier: OFFICE DEPOT

PO Number: 332404

Date PO Created: 8/26/2015 3:25:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	26-Aug-2015	\$	279.81
				Grand Total:	\$	279.81

Supplier: UNISOURCE WORLDWIDE, INC.

PO Number: 332405

Date PO Created: 8/26/2015 3:52:21 PM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	26-Aug-2015	\$	-
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	03-Sep-2015	\$	46,920.38
				Grand Total:	\$	46,920.38

Supplier: ULINE SHIPPING SUPPLIES

PO Number: 332406

Date PO Created: 8/26/2015 4:03:49 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	26-Aug-2015	\$	1,139.40
				Grand Total:	\$	1,139.40

Supplier: GUARANTY CHEVROLET

PO Number: 332408

Date PO Created: 8/26/2015 4:21:43 PM

Fund 01	Donations (Miscellaneous)	Other Equipment	COMMUNICATIONS OFFICE	26-Aug-2015	\$	21,000.00
				Grand Total:	\$	21,000.00

Supplier: CDW GOVERNMENT, INC.

PO Number: 332409

Date PO Created: 8/26/2015 4:24:11 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ACCOUNTING DEPARTMENT	26-Aug-2015	\$	1,159.33
				Grand Total:	\$	1,159.33

PO Number: 332410 Supplier: CDW GOVERNMENT, INC.

Date PO Created: 8/26/2015 4:27:58 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	26-Aug-2015	\$ 1,942.19
				Grand Total:	\$ 1,942.19

PO Number: 332411 Supplier: GRAINGER

Date PO Created: 8/26/2015 4:56:54 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	26-Aug-2015	\$ 338.84
				Grand Total:	\$ 338.84

PO Number: 332412 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 7:55:31 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BUSINESS SERVICES DIVISION	27-Aug-2015	\$ 151.13
				Grand Total:	\$ 151.13

PO Number: 332413 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 8:00:37 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 270.43
				Grand Total:	\$ 270.43

PO Number: 332414 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 8:05:33 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	27-Aug-2015	\$ 368.28
				Grand Total:	\$ 368.28

PO Number: 332415 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 8:13:21 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	27-Aug-2015	\$ 1,144.86
				Grand Total:	\$ 1,144.86

PO Number: 332416 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 8:13:21 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	27-Aug-2015	\$ 315.97
				Grand Total:	\$ 315.97

PO Number: 332417 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 8/27/2015 8:17:30 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HEROES ELEMENTARY SCHOOL	27-Aug-2015	\$ 181.67
				Grand Total:	\$ 181.67

PO Number: 332420 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 8/27/2015 8:38:19 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 440.44
				Grand Total:	\$ 440.44

PO Number: 332421 Supplier: OneOC

Date PO Created: 8/27/2015 8:42:00 AM

Fund 01	IASA:Title Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HARVEY ELEMENTARY SCHOOL	27-Aug-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00

PO Number: 332422 Supplier: OneOC

Date PO Created: 8/27/2015 8:43:50 AM

Fund 01	IASA:Title Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WILSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 5,500.00
				Grand Total:	\$ 5,500.00

PO Number: 332423 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 8/27/2015 8:46:28 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ROMERO-CRUZ ELEMENTARY SCHOOL	27-Aug-2015	\$ 200.02
				Grand Total:	\$ 200.02

PO Number: 332424 Supplier: OneOC

Date PO Created: 8/27/2015 8:48:45 AM

Fund 01	IASA:Title Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	MONROE ELEMENTARY SCHOOL	27-Aug-2015	\$ 8,000.00
				Grand Total:	\$ 8,000.00

PO Number: 332425 Supplier: WAXIE SANITARY SUPPLY

Date PO Created: 8/27/2015 9:04:07 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	27-Aug-2015	\$ 4,003.20
				Grand Total:	\$ 4,003.20

PO Number: 332426 Supplier: ESTEBAN & MARISELA FUENTES

Date PO Created: 8/27/2015 9:11:28 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	27-Aug-2015	\$ 28,700.00
				Grand Total:	\$ 28,700.00

PO Number: 332427 Supplier: DISCOUNT TWO-WAY RADIO CORPORATION

Date PO Created: 8/27/2015 9:49:22 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY (ALA)	27-Aug-2015	\$ 143.25
				Grand Total:	\$ 143.25

PO Number: 332428 Supplier: PREP GEAR

Date PO Created: 8/27/2015 9:54:38 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	27-Aug-2015	\$ 1,398.60
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	02-Sep-2015	\$ 38.88
				Grand Total:	\$ 1,437.48

PO Number: 332429 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 9:58:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	27-Aug-2015	\$ 3,745.44
				Grand Total:	\$ 3,745.44

PO Number: 332430

Supplier: CALIFORNIA ULTIMATE DESIGN

Date PO Created: 8/27/2015 10:09:06 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	27-Aug-2015	\$ 286.72
				Grand Total:	\$ 286.72

PO Number: 332431

Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING

Date PO Created: 8/27/2015 10:17:11 AM

Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	27-Aug-2015	\$ 16,732.89
				Grand Total:	\$ 16,732.89

PO Number: 332432

Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 11:34:10 AM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	27-Aug-2015	\$ 515.92
				Grand Total:	\$ 515.92

PO Number: 332433

Supplier: C & H CONSTRUCTION

Date PO Created: 8/27/2015 12:40:53 PM

Fund 26	Fund 26 Measure G Bond Series B	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	27-Aug-2015	\$ 4,100.00
				Grand Total:	\$ 4,100.00

PO Number: 332434

Supplier: DEMCO

Date PO Created: 8/27/2015 12:53:09 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	27-Aug-2015	\$ 3,384.43
				Grand Total:	\$ 3,384.43

PO Number: 332435

Supplier: HOUGHTON MIFFLIN HARCOURT

Date PO Created: 8/27/2015 1:33:58 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	27-Aug-2015	\$ 1,096.52
				Grand Total:	\$ 1,096.52

PO Number: 332436

Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 8/27/2015 1:34:26 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	27-Aug-2015	\$ 3,341.52
				Grand Total:	\$ 3,341.52

PO Number: 332437

Supplier: GOPHER

Date PO Created: 8/27/2015 1:47:50 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	27-Aug-2015	\$ 357.33
				Grand Total:	\$ 357.33

PO Number: 332438

Supplier: WALTERS WHOLESALE ELECTRIC

Date PO Created: 8/27/2015 1:50:08 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	27-Aug-2015	\$ 1,975.50
				Grand Total:	\$ 1,975.50

PO Number: 332439 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 8/27/2015 1:52:19 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 136.06
				Grand Total:	\$ 136.06

PO Number: 332440 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 8/27/2015 1:56:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	27-Aug-2015	\$ 1,456.16
				Grand Total:	\$ 1,456.16

PO Number: 332441 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:01:35 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	27-Aug-2015	\$ 55.51
				Grand Total:	\$ 55.51

PO Number: 332442 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:05:34 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	27-Aug-2015	\$ 1,749.41
				Grand Total:	\$ 1,749.41

PO Number: 332443 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:10:45 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BUDGET	27-Aug-2015	\$ 71.80
				Grand Total:	\$ 71.80

PO Number: 332444 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:16:47 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 75.66
				Grand Total:	\$ 75.66

PO Number: 332445 Supplier: CULVER NEWLIN, INC.

Date PO Created: 8/27/2015 2:19:25 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL	27-Aug-2015	\$ 1,558.83
				Grand Total:	\$ 1,558.83

PO Number: 332446 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:21:19 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HOOVER ELEMENTARY SCHOOL	27-Aug-2015	\$ 293.70
				Grand Total:	\$ 293.70

PO Number: 332447 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 2:26:58 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	27-Aug-2015	\$ 68.03
				Grand Total:	\$ 68.03

Supplier: SIGNATURE PARTY RENTALS

PO Number: 332448

Date PO Created: 8/27/2015 2:30:31 PM

Fund 01	Ongoing & Major Maintenance Account	Rental Contracts	BUILDING SERVICES	27-Aug-2015	\$ 1,321.53
				Grand Total:	\$ 1,321.53

Supplier: OFFICE DEPOT

PO Number: 332449

Date PO Created: 8/27/2015 2:31:07 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	27-Aug-2015	\$ 111.75
				Grand Total:	\$ 111.75

Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS

PO Number: 332450

Date PO Created: 8/27/2015 2:34:47 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Aug-2015	\$ 2,800.00
				Grand Total:	\$ 2,800.00

Supplier: OFFICE DEPOT

PO Number: 332451

Date PO Created: 8/27/2015 2:38:03 PM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	27-Aug-2015	\$ 141.40
				Grand Total:	\$ 141.40

Supplier: OFFICE DEPOT

PO Number: 332452

Date PO Created: 8/27/2015 2:43:15 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	27-Aug-2015	\$ 500.05
				Grand Total:	\$ 500.05

Supplier: OFFICE DEPOT

PO Number: 332453

Date PO Created: 8/27/2015 2:56:03 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	27-Aug-2015	\$ 402.92
				Grand Total:	\$ 402.92

Supplier: ALLSTAR PAVING CO., INC.

PO Number: 332454

Date PO Created: 8/27/2015 3:00:39 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 1,650.00
				Grand Total:	\$ 1,650.00

Supplier: OFFICE DEPOT

PO Number: 332455

Date PO Created: 8/27/2015 3:04:55 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	27-Aug-2015	\$ 77.74
				Grand Total:	\$ 77.74

Supplier: OFFICE DEPOT

PO Number: 332456

Date PO Created: 8/27/2015 3:09:04 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	27-Aug-2015	\$ 239.09
				Grand Total:	\$ 239.09

PO Number: 332457 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO Created: 8/27/2015 3:11:14 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	27-Aug-2015	\$ 1,885.68
				Grand Total:	\$ 1,885.68

PO Number: 332458 Supplier: OFFICE DEPOT

Date PO Created: 8/27/2015 3:13:16 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	27-Aug-2015	\$ 322.60
				Grand Total:	\$ 322.60

PO Number: 332459 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO Created: 8/27/2015 3:13:57 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	27-Aug-2015	\$ 2,129.26
				Grand Total:	\$ 2,129.26

PO Number: 332460 Supplier: EPSON AMERICA, INC.

Date PO Created: 8/27/2015 3:21:06 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	27-Aug-2015	\$ 910.34
				Grand Total:	\$ 910.34

PO Number: 332461 Supplier: WOLVERINE FENCE COMPANY, INC.

Date PO Created: 8/27/2015 3:23:13 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 6,950.00
				Grand Total:	\$ 6,950.00

PO Number: 332462 Supplier: INTERIOR MANAGEMENT, INC.

Date PO Created: 8/27/2015 3:25:57 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 2,001.20
				Grand Total:	\$ 2,001.20

PO Number: 332463 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.

Date PO Created: 8/27/2015 3:38:21 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 8,015.00
				Grand Total:	\$ 8,015.00

PO Number: 332464 Supplier: UNITED RENTALS NORTHWEST, INC.

Date PO Created: 8/27/2015 3:40:20 PM

Fund 01	Ongoing & Major Maintenance Account	Rental Contracts	BUILDING SERVICES	27-Aug-2015	\$ 2,693.56
				Grand Total:	\$ 2,693.56

PO Number: 332465 Supplier: CHEFS' TOYS

Date PO Created: 8/27/2015 4:05:43 PM

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	CENTURY HIGH SCHOOL	27-Aug-2015	\$ 3,143.10
				Grand Total:	\$ 3,143.10

PO Number: 332466 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 8/27/2015 4:34:24 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Aug-2015	\$ 22,115.00
				Grand Total:	\$ 22,115.00

PO Number: 332467 Supplier: JL COBB PAINTING

Date PO Created: 8/27/2015 4:34:50 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 2,160.44
				Grand Total:	\$ 2,160.44

PO Number: 332468 Supplier: ORANGE COUNTY PUMPING, INC.

Date PO Created: 8/27/2015 4:36:41 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Aug-2015	\$ 1,290.00
				Grand Total:	\$ 1,290.00

PO Number: 332469 Supplier: INTERIOR MANAGEMENT, INC.

Date PO Created: 8/27/2015 4:38:26 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Aug-2015	\$ 2,634.50
				Grand Total:	\$ 2,634.50

PO Number: 332470 Supplier: SALAZAR SURVEYING

Date PO Created: 8/27/2015 4:42:08 PM

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	VALLEY HIGH SCHOOL	27-Aug-2015	\$ 12,400.00
				Grand Total:	\$ 12,400.00

PO Number: 332471 Supplier: TOM HOOVER dba PURE PLAY

Date PO Created: 8/27/2015 4:44:43 PM

Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	27-Aug-2015	\$ 1,290.00
				Grand Total:	\$ 1,290.00

PO Number: 332472 Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM

Date PO Created: 8/28/2015 10:38:33 AM

Fund 01	Unrestricted Discretionary Accounts	Equipment Maintenance Supplies	TECHNOLOGY INNOVATION SERVICES	28-Aug-2015	\$ 8,395.16
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	28-Aug-2015	\$ 870.91
				Grand Total:	\$ 9,266.07

PO Number: 332473 Supplier: APPLE, INC.

Date PO Created: 8/28/2015 10:42:34 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	28-Aug-2015	\$ 2,637.84
				Grand Total:	\$ 2,637.84

PO Number: 332474 Supplier: OneOC

Date PO Created: 8/28/2015 10:47:54 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	JACKSON ELEMENTARY SCHOOL	28-Aug-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00

PO Number: 332475 Supplier: KNORR SYSTEMS, INC.

Date PO Created: 8/28/2015 10:50:52 AM

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Contractor	SADDEBACK HIGH SCHOOL	28-Aug-2015	\$ 25,175.75
Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Contractor	SANTA ANA HIGH SCHOOL	28-Aug-2015	\$ 18,144.54
Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Contractor	SEGERSTROM HIGH SCHOOL	28-Aug-2015	\$ 15,976.04
Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Contractor	VALLEY HIGH SCHOOL	28-Aug-2015	\$ 15,976.04
Grand Total:				\$	75,272.37

PO Number: 332476 Supplier: J.L. COBB PAINTING

Date PO Created: 8/28/2015 10:52:06 AM

Fund 40	Emergency Repair Prgm-Williams Case	Building Contractor	FREMONT ELEMENTARY SCHOOL	28-Aug-2015	\$ 217,000.00
Grand Total:				\$	217,000.00

PO Number: 332477 Supplier: HORIZONS CONSTRUCTION CO. INT'L, INC.

Date PO Created: 8/28/2015 10:53:06 AM

Fund 40	Emergency Repair Prgm-Williams Case	Building Contractor	LATHROP INTERMEDIATE SCHOOL	28-Aug-2015	\$ 197,000.00
Grand Total:				\$	197,000.00

PO Number: 332478 Supplier: ACC CONTRACTORS, INC.

Date PO Created: 8/28/2015 10:53:44 AM

Fund 29	Fund 29 Measure G Series E	Building Contractor	KING ELEMENTARY SCHOOL	28-Aug-2015	\$ 1,359,000.00
Grand Total:				\$	1,359,000.00

PO Number: 332479 Supplier: RTC MEMORIAL MARKERS, INC.

Date PO Created: 8/28/2015 10:54:24 AM

Fund 01	Donations-Hall of Fame Wall	Other Contracts (F4T, Catering, Uniform Cleaning)	FACILITIES/GOVERNMENTAL RELATIONS	28-Aug-2015	\$ 533.17
Grand Total:				\$	533.17

PO Number: 332480 Supplier: APPLE, INC.

Date PO Created: 8/28/2015 10:55:13 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	28-Aug-2015	\$ 52.92
Grand Total:				\$	52.92

PO Number: 332481 Supplier: RIDDELL

Date PO Created: 8/28/2015 10:57:15 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SADDEBACK HIGH SCHOOL	28-Aug-2015	\$ 286.43
Grand Total:				\$	286.43

PO Number: 332482 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 8/28/2015 11:00:57 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	28-Aug-2015	\$ 2,107.95
Grand Total:				\$	2,107.95

PO Number: 332483

Supplier: DIGITAL NETWORKS GROUP, INC.

Date PO Created: 8/28/2015 11:58:31 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	LORIN GRISET ACADEMY	28-Aug-2015	\$ 12,515.33
				Grand Total:	\$ 12,515.33

PO Number: 332484

Supplier: DOCUMENT TRACKING SERVICE, LLC

Date PO Created: 8/28/2015 12:03:36 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	28-Aug-2015	\$ 23,645.00
				Grand Total:	\$ 23,645.00

PO Number: 332485

Supplier: GOVCONNECTION

Date PO Created: 8/28/2015 12:27:22 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	28-Aug-2015	\$ 274.32
				Grand Total:	\$ 274.32

PO Number: 332486

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 8/28/2015 12:39:11 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	28-Aug-2015	\$ 3,785.40
				Grand Total:	\$ 3,785.40

PO Number: 332487

Supplier: FEDERAL EXPRESS CORPORATION

Date PO Created: 8/28/2015 2:42:35 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	RESEARCH AND EVALUATION	28-Aug-2015	\$ 3.92
				Grand Total:	\$ 3.92

PO Number: 332488

Supplier: WAXIE SANITARY SUPPLY

Date PO Created: 8/31/2015 8:05:32 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	31-Aug-2015	\$ 195.24
				Grand Total:	\$ 195.24

PO Number: 332489

Supplier: NIKOLAS WOODS

Date PO Created: 8/31/2015 8:06:24 AM

Fund 01	Donations (Miscellaneous)	Consultants Instructional	VISUAL & PERFORMING ARTS	31-Aug-2015	\$ 1,680.00
				Grand Total:	\$ 1,680.00

PO Number: 332490

Supplier: FITNESS ANYWHERE, LLC

Date PO Created: 8/31/2015 8:11:50 AM

Fund 01	NCLB:Title I, School Improvement Grant OEIA	Consultants Instructional	VALLEY HIGH SCHOOL	31-Aug-2015	\$ 2,500.00
				Grand Total:	\$ 2,500.00

PO Number: 332491

Supplier: READING IS FUNDAMENTAL

Date PO Created: 8/31/2015 8:20:55 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	CARVER ELEMENTARY SCHOOL	31-Aug-2015	\$ 2,160.00
				Grand Total:	\$ 2,160.00

PO Number: 332492 Supplier: STORAGECONTAINER.COM

Date PO Created: 8/31/2015 8:30:39 AM

Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	31-Aug-2015	\$ 3,996.00
				Grand Total:	\$ 3,996.00

PO Number: 332493 Supplier: ORANGE COUNTY OPERA, INC.

Date PO Created: 8/31/2015 8:31:07 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	CARVER ELEMENTARY SCHOOL	31-Aug-2015	\$ 875.00
				Grand Total:	\$ 875.00

PO Number: 332494 Supplier: GENERGISTIC, INC.

Date PO Created: 8/31/2015 9:01:26 AM

Fund 01	Unrestricted Discretionary Accounts	Consultant - Energy/Services	DISTRICT-WIDE	31-Aug-2015	\$ 400,000.00
				Grand Total:	\$ 400,000.00

PO Number: 332495 Supplier: SCHOLASTIC BOOK CLUBS, INC.

Date PO Created: 8/31/2015 9:14:21 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	31-Aug-2015	\$ 4,418.39
				Grand Total:	\$ 4,418.39

PO Number: 332496 Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS

Date PO Created: 8/31/2015 10:06:37 AM

Fund 29	Fund 29 Measure G Series E	Other Equipment	KING ELEMENTARY SCHOOL	31-Aug-2015	\$ 3,084.00
				Grand Total:	\$ 3,084.00

PO Number: 332497 Supplier: KYA SERVICES, LLC

Date PO Created: 8/31/2015 10:07:23 AM

Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Building Improvements	LATHROP INTERMEDIATE SCHOOL	31-Aug-2015	\$ 14,648.48
				Grand Total:	\$ 14,648.48

PO Number: 332498 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO Created: 8/31/2015 10:28:42 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	31-Aug-2015	\$ 117.61
				Grand Total:	\$ 117.61

PO Number: 332499 Supplier: EBERHARD EQUIPMENT

Date PO Created: 8/31/2015 10:29:18 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	31-Aug-2015	\$ 1,606.31
				Grand Total:	\$ 1,606.31

PO Number: 332500 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO Created: 8/31/2015 10:35:46 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	31-Aug-2015	\$ 901.93
				Grand Total:	\$ 901.93

PO Number: 332501

Supplier: EBERHARD EQUIPMENT

Date PO Created: 8/31/2015 10:45:01 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	31-Aug-2015	\$ 1,338.29
				Grand Total:	\$ 1,338.29

PO Number: 332502

Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 8/31/2015 10:54:36 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 2,388.00
				Grand Total:	\$ 2,388.00

PO Number: 332503

Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 8/31/2015 11:10:02 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 2,691.00
				Grand Total:	\$ 2,691.00

PO Number: 332504

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 11:23:59 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	31-Aug-2015	\$ 87.02
				Grand Total:	\$ 87.02

PO Number: 332505

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 11:30:41 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	31-Aug-2015	\$ 176.35
				Grand Total:	\$ 176.35

PO Number: 332506

Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO Created: 8/31/2015 11:33:05 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	31-Aug-2015	\$ 183.60
				Grand Total:	\$ 183.60

PO Number: 332507

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 11:33:42 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	31-Aug-2015	\$ 164.12
				Grand Total:	\$ 164.12

PO Number: 332508

Supplier: LEONARD CHAIDEZ TREE SERVICE

Date PO Created: 8/31/2015 11:39:46 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 1,075.00
				Grand Total:	\$ 1,075.00

PO Number: 332510

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 11:46:15 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	31-Aug-2015	\$ 112.81
				Grand Total:	\$ 112.81

PO Number: 332511

Supplier: MEDCO SUPPLY COMPANY, INC.

Date PO Created: 8/31/2015 11:50:38 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SADDLEBACK HIGH SCHOOL	31-Aug-2015	\$ 2,863.24
				Grand Total:	\$ 2,863.24

PO Number: 332512

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 11:56:44 AM

Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	31-Aug-2015	\$ 1,093.60
				Grand Total:	\$ 1,093.60

PO Number: 332513

Supplier: MANLEY'S BOILER, INC.

Date PO Created: 8/31/2015 12:03:00 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 660.00
				Grand Total:	\$ 660.00

PO Number: 332514

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 12:05:12 PM

Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	31-Aug-2015	\$ 1,674.06
				Grand Total:	\$ 1,674.06

PO Number: 332515

Supplier: WOLVERINE FENCE COMPANY, INC.

Date PO Created: 8/31/2015 12:13:07 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 2,500.00
				Grand Total:	\$ 2,500.00

PO Number: 332516

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 8/31/2015 12:19:56 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	31-Aug-2015	\$ 85.12
				Grand Total:	\$ 85.12

PO Number: 332517

Supplier: SOS SURVIVAL PRODUCTS

Date PO Created: 8/31/2015 12:22:37 PM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	WILLARD INTERMEDIATE SCHOOL	31-Aug-2015	\$ 41.18
				Grand Total:	\$ 41.18

PO Number: 332518

Supplier: BSN SPORTS

Date PO Created: 8/31/2015 12:28:22 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	31-Aug-2015	\$ 728.54
				Grand Total:	\$ 728.54

PO Number: 332519

Supplier: PLAK SMACKER

Date PO Created: 8/31/2015 12:30:56 PM

Fund 01	Head Start	Health Supplies	CHILD DEVELOPMENT	31-Aug-2015	\$ 21.77
				Grand Total:	\$ 21.77

Supplier: OFFICE DEPOT

PO Number: 332520

Date PO Created: 8/31/2015 12:52:09 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	31-Aug-2015	\$ 10.21
				Grand Total:	\$ 10.21

Supplier: SOUTHWEST MATERIAL HANDLING, INC.

PO Number: 332521

Date PO Created: 8/31/2015 12:52:41 PM

Fund 13	Child Nutrition: School Programs	Other Equipment	NUTRITION SERVICES	31-Aug-2015	\$ 16,551.00
				Grand Total:	\$ 16,551.00

Supplier: SCHOOL HEALTH CORPORATION

PO Number: 332522

Date PO Created: 8/31/2015 12:57:19 PM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	31-Aug-2015	\$ 605.68
				Grand Total:	\$ 605.68

Supplier: OFFICE DEPOT

PO Number: 332523

Date PO Created: 8/31/2015 1:03:53 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	31-Aug-2015	\$ 339.75
				Grand Total:	\$ 339.75

Supplier: OFFICE DEPOT

PO Number: 332524

Date PO Created: 8/31/2015 1:13:45 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	31-Aug-2015	\$ 147.95
				Grand Total:	\$ 147.95

Supplier: OFFICE DEPOT

PO Number: 332525

Date PO Created: 8/31/2015 1:16:54 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ELEMENTARY DIVISION	31-Aug-2015	\$ 539.99
				Grand Total:	\$ 539.99

Supplier: OFFICE DEPOT

PO Number: 332526

Date PO Created: 8/31/2015 1:20:52 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	31-Aug-2015	\$ 224.52
				Grand Total:	\$ 224.52

Supplier: OFFICE DEPOT

PO Number: 332527

Date PO Created: 8/31/2015 1:31:00 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	31-Aug-2015	\$ 664.46
				Grand Total:	\$ 664.46

Supplier: LAKESHORE LEARNING MATERIALS

PO Number: 332528

Date PO Created: 8/31/2015 1:31:27 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	31-Aug-2015	\$ 917.24
				Grand Total:	\$ 917.24

Supplier: OFFICE DEPOT

PO Number: 332529

Date PO Created: 8/31/2015 1:35:00 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	31-Aug-2015	\$ 47.17
				Grand Total:	\$ 47.17

Supplier: ORIENTAL TRADING COMPANY, INC.

PO Number: 332530

Date PO Created: 8/31/2015 1:36:02 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	31-Aug-2015	\$ 382.00
				Grand Total:	\$ 382.00

Supplier: OFFICE DEPOT

PO Number: 332531

Date PO Created: 8/31/2015 1:39:20 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	31-Aug-2015	\$ 42.77
				Grand Total:	\$ 42.77

Supplier: OFFICE DEPOT

PO Number: 332532

Date PO Created: 8/31/2015 1:43:23 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	31-Aug-2015	\$ 151.62
				Grand Total:	\$ 151.62

Supplier: OFFICE DEPOT

PO Number: 332533

Date PO Created: 8/31/2015 1:49:04 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	31-Aug-2015	\$ 332.36
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	31-Aug-2015	\$ 245.82
				Grand Total:	\$ 578.18

Supplier: ORIENTAL TRADING COMPANY, INC.

PO Number: 332534

Date PO Created: 8/31/2015 1:54:19 PM

Fund 01	Donations (Miscellaneous)	Office Supplies	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	31-Aug-2015	\$ 52.64
				Grand Total:	\$ 52.64

Supplier: STAPLES BUSINESS ADVANTAGE

PO Number: 332535

Date PO Created: 8/31/2015 2:04:54 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	31-Aug-2015	\$ 647.96
				Grand Total:	\$ 647.96

Supplier: NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCE CONSULTANTS

PO Number: 332536

Date PO Created: 8/31/2015 2:10:23 PM

Fund 29	Fund 29 Measure G Series E	Building Inspection	WILSON ELEMENTARY SCHOOL	31-Aug-2015	\$ 10,905.50
				Grand Total:	\$ 10,905.50

Supplier: RIDDELL

PO Number: 332537

Date PO Created: 8/31/2015 2:15:15 PM

Fund 01	Unrestricted Discretionary Accounts	Football helmets	DISTRICT-WIDE	31-Aug-2015	\$ 299.75
				Grand Total:	\$ 299.75

PO Number: 332538

Supplier: DIGITAL NETWORKS GROUP, INC.

Date PO Created: 8/31/2015 2:32:31 PM

Fund 01	LCFF- Supplemental/Concentration	Building Improvements	FACILITIES/GOVERNMENTAL RELATIONS	31-Aug-2015	\$ 233,256.40
				Grand Total:	\$ 233,256.40

PO Number: 332539

Supplier: FLAGHOUSE, INC.

Date PO Created: 8/31/2015 2:40:06 PM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WEILLNESS	31-Aug-2015	\$ 1,291.68
				Grand Total:	\$ 1,291.68

PO Number: 332540

Supplier: HUGO'S CUSTOM SHEET METAL, INC.

Date PO Created: 8/31/2015 3:46:08 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 5,200.00
				Grand Total:	\$ 5,200.00

PO Number: 332541

Supplier: PREMIER FOOD SAFETY

Date PO Created: 8/31/2015 3:53:37 PM

Fund 13	Child Nutrition: School Programs	Consultant Noninstructional	NUTRITION SERVICES	31-Aug-2015	\$ 7,000.00
				Grand Total:	\$ 7,000.00

PO Number: 332542

Supplier: SUSANNE M. SMITH ROLEY dba SUSANNE M. SMITH, INC.

Date PO Created: 8/31/2015 4:07:21 PM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	31-Aug-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 332543

Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 8/31/2015 4:07:24 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	31-Aug-2015	\$ 4,818.50
				Grand Total:	\$ 4,818.50

PO Number: 332544

Supplier: CSM CONSULTING, INC.

Date PO Created: 8/31/2015 4:13:04 PM

Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	TECHNOLOGY INNOVATION SERVICES	31-Aug-2015	\$ 85,000.00
				Grand Total:	\$ 85,000.00

PO Number: 332545

Supplier: JOHN LUCAS

Date PO Created: 8/31/2015 4:17:35 PM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	31-Aug-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00

PO Number: 332546

Supplier: KAGAN PUBLISHING

Date PO Created: 8/31/2015 4:25:22 PM

Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional	NONPUBLIC SCHOOLS	31-Aug-2015	\$ 25,000.00
Fund 01	Title II-Part A Improving Teacher Quality	Sub-Agreements for Services	NONPUBLIC SCHOOLS	31-Aug-2015	\$ 27,000.00
				Grand Total:	\$ 52,000.00

PO Number: 332547 Supplier: GILBERT & STEARNS, INC.

Date PO Created: 9/1/2015 8:24:30 AM

Fund 29	Fund 29 Measure G Series E	Building Improvements	WILSON ELEMENTARY SCHOOL	01-Sep-2015	\$ 1,480.26
				Grand Total:	\$ 1,480.26

PO Number: 332548 Supplier: BRAVO CONCRETE CONSTRUCTION SERVICES, INC.

Date PO Created: 9/1/2015 8:33:44 AM

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	MARTIN ELEMENTARY SCHOOL	01-Sep-2015	\$ 80,300.00
				Grand Total:	\$ 80,300.00

PO Number: 332549 Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.

Date PO Created: 9/1/2015 8:35:29 AM

Fund 26	Fund 26 Measure G Bond Series B	Building Architect	WILSON ELEMENTARY SCHOOL	01-Sep-2015	\$ 7,700.00
				Grand Total:	\$ 7,700.00

PO Number: 332550 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 8:56:26 AM

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	01-Sep-2015	\$ 1,594.06
				Grand Total:	\$ 1,594.06

PO Number: 332551 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 9:16:23 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	01-Sep-2015	\$ 179.76
				Grand Total:	\$ 179.76

PO Number: 332552 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 9:22:27 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	01-Sep-2015	\$ 676.29
				Grand Total:	\$ 676.29

PO Number: 332553 Supplier: CS & ASSOCIATES, INC.

Date PO Created: 9/1/2015 9:23:52 AM

Fund 29	Fund 29 Measure G Series E	Labor Compliance Prog Costs	KING ELEMENTARY SCHOOL	01-Sep-2015	\$ 5,202.00
				Grand Total:	\$ 5,202.00

PO Number: 332554 Supplier: CS & ASSOCIATES, INC.

Date PO Created: 9/1/2015 9:27:32 AM

Fund 29	Fund 29 Measure G Series E	Labor Compliance Prog Costs	FRANKLIN ELEMENTARY SCHOOL	01-Sep-2015	\$ 5,920.00
				Grand Total:	\$ 5,920.00

PO Number: 332555 Supplier: CS & ASSOCIATES, INC.

Date PO Created: 9/1/2015 9:28:44 AM

Fund 29	Fund 29 Measure G Series E	Labor Compliance Prog Costs	WILSON ELEMENTARY SCHOOL	01-Sep-2015	\$ 4,150.00
				Grand Total:	\$ 4,150.00

Supplier: OFFICE DEPOT

PO Number: 332556

Date PO Created: 9/1/2015 9:29:29 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	01-Sep-2015	\$ 291.71
				Grand Total:	\$ 291.71

PO Number: 332557 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO Created: 9/1/2015 9:44:58 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	01-Sep-2015	\$ 18.63
				Grand Total:	\$ 18.63

PO Number: 332558 Supplier: RIDDELL

Date PO Created: 9/1/2015 9:46:50 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 7,000.00
				Grand Total:	\$ 7,000.00

PO Number: 332559 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 9:48:00 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	01-Sep-2015	\$ 42.11
				Grand Total:	\$ 42.11

PO Number: 332560 Supplier: UNISOURCE WORLDWIDE, INC.

Date PO Created: 9/1/2015 9:48:51 AM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	01-Sep-2015	\$ 226.15
				Grand Total:	\$ 226.15

PO Number: 332561 Supplier: B&H PHOTO VIDEO

Date PO Created: 9/1/2015 9:49:20 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	01-Sep-2015	\$ 488.33
				Grand Total:	\$ 488.33

PO Number: 332562 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/1/2015 9:51:30 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ROMERO-CRUZ ELEMENTARY SCHOOL	01-Sep-2015	\$ 15,706.02
				Grand Total:	\$ 15,706.02

PO Number: 332563 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 9:51:51 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	01-Sep-2015	\$ 926.49
				Grand Total:	\$ 926.49

PO Number: 332564 Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/1/2015 9:53:40 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	01-Sep-2015	\$ 153.28
				Grand Total:	\$ 153.28

PO Number: 332565 Supplier: APPLE, INC.

Date PO Created: 9/1/2015 9:55:24 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 2,486.92
				Grand Total:	\$ 2,486.92

PO Number: 332566 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 9:57:04 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	01-Sep-2015	\$ 452.43
				Grand Total:	\$ 452.43

PO Number: 332567 Supplier: SQUARE-1 DESIGN GROUP

Date PO Created: 9/1/2015 9:57:27 AM

Fund 13	Child Nutrition: School Programs	Building Architect	NUTRITION SERVICES	01-Sep-2015	\$ 101,774.00
				Grand Total:	\$ 101,774.00

PO Number: 332568 Supplier: RIVERA SPORTS

Date PO Created: 9/1/2015 9:59:17 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 3,000.00
				Grand Total:	\$ 3,000.00

PO Number: 332569 Supplier: TOMARK SPORTS, INC.

Date PO Created: 9/1/2015 10:07:00 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 8,000.00
				Grand Total:	\$ 8,000.00

PO Number: 332570 Supplier: MEDCO SUPPLY COMPANY, INC.

Date PO Created: 9/1/2015 10:11:32 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 864.00
				Grand Total:	\$ 864.00

PO Number: 332571 Supplier: RIDDELL

Date PO Created: 9/1/2015 10:20:10 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 7,500.00
				Grand Total:	\$ 7,500.00

PO Number: 332572 Supplier: HENRY SCHEIN

Date PO Created: 9/1/2015 10:22:26 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	01-Sep-2015	\$ 3,200.00
				Grand Total:	\$ 3,200.00

PO Number: 332573 Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET

Date PO Created: 9/1/2015 10:29:00 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	01-Sep-2015	\$ 1,549.80
				Grand Total:	\$ 1,549.80

PO Number: 332574 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 10:34:34 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	01-Sep-2015	\$ 391.18
				Grand Total:	\$ 391.18

PO Number: 332576 Supplier: PCM3, INC.

Date PO Created: 9/1/2015 10:45:29 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	01-Sep-2015	\$ 291,699.41
				Grand Total:	\$ 291,699.41

PO Number: 332577 Supplier: PCM3, INC.

Date PO Created: 9/1/2015 10:46:09 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	01-Sep-2015	\$ 14,250.00
				Grand Total:	\$ 14,250.00

PO Number: 332578 Supplier: PCM3, INC.

Date PO Created: 9/1/2015 10:47:21 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	WILLARD INTERMEDIATE SCHOOL	01-Sep-2015	\$ 11,877.35
				Grand Total:	\$ 11,877.35

PO Number: 332579 Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 10:49:32 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	01-Sep-2015	\$ 70.06
				Grand Total:	\$ 70.06

PO Number: 332580 Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING

Date PO Created: 9/1/2015 10:52:01 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	01-Sep-2015	\$ 5,481.91
				Grand Total:	\$ 5,481.91

PO Number: 332581 Supplier: COUTS HEATING & COOLING, INC.

Date PO Created: 9/1/2015 12:14:10 PM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	01-Sep-2015	\$ 40,834.74
				Grand Total:	\$ 40,834.74

PO Number: 332582 Supplier: INLAND KENWORTH (US), INC.

Date PO Created: 9/1/2015 12:31:54 PM

Fund 13	Child Nutrition: School Programs	Other Contracts (F4T, Catering, Uniform Cleaning)	NUTRITION SERVICES	01-Sep-2015	\$ 7,500.00
				Grand Total:	\$ 7,500.00

PO Number: 332583 Supplier: ABNER ORTIZ dba IMAGE GRAFICS

Date PO Created: 9/1/2015 1:03:22 PM

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	01-Sep-2015	\$ 226.80
				Grand Total:	\$ 226.80

PO Number: 332584

Supplier: GOVCONNECTION

Date PO Created: 9/1/2015 1:04:20 PM

Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	01-Sep-2015	\$ 201.23
				Grand Total:	\$ 201.23

PO Number: 332585

Supplier: BSN SPORTS

Date PO Created: 9/1/2015 1:13:50 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	01-Sep-2015	\$ 386.16
				Grand Total:	\$ 386.16

PO Number: 332586

Supplier: OFFICE DEPOT

Date PO Created: 9/1/2015 1:16:48 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	01-Sep-2015	\$ 56.88
				Grand Total:	\$ 56.88

PO Number: 332587

Supplier: HCI SYSTEMS, INC.

Date PO Created: 9/1/2015 1:49:08 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	01-Sep-2015	\$ 4,200.00
				Grand Total:	\$ 4,200.00

PO Number: 332588

Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/1/2015 1:51:13 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CENTURY HIGH SCHOOL	01-Sep-2015	\$ 1,147.95
				Grand Total:	\$ 1,147.95

PO Number: 332590

Supplier: SCHOOL HEALTH CORPORATION

Date PO Created: 9/1/2015 2:00:00 PM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	ESQUEDA ELEMENTARY SCHOOL	01-Sep-2015	\$ 33.97
				Grand Total:	\$ 33.97

PO Number: 332591

Supplier: VILLAGE NURSERIES, L.P.

Date PO Created: 9/1/2015 2:16:03 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	01-Sep-2015	\$ 119.19
				Grand Total:	\$ 119.19

PO Number: 332592

Supplier: THERMO FLUIDS, INC.

Date PO Created: 9/1/2015 2:24:54 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	01-Sep-2015	\$ 280.80
				Grand Total:	\$ 280.80

PO Number: 332593

Supplier: KNORR SYSTEMS, INC.

Date PO Created: 9/1/2015 2:27:19 PM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	01-Sep-2015	\$ 237.60
				Grand Total:	\$ 237.60

PO Number: 332594

Supplier: CROP PRODUCTION SERVICES, INC.

Date PO Created: 9/1/2015 2:30:04 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	01-Sep-2015	\$ 795.92
				Grand Total:	\$ 795.92

PO Number: 332595

Supplier: CROP PRODUCTION SERVICES, INC.

Date PO Created: 9/1/2015 2:31:36 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	01-Sep-2015	\$ 1,703.81
				Grand Total:	\$ 1,703.81

PO Number: 332596

Supplier: GRAINGER

Date PO Created: 9/1/2015 2:35:56 PM

Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	01-Sep-2015	\$ 1,090.26
				Grand Total:	\$ 1,090.26

PO Number: 332597

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/1/2015 2:41:00 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	01-Sep-2015	\$ 558.12
				Grand Total:	\$ 558.12

PO Number: 332599

Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/1/2015 3:24:47 PM

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	BOARD OF EDUCATION	01-Sep-2015	\$ 102.11
				Grand Total:	\$ 102.11

PO Number: 332601

Supplier: SUNPOWER CORPORATION SYSTEMS

Date PO Created: 9/1/2015 3:58:10 PM

Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Building Contractor	VALLEY HIGH SCHOOL	01-Sep-2015	\$ 2,142,264.90
				Grand Total:	\$ 2,142,264.90

PO Number: 332602

Supplier: COUNTRY GARDEN CATERERS

Date PO Created: 9/2/2015 6:19:57 AM

Fund 01	Beginning Teacher-BTSA	Other Contracts (F4T, Catering, Uniform Cleaning)	STAFF DEVELOPMENT	02-Sep-2015	\$ 6,500.00
				Grand Total:	\$ 6,500.00

PO Number: 332603

Supplier: KEYSTONE UNIFORMS, OC

Date PO Created: 9/2/2015 6:21:25 AM

Fund 01	Unrestricted Discretionary Accounts	Uniforms for Personnel/Students/Etc	SCHOOL POLICE SERVICES	02-Sep-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00

PO Number: 332604

Supplier: RITEWAY AUTO PAINT & BODYWORKS

Date PO Created: 9/2/2015 6:21:57 AM

Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts	SCHOOL POLICE SERVICES	02-Sep-2015	\$ 6,000.00
				Grand Total:	\$ 6,000.00

PO Number: 332605 Supplier: BRYAN EXHAUST SERVICE, INC.

Date PO Created: 9/2/2015 6:22:32 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (F4T, Catering, Uniform Cleaning)	REGIONAL OCCUPATIONAL PROGRAM	04-Sep-2015	\$ 1,500.00
				Grand Total:	\$ 1,500.00

PO Number: 332606 Supplier: OFFICE DEPOT

Date PO Created: 9/2/2015 8:05:12 AM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	02-Sep-2015	\$ 105.73
				Grand Total:	\$ 105.73

PO Number: 332607 Supplier: OFFICE DEPOT

Date PO Created: 9/2/2015 8:11:34 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	02-Sep-2015	\$ 494.62
				Grand Total:	\$ 494.62

PO Number: 332608 Supplier: CM SCHOOL SUPPLY

Date PO Created: 9/2/2015 8:18:04 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	02-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332609 Supplier: GOVCONNECTION

Date PO Created: 9/2/2015 8:18:59 AM

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	02-Sep-2015	\$ 36.94
				Grand Total:	\$ 36.94

PO Number: 332610 Supplier: GRAINGER

Date PO Created: 9/2/2015 8:49:48 AM

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	02-Sep-2015	\$ 5,298.44
				Grand Total:	\$ 5,298.44

PO Number: 332611 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/2/2015 9:00:27 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	02-Sep-2015	\$ 152.87
				Grand Total:	\$ 152.87

PO Number: 332612 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/2/2015 9:23:52 AM

Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	02-Sep-2015	\$ 1,131.67
				Grand Total:	\$ 1,131.67

PO Number: 332613 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/2/2015 9:29:36 AM

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	02-Sep-2015	\$ 982.91
				Grand Total:	\$ 982.91

PO Number: 332614

Supplier: CULVER NEWLIN, INC.

Date PO Created: 9/2/2015 10:09:47 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	02-Sep-2015	\$	641.42
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SADDLEBACK HIGH SCHOOL	02-Sep-2015	\$	581.33
				Grand Total:	\$	1,222.75

PO Number: 332615

Supplier: ORANGE COUNTY CHILDREN'S THERAPEUTIC

Date PO Created: 9/2/2015 10:23:59 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Consultants Instructional	AFTER SCHOOL PROGRAMS	02-Sep-2015	\$	25,000.00
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Sub-Agreements for Services	AFTER SCHOOL PROGRAMS	02-Sep-2015	\$	411,198.00
				Grand Total:	\$	436,198.00

PO Number: 332616

Supplier: MATTHEW WILLIAMS ENTERPRISES, LLC

Date PO Created: 9/2/2015 10:32:40 AM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	02-Sep-2015	\$	14,000.00
				Grand Total:	\$	14,000.00

PO Number: 332617

Supplier: VISION MARKING DEVICES

Date PO Created: 9/2/2015 10:40:21 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	02-Sep-2015	\$	120.42
				Grand Total:	\$	120.42

PO Number: 332618

Supplier: MACMILLAN HOLDINGS, LLC dba MPS

Date PO Created: 9/2/2015 10:44:37 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	02-Sep-2015	\$	13,219.20
				Grand Total:	\$	13,219.20

PO Number: 332619

Supplier: GOVERNMENT FINANCIAL STRATEGIES, INC.

Date PO Created: 9/2/2015 10:46:51 AM

Fund 01	Unrestricted Discretionary Accounts	Consultant: Noninstructional	BUSINESS SERVICES DIVISION	02-Sep-2015	\$	25,000.00
				Grand Total:	\$	25,000.00

PO Number: 332620

Supplier: CIVIC CENTER LOCK AND SAFE

Date PO Created: 9/2/2015 11:15:52 AM

Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts	SCHOOL POLICE SERVICES	02-Sep-2015	\$	49.14
				Grand Total:	\$	49.14

PO Number: 332621

Supplier: ARROW RESTAURANT EQUIPMENT

Date PO Created: 9/2/2015 11:25:54 AM

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	02-Sep-2015	\$	2,951.64
				Grand Total:	\$	2,951.64

PO Number: 332622

Supplier: OCTA

Date PO Created: 9/2/2015 11:27:26 AM

Fund 01	Unrestricted - CalSafe (6091/6092)	Transportation Contracts Other	EARLY CHILDHOOD EDUCATION	02-Sep-2015	\$	10,000.00
				Grand Total:	\$	10,000.00

Supplier: ANNE DELFOSSE

PO Number: 332623

Date PO Created: 9/2/2015 11:38:33 AM

Fund 01	Special Education	Consultants Instructional	SPEECH & LANGUAGE	02-Sep-2015	\$ 800.00
				Grand Total:	\$ 800.00

PO Number: 332624 Supplier: JONES SCHOOL SUPPLY CO., INC.

Date PO Created: 9/2/2015 11:53:03 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	02-Sep-2015	\$ 2,585.52
				Grand Total:	\$ 2,585.52

PO Number: 332625 Supplier: J&C BOOKS, LLC

Date PO Created: 9/2/2015 12:01:07 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	02-Sep-2015	\$ 7,914.24
				Grand Total:	\$ 7,914.24

PO Number: 332626 Supplier: J&C BOOKS, LLC

Date PO Created: 9/2/2015 12:17:45 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	02-Sep-2015	\$ 259.20
				Grand Total:	\$ 259.20

PO Number: 332627 Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 9/2/2015 12:26:48 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	02-Sep-2015	\$ 9,311.76
				Grand Total:	\$ 9,311.76

PO Number: 332628 Supplier: CIF STATE OFFICE

Date PO Created: 9/2/2015 12:26:11 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-Sep-2015	\$ 1,291.50
				Grand Total:	\$ 1,291.50

PO Number: 332629 Supplier: ARROW RESTAURANT EQUIPMENT

Date PO Created: 9/2/2015 1:03:57 PM

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	02-Sep-2015	\$ 4,104.00
				Grand Total:	\$ 4,104.00

PO Number: 332630 Supplier: EDUCATION MANAGEMENT SYSTEMS, INC.

Date PO Created: 9/2/2015 1:07:07 PM

Fund 13	Child Nutrition: School Programs	Other Contracts (Software Licensing, Physicals, etc)	NUTRITION SERVICES	02-Sep-2015	\$ 17,405.00
				Grand Total:	\$ 17,405.00

PO Number: 332631 Supplier: NEW ENGLAND FLAG AND BANNER, INC.

Date PO Created: 9/2/2015 1:07:17 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	02-Sep-2015	\$ 3,024.00
				Grand Total:	\$ 3,024.00

PO Number: 332632 Supplier: THERMO FLUIDS, INC.

Date PO Created: 9/2/2015 1:11:31 PM

Fund 13	Child Nutrition: School Programs	Other Contracts (F4T, Catering, Uniform Cleaning)	NUTRITION SERVICES	02-Sep-2015	\$ 885.00
				Grand Total:	\$ 885.00

PO Number: 332633 Supplier: MAGLINE, INC.

Date PO Created: 9/2/2015 1:15:04 PM

Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	02-Sep-2015	\$ 2,929.04
				Grand Total:	\$ 2,929.04

PO Number: 332634 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 1:32:54 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 375.00
				Grand Total:	\$ 375.00

PO Number: 332635 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 1:37:08 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 535.00
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	03-Sep-2015	\$ 210.00
				Grand Total:	\$ 745.00

PO Number: 332636 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 1:39:44 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 226.00
				Grand Total:	\$ 226.00

PO Number: 332637 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 1:42:56 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 245.00
				Grand Total:	\$ 245.00

PO Number: 332638 Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/2/2015 2:04:17 PM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	02-Sep-2015	\$ 4,205.52
				Grand Total:	\$ 4,205.52

PO Number: 332639 Supplier: PEARSON ED, INC.

Date PO Created: 9/2/2015 2:04:52 PM

Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	02-Sep-2015	\$ 5,362.63
				Grand Total:	\$ 5,362.63

PO Number: 332641 Supplier: ORANGE LEAGUE

Date PO Created: 9/2/2015 2:20:50 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-Sep-2015	\$ 1,750.00
				Grand Total:	\$ 1,750.00

PO Number: 332642

Supplier: VISION MARKING DEVICES

Date PO Created: 9/2/2015 2:23:21 PM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	08-Sep-2015	\$ 159.62
				Grand Total:	\$ 159.62

PO Number: 332643

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 2:40:57 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts: Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 675.00
				Grand Total:	\$ 675.00

PO Number: 332644

Supplier: SCHOLASTIC BOOK FAIRS

Date PO Created: 9/2/2015 2:42:44 PM

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	02-Sep-2015	\$ 3,540.68
				Grand Total:	\$ 3,540.68

PO Number: 332645

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 2:44:43 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts: Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 860.00
				Grand Total:	\$ 860.00

PO Number: 332646

Supplier: CULVER NEWLIN, INC.

Date PO Created: 9/2/2015 2:59:47 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	02-Sep-2015	\$ 673.92
				Grand Total:	\$ 673.92

PO Number: 332647

Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/2/2015 3:09:13 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	02-Sep-2015	\$ 750.00
				Grand Total:	\$ 750.00

PO Number: 332648

Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/2/2015 3:18:52 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	02-Sep-2015	\$ 3,000.00
				Grand Total:	\$ 3,000.00

PO Number: 332649

Supplier: ULINE SHIPPING SUPPLIES

Date PO Created: 9/2/2015 3:21:35 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	02-Sep-2015	\$ 94.09
				Grand Total:	\$ 94.09

PO Number: 332650

Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/2/2015 3:23:58 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	02-Sep-2015	\$ 750.00
				Grand Total:	\$ 750.00

PO Number: 332651 Supplier: JOSTENS/ JACK NICHOLSON

Date PO Created: 9/2/2015 3:24:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	02-Sep-2015	\$ 2,149.20
				Grand Total:	\$ 2,149.20

PO Number: 332652 Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR

Date PO Created: 9/2/2015 3:37:12 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	BUILDING SERVICES	02-Sep-2015	\$ 1,690.48
				Grand Total:	\$ 1,690.48

PO Number: 332653 Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 9/2/2015 3:41:24 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-Sep-2015	\$ 16,861.30
				Grand Total:	\$ 16,861.30

PO Number: 332654 Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 9/2/2015 3:50:02 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-Sep-2015	\$ 16,675.00
				Grand Total:	\$ 16,675.00

PO Number: 332655 Supplier: GOLD COAST FENCE, INC.

Date PO Created: 9/2/2015 3:55:23 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Sep-2015	\$ 1,990.00
				Grand Total:	\$ 1,990.00

PO Number: 332656 Supplier: GILBERT & STEARNS, INC.

Date PO Created: 9/2/2015 4:07:41 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	02-Sep-2015	\$ 2,611.34
				Grand Total:	\$ 2,611.34

PO Number: 332657 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/2/2015 4:08:45 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Sep-2015	\$ 385.00
				Grand Total:	\$ 385.00

PO Number: 332658 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO Created: 9/2/2015 4:13:22 PM

Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	02-Sep-2015	\$ 112.32
				Grand Total:	\$ 112.32

PO Number: 332659 Supplier: SCHOLASTIC, INC.

Date PO Created: 9/3/2015 6:44:29 AM

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	03-Sep-2015	\$ 529.25
				Grand Total:	\$ 529.25

PO Number: 332660 Supplier: PIONEER MANUFACTURING COMPANY, INC. dba PIONEER ATHLETICS dba REVERE Date PO 9/3/2015
 Created: 7:24:00 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	03-Sep-2015	\$	88.02
					Grand Total:	\$ 88.02

PO Number: 332661 Supplier: 1-STEP AHEAD Date PO 9/3/2015
 Created: 7:27:26 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SECONDARY DIVISION	03-Sep-2015	\$	1,863.00
					Grand Total:	\$ 1,863.00

PO Number: 332662 Supplier: PROJECT LEAD THE WAY, INC. Date PO 9/3/2015
 Created: 7:31:33 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	3,000.00
					Grand Total:	\$ 3,000.00

PO Number: 332663 Supplier: THREADNEEDLE dba EMBROIDME Date PO 9/3/2015
 Created: 7:32:00 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	03-Sep-2015	\$	2,365.20
					Grand Total:	\$ 2,365.20

PO Number: 332664 Supplier: PROJECT LEAD THE WAY, INC. Date PO 9/3/2015
 Created: 7:36:32 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	2,000.00
					Grand Total:	\$ 2,000.00

PO Number: 332665 Supplier: OFFICE DEPOT Date PO 9/3/2015
 Created: 7:44:28 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	03-Sep-2015	\$	89.45
					Grand Total:	\$ 89.45

PO Number: 332666 Supplier: PROJECT LEAD THE WAY, INC. Date PO 9/3/2015
 Created: 7:48:58 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	750.00
					Grand Total:	\$ 750.00

PO Number: 332667 Supplier: OFFICE DEPOT Date PO 9/3/2015
 Created: 7:50:36 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	03-Sep-2015	\$	163.94
					Grand Total:	\$ 163.94

PO Number: 332668 Supplier: OFFICE DEPOT Date PO 9/3/2015
 Created: 7:53:41 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	03-Sep-2015	\$	7.54
					Grand Total:	\$ 7.54

PO Number: 332669 Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/3/2015 7:54:03 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	750.00
				Grand Total:	\$	750.00

PO Number: 332670 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 7:59:41 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION	03-Sep-2015	\$	460.62
				Grand Total:	\$	460.62

PO Number: 332671 Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/3/2015 8:01:03 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	750.00
				Grand Total:	\$	750.00

PO Number: 332672 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 8:07:44 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	03-Sep-2015	\$	861.08
				Grand Total:	\$	861.08

PO Number: 332673 Supplier: PEARSON ED, INC.

Date PO Created: 9/3/2015 8:08:06 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	03-Sep-2015	\$	3,074.79
				Grand Total:	\$	3,074.79

PO Number: 332674 Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/3/2015 8:10:37 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	750.00
				Grand Total:	\$	750.00

PO Number: 332675 Supplier: PROJECT LEAD THE WAY, INC.

Date PO Created: 9/3/2015 8:14:43 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Testing Dues & Participation Fees	REGIONAL OCCUPATIONAL PROGRAM	03-Sep-2015	\$	750.00
				Grand Total:	\$	750.00

PO Number: 332676 Supplier: FRIENDS OF SHIPLEY NATURE CENTER

Date PO Created: 9/3/2015 8:19:22 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	CENTURY HIGH SCHOOL	03-Sep-2015	\$	240.00
				Grand Total:	\$	240.00

PO Number: 332677 Supplier: CALIFORNIA SCHOOL BOARDS ASSOCIATION

Date PO Created: 9/3/2015 8:32:03 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	BOARD OF EDUCATION	03-Sep-2015	\$	32,381.00
				Grand Total:	\$	32,381.00

PO Number: 332678 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/3/2015 8:32:58 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	03-Sep-2015	\$ 180.00
				Grand Total:	\$ 180.00

PO Number: 332679 Supplier: HOUGHTON MIFFLIN HARCOURT

Date PO Created: 9/3/2015 8:38:56 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	03-Sep-2015	\$ 1,211.66
				Grand Total:	\$ 1,211.66

PO Number: 332680 Supplier: DAVE BANG ASSOCIATES, INC.

Date PO Created: 9/3/2015 8:45:08 AM

Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	03-Sep-2015	\$ 1,198.69
				Grand Total:	\$ 1,198.69

PO Number: 332681 Supplier: RICARDO PICHARDO dba EXTREME TRAINING EQUIPMENT

Date PO Created: 9/3/2015 8:45:05 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	03-Sep-2015	\$ 29,782.51
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	03-Sep-2015	\$ 12,673.80
				Grand Total:	\$ 42,456.31

PO Number: 332682 Supplier: TOM HOOVER dba PURE PLAY

Date PO Created: 9/3/2015 8:47:36 AM

Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	03-Sep-2015	\$ 14,575.00
				Grand Total:	\$ 14,575.00

PO Number: 332683 Supplier: TOM HOOVER dba PURE PLAY

Date PO Created: 9/3/2015 8:49:07 AM

Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	03-Sep-2015	\$ 13,381.50
				Grand Total:	\$ 13,381.50

PO Number: 332684 Supplier: PRB CONSTRUCTION

Date PO Created: 9/3/2015 8:52:59 AM

Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	03-Sep-2015	\$ 10,964.00
				Grand Total:	\$ 10,964.00

PO Number: 332685 Supplier: ROBERT DELANEY

Date PO Created: 9/3/2015 8:59:06 AM

Fund 01	Carol M White PEP Grant	Consultants Instructional	SPECIAL PROJECTS/WELLNESS	03-Sep-2015	\$ 200.00
				Grand Total:	\$ 200.00

PO Number: 332686 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 9:19:26 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	03-Sep-2015	\$ 96.98
				Grand Total:	\$ 96.98

PO Number: 332687 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 9:22:29 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	03-Sep-2015	\$ 33.80
				Grand Total:	\$ 33.80

PO Number: 332688 Supplier: SYNERGYSE

Date PO Created: 9/3/2015 9:42:44 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	03-Sep-2015	\$ 18,333.00
				Grand Total:	\$ 18,333.00

PO Number: 332689 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 9:42:50 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	03-Sep-2015	\$ 97.18
				Grand Total:	\$ 97.18

PO Number: 332690 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 9:46:34 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	03-Sep-2015	\$ 1,697.02
				Grand Total:	\$ 1,697.02

PO Number: 332691 Supplier: RONALD DOUGLAS COLLINS dba R. DOUGLAS COLLINS, ARBITRATOR

Date PO Created: 9/3/2015 9:48:01 AM

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	03-Sep-2015	\$ 6,600.00
				Grand Total:	\$ 6,600.00

PO Number: 332692 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 9:56:20 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	03-Sep-2015	\$ 221.41
				Grand Total:	\$ 221.41

PO Number: 332693 Supplier: ACTIVE LEARNING

Date PO Created: 9/3/2015 10:12:56 AM

Fund 01	Risk Management - Undesignated	Other Contracts (F4T, Catering, Uniform Cleaning)	RISK MANAGEMENT	03-Sep-2015	\$ 500.00
				Grand Total:	\$ 500.00

PO Number: 332694 Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/3/2015 10:17:02 AM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	03-Sep-2015	\$ 645.41
				Grand Total:	\$ 645.41

PO Number: 332695 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 10:37:06 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	03-Sep-2015	\$ 427.73
				Grand Total:	\$ 427.73

PO Number: 332696 Supplier: PCM3, INC.

Date PO Created: 9/3/2015 10:39:08 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SPURGEON INTERMEDIATE SCHOOL	03-Sep-2015	\$ 1,478.86
				Grand Total:	\$ 1,478.86

PO Number: 332697 Supplier: GILBERT & STEARNS, INC.

Date PO Created: 9/3/2015 10:40:07 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	03-Sep-2015	\$ 7,381.29
				Grand Total:	\$ 7,381.29

PO Number: 332698 Supplier: PCM3, INC.

Date PO Created: 9/3/2015 10:40:15 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SANTA ANA HIGH SCHOOL	03-Sep-2015	\$ 26,250.00
				Grand Total:	\$ 26,250.00

PO Number: 332699 Supplier: CULVER NEWLIN, INC.

Date PO Created: 9/3/2015 10:41:26 AM

Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	03-Sep-2015	\$ 526.50
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	03-Sep-2015	\$ 105.30
				Grand Total:	\$ 631.80

PO Number: 332700 Supplier: PCM3, INC.

Date PO Created: 9/3/2015 10:45:02 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	03-Sep-2015	\$ 7,650.00
				Grand Total:	\$ 7,650.00

PO Number: 332701 Supplier: PCM3, INC.

Date PO Created: 9/3/2015 10:49:41 AM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	MARTIN ELEMENTARY SCHOOL	03-Sep-2015	\$ 3,231.50
				Grand Total:	\$ 3,231.50

PO Number: 332702 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 10:50:22 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	03-Sep-2015	\$ 243.25
				Grand Total:	\$ 243.25

PO Number: 332703 Supplier: PRIEST CONSTRUCTION SERVICES, INC.

Date PO Created: 9/3/2015 10:52:03 AM

Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Building Inspection	CENTURY HIGH SCHOOL	03-Sep-2015	\$ 896.00
				Grand Total:	\$ 896.00

PO Number: 332704 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 9/3/2015 11:00:53 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	03-Sep-2015	\$ 96.88
				Grand Total:	\$ 96.88

PO Number: 332705

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/3/2015 11:15:25 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	03-Sep-2015	\$ 281.08
				Grand Total:	\$ 281.08

PO Number: 332706

Supplier: ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Date PO Created: 9/3/2015 11:16:50 AM

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION	03-Sep-2015	\$ 270,000.00
				Grand Total:	\$ 270,000.00

PO Number: 332707

Supplier: DENICE PAXTON dba PAXTON DESIGN STUDIOS

Date PO Created: 9/3/2015 11:53:24 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SUMMER SCHOOL	03-Sep-2015	\$ 600.00
				Grand Total:	\$ 600.00

PO Number: 332708

Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP

Date PO Created: 9/3/2015 11:58:21 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	03-Sep-2015	\$ 3,618.00
				Grand Total:	\$ 3,618.00

PO Number: 332709

Supplier: GOVCONNECTION

Date PO Created: 9/3/2015 12:01:12 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	03-Sep-2015	\$ 90.07
				Grand Total:	\$ 90.07

PO Number: 332710

Supplier: FLAGHOUSE, INC.

Date PO Created: 9/3/2015 12:23:43 PM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	03-Sep-2015	\$ 1,520.16
Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	04-Sep-2015	\$ 319.73
Fund 01	Carol M White PEP Grant	Non-Capitalized Equipment	SPECIAL PROJECTS/WELLNESS	03-Sep-2015	\$ 638.01
				Grand Total:	\$ 2,477.90

PO Number: 332711

Supplier: ROBERT LAHAINA SIMERSON, III

Date PO Created: 9/3/2015 12:32:02 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	03-Sep-2015	\$ 1,486.08
				Grand Total:	\$ 1,486.08

PO Number: 332712

Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 9/3/2015 12:35:14 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	03-Sep-2015	\$ 2,523.41
				Grand Total:	\$ 2,523.41

PO Number: 332713

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 12:45:43 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	03-Sep-2015	\$ 198.72
				Grand Total:	\$ 198.72

PO Number: 332714

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 1:02:34 PM

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	03-Sep-2015	\$ 536.24
				Grand Total:	\$ 536.24

PO Number: 332715

Supplier: FLINN SCIENTIFIC, INC.

Date PO Created: 9/3/2015 1:32:29 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	03-Sep-2015	\$ 403.11
				Grand Total:	\$ 403.11

PO Number: 332716

Supplier: CASE & SONS CONSTRUCTION, INC.

Date PO Created: 9/3/2015 1:39:29 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	03-Sep-2015	\$ 1,913.00
				Grand Total:	\$ 1,913.00

PO Number: 332717

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 1:48:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	03-Sep-2015	\$ 100.84
				Grand Total:	\$ 100.84

PO Number: 332718

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 1:54:25 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	03-Sep-2015	\$ 141.26
				Grand Total:	\$ 141.26

PO Number: 332719

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 1:58:21 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	03-Sep-2015	\$ 141.03
				Grand Total:	\$ 141.03

PO Number: 332720

Supplier: XPEDX, LLC

Date PO Created: 9/3/2015 2:03:41 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	08-Sep-2015	\$ 1,106.46
				Grand Total:	\$ 1,106.46

PO Number: 332721

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:04:00 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FREMONT ELEMENTARY SCHOOL	03-Sep-2015	\$ 64.77
				Grand Total:	\$ 64.77

PO Number: 332722

Supplier: UNISOURCE WORLDWIDE, INC.

Date PO Created: 9/3/2015 2:04:39 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	08-Sep-2015	\$ 10,373.00
				Grand Total:	\$ 10,373.00

PO Number: 332723 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:10:07 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FREMONT ELEMENTARY SCHOOL	03-Sep-2015	\$ 61.10
				Grand Total:	\$ 61.10

PO Number: 332724 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:14:36 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FREMONT ELEMENTARY SCHOOL	03-Sep-2015	\$ 9.22
				Grand Total:	\$ 9.22

PO Number: 332725 Supplier: PRINT & FINISHING SOLUTIONS

Date PO Created: 9/3/2015 2:21:46 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	03-Sep-2015	\$ 865.19
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	04-Sep-2015	\$ 162.00
				Grand Total:	\$ 1,027.19

PO Number: 332726 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:40:36 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	03-Sep-2015	\$ 5.51
				Grand Total:	\$ 5.51

PO Number: 332727 Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR

Date PO Created: 9/3/2015 2:40:58 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	BUILDING SERVICES	03-Sep-2015	\$ 5,880.51
				Grand Total:	\$ 5,880.51

PO Number: 332728 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:44:40 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	03-Sep-2015	\$ 91.81
				Grand Total:	\$ 91.81

PO Number: 332729 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:49:50 PM

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	VALLEY HIGH SCHOOL	03-Sep-2015	\$ 382.82
				Grand Total:	\$ 382.82

PO Number: 332730 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 2:57:50 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	03-Sep-2015	\$ 48.05
				Grand Total:	\$ 48.05

PO Number: 332731 Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 3:03:09 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	03-Sep-2015	\$ 424.07
				Grand Total:	\$ 424.07

PO Number: 332732

Supplier: JOSE SANDOVAL dba JS PARTY RENTALS

Date PO Created: 9/3/2015 3:11:05 PM

Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	Retiree Award & Recognition	03-Sep-2015	\$ 248.40
				Grand Total:	\$ 248.40

PO Number: 332733

Supplier: OFFICE DEPOT

Date PO Created: 9/3/2015 3:12:13 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	03-Sep-2015	\$ 60.93
				Grand Total:	\$ 60.93

PO Number: 332734

Supplier: MAKEMUSIC, INC.

Date PO Created: 9/3/2015 3:50:20 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	03-Sep-2015	\$ 1,600.00
				Grand Total:	\$ 1,600.00

PO Number: 332735

Supplier: ARAMARK

Date PO Created: 9/3/2015 3:56:46 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	03-Sep-2015	\$ 10,080.00
				Grand Total:	\$ 10,080.00

PO Number: 332736

Supplier: JANICE L. CASTEEL

Date PO Created: 9/3/2015 9:13:04 PM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	03-Sep-2015	\$ 12,000.00
				Grand Total:	\$ 12,000.00

PO Number: 332737

Supplier: TARA LOWE

Date PO Created: 9/3/2015 9:17:30 PM

Fund 01	Special Ed: Mental Health Services	Consultants Instructional	SPECIAL EDUCATION	03-Sep-2015	\$ 25,000.00
Fund 01	Special Ed: Mental Health Services	Sub-Agreements for Services	SPECIAL EDUCATION	03-Sep-2015	\$ 18,200.00
				Grand Total:	\$ 43,200.00

PO Number: 332738

Supplier: LINDA ROBERTSON, MARRIAGE AND FAMILY THERAPIST, INC.

Date PO Created: 9/3/2015 9:24:29 PM

Fund 01	Special Ed: Mental Health Services	Consultants Instructional	SPECIAL EDUCATION	03-Sep-2015	\$ 27,000.00
Fund 01	Special Ed: Mental Health Services	Sub-Agreements for Services	SPECIAL EDUCATION	03-Sep-2015	\$ 14,990.40
				Grand Total:	\$ 41,990.40

PO Number: 332739

Supplier: C.A.S.H WORKSHOPS

Date PO Created: 9/3/2015 9:27:39 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	03-Sep-2015	\$ 680.00
				Grand Total:	\$ 680.00

PO Number: 332740

Supplier: C.A.S.H 36TH ANNUAL CONFERENCE

Date PO Created: 9/3/2015 9:31:10 PM

Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	03-Sep-2015	\$ 507.00
				Grand Total:	\$ 507.00

PO Number: 332741

Supplier: C.A.S.H WORKSHOPS

Date PO Created: 9/3/2015 9:33:58 PM

Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	03-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 332742

Supplier: C.A.S.H WORKSHOPS

Date PO Created: 9/3/2015 9:36:07 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	03-Sep-2015	\$ 507.00
				Grand Total:	\$ 507.00

PO Number: 332743

Supplier: SCHOOL ENERGY COALITION

Date PO Created: 9/3/2015 9:38:55 PM

Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	03-Sep-2015	\$ 378.00
				Grand Total:	\$ 378.00

PO Number: 332744

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO Created: 9/3/2015 9:43:43 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CARVER ELEMENTARY SCHOOL	03-Sep-2015	\$ 90.00
				Grand Total:	\$ 90.00

PO Number: 332745

Supplier: ELECTRONIX EXPRESS

Date PO Created: 9/4/2015 7:56:27 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	04-Sep-2015	\$ 5,956.71
				Grand Total:	\$ 5,956.71

PO Number: 332746

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 9/4/2015 8:02:27 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	04-Sep-2015	\$ 7,119.09
				Grand Total:	\$ 7,119.09

PO Number: 332747

Supplier: FISHER SCIENTIFIC CO. LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE)

Date PO Created: 9/4/2015 8:03:49 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	04-Sep-2015	\$ 1,800.47
				Grand Total:	\$ 1,800.47

PO Number: 332748

Supplier: OFFICE DEPOT

Date PO Created: 9/4/2015 8:06:38 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	04-Sep-2015	\$ 107.98
				Grand Total:	\$ 107.98

PO Number: 332749

Supplier: OFFICE DEPOT

Date PO Created: 9/4/2015 8:09:47 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	04-Sep-2015	\$ 336.81
				Grand Total:	\$ 336.81

PO Number: 332750 Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/4/2015 8:56:57 AM

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	BOARD OF EDUCATION	04-Sep-2015	\$ 132.57
				Grand Total:	\$ 132.57

PO Number: 332751 Supplier: 1-STEP AHEAD

Date PO Created: 9/4/2015 9:28:10 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BOARD OF EDUCATION	04-Sep-2015	\$ 2,172.24
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SUPERINTENDENT'S OFFICE	04-Sep-2015	\$ 2,172.24
				Grand Total:	\$ 4,344.48

PO Number: 332752 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY

Date PO Created: 9/4/2015 9:32:00 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	04-Sep-2015	\$ 2,048.26
				Grand Total:	\$ 2,048.26

PO Number: 332753 Supplier: FISHER SCIENTIFIC CO. LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE)

Date PO Created: 9/4/2015 9:36:20 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	04-Sep-2015	\$ 3,341.66
				Grand Total:	\$ 3,341.66

PO Number: 332754 Supplier: RITEWAY AUTO PAINT AND BODY WORKS

Date PO Created: 9/4/2015 9:36:27 AM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	04-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332755 Supplier: RITE-WAY ROOF CORPORATION

Date PO Created: 9/4/2015 9:48:05 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	04-Sep-2015	\$ 48,492.00
				Grand Total:	\$ 48,492.00

PO Number: 332756 Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY

Date PO Created: 9/4/2015 10:16:54 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	04-Sep-2015	\$ 246.03
				Grand Total:	\$ 246.03

PO Number: 332757 Supplier: ACP DIRECT

Date PO Created: 9/4/2015 10:19:30 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	04-Sep-2015	\$ 549.89
				Grand Total:	\$ 549.89

PO Number: 332758 Supplier: CULVER NEWLIN, INC.

Date PO Created: 9/4/2015 10:35:13 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	04-Sep-2015	\$ 608.58
				Grand Total:	\$ 608.58

Supplier: IMAGEWORKS

PO Number: 332759

Date PO Created: 9/4/2015 10:45:23 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	04-Sep-2015	\$ 288.36
				Grand Total:	\$ 288.36

PO Number: 332760

Supplier: W.W. GRAINGER, INC.

Date PO Created: 9/4/2015 10:50:01 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	04-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 332761

Supplier: APPERSON

Date PO Created: 9/4/2015 10:50:14 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	04-Sep-2015	\$ 882.41
				Grand Total:	\$ 882.41

PO Number: 332762

Supplier: A 1 FENCE COMPANY, INC.

Date PO Created: 9/4/2015 10:55:00 AM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	04-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332763

Supplier: LINCO

Date PO Created: 9/4/2015 10:58:34 AM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	04-Sep-2015	\$ 600.00
				Grand Total:	\$ 600.00

PO Number: 332764

Supplier: GLEN PRODUCTS, INC.

Date PO Created: 9/4/2015 11:03:52 AM

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	04-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332765

Supplier: BIO-RAD LABORATORIES, INC.

Date PO Created: 9/4/2015 11:06:05 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	04-Sep-2015	\$ 455.00
				Grand Total:	\$ 455.00

PO Number: 332766

Supplier: WESTERN WATERPROOFING COMPANY, INC. dba WESTERN SPECIALTY CONTRACTORS

Date PO Created: 9/4/2015 11:06:47 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	04-Sep-2015	\$ 22,420.00
				Grand Total:	\$ 22,420.00

PO Number: 332767

Supplier: CROWN LIFT TRUCKS

Date PO Created: 9/4/2015 11:12:55 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	04-Sep-2015	\$ 2,500.00
				Grand Total:	\$ 2,500.00

PO Number: 332768

Supplier: SPARKLETTS

Date PO Created: 9/4/2015 11:18:50 AM

Fund 01	Unrestricted - CalSafe (6091/6092)	Water Rental Service (Arrowhead, Sierra Springs, etc)	EARLY CHILDHOOD EDUCATION	04-Sep-2015	\$ 1,200.00
				Grand Total:	\$ 1,200.00

PO Number: 332769

Supplier: BAT JAC GLASS, INC.

Date PO Created: 9/4/2015 11:23:18 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	04-Sep-2015	\$ 3,787.60
				Grand Total:	\$ 3,787.60

PO Number: 332770

Supplier: ORANGE COUNTY MONSTERCARTS, INC.

Date PO Created: 9/4/2015 11:29:46 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	04-Sep-2015	\$ 1,010.94
				Grand Total:	\$ 1,010.94

PO Number: 332771

Supplier: RIDDELL

Date PO Created: 9/4/2015 11:58:57 AM

Fund 01	Unrestricted Discretionary Accounts	Housekeeping Services All Other	SANTA ANA HIGH SCHOOL	04-Sep-2015	\$ 3,500.00
				Grand Total:	\$ 3,500.00

PO Number: 332772

Supplier: FEDERAL EXPRESS CORPORATION

Date PO Created: 9/4/2015 12:03:26 PM

Fund 01	Special Education	Postage/Mail Couriers	SPECIAL EDUCATION	04-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 332773

Supplier: OCTA

Date PO Created: 9/4/2015 12:06:05 PM

Fund 01	Special Education	Transportation Contracts Other	TRANSITION PROGRAMS	04-Sep-2015	\$ 25,000.00
				Grand Total:	\$ 25,000.00

PO Number: 332774

Supplier: CDW GOVERNMENT, INC.

Date PO Created: 9/4/2015 12:08:58 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	04-Sep-2015	\$ 3,009.48
				Grand Total:	\$ 3,009.48

PO Number: 332775

Supplier: OFFICE DEPOT

Date PO Created: 9/4/2015 12:12:20 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	04-Sep-2015	\$ 700.71
				Grand Total:	\$ 700.71

PO Number: 332776

Supplier: SCHOOL ENERGY COALITION

Date PO Created: 9/4/2015 12:15:20 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	FACILITIES/GOVERNMENTAL RELATIONS	04-Sep-2015	\$ 260.00
				Grand Total:	\$ 260.00

Supplier: OFFICE DEPOT

Date PO Created: 9/4/2015 12:34:45 PM

PO Number: 332777

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	04-Sep-2015	\$	347.39
				Grand Total:	\$	347.39

Supplier: OFFICE DEPOT

Date PO Created: 9/4/2015 12:52:48 PM

PO Number: 332778

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	04-Sep-2015	\$	1,920.73
				Grand Total:	\$	1,920.73

Supplier: ALL PRO SOUND, INC.

Date PO Created: 9/4/2015 1:27:10 PM

PO Number: 332779

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	04-Sep-2015	\$	1,781.46
				Grand Total:	\$	1,781.46

Supplier: STAPLES BUSINESS ADVANTAGE

Date PO Created: 9/4/2015 1:32:37 PM

PO Number: 332780

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	04-Sep-2015	\$	70.06
				Grand Total:	\$	70.06

Supplier: S & S WORLDWIDE, INC.

Date PO Created: 9/8/2015 7:59:10 AM

PO Number: 332781

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$	364.30
				Grand Total:	\$	364.30

Supplier: EVAN MOOR EDUCATIONAL PUBLISHERS

Date PO Created: 9/8/2015 8:05:34 AM

PO Number: 332782

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Sep-2015	\$	93.91
				Grand Total:	\$	93.91

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 9/8/2015 8:05:43 AM

PO Number: 332783

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	08-Sep-2015	\$	103.68
				Grand Total:	\$	103.68

Supplier: WW NORTON & COMPANY, INC.

Date PO Created: 9/8/2015 8:11:30 AM

PO Number: 332784

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Sep-2015	\$	6,699.00
				Grand Total:	\$	6,699.00

Supplier: PRO-ED

Date PO Created: 9/8/2015 8:11:54 AM

PO Number: 332785

Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	08-Sep-2015	\$	25,065.72
				Grand Total:	\$	25,065.72

Supplier: SARGENT WELCH SCIENTIFIC

PO Number: 332786

Date PO Created: 9/8/2015 8:16:00 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	08-Sep-2015	\$ 329.46
				Grand Total:	\$ 329.46

Supplier: PEARSON ED, INC.

PO Number: 332787

Date PO Created: 9/8/2015 8:19:33 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	08-Sep-2015	\$ 3,672.56
				Grand Total:	\$ 3,672.56

Supplier: OFFICE DEPOT

PO Number: 332788

Date PO Created: 9/8/2015 8:26:40 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 430.04
				Grand Total:	\$ 430.04

Supplier: GRAINGER

PO Number: 332789

Date PO Created: 9/8/2015 8:33:33 AM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	08-Sep-2015	\$ 2,005.38
				Grand Total:	\$ 2,005.38

Supplier: OFFICE DEPOT

PO Number: 332790

Date PO Created: 9/8/2015 8:36:39 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	08-Sep-2015	\$ 172.37
				Grand Total:	\$ 172.37

Supplier: SERVITE WRESTLING

PO Number: 332791

Date PO Created: 9/8/2015 8:52:58 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	08-Sep-2015	\$ 450.00
				Grand Total:	\$ 450.00

Supplier: ALL PRO SOUND, INC.

PO Number: 332792

Date PO Created: 9/8/2015 8:54:51 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Sep-2015	\$ 348.84
				Grand Total:	\$ 348.84

Supplier: VALLEY CROSS COUNTRY

PO Number: 332793

Date PO Created: 9/8/2015 8:58:54 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 125.00
				Grand Total:	\$ 125.00

Supplier: OFFICE DEPOT

PO Number: 332794

Date PO Created: 9/8/2015 9:07:43 AM

Fund 01	Special Ed: Workability I LEA	Office Supplies	TRANSITION PROGRAMS	08-Sep-2015	\$ 1,119.30
				Grand Total:	\$ 1,119.30

PO Number: 332795

Supplier: CIF STATE OFFICE

Date PO Created: 9/8/2015 9:16:56 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	08-Sep-2015	\$ 1,629.81
				Grand Total:	\$ 1,629.81

PO Number: 332796

Supplier: LOARA HIGH SCHOOL

Date PO Created: 9/8/2015 9:28:04 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 250.00
				Grand Total:	\$ 250.00

PO Number: 332797

Supplier: FOOTHILL HIGH SCHOOL

Date PO Created: 9/8/2015 9:32:01 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 332798

Supplier: PRIEST CONSTRUCTION SERVICES, INC.

Date PO Created: 9/8/2015 9:33:42 AM

Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Building Inspection	VALLEY HIGH SCHOOL	08-Sep-2015	\$ 33,000.00
				Grand Total:	\$ 33,000.00

PO Number: 332799

Supplier: PRIEST CONSTRUCTION SERVICES, INC.

Date PO Created: 9/8/2015 9:34:21 AM

Fund 40	Fund 40 Special Reserve Fund	Building Inspection	MITCHELL CHILD DEVELOPMENT CENTER	08-Sep-2015	\$ 100,000.00
				Grand Total:	\$ 100,000.00

PO Number: 332800

Supplier: KATELLA HIGH SCHOOL

Date PO Created: 9/8/2015 9:34:45 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 425.00
				Grand Total:	\$ 425.00

PO Number: 332801

Supplier: AMPE, INC.

Date PO Created: 9/8/2015 9:36:21 AM

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	WILSON ELEMENTARY SCHOOL	08-Sep-2015	\$ 3,200.00
				Grand Total:	\$ 3,200.00

PO Number: 332802

Supplier: AMPE, INC.

Date PO Created: 9/8/2015 9:37:09 AM

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	FRANKLIN ELEMENTARY SCHOOL	08-Sep-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00

PO Number: 332803

Supplier: MONTGOMERY HARDWARE COMPANY

Date PO Created: 9/8/2015 9:39:15 AM

Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	08-Sep-2015	\$ 39,270.00
				Grand Total:	\$ 39,270.00

PO Number: 332804 Supplier: SEGERSTROM HIGH SCHOOL

Date PO Created: 9/8/2015 9:59:26 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 280.00
				Grand Total:	\$ 280.00

PO Number: 332805 Supplier: FOOTHILL HIGH SCHOOL

Date PO Created: 9/8/2015 10:33:24 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Sep-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 332806 Supplier: BOYS AND GIRLS CLUB OF SANTA ANA

Date PO Created: 9/8/2015 10:54:34 AM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BOARD OF EDUCATION	08-Sep-2015	\$ 2,500.00
				Grand Total:	\$ 2,500.00

PO Number: 332807 Supplier: CHEM-AQUA, INC.

Date PO Created: 9/8/2015 11:35:42 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	08-Sep-2015	\$ 2,758.99
				Grand Total:	\$ 2,758.99

PO Number: 332808 Supplier: MANLEY'S BOILER, INC.

Date PO Created: 9/8/2015 11:45:53 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	08-Sep-2015	\$ 2,527.98
				Grand Total:	\$ 2,527.98

PO Number: 332809 Supplier: FOUNTAIN VALLEY HIGH SCHOOL

Date PO Created: 9/8/2015 11:52:26 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 400.00
				Grand Total:	\$ 400.00

PO Number: 332810 Supplier: SAMYS CAMERA

Date PO Created: 9/8/2015 11:57:08 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Sep-2015	\$ 2,324.32
				Grand Total:	\$ 2,324.32

PO Number: 332811 Supplier: SOUTHWEST PLASTIC BINDING COMPANY dba SOUTHWEST BINDING & LAMINATING

Date PO Created: 9/8/2015 12:02:06 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	08-Sep-2015	\$ 111.50
				Grand Total:	\$ 111.50

PO Number: 332812 Supplier: BSN SPORTS

Date PO Created: 9/8/2015 12:06:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	08-Sep-2015	\$ 2,717.16
				Grand Total:	\$ 2,717.16

Supplier: OFFICE DEPOT

PO Number: 332813

Date PO Created: 9/8/2015 12:10:59 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Sep-2015	\$ 62.20
				Grand Total:	\$ 62.20

Supplier: OFFICE DEPOT

PO Number: 332814

Date PO Created: 9/8/2015 12:14:01 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CENTURY HIGH SCHOOL	08-Sep-2015	\$ 325.18
				Grand Total:	\$ 325.18

Supplier: OFFICE DEPOT

PO Number: 332815

Date PO Created: 9/8/2015 12:26:08 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Sep-2015	\$ 774.32
				Grand Total:	\$ 774.32

Supplier: OFFICE DEPOT

PO Number: 332816

Date PO Created: 9/8/2015 12:31:43 PM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	08-Sep-2015	\$ 295.81
				Grand Total:	\$ 295.81

Supplier: WOODBRIDGE HIGH SCHOOL

PO Number: 332817

Date PO Created: 9/8/2015 12:44:05 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 360.00
				Grand Total:	\$ 360.00

Supplier: WHITTIER CHRISTIAN SCHOOL

PO Number: 332818

Date PO Created: 9/8/2015 12:52:24 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	08-Sep-2015	\$ 500.00
				Grand Total:	\$ 500.00

Supplier: KATELLA HIGH SCHOOL

PO Number: 332819

Date PO Created: 9/8/2015 1:17:33 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 425.00
				Grand Total:	\$ 425.00

Supplier: OFFICE DEPOT

PO Number: 332820

Date PO Created: 9/8/2015 1:30:29 PM

Fund 01	OCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	08-Sep-2015	\$ 38.82
				Grand Total:	\$ 38.82

Supplier: GARDEN GROVE HIGH SCHOOL

PO Number: 332821

Date PO Created: 9/8/2015 1:31:33 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 400.00
				Grand Total:	\$ 400.00

PO Number: 332822 Supplier: OFFICE DEPOT

Date PO Created: 9/8/2015 1:35:23 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	08-Sep-2015	\$ 2,775.84
				Grand Total:	\$ 2,775.84

PO Number: 332823 Supplier: WENGER CORPORATION

Date PO Created: 9/8/2015 1:41:11 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Sep-2015	\$ 176.04
				Grand Total:	\$ 176.04

PO Number: 332824 Supplier: TRABUCO HILLS HIGH SCHOOL

Date PO Created: 9/8/2015 1:53:47 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	08-Sep-2015	\$ 405.00
				Grand Total:	\$ 405.00

PO Number: 332825 Supplier: OFFICE DEPOT

Date PO Created: 9/8/2015 1:55:28 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	08-Sep-2015	\$ 128.99
				Grand Total:	\$ 128.99

PO Number: 332826 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/8/2015 2:00:33 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	08-Sep-2015	\$ 502.04
				Grand Total:	\$ 502.04

PO Number: 332827 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/8/2015 2:22:15 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	08-Sep-2015	\$ 90.24
				Grand Total:	\$ 90.24

PO Number: 332828 Supplier: OFFICE DEPOT

Date PO Created: 9/8/2015 2:28:32 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Sep-2015	\$ 318.38
				Grand Total:	\$ 318.38

PO Number: 332830 Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/8/2015 2:32:35 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	08-Sep-2015	\$ 132.98
				Grand Total:	\$ 132.98

PO Number: 332831 Supplier: CALIFORNIA INTERSCHOLASTIC FEDERATION STATE OFFICE

Date PO Created: 9/8/2015 2:46:15 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Sep-2015	\$ 1,598.94
				Grand Total:	\$ 1,598.94

PO Number: 332832 Supplier: CERTIFIED ART SUPPLY

Date PO Created: 9/8/2015 3:05:03 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	08-Sep-2015	\$ 75.43
				Grand Total:	\$ 75.43

PO Number: 332833 Supplier: JAMES HALEY

Date PO Created: 9/8/2015 3:20:48 PM

Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	08-Sep-2015	\$ 3,000.00
				Grand Total:	\$ 3,000.00

PO Number: 332834 Supplier: SOLUTION TREE, INC.

Date PO Created: 9/8/2015 3:24:12 PM

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	08-Sep-2015	\$ 11,000.00
				Grand Total:	\$ 11,000.00

PO Number: 332835 Supplier: OFFICE DEPOT

Date PO Created: 9/8/2015 4:20:08 PM

Fund 01	Unrestricted One-time Funds	Office Supplies	ADVANCED LEARNING ACADEMY (ALA)	08-Sep-2015	\$ 53.95
				Grand Total:	\$ 53.95

PO Number: 332836 Supplier: OFFICE DEPOT

Date PO Created: 9/8/2015 5:02:32 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	08-Sep-2015	\$ 900.12
				Grand Total:	\$ 900.12

PO Number: 332837 Supplier: SOUTHWEST MATERIAL HANDLING, INC.

Date PO Created: 9/8/2015 5:50:30 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	08-Sep-2015	\$ 200.00
				Grand Total:	\$ 200.00

PO Number: 332838 Supplier: CONSTRUCTION ELECTRIC, INC.

Date PO Created: 9/8/2015 6:05:34 PM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	08-Sep-2015	\$ 456,267.74
				Grand Total:	\$ 456,267.74

PO Number: 332839 Supplier: WEST COAST FIRE & INTEGRATION, INC.

Date PO Created: 9/8/2015 6:08:12 PM

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SEGERSTROM HIGH SCHOOL	08-Sep-2015	\$ 5,250.00
				Grand Total:	\$ 5,250.00

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of August 26, 2015 through September 8, 2015**

ITEM: **Consent**

SUBMITTED BY: **Tina Douglas, Assistant Superintendent, Business Services**

PREPARED BY: **Christeen Betz, Director, Accounting**

BACKGROUND INFORMATION:

Warrants are payments of expenditures previously approved through prior Board action.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Snapshot of all warrants issued for period of August 26, 2015 through September 8, 2015. • All expenditures were previously approved through prior Board action. • Board Policy 3300 • Required by Ed. Code 17604

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 August 26, 2015 through September 8, 2015. 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 August 26, 2015 through September 8, 2015.



Santa Ana Unified School District

Stefanie P. Phillips, Ed.D.
*Deputy Superintendent,
Operations, CBO*

Richard L. Miller, Ph.D., Superintendent

Date: September 9, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 26-AUG-2015 through 8-SEPT-2015

Fund 01 General Fund	\$3,937,484.56
Fund 12 Child Development	\$12,910.93
Fund 13 Cafeteria Fund	\$158,424.23
Fund 14 Deferred Maintenance Fund	\$548,720.98
Fund 25 Capital Facilities Fund	\$62,877.30
Fund 26 Measure G Bond	\$9,373.02
Fund 29 Measure G	\$686,735.72
Fund 35 County School Facilities Fund	\$840,078.40
Fund 40 Special Reserve Fund	\$3,524,225.35
Fund 68 Workers' Compensation	\$124,057.46
Fund 69 Health & Welfare	\$6,097,415.39
Fund 81 Property & Liability	\$122.67
Total Expenditures:	\$16,002,426.01

Prepared By: Christeen Betz, Director, Accounting

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

BOARD OF EDUCATION

John Palacio, President • Cecilia "Ceci" Iglesias, Vice President
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Rob Richardson, Member

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84210281	NORTHWEST EVALUATION ASSOCIATION LCFF-Supplemental/Concentration	ELEMENTARY DIVISION SECONDARY DIVISION	\$534,920.00
84210193	FOLLETT SCHOOL SOLUTIONS, INC. Lottery: Instructional Materials NCLB: Title I, School Improvement Grant QEIA	STATE TEXTBOOKS VALLEY HIGH SCHOOL	\$52,908.45
84210184	ANDERSON AIR CONDITIONING, LP California Clean Energy Jobs Act (Prop 39)	WILSON ELEMENTARY SCHOOL	\$123,599.89
84210182	SOUTHERN CALIFORNIA EDISON Unrestricted Discretionary Accounts	DISTRICTWIDE	\$39,063.68
84210185	ANDERSON AIR CONDITIONING, LP California Clean Energy Jobs Act (Prop 39)	LATHROP INTERMEDIATE SCHOOL	\$32,403.26
84210192	FOLLETT SCHOOL SOLUTIONS, INC. Lottery: Instructional Materials	STATE TEXTBOOKS	\$245,376.40
84210284	PEARSON ED, INC. Lottery: Instructional Materials	STATE TEXTBOOKS	\$51,037.78
84210260	COMMERCE PRINTING SERVICES Lottery: Instructional Materials	STATE TEXTBOOKS	\$27,472.50
84210255	AT&T DATACOMM, INC. dba AT&T DATACOMM Unrestricted Discretionary Accounts	DISTRICTWIDE	\$99,754.23
84210247	UNISOURCE WORLDWIDE, INC. Fund 01 General Fund Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT PUBLICATIONS PUBLICATIONS	\$58,093.25

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210245	U S BANK - CAL CARD		\$143,926.63
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
	Common Core State Standards (CCSS)	EDUCATIONAL SERVICES DIVISION	
	Donations (Miscellaneous)	AFTER SCHOOL PROGRAMS	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		MADISON ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
	Fundraiser (Non ASB-PTA Deposits)	MARTIN ELEMENTARY SCHOOL	
	Gear Up IV (RSCC Fiscal Agent)	SADDLEBACK HIGH SCHOOL	
		SECONDARY DIVISION	
	Head Start	CHILD DEVELOPMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		STUDENT ACHIEVEMENT	
		SUMMER SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA: Title I Migrant Ed Regular Program	MIGRANT EDUCATION	

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
		ELEMENTARY DIVISION	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
		TRANSPORTATION DEPARTMENT	
	Recognition Programs	EDUCATIONAL SERVICES DIVISION	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Special Education	SPECIAL EDUCATION	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	
		BOARD OF EDUCATION	
		BUILDING SERVICES	
		BUSINESS SERVICES DIVISION	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		COMMUNITY DAY HIGH SCHOOL	
		COMMUNITY RELATIONS	
		CONSTRUCTION	
		EDUCATIONAL SERVICES DIVISION	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENTAL RELATIONS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		JEFFERSON ELEMENTARY SCHOOL	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		MCFADDEN INTERMEDIATE SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		PUBLICATIONS	
		PURCHASING DEPARTMENT	
		RESEARCH AND EVALUATION	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TECHNOLOGY INNOVATION SERVICES	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WAREHOUSE AND DELIVERY	
		WASHINGTON ELEMENTARY SCHOOL	
84210231	PEARSON ED, INC.		\$29,368.01
	Lottery: Instructional Materials	STATE TEXTBOOKS	
84210221	KOCE-TV FOUNDATION dba PBS SOCAL		\$64,594.70
	Lottery: Instructional Materials	TECHNOLOGY	
84210291	SQUARE-1 DESIGN GROUP		\$28,212.15
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84210321	CHEFS' TOYS Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL NUTRITION SERVICES	\$56,664.56
Fund 14 Deferred Maintenance Fund			
84210337	KYA SERVICES, LLC Fund 01 General Fund Fund 14 Deferred Maintenance Fund	ACCOUNTING DEPARTMENT BUILDING SERVICES	\$404,021.31
84210335	INTERIOR MANAGEMENT, INCORPORATED Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$41,760.00
Fund 29 Measure G			
84210348	R.C. CONSTRUCTION SERVICES, INC. Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$488,720.71
84210349	SECURITY BANK OF CALIFORNIA Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$25,722.14
Fund 35 County School Facilities Fund			
84210351	BALFOUR BEATTY CONSTRUCTION Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	\$573,353.41
84210352	ECONO FENCE, INC. Fund 35 OPSC School Facilities Bond Projects	FRANKLIN ELEMENTARY SCHOOL	\$77,695.00

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 40 Special Reserve Fund			
84210356	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$51,363.75
84210369	SECURITY BANK OF CALIFORNIA Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$37,346.43
84210368	SECURITY BANK OF CALIFORNIA Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$36,033.22
84210365	R.C. CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$684,631.13
84210364	R.C. CONSTRUCTION SERVICES, INC. Emergency Repair Program -Williams Case	SADDLEBACK HIGH SCHOOL	\$709,582.23
84210360	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$39,256.83
84210373	WOLVERINE FENCE COMPANY, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$27,500.00
84210358	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL Fund 40 Valley Sports Complex Fund 40 Special Reserve Fund	\$89,636.57
84210355	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SANTA ANA HIGH SCHOOL	\$147,603.71

SAUSD Board of Education Warrant Listing

August 26, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210354	BALFOUR BEATTY CONSTRUCTION Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$247,964.11
84210359	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$50,108.43
Fund 69 Health & Welfare			
84210377	BLUE SHIELD OF CALIFORNIA Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$3,540,042.37
84210378	DELTA DENTAL INSURANCE COMPANY Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$47,219.34
84210382	VISION SERVICE PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$37,418.23
84210379	KAISER FOUNDATION HEALTH PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$1,597,754.07
Grand Total:			\$10,542,128.48

SAUSD Board of Education Warrant Listing

September 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84210393	ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund	CASH ACCOUNT	\$356,253.00
84210576	WAXIE SANITARY SUPPLY Fund 01 General Fund Head Start Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT CHILD DEVELOPMENT BUILDING SERVICES	\$34,119.65
84210411	REVOLVING CASH FUND Head Start IASA: Title I Basic Grants Low-Income and Neglected, Part A IASA: Title I Migrant Ed Regular Program LCFF-Supplemental/Concentration Unrestricted Discretionary Accounts	CHILD DEVELOPMENT STUDENT ACHIEVEMENT MIGRANT EDUCATION PUPIL SUPPORT SERVICES CENTURY HIGH SCHOOL CHAVEZ CONTINUATION HIGH SCHOOL ESQUEDA ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL SIERRA PREPARATORY ACADEMY WASHINGTON ELEMENTARY SCHOOL Unrestricted One-time Funds ADVANCED LEARNING ACADEMY (ALA)	\$30,321.48
84210407	FOLLETT SCHOOL SOLUTIONS, INC. Lottery: Instructional Materials	STATE TEXTBOOKS	\$322,402.49
84210397	DIGITAL NETWORKS GROUP, INC. LCFF-Supplemental/Concentration	FACILITIES/GOVERNMENTAL RELATIONS	\$103,651.73
84210387	EDWARD B. COLE, SR. ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$69,071.00

SAUSD Board of Education Warrant Listing

September 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210394	SOUTHERN CALIFORNIA EDISON Head Start Unrestricted Discretionary Accounts	CHILD DEVELOPMENT DISTRICTWIDE	\$343,758.30
84210392	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$106,463.00
84210391	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL Fund 01 General Fund	CASH ACCOUNT	\$74,047.00
84210390	MAGNOLIA EDUCATIONAL RESEARCH FOUNDATION Fund 01 General Fund	CASH ACCOUNT	\$30,285.00
84210388	EL SOL SCIENCE AND ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$164,158.00
84210487	APPLE, INC. S.D. Bechtel, Jr. Foundation Special Education Unrestricted Discretionary Accounts	STAFF DEVELOPMENT SPECIAL EDUCATION CENTURY HIGH SCHOOL SECONDARY DIVISION WASHINGTON ELEMENTARY SCHOOL Unrestricted One-time Funds	\$26,814.51
84210556	MCGRAW HILL SCHOOL EDUCATION, LLC Fund 01 General Fund Lottery: Instructional Materials	ACCOUNTING DEPARTMENT STATE TEXTBOOKS	\$29,290.92
84210395	CENERGISTIC, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$29,068.00
Fund 14 Deferred Maintenance Fund			
84210434	CASE & SONS CONSTRUCTION, INC. Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$49,622.50

SAUSD Board of Education Warrant Listing

September 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 29 Measure G			
84210456	VIRCO, INC. Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$30,459.39
Fund 35 County School Facilities Fund			
84210459	FITNESS VENTURES INTERNATIONAL, LLC Fund 01 General Fund Fund 35 OPSC School Facilities Bond Projects	ACCOUNTING DEPARTMENT COMMUNITY DAY HIGH SCHOOL	\$64,609.17
84210457	CONCEPTS SCHOOL AND OFFICE FURNISHINGS Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	\$105,533.82
Fund 40 Special Reserve Fund			
84210461	BALFOUR BEATTY CONSTRUCTION Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$41,791.71
84210462	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	WILLARD INTERMEDIATE SCHOOL	\$329,776.82
84210463	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	SPURGEON INTERMEDIATE SCHOOL	\$291,462.85
84210464	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	REMINGTON ELEMENTARY SCHOOL	\$149,203.16
84210465	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	ROOSEVELT ELEMENTARY SCHOOL	\$45,957.29
84210466	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	LINCOLN ELEMENTARY SCHOOL	\$94,052.28
84210467	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Emergency Repair Program -Williams Case	HOOVER ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL	\$156,148.00

SAUSD Board of Education Warrant Listing

September 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210474	PCM3, INC. Emergency Repair Program -Williams Case	SADDLEBACK HIGH SCHOOL WILLARD INTERMEDIATE SCHOOL	\$45,459.73
84210460	APPLE, INC. Fund 40 QZAB Solar Energy Savings 2012 (2014-15) Fund 01 General Fund	THORPE FUNDAMENTAL ELEMENTARY SCHOOL ACCOUNTING DEPARTMENT	\$43,427.46
Fund 68 Workers' Compensation			
84210481	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$88,689.87
Fund 69 Health & Welfare			
84210482	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG) Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$356,946.81
84210484	SANTA ANA UNIFIED SCHOOL DISTRICT Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00
Grand Total:			\$4,112,844.94

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 88% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14**

ITEM: **Consent**
SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**
PREPARED BY: **Jonathan Geiszler, Director, Purchasing and Stores**
Ricardo Enz, Director, Technology Innovation Services

BACKGROUND INFORMATION:

At its January 11, 2011 meeting, the Board approved a contract with NexusIS for E-Rate Year 14, fiscal year 2011-12, for the purchase and installation of major network equipment, wireless networking and the installation of structured cabling systems. The contract was awarded through a competitive bid process (Bid No. 14-11). Fifty contractors received Bid packages, 30 attended the mandatory bidders' conference and four submitted bids. A one year extension has been Board approved annually since the inception of the contract. The estimated completion date is June 30, 2016. The installations were for the following sites:

ITEM SUMMARY:

- Original Contract Started: **July 1, 2011**
- Contract Ends: **October 1, 2015**
- Recommend: **1** year extension
- Vendor serves **21** school sites

- | | | |
|---------------------|-------------------------------|------------------------------------|
| Davis Elementary | King Elementary | Lathrop Intermediate |
| Edison Elementary | Pio Pico Elementary | MacArthur Fundamental Intermediate |
| Franklin Elementary | Remington Elementary | McFadden Intermediate |
| Fremont Elementary | Romero-Cruz Elementary | Villa Intermediate |
| Garfield Elementary | Sepulveda Elementary | Willard Intermediate |
| Harvey Elementary | Thorpe Fundamental Elementary | Godinez Fundamental High School |
| Jackson Elementary | Wilson Elementary | Segerstrom High School |

RATIONALE:

The District received E-Rate funding for this project, however, all aspects of the installation have not been completed. The Federal Communication Commission (FCC) allows the extension of spending to provide sufficient time to complete projects awarded under the E-Rate program.

This project is a continuation of previous E-Rate funding upgrades and enhancements to the network. There will be no change in the original awarded scope of work or vendor. This item only provides for an extension of time to complete work under the terms of the original bid. Staff requests that this contract be extended from October 1, 2015 through September 30, 2016

FUNDING:

Previously Budgeted General Fund 12%:	\$319,866.74
E-Rate Contribution 88%:	<u>\$2,263,517.56</u>
Total Cost:	<u>\$2,583,384.30</u>

No change in original funding.

RECOMMENDATION:

Authorize staff to extend the contract for purchase and installation of major network equipment, wireless networking and installation of structured cabling systems at various E-Rate qualified sites funded at 88% through the Federal Communications Commission E-Rate program with NexusIS, pursuant to Bid No. 14-11, and the provisions of Public Contract Code Section 20118.

SP:mm

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14**

ITEM: **Consent**
SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**
PREPARED BY: **Jonathan Geiszler, Director, Purchasing and Stores**
Ricardo Enz, Director, Technology Innovation Services

BACKGROUND INFORMATION:

At its January 11, 2011 meeting, the Board approved a contract with NexusIS for E-Rate Year 14, fiscal year 2011-12, for the purchase and installation of major network equipment, wireless networking and the installation of structured cabling systems. The contract was awarded through a competitive bid process (Bid No. 14-11). Fifty contractors received Bid packages, 30 attended the mandatory bidders' conference and four submitted bids. A one year extension has been Board approved annually since the inception of the contract. The estimated completion date is June 30, 2016. The installations were for the following sites:

ITEM SUMMARY:

- Original Contract Started: **July 1, 2011**
- Contract Ends: **October 1, 2015**
- Recommend: **1** year extension
- Vendor serves **21** school sites

- | | | |
|---------------------|-------------------------------|------------------------------------|
| Davis Elementary | King Elementary | Lathrop Intermediate |
| Edison Elementary | Pio Pico Elementary | MacArthur Fundamental Intermediate |
| Franklin Elementary | Remington Elementary | McFadden Intermediate |
| Fremont Elementary | Romero-Cruz Elementary | Villa Intermediate |
| Garfield Elementary | Sepulveda Elementary | Willard Intermediate |
| Harvey Elementary | Thorpe Fundamental Elementary | Godinez Fundamental High School |
| Jackson Elementary | Wilson Elementary | Segerstrom High School |

RATIONALE:

The District received E-Rate funding for this project, however, all aspects of the installation have not been completed. The Federal Communication Commission (FCC) allows the extension of spending to provide sufficient time to complete projects awarded under the E-Rate program.

This project is a continuation of previous E-Rate funding upgrades and enhancements to the network. There will be no change in the original awarded scope of work or vendor. This item only provides for an extension of time to complete work under the terms of the original bid. Staff requests that this contract be extended from October 1, 2015 through September 30, 2016.

FUNDING:

Previously Budgeted General Fund 10%:	\$1,317,302.90
E-Rate Contribution 90%:	<u>\$10,860,487.50</u>
Total Cost:	<u>\$12,177,790.40</u>

No change in original funding.

RECOMMENDATION:

Authorize staff to extend the contract for purchase and installation of major network equipment, wireless networking and installation of structured cabling systems at various E-Rate qualified sites funded at 90% through the Federal Communications Commission E-Rate program with NexusIS, pursuant to Bid No. 14-11, and the provisions of Public Contract Code Section 20118.

SP:mm

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with AT&T for E-Rate Year 15**

ITEM: **Consent**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Jonathan Geiszler, Director, Purchasing and Stores**
Ricardo Enz, Director, Information Technology Center

BACKGROUND INFORMATION:

At its February 14, 2012 meeting, the Board approved a contract with AT&T for E-Rate Year 15, fiscal year 2012-13, for the purchase and installation of major network equipment, wireless networking and the installation of structured cabling systems. The contract was awarded through a competitive bid process (Bid No. 13-12). Thirty four contractors received Bid packages, 26 attended the mandatory bidders' conference and four submitted bids. A one year extension has been Board approved annually since the inception of the contract. The estimated completion date is June 30, 2017. The installations were for the following sites:

ITEM SUMMARY:

- Original Contract Date: **July 1, 2012**
- Contract Ends: **October 1, 2015**
- Recommend: **1 year extension**
- Vendor serves **16** school sites

Diamond Elementary
 Lowell Elementary
 Madison Elementary
 Martin Elementary
 Mitchell Elementary
 Monroe Elementary

Taft Elementary
 Carr Intermediate
 Sierra Intermediate
 Spurgeon Intermediate
 Chavez High School
 Saddleback High School

Santa Ana High School
 Valley High School
 Middle College High School
 District Office

RATIONALE:

The District received E-Rate funding for this project, however all aspects of the installation have not been completed. The Federal Communication Commission (FCC) allows the extension of spending to provide sufficient time to complete projects awarded under the E-Rate program. This project is a continuation of previous E-Rate funding upgrades and enhancements to the network.

There will be no change in the original awarded scope of work or vendor. This item only provides for an extension of time to complete work under the terms of the original bid. Staff requests that this contract be extended from October 1, 2015 through September 30, 2016.

FUNDING:

Previously Budgeted General Fund 10%:	\$1,227,409.60
E-Rate Contribution 90%:	<u>\$11,046,686.30</u>
Total Cost:	<u>\$12,274,095.90</u>

No change in original funding.

RECOMMENDATION:

Authorize staff to extend the contract for purchase and installation of major network equipment, wireless networking and installation of structured cabling systems at various E-Rate qualified sites funded at 90% through the Federal Communications Commission E-Rate program with AT&T, pursuant to Bid No. 13-12, and the provisions of Public Contract Code Section 20118.

SP:mm

AGENDA ITEM BACKUP SHEET

September 22, 2015

Board Meeting

TITLE: Approval of Deductive Change Orders for Various Projects District-wide Under Emergency Repair Program

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Todd Butcher, Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of deductive change orders for various projects District-wide. Savings generated from these deductive change orders will be used for additional allowable scopes of work at these sites to avoid returning these fund 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: September 22, 2015
- Final net savings \$327,665.29
- Vendors serve at nine (9) sites.
- Necessary to repair these schools under the State's 2006 Williams Settlement requirements.

RATIONALE:

During the course of construction, changes to the contracts occurred, creating a net deduction to the contracts. Change orders pertain to the following contacts:

Project Site	Bid Package	Original Contract Amount	Deductive Change Order	Revised Total Contract Amount	Contractor
Fremont ES ERP Project	BP No. 1001.1 - Ceiling Tile Replacement	\$217,000.00	(\$36,500.00)	\$180,500.00	J.L. Cobb Painting & Construction
Lincoln ES ERP Project	BP No. 2301 - Roofing Repair	\$446,480.00	(\$48,478.14)	\$398,001.86	Best Contracting Services, Inc.
Lathrop IS ERP Project	BP No. 1601 - Roofing	\$621,000.00	(\$4,937.00)	\$616,063.00	Danny Letner Inc. DBA Letner Roofing Co.
Remington ES ERP Project	BP No. 1901 - Roofing Repair	\$442,190.00	(\$13,971.36)	\$428,218.64	Best Contracting Services, Inc.
Roosevelt ES ERP Project	BP No. 2501 - Roofing Repair	\$315,900.00	(\$55,500.00)	\$260,400.00	Best Contracting Services, Inc.

Santa Ana HS ERP Project	BP No. 407 - Concrete	\$525,000.00	(\$15,165.90)	\$509,834.10	Bravo Concrete Construction Services, Inc.
Saddleback HS ERP Project	BP No. 502 - Concrete	\$285,000.00	(\$1,519.38)	\$283,480.62	Bravo Concrete Construction Services, Inc.
Spurgeon IS ERP Project	BP No. 3001 - Roofing Repair	\$713,250.00	(\$80,972.74)	\$632,277.26	Best Contracting Services, Inc.
Willard IS ERP Project	BP No. 2001 - Roofing Repair	\$720,160.00	(\$70,620.77)	\$649,539.23	Best Contracting Services, Inc.
TOTAL		\$4,285,980.00	(\$327,665.29)	\$3,958,314.71	

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 Emergency Repair Program: Total Contract Reductions of \$327,665.29

RECOMMENDATION:

Approve deductive change orders for various projects District-wide in the amount of \$327,665.29.

AGENDA ITEM BACKUP SHEET

September 22, 2015

Board Meeting

TITLE: Acceptance of Completion of Contracts for Various Projects District-wide Under Emergency Repair Program and Release of Retention

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Todd Butcher, Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of contracts for various projects District-wide. Acceptance authorizes release of retention funds to the contractors.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: September 22, 2015
- Final net cost of \$221,140.73
- Vendors serve at nine (9) sites.
- Necessary to repair these schools under the State's 2006 Williams Settlement requirements, or State Modernization 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 require the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	Amount	Retention @ 5%	Change Order	Contractor
Fremont ES ERP Project	BP No. 1001.1 - Ceiling Tile Replacement	\$180,500.00	\$9,025.00	1	J.L. Cobb Painting & Construction
Lincoln ES ERP Project	BP No. 2301 - Roofing Repair	\$398,001.86	\$19,900.09	1	Best Contracting Services, Inc.
Lathrop IS ERP Project	BP No. 1601 - Roofing	\$616,063.00	\$30,803.15	1	Danny Letner Inc. DBA Letner Roofing Co.
Remington ERP Project	BP No. 1901 - Roofing Repair	\$428,218.64	\$21,410.93	1	Best Contracting Services, Inc.

Roosevelt ES ERP Project	BP No. 2501 - Roofing Repair	\$260,400.00	\$13,020.00	1	Best Contracting Services, Inc.
Santa Ana HS ERP Project	BP No. 407 - Concrete	\$509,834.10	\$25,491.71	1	Bravo Concrete Construction Services, Inc.
Saddleback HS ERP Project	BP No. 502- Concrete	\$283,480.62	\$14,174.03	1	Bravo Concrete Construction Services, Inc.
Spurgeon IS ERP Project	BP No. 3001 - Roofing Repair	\$632,277.26	\$31,613.86	1	Best Contracting Services, Inc.
Willard Intermediate ERP Project	BP No. 2001- Roofing Repair	\$649,539.23	\$32,476.96	1	Best Contracting Services, Inc.
Mitchell CDC Modernization Project	No. 7 - Metal Studs, Drywall, Lath/Plaster, Acoustical Ceilings, Insulation, FRP	\$464,500.00	\$23,225.00	0	Sierra Lathing Company, Inc.
TOTAL:		\$4,422,814.71	\$221,140.73		

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:

Not applicable. Project retention previously funded through approved project budget.

RECOMMENDATION:

1. Accept the completion of contracts for District-wide projects, under the Emergency Repair Program and Modernization Program, as of September 22, 2015.
2. Authorize the release of retention payments in the amount of \$221,140.73 to the noted contractors.

OW:rb

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Approval of Student Teacher, Intern Agreement with California State University, Long Beach**

ITEM: **Consent**

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

PREPARED BY: **Alicia Skibby, Program Specialist, Human Resources**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the intern, agreement with California State University, Long Beach. The program will provide additional guidance for pre-service teachers, to obtain credentials and/or licenses with support through coursework and observations. The program will increase the percentage of credentialed teachers.

ITEM SUMMARY:
State credentialing allows districts to use qualified interns for hard to fill positions. Interns are developed through district partnerships with colleges and universities.

RATIONALE:

The intern placements are a required component of a preliminary credential or licensure program. Interns will have a master teacher, mentor and a university supervisor providing guidance and feedback on their performance and teaching practice in order to meet program requirements. The program would assist in increasing the percentage of qualified instructors that meet the standards of the Commission on Teacher Credentialing and/or licensing board.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the intern agreement with California State University, Long Beach.


MAM:nr:ea

**EQUITY &
EXCELLENCE**
in Education

**California State University, Long
Beach District - University Internship
Agreement**

**Multiple Subject Intern
Program Single Subject Intern
Program Education Specialist
Intern Program**

This document establishes a formal Internship Program Agreement between the initial credential programs listed above and Santa Ana Unified School District, to be effective on the date it is signed.

Rationale

The District has a broad recruitment program to locate highly qualified certificated employees. Due to the shortage of certificated teachers in some areas, it is necessary to employ non-certificated personnel. The Internship Program offers a way for the District and the Commission-approved credential programs to collaboratively identify, prepare, and support candidates for the Intern positions in these areas of shortage. The teachers' bargaining associate recognizes the need for an Internship Program and agrees to the District offering Intern positions to suitable candidates in areas of need.

Basic Agreement

1. An intern credential can be authorized by the Commission on Teacher Credentialing (CTC) for up to two years. During that time the Intern completes all credential program requirements. Internships are considered on a case-by-case basis. This agreement specifically authorizes internships for CSU Long Beach Multiple Subject, Single Subject, and Education Specialist Credential Programs in Santa Ana Unified School District.
2. Each of the credential programs reserves the right of approval for any Intern candidate based on the program's capacity to provide university supervision and support at the school where the Intern is assigned. The programs also reserve the right to withhold approval of an Internship for a candidate who has not demonstrated readiness for full-time teacher of record responsibilities or for admission to the credential program.
3. An Intern is authorized to assume the functions authorized by the credential. The Intern's services meet the instructional needs of the Employer/District. The Intern does not displace other certificated employees, and this Agreement meets with the Employer/District's contractual specifications with certificated employees as affirmed below by signatures of both the Employer's/District's authorized representative and of the certificated bargaining unit's authorized representative.

Shared Responsibilities Between CSULB College of Education and Santa Ana USD.

The Employer/District and CSULB's Intern Programs are equally responsible for assuring the following occur.

1. Identify the individual(s) and roles/responsibilities related to:
 - a. Weekly course planning;

- b. Coaching within the classroom;
 - c. Problem-solving regarding students;
 - d. Curriculum;
 - e. Teaching;
2. Establish the process for communication between the principal/evaluator and the Intern program supervisor;
 3. Clearly define the documentation and monitoring processes for additional services to interns who have not yet earned the English Language Authorization (ELA).
 - ~~3. Each party shall maintain commercial general liability or a program of self insurance with limits of not less than \$1 million per occurrence or \$3 million aggregate. Should Facility require proof of professional liability insurance coverage, the participating student is responsible to obtain such proof from the University's Office of Risk Management. University does not provide medical malpractice insurance coverage for students participating in non allied health/non therapeutic field placements.~~
 4. Neither party shall discriminate in the assignment of University Interns on the basis of race, color, disability, age, sex, religion, national origin, citizenship, ancestry, sexual orientation, veteran's status, medical condition, marital status, or any other basis prohibited by law.
 - 4.5. The Educational Affiliation Agreement between the Trustees of the California State University on behalf of the California State University Long Beach and the District shall be incorporated by reference into this Agreement.

Responsibilities of the Employer/District

1. The Employer/District provides the Intern with a full-time contract teaching position in the subject in which the Intern is working toward the credential.
2. The Employer/District agrees to comply with the "Preconditions Established by State Law for Internship Programs" and the "Preconditions Established by the Commission for Internship Programs" published by the CA Commission on Teacher Credentialing (Appendix A).
3. The Employer/District agrees that Interns must meet credential program entry and exit standards.
4. The Employer/District is responsible for ensuring that the Intern they have hired is adequately supported. In particular, they will provide:
 - a. A clearly defined description of qualifications for the Employer-provided mentor, including at a minimum:
 - i. Valid corresponding Clear or Life Credential;
 - ii. 3 years successful teaching experience;
 - iii. EL Authorization (if responsible for providing EL support to the Intern)
 - b. Sufficient resources including the identification of protected time for employer-provided support/mentor to work with intern within the school day including clearly defined expectations for type/frequency of support;
 - c. Terms of employment, including evaluation process of site---support (such as a contracted retiree, or a current school employee).
5. In cases where the Intern has not yet earned English Learner Authorization (ELA), the Employer/District will identify an individual (may be the same mentor providing she/he has an EL authorization and is immediately available) who is immediately available to assist the Intern with planning lessons that are appropriately designed and differentiated for ELs, for

assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

6. Provide opportunities each semester for the Intern to observe teaching practices in different settings.

Responsibilities of the CSULB Intern Program (Multiple Subject, Single Subject, or Education Specialist)

1. The Program provides university---based professional preparation consistent with the standards and experiences applied to the regular credential program in compliance with the *Standards of Quality and Effectiveness for Professional Teacher Preparation Programs*.
2. The Program is responsible for ensuring that the Intern in their Program is supervised and there is adequate support. The Program assigns a Program Supervisor to the Intern. The Supervisor provides support, coaching and assessment of the Intern, for which the Program covers the costs.
3. Related to the Program Supervisor, the Program will provide:
 - a. A clearly defined description of qualification for the Program Supervisor including:
 - i. Current knowledge in the content they teach;
 - ii. Certification in the area in which they are supervising, including EL certification if applicable.
 - iii. Understanding of the context of public schooling;
 - iv. Ability to model best professional practices in teaching and learning, scholarship and service;
 - v. Knowledge about diverse abilities, and about cultural, language, ethnic, and gender diversity;
 - vi. A thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
 - b. Support/Mentor training and orientation for Program Supervisors;
 - c. Specific responsibilities of the Program Supervisor including allocation of time and frequency of observations and/or coaching;
 - d. Procedures for communication between the Program Supervisor and on---site Support/Mentor as appropriate.
4. In cases where the Intern has not yet earned English Learner Authorization (ELA), the Program will provide supervision including in---classroom coaching specific to the needs of learners.

4.5. The University will assure that the University Intern has completed the necessary educational prerequisites to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of finger print clearance. If the University Intern has access to personally identifiable District student information, the University will instruct the student to comply with the provisions of the Family Educational Rights and Privacy Act at 20 U.S.C. 1232g, and the California Education Code.

If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.

This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change,

modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

Authorization

The signatures below authorize the Program and Employer/District to participate as partners in the California State University, Long Beach Intern Program (Multiple Subject, Single Subject, and/or Education Specialist).

Signature of Employer/District Representative (Title, Date)

Signature of Bargaining Agent Representative (Title, Date) (If applicable)

 9/2/15

Signature of CSULB College of Education Associate Dean (Date)

 9/2/15

Signature of CSULB College of Education Department Chair (Date)

Appendix A

Commission on Teacher Credentialing Standards Adopted: January 2009 Preconditions Adopted: March 2009

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) **Pre-Service Requirement.**
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of pre-service or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

(5) **Supervision of Interns.**

(a) In all internship programs, the participating institutions shall provide supervision of all interns.

(b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.

(6) **Assignment and Authorization.** To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.

(7) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.

(8) **Early Program Completion Option.** Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:

(a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:

- Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
- Techniques to address learning differences, including working with students with special needs
- Techniques to address working with English learners to provide access to the curriculum
- Reading instruction in accordance with state standards
- Assessment of student progress based on the state content and performance standards
- Classroom management techniques
- Methods of teaching the subject fields

(b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.

(c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).

(d) Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the

assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- (9) **Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- (10) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (11) **Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- (12) **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c) (4).

AGENDA ITEM BACKUP SHEET
September 22, 2015

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**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

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 - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Ramsey, James	Teacher	Willard	October 31, 2015		Retirement - 15 years
RESIGNATIONS					
Norman, Kathleen	Teacher	Lorin Grisct	August 18, 2015		Accepted another position - 2 years
Stern, Laura	Teacher	Century	September 10, 2015		Personal - 8 years
NEW HIRES/RE-HIRES 2015-16					
Burke, Alison	Teacher	Lincoln	September 1, 2015		New Hire - Probationary I
Burks, Gannon	Teacher	Lorin Grisct	September 9, 2015		New Hire - Probationary I
Cervantes, Maria del Lourdes	Counselor	Santa Ana	August 28, 2015		New Hire - Probationary I
Christensen, Matthew	NJROTC	Saddleback	August 27, 2015		Rehire - NJROTC 44912
Conners, Camron	Teacher	Saddleback	August 31, 2015		New Hire - Probationary I
Edwards, Zachary	Teacher	Carr	September 8, 2015		New Hire - Probationary I
Erhard, Heidi	Teacher	Carver	August 27, 2015		Rehire - Probationary II

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Fleager, Chad	Teacher	Sierra	August 27, 2015		New Hire - Probationary I
Foster, Andrea	Nurse	Pupil Support Services	September 8, 2015		New Hire - Probationary I
Garcia, Joseph	Teacher	Lorin Griset	September 1, 2015		New Hire - Probationary I
Garrett, Deborah	Psychologist	Psychological Services	September 1, 2015		New Hire - Probationary I
Golojuh, Judy	Program Specialist	K-12 Curriculum Instruction/Staff Development	September 1, 2015		New Hire - Probationary I
Kadinoff, Naomi	Teacher	Villa	August 27, 2015		New Hire - Probationary I
Knight, Sean	Teacher	Saddleback	September 9, 2015		New Hire - Probationary I
Mastel, Christy	Teacher	Segerstrom	September 9, 2015		New Hire - Probationary I
McElearney, Timothy	Teacher	Esqueda	September 9, 2015		New Hire - Probationary I
Nemetz, Marisol	Teacher	Sepulveda	August 27, 2015		Rehire - Probationary II
Oliver, Harry	NJROTC	Santa Ana	August 27, 2015		Rehire - NJROTC 44912
Osseck, Thomas	NJROTC	Santa Ana	August 27, 2015		Rehire - NJROTC 44912

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Petrowich, Rebecca	Teacher	Monte Vista	September 4, 2015		New Hire - Probationary I
Prado, Rafael	Teacher	Lincoln	September 1, 2015		New Hire - Probationary I
Quintero, David	Teacher	Godinez	September 2, 2015		New Hire - Intern
Vanderpool, Michelle	Teacher	McFadden	September 9, 2015		New Hire - Probationary I
NEW HIRES/RE-HIRES 2015-16 (Correction on effective date)					
Michel, Raquel	Counselor	English Learner Programs/ Migrant Education	August 17, 2015		New Hire - Probationary I
ABSENCE (3 to 20 duty) - Without Pay with Benefits					
Tomosada, Karen	Speech and Language Pathologist	Speech Department	August 27, 2015	September 24, 2015	Family Responsibilities
LEAVE (21 duty days or more) - Without Pay and Without Benefits					
Wardy, Meredith	Teacher	Segerstrom	August 27, 2015	June 17, 2016	Family Responsibilities

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
	OFFER OF EMPLOYMENT - ROP				
Beaman, Francene	Instructor/Art of Animation	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Curiel, Danny	Instructor/Automotive	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Erikson, Tom	Instructor/Criminal Justice	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Garcia, Jose M.	Instructor/Art of Graphic Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Garcia, Saul	Instructor/Automotive	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Nusbickel, Thomas	Instructor/Introduction to Engineering Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Pastrana, Diana	Instructor/Digital Photography	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Ramirez, Steven	Instructor/Art of Graphic Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Vu, Minh T.	Instructor/Introduction to Engineering Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
2015-2016 Intermediate Athletic Coordinator (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$1,334	September 08, 2015
Audiological Services for Deaf & Hard of Hearing Students	Taft Elementary	Special Education	\$6,731	September 23, 2015
AVID Summer Bridge - Certificated (Ratification)	Willard Intermediate	LCFF-Supplemental/Concentration	\$18,000	August 03, 2015
Curriculum & Assessment Support	Romero-Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$18,000	September 24, 2015
	Jackson Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 23, 2015
Curriculum Writing	Spurgeon Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$4,000	September 23, 2015
	MacArthur Fundamental School	Fund 01 General Fund	\$14,181	September 23, 2015
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$14,806	September 23, 2015
	MacArthur Fundamental School	Fund 01 General Fund	\$18,259	September 23, 2015

**Board Meeting
September 22, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$18,886	September 23, 2015
Extra Period (Ratification)	Middle College High	Unrestricted Discretionary Accounts	\$15,000	August 24, 2015
Intervention Program (Ratification)	Carr Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$20,000	August 31, 2015
Jump Start Summer Bridge - Certificated (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$35,000	July 01, 2015
Leadership Meetings	Santa Ana High	Unrestricted Discretionary Accounts	\$7,500	September 23, 2015
Making Meaning Through Writing in Physical Education (Ratification)	Special Projects/Wellness	Carol M. White Pep Grant	\$3,000	September 01, 2015
Saturday School Bootcamp	Seegerstrom High School	Unrestricted Discretionary Accounts	\$5,000	September 23, 2015
Sign Language Classes	Taft Elementary	Special Education	\$5,000	September 23, 2015
Teachers Tutoring	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$10,000	September 23, 2015

**Board Meeting
September 22, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Tutoring	Lincoln Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$20,000	September 23, 2015
Tutoring Students (Ratification)	Carver Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$4,300	September 07, 2015

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Aguilar, Aurea	Activity Supervisor	Wilson	August 31, 2015			Personal - 3 months
Chen, Nicaela	Instr. Asst. Computer	Wilson	June 18, 2015			Personal - 7 months
Figueroa, Christine	SSP Sp. Ed.	Pio Pico	August 28, 2015			Personal - 2 years, 8 months
Gomez, Silvia	Activity Supervisor	MacArthur	June 18, 2015			Personal - 25 years, 2 months
Gonzalez Fonseca, Paloma	After School IP	After School Programs	August 26, 2015			Accepted another position
Margo, Jolie	SSP Sp. Ed.	McFadden	August 26, 2015			Personal - 4 years, 11 months
McCarty Camacho Nunez, Judith	Activity Supervisor	Santiago	September 11, 2015			Personal - 4 years
Miser, Courtney	SSP Sp. Ed.	Saddleback	August 20, 2015			Personal - 11 months
Mondragon, Priscilla	Preschool Teacher	ECE	August 26, 2015			Personal - 7 years, 10 months
Ortega-Villareal, Petra	Lead Preschool Teacher	ECE	August 25, 2015			Personal - 10 years
Park, Joshua	SSP Sp. Ed.	Valley	August 26, 2015			Personal - 1 year, 7 months

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Sanchez, Daniel	SSP Sp. Ed.	McFadden Transition Program	June 18, 2015			Personal - 4 months
Zaragoza, Justin	Instr. Asst. Sev. Dis.		August 24, 2015			Personal - 1 year
LEAVES (21 duty days or more) - Without Pay						
Athreya, Mallika	Instr. Asst. Computer	Diamond	September 1, 2015	June 1, 2016		Personal
Moreno, Maria G.	SSP Sp. Ed.	Santa Ana	September 1, 2015	January 5, 2016		Personal
NEW HIRES						
Bernal, Cristina	Site Clerk	Roosevelt	September 23, 2015		24/1	Probationary
Chavez, Zaira	Preschool Teacher	ECE	September 4, 2015		IIA/9	Probationary
Contreras Flores, Alma	Activity Supervisor	Kennedy	September 8, 2015		10/1	
Dhumadia, Yasmin	Activity Supervisor	Wilson	September 1, 2015		10/1	
Dominguez, Robert	Storekeeper	Fairview Warehouse	September 23, 2015		28/1	Probationary
Gonzalez, Olive	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Grapenwaldt, Angela	Library Media Tech.	Jackson	September 23, 2015		24/1	Probationary
Guerrero, Elideth	Preschool Teacher	ECE	August 31, 2015		IIIC	Probationary
Guzman, Yulismairi	Fd. Svc. Wkr.	Valley	September 14, 2015		11/1	Probationary
Magana, Natalie	Site Coordinator	After School Programs	September 1, 2015		\$25	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Martin, Risa	Activity Supervisor	Advanced Learning Academy	September 8, 2015		10/1	
Martinez, Rebecca	Activity Supervisor	Kennedy	September 23, 2015		10/1	
Martinez Mendoza, Zaira	Activity Supervisor	Godinez	September 1, 2015		10/1	
Miramontes, Martha	Activity Supervisor	Mendez	September 1, 2015		10/1	
Najera, Vanessa	Activity Supervisor	Kennedy	September 3, 2015		10/1	
Navarro, Jessenia	Activity Supervisor	Saddleback	September 1, 2015		10/1	
Olaiz-Prawl, Selina	Activity Supervisor	Godinez	September 1, 2015		10/1	Probationary
Peinado, Maria	Fd. Svc. Wkr.	Valley	September 23, 2015		10/1	
Peñaloza, Stephany	Activity Supervisor	Godinez	September 2, 2015		10/1	
Prado, Marilu	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Rivas, Maria	Activity Supervisor	Wilson	September 1, 2015		10/1	
Roman, Antunez, Luz	Activity Supervisor	After School Programs	September 9, 2015		10/1	
Torres, Clarisa	Site Clerk	Lowell	September 9, 2015		24/1	Probationary
PROMOTIONAL APPOINTMENTS						
Alvarado, Mario	Plant Custodian Int.	Carr	September 23, 2015		From 25/6 to 32/4	From Int. Ld. Custodian
Bazurto, Bobby	Inter. Ld. Custodian	MacArthur	September 23, 2015		From 23/2 + Diff. to 25/2 + Diff.	From Custodian

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Castillo, Aracelly	Sch. Off. Mgr. Elem.	Advanced Learning Academy	August 24, 2015		From 24/6 + Bil. to 28/5 + Bil.	From Sch. Off. Asst. Elem.
Contreras, Carlos	Inter. Ld. Custodian	Willard	September 23, 2015		From 23/6 + Diff. to 25/6 + Diff.	From Custodian
Martinez, Freddie	Inter. Ld. Custodian	McFadden	September 23, 2015		From 23/4 to 25/4 + Diff.	From Custodian
Prado, Alejandro	Plant Custodian Elem.	Advanced Learning Academy	August 24, 2015		From 23/4 + Diff. to 28/3	From Custodian
Rodriguez, Sandra	Inst. Asst. DHH Work Training Autism	Taft	September 1, 2015		From 19/2 to 20/3	From SSP Sp. Ed.
Velasquez, Enny	Paraprofessional	Washington	September 1, 2015		24/1	Probationary
REASSIGNMENTS (Change of work site)						
Barlow, Desmond	Autism Paraprofessional	Sp. Ed.	September 1, 2015		24/6	From Jefferson
Calderon, Carlo	Autism Paraprofessional	Century	June 19, 2015		24/6 + Bil.	From Valley

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Carrillo, Rosario	Activity Supervisor Autism	MacArthur	September 1, 2015		10/1	From Greenville
Contreras, Gloria	Paraprofessional Autism	Monte Vista	June 19, 2015		24/6	From Muir
Elliott, Melinda	Paraprofessional Autism	Jefferson	June 19, 2015		24/6	From Washington
Espinoza, Vanessa	Paraprofessional Autism	Muir	June 19, 2015		24/6	From Monte Vista
Faamoana, Faletoi	Paraprofessional	Lowell	August 28, 2015		24/6	From Lathrop
Flores, Guillermina	Activity Supervisor	Advanced Learning Academy	September 3, 2015		10/1	From Jefferson
Guthrie, Karen	SSP Sp. Ed. Autism	Romero-Cruz	September 1, 2015		19/3	From Esqueda
Lopez, Lilia	Paraprofessional	Lowell	June 19, 2015		24/6 + Bil.	From Muir
Marquez, Omar	Student Records Technician	PSS	September 1, 2015		30/6	From Research & Evaluation
Menera, Fernando	Lead Custodian	Nutrition Services	September 1, 2015		28/6	From Building Services
Morales, Brenda	Paraprofessional Autism	Jefferson	June 19, 2015		24/6 + Bil.	From Muir
Ramirez, Carolyne	Paraprofessional	Monte Vista	June 19, 2015		24/6 + Bil.	From Muir

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Rayle, Carolyn	Autism Paraprofessional	Monte Vista	June 19, 2015		24/6	From Sp.Ed.
Sanchez, Isaac	Autism Paraprofessional	Century	June 19, 2015		24/5	From Carr
Tadeo-Ibarra, Maria	Fd. Svc. Spvr. Elem. Autism	Romero-Cruz	September 1, 2015		15/6	From Washington
Torres-Guillen, Juana	Paraprofessional	Century	September 1, 2015		24/6 + Bil.	From Valley
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Alvarado, Mario	Plant Custodian Int.	Carr	July 19, 2015	September 14, 2015	32/4	
Austria, Desiree	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Benavidez, Jaime	Plant Custodian Int.	Bldg. Svcs.	August 17, 2015	August 21, 2015	32/2	
Carter, Steve	Plumber II	Bldg. Svcs.	September 1, 2015	September 18, 2015	36/5	
Cisneros, Maria	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 3, 2015	September 24, 2015	13/6	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	August 31, 2015	September 10, 2015	28/5 + Bil.	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	August 31, 2015	September 10, 2015	24/2	
Guillen, Juanita	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 1, 2015	September 22, 2015		
Martinez, Vivian	Registrar H.S.	Santa Ana	August 10, 2015	August 14, 2015	26/6 + Bil.	
Menera, Fernando	Plant Custodian Int.	Bldg. Svcs.	July 27, 2015	August 21, 2015	32/6	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Najera, Julia	Fd. Svc. Spvr. Int.	Nutrition Svcs.	September 1, 2015	September 18, 2015	27/1	
Nunez, Nadine	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 1, 2015	September 18, 2015	13/6	
Olivarez, Maritza	Executive Secretary	Ed. Services Elementary Division	September 23, 2015	October 6, 2015	33/5	
Perez, Marlene	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Preciado, Michelle	Attendance Tech.	Century	September 1, 2015	September 8, 2015	26/4	
Quiroz, Karina	SELPA Secretary	Sp. Ed.	September 1, 2015	September 30, 2015	32/4 + Bil.	
Sosa, Brenda	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Vega, Daniel	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Viramontes, Esteban	Plumber I	Bldg. Svcs.	September 1, 2015	September 18, 2015	30/5	
HOURLY APPOINTMENTS						
Avila, Isaac	Instructional Provider	Century	August 27, 2015		16/1	
Carbajal, Hefziba	Instructional Provider	Segerstrom	August 27, 2015		16/1	
Palacios, Alexis	Instructional Provider	McFadden	September 2, 2015		16/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
SUBSTITUTES						
Barroso Gamboa, Jessica	Fd. Svc. Wkr.		August 27, 2015		11/1	
Espinosa, Cecilia	SSP Sp. Ed.		August 31, 2015		19/1	
Figueroa, Christine	SSP Sp. Ed.		September 3, 2015		19/1	
Garcia, Yesenia	Fd. Svc. Wkr.		August 27, 2015		11/1	
Lopez, Isaac	Custodian		September 3, 2015		23/1	
Monterrosa, Nora	Fd. Svc. Wkr.		August 27, 2015		11/1	
Ortiz, Florbeli	Fd. Svc. Wkr.		August 27, 2015		11/1	
Rescalvo Vazquez, Alicia	Fd. Svc. Wkr.		August 27, 2015		11/1	
Smith, Timothy	SSP Sp. Ed.		August 31, 2015		19/1	
Tran, Calvin	Clerical		September 1, 2015		20/1	
SHORT TERM						
Grubbs, Juanita	Data Entry	ECE	July 13, 2015	July 31, 2015		

**AGENDA ITEMS REQUESTS
CLASSIFIED
2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Activity Supervisors Childcare	Lincoln Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$2,000	September 23, 2015
Athletic Overtime	Valley High	Discretionary Accounts LCFF-Supplemental/ Concentration	\$10,000	September 23, 2015
AVID Tutor	Macarthur Fundamental	Concentration	\$10,000	September 23, 2015
Child Care 2016	Romero Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$5,000	September 23, 2015
Clerical and Saturday School	Jackson Elementary	Discretionary Accounts Unrestricted	\$3,000	September 23, 2015
Clerical Support (Ratification)	Middle College High	Discretionary Accounts Unrestricted	\$1,000	September 02, 2015
Computers Instructional Assistant 2015 (Ratification)	Romero Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$800	June 22, 2015
Custodial Extra Projects	Muir Fundamental	Discretionary Accounts Unrestricted	\$2,000	September 24, 2015
District Safety Officer	Villa Fundamental	Discretionary Accounts Unrestricted	\$1,000	September 28, 2015
Extra Duty (Ratification)	Carr Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$3,000	August 3, 2015
Extra Duty (Ratification)	Carr Intermediate	Discretionary Accounts Unrestricted	\$2,500	September 1, 2015

**AGENDA ITEMS REQUESTS
CLASSIFIED
2015-16 School Year**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Duty - Overtime Catering (Ratification)	Nutrition Services	Child Nutrition: School Programs	\$6,000	July 01, 2015
Extra Duty Overtime Catering - Cook (Ratification)	Nutrition Services	Child Nutrition: School Programs	\$4,000	July 01, 2015
Extra Help During Special Events/Deadlines	Business Services	Unrestricted Discretionary Accounts	\$1,500	September 23, 2015
Global Business Academy Clerical Support	Valley High	Global Business Academy (0190) VHS	\$1,500	September 23, 2015
Instructional Assistant After Hours	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$2,000	September 23, 2015
Intervention for English Learners	Muir Fundamental	Unrestricted Discretionary Accounts	\$4,950	September 23, 2015
Overtime - PIO Extra Duty	Public Information Office	Unrestricted Discretionary Accounts	\$5,000	September 23, 2015
Professional Development Activity Supervisor (Ratification)	Community Day High School	Unrestricted Discretionary Accounts	\$108	August 12, 2015
School Office Assistant -Extra Duty	Mitchell Child Development	Special Education	\$5,000	September 28, 2015
Secretaries Extra Duty	Lincoln Elementary	Unrestricted Discretionary Accounts	\$3,500	September 23, 2015
Sign Language Interpreter Services	Taft Elementary	Special Education	\$20,000	September 23, 2015
Stage Manager - Overtime	Godinez High School	Unrestricted Discretionary Accounts	\$1,000	September 23, 2015
Translation	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$2,000	September 23, 2015

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Approval of Board Members Attendance to California School Boards Association Annual Education Conference from December 3 through December 5, 2015 in San Diego, California**

ITEM: **Consent**
SUBMITTED BY: **Rick L. Miller, Ph.D., Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for members of the Board to attend the California School Board Association (CSBA) Annual Education Conference in San Diego, California from December 3 through December 5, 2015.

RATIONALE:

The CSBA Annual Educational Conference and Trade Show is the most comprehensive professional development program created specifically for governance teams. The CSBA's program delivers practical solutions to help governance teams from districts and county offices of education to improve student learning and achievement.

The table below contains information on the Presentation by SAUSD at the conference.

Title	Submitted By	Presenters	Date/Time/Location
Joining Community Partners to Build Restorative Justice Practices in an Urban School District	Doreen Lohnes	Doreen Lohnes - Assistant Superintendent, Support Services Valerie Amezcua , Clerk, Board of Education Gloria Alvarado - Organizing Director /School Climate Committee Member, Orange County Labor Federation	Thursday, December 3 10:00 AM - 11:15 AM San Diego Convention Center

FUNDING:

General Fund: \$7,000

RECOMMENDATION:

Approve Board Members Attendance to California School Boards Association Annual Education Conference from December 3 through December 5, 2015 in San Diego, California.

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: District K-8 Extended Learning Program – Engage 360° 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

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide to the Board an update of the District Extended Learning Program, Engage 360° that began on January 2015.

ITEM SUMMARY:

Presented for information.

RATIONALE:

The Engage 360° Program presentation will address the three components of Engage 360° and highlight recent survey data:

- Health and Wellness
- Academic support with trained staff to provide homework assistance and support
- Enrichment activities will include visual and performing arts, specialized movement, science, technology, engineering, and mathematics with the collaboration of Active Learning, Boys & Girls Club, Discovery Cube Orange County, Mariachi Sol de Mexico de Jose Hernandez, OC Children Therapeutic Arts Center, and Toyama Karate-Do programs.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information

Engage 360° Update



Board of Education Meeting
September 22, 2015

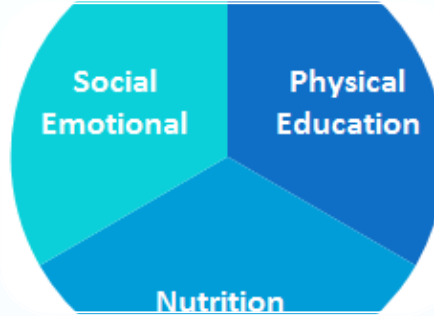
Michelle Rodriguez, Ed.D.
Assistant Superintendent, K-12 Teaching and Learning

Mission Statement

Engage 360° will provide SAUSD students with a **safe** environment that is a true extension of the academic school day. Students will engage in meaningful, **academic support, varied enrichment, nutrition and physical activities** that will accelerate student outcomes linked to the District's LCAP Goals.



Safety



Health & Wellness



Homework

84%

of students surveyed looked forward to **Enrichment** each day



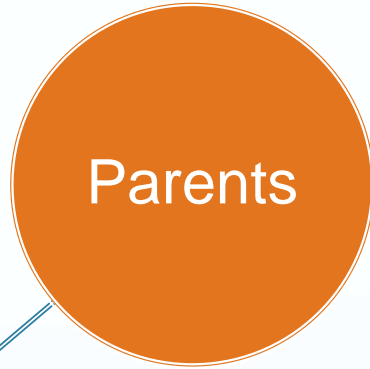
Enrichment

92%

of the parent feel their child/ren benefited from participating in **Enrichment**

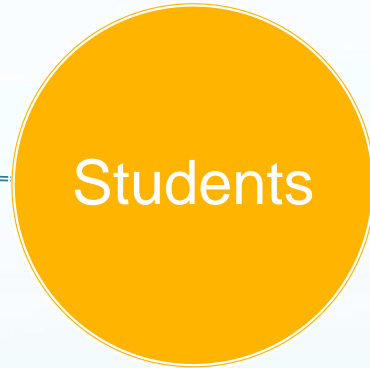


Stakeholder Feedback is Important



- 1,088 Parent Surveys
- 31 attended focus groups
- 1,132 attended parent meetings
- 498 attended Family Literacy Night

2,749 Total



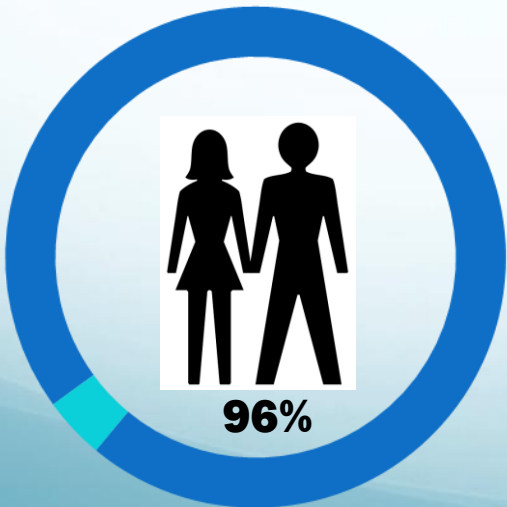
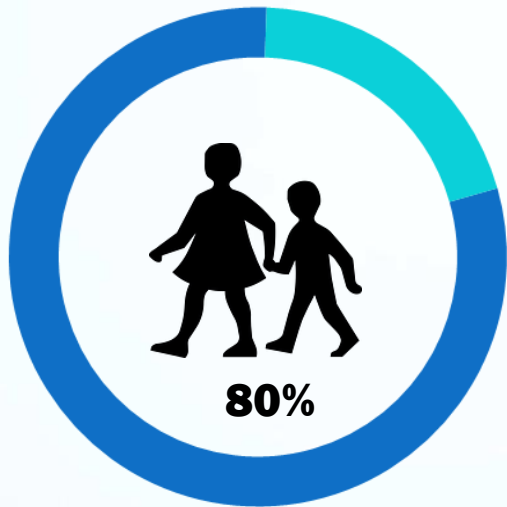
- 2,256 K-3 student surveys
- 1,199 4-5 student surveys
- 594 6-8 student surveys

4,049 Total



- 9 Task Force Meetings with 7 Site Coordinators
- Bi-weekly Site Coordinator Meetings

Safety is our #1 Priority



Milestones

- Maintain 20:1 ratios
- Established Safety Procedures and Protocols
- Professional Learning for all Engage 360° employees
- Secured campus after school

Next Steps

- Radio communication with District Office
- Professional Learning: *Threat Assessment, Run-Hide-Fight, Health Protocols*
- Sync Disaster Drills

Social Emotional Safety Matters!

Milestones

- Align Positive Behavior Intervention Supports (PBIS)
- Develop Social Emotional Learning (SEL) Action Plan
- Super Snack Rollout
- Parent Outreach: *Meetings, Focus Groups, Family Literacy*

Next Steps

- Health & Wellness Initiative
- Leadership Clubs
- Professional Learning: *Conflict Cycle, Developing Care Relationships, Effective Communication*
- Increase Parent Outreach: *Connect to Resources*



*“Staff are **kind** and helpful. [I’ve] seen a **positive** environment in the last couple of weeks.” – Santiago Parent*

Health & Wellness Initiative



**From
CATCH PE**



**To
Sound Mind
& Body**

Physical Education

- 15-30 minutes of Physical Education daily

Nutrition

- 30-45 minutes of Nutrition Education three times per week
- Harvest of the Month
- Final phase Super Snack Rollout

Social Emotional

(pilot begins Oct 2015)

- 30-35 minutes of Social Emotional Learning twice week
- Stop & Think - SEL Curriculum
- Leadership Clubs

Partners:



**Pupil Support
Services**

Parents' #1 Identified Need: Homework

Milestones

- Homework Initiative
- Homework Success Indicators with Training Video
- Reinforce School Day Strategies (i.e. ST Math, Lexia, SmartyAntz)
- Homework Club – Extended Hours

Next Steps

- Technology Integration Initiative
- Technology Success Indicators with Training Video
- Create Resource Catalog
- Expand High Yield Resources

78%

of students feel they get the homework support they need

92%

of the parent respondents feel their child/ren get the homework support they need

561,834

HOURS OF HOMEWORK ASSISTANCE COMPLETED



Homework Success

Voices of Our Parents and Students

“[My daughter] loves this new program. She noticed the difference, loves all the new classes and sometimes she refuses to leave. She said "**Engage 360 is #1.**" – Muir Parent

“I want to thank your staff for the constant support and for being **caring** and most of all dedicated to the kids. Thank you!”
– Remington Parent

*“I like 360 because they **take care of me** and help me on homework.”*
–Thorpe student

“I think Engage 360 is the **best** of all.” – Lincoln Student

*“I am very **thankful** for the staff and the program overall. Having my child in the program helps me go to work and have **peace of mind.** Thank you so much!”*
- Martin Parent

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: **Approval of Agreement between Regents of the University of California and Educational Services for Period of October 7 through November 18, 2015**

ITEM: **Action**

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

PREPARED BY: **Marisol Rexach, Ph.D., Coordinator, Teacher Induction and Professional Support**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Regents of the University of California on behalf of the University of California Irvine Extension (UCI) and Educational Services for the period of October 7 through November 18, 2015.

ITEM SUMMARY:

- Contract Starts: October 7, 2015
- Contract Ends: November 18, 2015
- All secondary teachers will have access to program

RATIONALE:

UCI will provide three mathematics online instruction including Introduction to Number Skills & Algebra, Functions & Pre-Calculus, and Geometry for secondary teachers to support the building of math content knowledge under the current State standards. Teachers will review content standards in order to be prepared to offer students rigorous, standards-based curriculum.

LCAP Goal 1.1: Provide equitable student access to a rigorous, standard-based, instructional program that include, but not limited to high-quality instruction, instructional materials, academic supports, and technology-based resources.

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 II: \$24,200

RECOMMENDATION:

Approve the agreement between Regents of the University of California and Educational Services for the period of October 7 through November 18, 2015.



Training Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and Regents of the University of California, on behalf of the University of California Irvine Extension hereinafter referred to as “PROVIDER.”

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, PROVIDER 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 PROVIDER: Provide academic content and modern instructional theory training to teachers belonging to Santa Ana Unified School District and develop and administer interactive online instructional content and delivery, resulting in 5-30 weekly hours of teacher training (dependent on previous content knowledge and skill) per UCI Math Courses for Santa Ana Unified School District Teacher, herein incorporated by this reference . Online portions of the instruction are entirely academic-content-focused. Develop and administer face-to-face training sessions to meet 3 hours per week for 6 weeks (per class). Face-to-face portions will include lessons focused on integrating class topics into larger problem solving situations, drawing connections between topics, and teaching the topics in a common core setting. In the overall entirety, an estimated 80% of training time to be spent on content, and 20% on integrating content into high level, integrated lessons.
2. Term. PROVIDER shall commence providing services under this AGREEMENT on Wednesday, 4-7 from October 7, 2015 and will diligently perform as required and complete performance by November 18, 2015.
3. Compensation. DISTRICT agrees to pay the PROVIDER for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed \$ 24,200 per attached fee schedule.

DISTRICT shall pay PROVIDER 30 days after receipts of PROVIDER invoice and with approval of a District representative.

4. Expenses. DISTRICT shall not be liable to PROVIDER for any costs or expenses paid or incurred by PROVIDER in performing services for DISTRICT except as follows: **N/A**

5. Independent Contractor. PROVIDER, in the performance of this AGREEMENT, shall be and act as an independent contractor. PROVIDER understands and agrees that he/she and all 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 Worker's Compensation. PROVIDER 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. PROVIDER 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 PROVIDER's employees.

6. Materials. PROVIDER shall furnish, at his/her 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: **ALEKS software fee of \$60 per student per course which is included on the Fee Schedule.**

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

7.

8. Termination. PROVIDER or DISTRICT may, at any time, with or without reason, terminate

this AGREEMENT and compensate PROVIDER only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by PROVIDER. Notice shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the PROVIDER; or (b) any act by PROVIDER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) PROVIDER is adjudged bankrupt, PROVIDER makes a general assignment for the benefit of creditors or a receiver is appointed due to PROVIDER'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 ten (10) days cease and terminate.

10. Hold Harmless: PROVIDER, shall defend, indemnify and hold harmless DISTRICT, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of PROVIDER, its officers, employees, or agents. DISTRICT, shall defend, indemnify and hold harmless PROVIDER, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, employees, or agents.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligation to indemnify as to any claims or cause of action asserted so long as the event(s) upon which such claim or cause of action is predicated shall have occurred prior to the effective date of termination or completion.

11. Insurance. PROVIDER and DISTRICT will provide certificates of insurance providing evidence of coverage in an amount not less than \$1,000,000 and naming the other party as an additional insured. PROVIDER shall self-insure its indemnification obligations under this Agreement and its online Certificate of Self-Insurance Coverage (<http://www.ucop.edu/riskmgt/faq/documents/generic-certificate-self-ins.pdf> - see attached copy) is accepted by the DISTRICT as PROVIDER's compliance with the requirements of this Section 11.

(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)

12. Assignment. The obligations of the PROVIDER pursuant to this AGREEMENT shall not be assigned by the PROVIDER.

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. PROVIDER 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 PROVIDER, PROVIDER's business, and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. PROVIDER and all PROVIDER'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. PROVIDER, if an employee of another public agency, agrees that PROVIDER 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. Affirmative Action Employment/Nondiscrimination. PROVIDER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-waiver. The failure of DISTRICT or PROVIDER 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) 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

PROVIDER:

**University of California, Irvine Extension
Building D, #234, at Pereira Drive, west of
East Peltason**

Irvine, CA 92697

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. Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

This AGREEMENT is entered into this 26th of August, 2015.

DISTRICT:

PROVIDER:

By:

By:

Signature

Signature

Stefanie Phillips, Ed.D., CBO

Rick Coulon

Printed Name

Printed Name

Deputy Superintendent, Operations

Director, Materiel & Risk Management

Title

Title

95-2226406

Board Approval Date

Social Security or Taxpayer Identification

FEE SCHEDULE:

The District shall pay the Provider for actual services rendered. Services shall be billed at the conclusion of each course. _____

DATE	not to exceed \$24,200	
10/8/14 – 11/19/14	\$ 10,000	<u>1 x Number Skills/Algebra</u>
10/8/14 – 11/19/14	\$ 5/student	<u>Functions/Pre-calculus concurrent self-study course</u>
10/8/14 – 11/19/14	\$ 10,000	<u>1 x Geometry</u>
	\$ 60/student/course	<u>ALEKS software fee</u>

Attachment A

UCI Math Courses for Santa Ana Unified District Teachers

OVERVIEW

The overall instruction for these math courses will be focused on the academic content. The online portion of the course can take the teachers anywhere from 3-30 hours per week, depending on their previous knowledge and mastery on the topics. The online portion of the proposed instruction is 100% online content. The face-to-face sessions as proposed would be 4 hours per week and would be focused on integrating the topics into larger problem solving situations and in drawing connections between topics. During that time, there would be some time spent discussing how to approach teaching the topics in a common core type setting. In the overall course, about 80% of the time would be spent on content and 20% on integrating that content into high level, integrated lessons. The structure is more of a flipped instruction format and the courses are each five weeks in length.

WHAT COURSES ARE OFFERED?

Number Skills/Algebra - This course is taught so that students will acquire a solid foundation in basic number skills and algebra. Emphasis is placed on understanding the properties of linear, polynomial rational and radical functions, including inequalities and complex numbers. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form.

Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Functions/Pre-calculus - Through this course, students will acquire a solid foundation in algebra and trigonometry. The course concentrates on the various functions that are important to the study of the calculus. Emphasis is placed on understanding the properties of linear, polynomial, piecewise, exponential, logarithmic and trigonometric functions. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form.

Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Geometry – This course will cover concepts and terminology of Euclidean geometry. Topics include the relationships between points, lines, and planes; the axiomatic system; logical thinking and proof-writing; measurement, including area and volume; congruency; similarity; two and three dimensional geometric figures; parallel and perpendicular lines; and the coordinate plane.

INSTRUCTION

All of the courses are taught by University Extension-approved faculty and instructors.

Two courses offered flipped format and one course offered through self-study.

Number Skills/Algebra (flipped)
Functions/Pre-calculus (concurrent self-study course)
Geometry (flipped)



Number Skills & Algebra

MATH 800.04

2.5 CEU

FALL 2015

Class Meeting Information

This onsite SAUSD Contracted class meets Wednesday nights, 4-7 PM, Oct 7 – Nov 18.

Instructor Information

Name: Rachel Lehman, Ph.D.
Email: rlehman@math.uci.edu
Website: <http://unex.uci.edu>

Rachel Cohen Lehman is a Lecturer at the Department of Mathematics at the University of California, Irvine, (UCI) since her Ph.D. in 1997. Dr. Lehman received a B.S. (1988), and M.S. (1992), and a Ph.D. (1997) from UCI, all in mathematics. Her Ph.D. thesis was titled, "The Acquisition of Stable Percepts via Bayesian Directed Convergence." She is very active in online mathematical education and has vast experience in the field.

Course Description

This course is taught so that students will acquire a solid foundation in basic number skills and algebra. Emphasis is placed on understanding the properties of linear, polynomial rational and radical functions, including inequalities and complex numbers. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form. Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Course Objectives

At the end of this course, students will be able to:

- Perform mathematical equations involving algebra.
- Describe and implement best practices for teaching content areas to students.
- Explore fundamental principles of algebra and explain these principles effectively.
- Utilize current technology for learning and instruction.
- Define student needs and develop intervention strategies aimed at fostering a better understanding of the content area.
- Use appropriate instructional tools and methodologies to address different levels of learning.

Course Material

- ***ALEKS course material, available from www.aleks.com***

**Prerequisites — Classes or Knowledge Required Before Taking This Course**

- None.

Course Sequencing

- None.

Evaluation and Grading***Evaluation of Student Performance Weighted as Percentages of the Total Grade***

CEUs only – Grades will not be given for this course besides CE (Continuing Education).

Code of Conduct

All participants in the course are bound by the University of California Code of Conduct, found at http://www.ucop.edu/ethics-compliance-audit-services/_files/stmt-stds-ethics.pdf

Academic Honesty Policy

The University is an institution of learning, research, and scholarship predicated on the existence of an environment of honesty and integrity. As members of the academic community, faculty, students, and administrative officials share responsibility for maintaining this environment. It is essential that all members of the academic community subscribe to the ideal of academic honesty and integrity and accept individual responsibility for their work. Academic dishonesty is unacceptable and will not be tolerated at the University of California, Irvine. Cheating, forgery, dishonest conduct, plagiarism, and collusion in dishonest activities erode the University's educational, research, and social roles.

Students who knowingly or intentionally conduct or help another student engage in dishonest conduct, acts of cheating, or plagiarism will be subject to disciplinary action at the discretion of UC Irvine Extension.



Course Outline

Week 1	Operations with Rational Numbers
Topics/Reading	<ul style="list-style-type: none"> ◇ Addition and subtraction with multiple integers ◇ Word problem with addition or subtraction of integers ◇ Integer multiplication and division ◇ Multiplication of 3 or 4 integers ◇ Division involving zero ◇ Identifying numbers as integers or non-integers ◇ Identifying numbers as rational or irrational ◇ Signed fraction addition, subtraction, multiplication, division ◇ Signed decimals Exponents and Order of Operations ◇ Exponents and integers ◇ Exponents and signed fractions ◇ Order of operations with integers ◇ Order of operations with integers and exponents ◇ Evaluating a linear expression: Integer multiplication with addition or subtraction ◇ Evaluating a quadratic expression: Integers ◇ Combining like terms: Whole number coefficients ◇ Combining like terms: Integer coefficients ◇ Multiplying a constant and a linear monomial
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site
Week 2	Solving Formulas for a Variable
Topics/Reading	<ul style="list-style-type: none"> ◇ Solving for a variable in terms of other variables ◇ Solving for a variable inside parentheses in terms of other variables ◇ Solving for a variable in terms of other variables in a linear equation with fractions ◇ Introduction to writing a one-step and two-step variable expression for a real-world situation ◇ Solving a fraction word problem using a linear equation of the form $Ax = B$ ◇ Solving a word problem with two unknowns using a linear equation ◇ Solving a decimal word problem using the linear equation $Ax + B = C$ ◇ Solving a decimal word problem using a linear equation with the variable on both sides ◇ Solving a word problem involving consecutive integers ◇ Solving a value mixture problem using a linear equation



	<ul style="list-style-type: none"> ◇ Solving a one-step word problem using the formula $d = rt$ ◇ Solving a distance, rate, time problem using a linear equation ◇ Converting between temperatures in Fahrenheit and Celsius ◇ Finding the side length of a rectangle given its perimeter or area ◇ Finding a side length given the perimeter and side lengths with variables ◇ Finding the perimeter or area of a rectangle given one of these values ◇ Finding an angle measure of a triangle given two angles ◇ Finding angle measures of a triangle given angles with variables
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 3	Applications Involving Percentages
Topics/Reading	<ul style="list-style-type: none"> ◇ Finding a percentage of a whole number ◇ Finding a percentage of a whole number without a calculator: Basic ◇ Finding a percentage of a whole number without a calculator: Advanced ◇ Applying the percent equation ◇ Finding a percentage of a total amount: Real-world situations ◇ Finding a percentage of a total amount without a calculator: Sales tax, commission, discount ◇ Writing a ratio as a percentage without a calculator ◇ Finding the rate of a tax or commission ◇ Finding the total amount given the percentage of a partial amount ◇ Finding the final amount given the original amount and a percentage increase or decrease ◇ Finding the sale price given the original price and percent discount ◇ Finding the sale price without a calculator given the original price and percent discount ◇ Finding the total cost including tax or markup ◇ Finding the original price given the sale price and percent discount ◇ Finding the percentage increase or decrease: Basic ◇ Finding the percentage increase or decrease: Advanced ◇ Finding a percentage of a total amount in a circle graph ◇ Finding simple interest without a calculator
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site



Week 4	Linear Inequalities
Topics/Reading	<p>Writing and Graphing Inequalities</p> <ul style="list-style-type: none"> ◇ Translating a sentence by using an inequality symbol ◇ Translating a sentence into a one-step inequality ◇ Writing a one-step inequality for a real-world situation ◇ Graphing a linear inequality on the number line ◇ Writing an inequality given a graph on the number line <p>Linear Inequalities and Applications</p> <ul style="list-style-type: none"> ◇ Additive property of inequality with whole numbers ◇ Additive property of inequality with integers ◇ Additive property of inequality with signed fractions ◇ Additive property of inequality with signed decimals ◇ Multiplicative property of inequality with integers ◇ Multiplicative property of inequality with signed fractions ◇ Solving a two-step linear inequality ◇ Solving a two-step linear inequality with a fractional coefficient ◇ Solving a linear inequality with multiple occurrences of the variable ◇ Word problem with linear inequalities
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site
Week 5	Lines and Functions
Topics/Reading	<p>Reading and plotting a point in the coordinate plane</p> <ul style="list-style-type: none"> ◇ Table for a linear equation ◇ Identifying solutions to a linear equation in two variables ◇ Finding a solution to a linear equation in two variables ◇ Graphing a linear equation of the form $y = mx$ ◇ Graphing a line given its equation in slope-intercept form: Integer slope ◇ Graphing a line given its equation in slope-intercept form: Fractional slope ◇ Graphing a line given its equation in standard form ◇ Graphing a vertical or horizontal line ◇ Finding x- and y-intercepts given the graph of a line on a grid ◇ Finding x- and y-intercepts of a line given the equation: Basic ◇ Graphing a line given its x- and y-intercepts ◇ Graphing a line by first finding its x- and y-intercepts ◇ Classifying slopes given graphs of lines ◇ Finding slope given the graph of a line on a grid ◇ Finding slope given two points on the line ◇ Finding the slope of horizontal and vertical lines



	<ul style="list-style-type: none"> ◇ Graphing a line given its slope and y-intercept ◇ Graphing a line through a given point with a given slope ◇ Rewriting a linear equation in the form $Ax + By = C$ ◇ Finding the slope and y-intercept of a line given its equation in the form $y = mx + b$ ◇ Finding the slope and y-intercept of a line given its equation in the form $Ax + By = C$ ◇ Graphing a line by first finding its slope and y-intercept ◇ Writing an equation of a line given its slope and y-intercept ◇ Writing an equation in slope-intercept form given the slope and a point ◇ Writing an equation in point-slope form given the slope and a point ◇ Writing an equation of a line given the y-intercept and another point ◇ Writing the equation of the line through two given points ◇ Writing the equations of vertical and horizontal lines through a given point ◇ Finding slopes of lines parallel and perpendicular to a line given in slope-intercept form ◇ Finding slopes of lines parallel and perpendicular to a line given in the form $Ax + By = C$ ◇ Identifying parallel and perpendicular lines from equations ◇ Writing equations of lines parallel and perpendicular to a given line through a point
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 6	Applications
Topics/Reading	<p>Writing and evaluating a function that models a real-world situation: Advanced</p> <ul style="list-style-type: none"> ◇ Writing an equation and drawing its graph to model a real-world situation ◇ Interpreting the parameters of a linear function that models a real-world situation ◇ Application problem with a linear function: Finding a coordinate given the slope and a point ◇ Application problem with a linear function: Finding a coordinate given two points ◇ Identifying functions from relations ◇ Vertical line test ◇ Domain and range from ordered pairs <p>Function Evaluation and Applications (4 topics)</p> <ul style="list-style-type: none"> ◇ Table for a linear function ◇ Evaluating functions: Linear and quadratic or cubic



	<ul style="list-style-type: none"> ◇ Finding outputs of a one-step function that models a real-world situation ◇ Finding outputs of a two-step function with decimals that models a real-world situation
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 7	Systems
Topics/Reading	<p>Systems of Linear Equations (7 topics)</p> <ul style="list-style-type: none"> ◇ Identifying solutions to a system of linear equations ◇ Classifying systems of linear equations from graphs ◇ Graphically solving a system of linear equations ◇ Solving a system of linear equations using substitution ◇ Solving a system of linear equations using elimination with addition ◇ Solving a system of linear equations using elimination with multiplication and addition ◇ Solving a system of linear equations that is inconsistent or consistent dependent ◇ Interpreting the graphs of two functions <p>Solving a word problem involving a sum and another simple relationship using a system of linear equations</p> <ul style="list-style-type: none"> ◇ Solving a word problem using a system of linear equations of the form $Ax + By = C$ ◇ Solving a value mixture problem using a system of linear equations ◇ Solving a distance, rate, time problem using a system of linear equations
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

END of syllabus



Functions & Pre-Calculus

MATH 800.06

2.5 CEU

FALL 2015

Class Meeting Information

This onsite / online hybrid instructor-led class meets **October 7 – November 18**.

Instructor Information

Name: Sarah Eichhorn, Ph.D.

Email: s.eichhorn@uci.edu

Website: <http://unex.uci.edu>

Dr. Sarah Eichhorn is current faculty at UC Irvine Main Campus, Lecturer SOE, School of Physical Sciences, and Associate Dean of Distance Learning.

Course Description

Through this course, students will acquire a solid foundation in algebra and trigonometry. The course concentrates on the various functions that are important to the study of the calculus. Emphasis is placed on understanding the properties of linear, polynomial, piecewise, exponential, logarithmic and trigonometric functions. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form.

Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Prerequisites — Classes or Knowledge Required Before Taking This Course

- None.

Course Sequencing

- None.

Course Objectives

At the end of this course, students will be able to:

- Perform mathematical equations involving pre-calculus & number functions.
- Describe and implement best practices for teaching content areas to students.
- Explore fundamental principles of introductory calculus and explain these principles effectively.
- Utilize current technology for learning and instruction.



- Define student needs and develop intervention strategies aimed at fostering a better understanding of the content area.
- Use appropriate instructional tools and methodologies to address different levels of learning.

Course Material

- **ALEKS course material, available from www.aleks.com**

Evaluation and Grading

Evaluation of Student Performance Weighted as Percentages of the Total Grade

CEUs only – Grades will not be given for this course besides CE (Continuing Education).

Code of Conduct

All participants in the course are bound by the University of California Code of Conduct, found at <http://www.ucop.edu/ethics-compliance-audit-services/files/stmt-stds-ethics.pdf>

Academic Honesty Policy

The University is an institution of learning, research, and scholarship predicated on the existence of an environment of honesty and integrity. As members of the academic community, faculty, students, and administrative officials share responsibility for maintaining this environment. It is essential that all members of the academic community subscribe to the ideal of academic honesty and integrity and accept individual responsibility for their work. Academic dishonesty is unacceptable and will not be tolerated at the University of California, Irvine. Cheating, forgery, dishonest conduct, plagiarism, and collusion in dishonest activities erode the University's educational, research, and social roles. Students who knowingly or intentionally conduct or help another student engage in dishonest conduct, acts of cheating, or plagiarism will be subject to disciplinary action at the discretion of UC Irvine Extension.

Course Outline

Week 1	Functions and Graphs
Topics/Reading	Sets, Relations, and Functions Linear Functions, Graphs, and Inequalities Graphs and Transformations Combining Functions; Composite Functions; Inverse Functions
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site



Week 2	Polynomial and Rational Functions
Topics/Reading	Quadratic Equations and Functions Graphing Quadratic Functions and Inequalities Division of Polynomials; Remainder and Factor Real Zeros of Polynomials Complex Numbers; Complex Zeros of Polynomials Graphing Polynomial and Rational Functions Polynomial and Rational Inequalities
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site
Week 3	Exponential and Logarithmic Functions
Topics/Reading	Properties of Logarithms Logarithmic and Exponential Equations Graphing Logarithmic and Exponential Functions
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site
Week 4	Introduction to Trigonometry
Topics/Reading	Angles Unit Circle and Right Triangle Trigonometry Trigonometric Functions Trigonometric Identities Trigonometric Equations Laws of Sines and Cosines Vectors Polar Coordinates
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site
Week 5	Systems of Linear Equations and Matrices
Topics/Reading	Systems of Linear Equations Applications Systems of Linear Inequalities Matrices
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site



Week 6	Sequences, Series & Probability
Topics/Reading	Sequences and Series Permutations and Combinations
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 7	Limits and Continuity
Topics/Reading	Introduction to Limits Computing Limits Algebraically Continuity Limits Involving Infinity
Assignments Due	➤ <i>Assignments Due at the end of the week – submit through Moodle</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Introduction to Geometry

MATH 800.05

2.5 CEU

FALL 2015

Class Meeting Information

This onsite / online hybrid instructor-led class meets **October 7 – November 18**.

Instructor Information

Name: Nicholas Reale, MS.
 Email: nreale@uci.edu
 Website: <http://unex.uci.edu>



Nicholas Reale holds a Master of Science degree in Mathematics, and is currently working toward his PhD in Mathematics (specializing in Differential Geometry) through UCI, expected to be conferred in 2015.

Course Description

This course will cover concepts and terminology of Euclidean geometry. Topics include the relationships between points, lines, and planes; the axiomatic system; logical thinking and proof-writing; measurement, including area and volume; congruency; similarity; two and three dimensional geometric figures; parallel and perpendicular lines; and the coordinate plane.

Prerequisites — Classes or Knowledge Required Before Taking This Course

- None.

Course Sequencing

- None.

Course Objectives

At the end of this course, students will be able to:

- Perform mathematical equations involving geometry.
- Describe and implement best practices for teaching content areas to students.
- Explore fundamental principles of geometry and explain these principles effectively.
- Utilize current technology for learning and instruction.
- Define student needs and develop intervention strategies aimed at fostering a better understanding of the content area.
- Use appropriate instructional tools and methodologies to address different levels of learning.

Course Material

- **ALEKS course material, available from www.aleks.com**

Class Format

(Each segment ~1 hr.)

- **Topic Review:** Selected topics from the past week of homework, chosen based on homework performance.
- **Concept Exploration:** One or more topics from the new or recently passed homework assignment, explored in greater depth and connected to other major concepts.
- **Lesson Plans:** Working in groups of three to write a lesson plan on one of the day's topics. Lesson plans will be collected, scanned, and distributed to the class as a resource for the future.



Evaluation and Grading

Evaluation of Student Performance Weighted as Percentages of the Total Grade

Grade are Pass/No Pass, with a Pass threshold of 70%.

1. **Homework:** Five ALEKS assignments, 14% each, due a week after they are assigned.
2. **Attendance:** 5% each day, tracked by lesson plan completion.

CEUs only – Letter grades will not be given for this course besides CE (Continuing Education).

Code of Conduct

All participants in the course are bound by the University of California Code of Conduct, found at <http://www.ucop.edu/ethics-compliance-audit-services/files/stmt-stds-ethics.pdf>

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Students who knowingly or intentionally conduct or help another student engage in dishonest conduct, acts of cheating, or plagiarism will be subject to disciplinary action at the discretion of UC Irvine Extension.

Course Outline

Week 1	Introduction/ALEKS Setup
Topics/Reading	<ul style="list-style-type: none"> ● <i>Algebra / Deductive Reasoning</i>
Assignments Due	➤ <i>None</i>
Method of Instruction	<ul style="list-style-type: none"> ● Onsite instructor-led class once per week ● Companion course site



Week 2	Organizing Proofs/Congruent Triangles
Topics/Reading	<ul style="list-style-type: none"> • <i>Lines, Angles and Triangles</i>
Assignments Due	➤ <i>ALEKS Intermediate Objective 1: Algebra / Deductive Reasoning</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 3	Optimizing Quadrilaterals
Topics/Reading	<ul style="list-style-type: none"> • <i>Polygons and Circles</i>
Assignments Due	➤ <i>ALEKS Intermediate Objective 2: Lines, Angles, and Triangles</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 4	Similarity vs. Congruence
Topics/Reading	<ul style="list-style-type: none"> • <i>Similarity/Transformations/Volume/Surface Area</i>
Assignments Due	➤ <i>ALEKS Intermediate Objective 3: Polygons and Circles</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site








































Week 5	Transformations from Reflections/Generalized Volume Formulas
Topics/Reading	<ul style="list-style-type: none"> • <i>Coordinate Geometry</i>
Assignments Due	➤ <i>ALEKS Intermediate Objective 4: Similarity/Transformations/Volume/Surface Area</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

Week 6	Line Equations/Transformations in Coordinate Geometry
Topics/Reading	<ul style="list-style-type: none"> • <i>None</i>
Assignments Due	➤ <i>ALEKS Intermediate Objective 5: Coordinate Geometry</i>
Method of Instruction	<ul style="list-style-type: none"> • Onsite instructor-led class once per week • Companion course site

UCI Course Data

Blue indicates what they knew from their initial assessment and green indicates what they learned throughout the six weeks.

Geometry

Performance [?] Course Mastery Show: Percent / Topics	Knowledge per Slice						
	Algebra and Deductive Reasoning (47 topics)	Lines and Angles (26 topics)	Triangles (32 topics)	Polygons and Circles (43 topics)	Similarities and Transformations (19 topics)	Volumes and Surface Areas (20 topics)	Coordinate Geometry (30 topics)
 83 +17 %	 94 +6 %	 77 +23 %	 63 +37 %	 93 +7 %	 79 +21 %	 90 +10 %	 77 +23 %
 77 +23 %	 96 +4 %	 69 +31 %	 66 +34 %	 77 +23 %	 68 +32 %	 95 +5 %	 63 +37 %
 86 +14 %	 98 +2 %	 81 +19 %	 66 +34 %	 91 +9 %	 89 +11 %	 85 +15 %	 83 +17 %
 88 +12 %	 94 +6 %	 73 +27 %	 75 +25 %	 88 +12 %	 89 +11 %	 100 %	 93 +7 %
 74 +18 %	 96 +4 %	 65 +8 %	 53 +13 %	 74 +26 %	 63 +37 %	 85 +15 %	 67 +33 %
 40 +52 %	 83 +17 %	 38 +62 %	 28 +69 %	 37 +63 %	 21 +68 %	 20 +80 %	 13 +37 %
 59 +10 %	 91 +9 %	 65 +31 %	 44 +25 %	 51 %	 53 %	 50 %	 40 +3 %
 26 +74 %	 57 +43 %	 31 +69 %	 13 +87 %	 28 +72 %	 11 +89 %	 10 +90 %	 7 +93 %
 68 +23 %	 96 +4 %	 69 +31 %	 50 +19 %	 53 +38 %	 68 +32 %	 65 +30 %	 63 +20 %
 78 +15 %	 94 +6 %	 69 +23 %	 69 +15 %	 88 +12 %	 68 +27 %	 70 +10 %	 67 +20 %
 33 +20 %	 81 +19 %	 50 +8 %	 13 +21 %	 19 +30 %	 11 +36 %	 10 +10 %	 17 +10 %
 71 +11 %	 94 +4 %	 65 %	 47 +16 %	 74 +21 %	 63 %	 65 %	 67 +30 %
Course Mastery Show: Percent / Topics Performance	Algebra and Deductive Reasoning (47 topics)	Lines and Angles (26 topics)	Triangles (32 topics)	Polygons and Circles (43 topics)	Similarities and Transformations (19 topics)	Volumes and Surface Areas (20 topics)	Coordinate Geometry (30 topics)
Knowledge per Slice							

Algebra

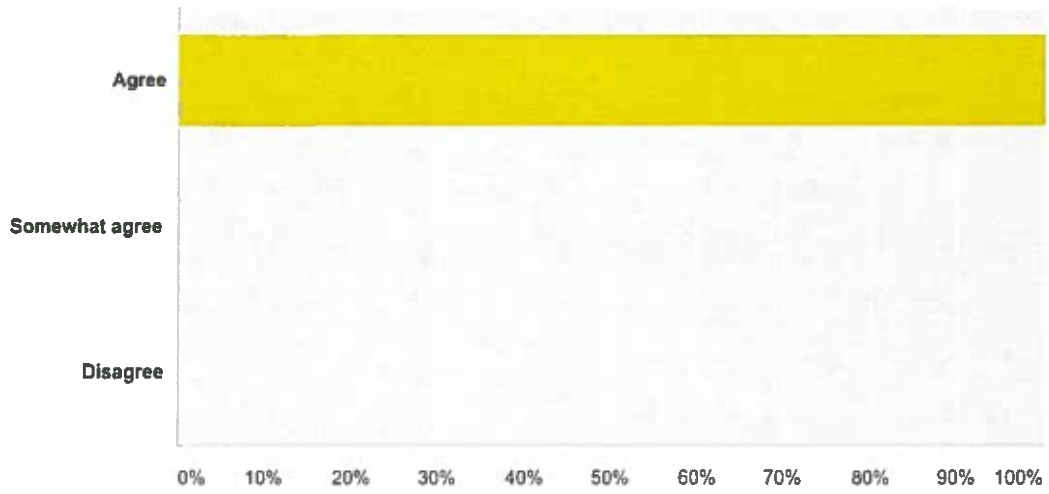
Performance Course Mastery Show: Percent / Topics	Knowledge per Slice			
	Algebra and Geometry Review (151 topics)	Equations and Inequalities (92 topics)	Graphs and Functions (89 topics)	Polynomial and Rational Functions (48 topics)
6 +49 %	13 +63 %	2 +49 %	1 +51 %	0 +4 %
50 +48 %	73 +27 %	50 +50 %	39 +58 %	2 +88 %
66 +30 %	86 +14 %	71 +29 %	57 +43 %	15 +50 %
15 +14 %	25 +29 %	12 +10 %	11 %	0 %
74 +26 %	91 +8 %	79 +21 %	70 +30 %	19 +81 %
14 +44 %	24 +55 %	12 +40 %	8 +42 %	0 +15 %
55 +34 %	74 +19 %	60 +36 %	46 +51 %	4 +48 %
24 +25 %	42 +20 %	21 +21 %	11 +44 %	0 +6 %
10 +65 %	15 +59 %	12 +60 %	4 +86 %	0 +80 %
29 +27 %	46 +40 %	33 +35 %	16 +8 %	0 %
84 +16 %	93 +7 %	91 +9 %	84 +16 %	40 +80 %
18 +22 %	28 +31 %	18 +20 %	13 +15 %	0 +4 %
27 +73 %	36 +64 %	33 +67 %	20 +80 %	0 +100 %
85 +15 %	97 +3 %	90 +10 %	79 +21 %	46 +54 %
66 +27 %	89 +11 %	67 +31 %	51 +44 %	19 +41 %
72 +27 %	93 +7 %	76 +24 %	61 +39 %	17 +73 %
84 +11 %	95 +5 %	93 +7 %	86 +12 %	31 +34 %
21 +65 %	29 +70 %	28 +64 %	14 +59 %	0 +38 %
39 +61 %	54 +46 %	47 +53 %	26 +74 %	0 +100 %
Course Mastery Show: Percent / Topics Performance	Algebra and Geometry Review (151 topics)	Equations and Inequalities (92 topics)	Graphs and Functions (89 topics)	Polynomial and Rational Functions (48 topics)
Knowledge per Slice				

Pre-calculus (Online, no instructor)

Performance [?] Course Mastery Show: Percent / Topics	Knowledge per Slice						
	Algebra and Geometry Review (104 topics)	Equations and Inequalities (39 topics)	Graphs and Functions (41 topics)	Polynomial and Rational Functions (2 topics)	Exponential and Logarithmic Functions (45 topics)	Trigonometric Functions (51 topics)	Trigonometric Identities and Equations (40 topics)
69 +10 %	98 +1 %	85 +5 %	95 %	100 %	58 +24 %	27 +34 %	5 +3 %
66 +4 %	97 +3 %	97 +3 %	100 %	50 +50 %	56 +22 %	12 %	0 %
Course Mastery Show: Percent / Topics Performance	Knowledge per Slice						
	Algebra and Geometry Review (104 topics)	Equations and Inequalities (39 topics)	Graphs and Functions (41 topics)	Polynomial and Rational Functions (2 topics)	Exponential and Logarithmic Functions (45 topics)	Trigonometric Functions (51 topics)	Trigonometric Identities and Equations (40 topics)

Q1 The instructor(s) were knowledgeable about content.

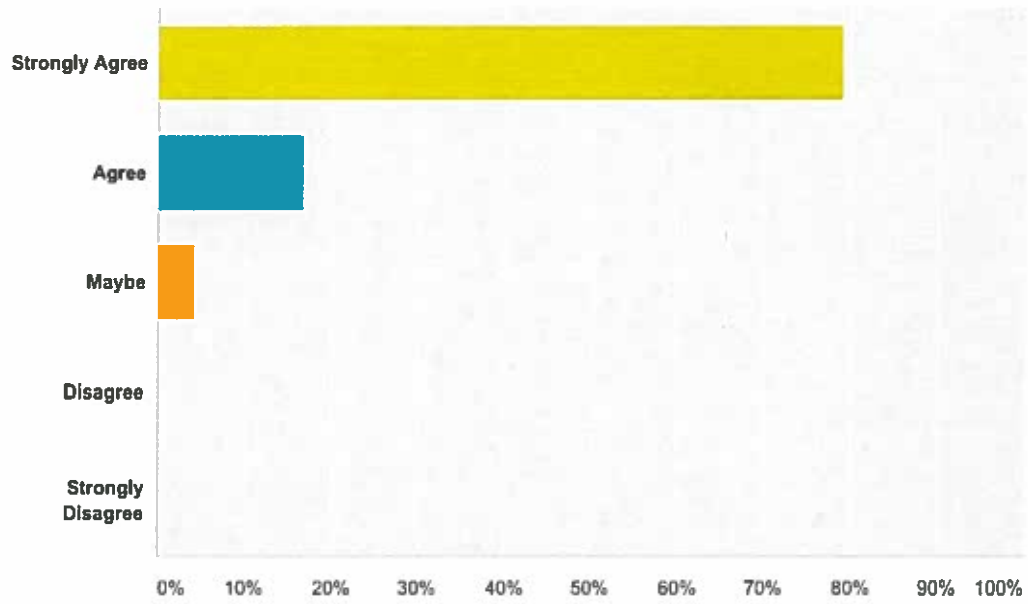
Answered: 24 Skipped: 0



Answer Choices	Responses	
Agree	100.00%	24
Somewhat agree	0.00%	0
Disagree	0.00%	0
Total		24

Q2 I will use the information to improve my current teaching practice.

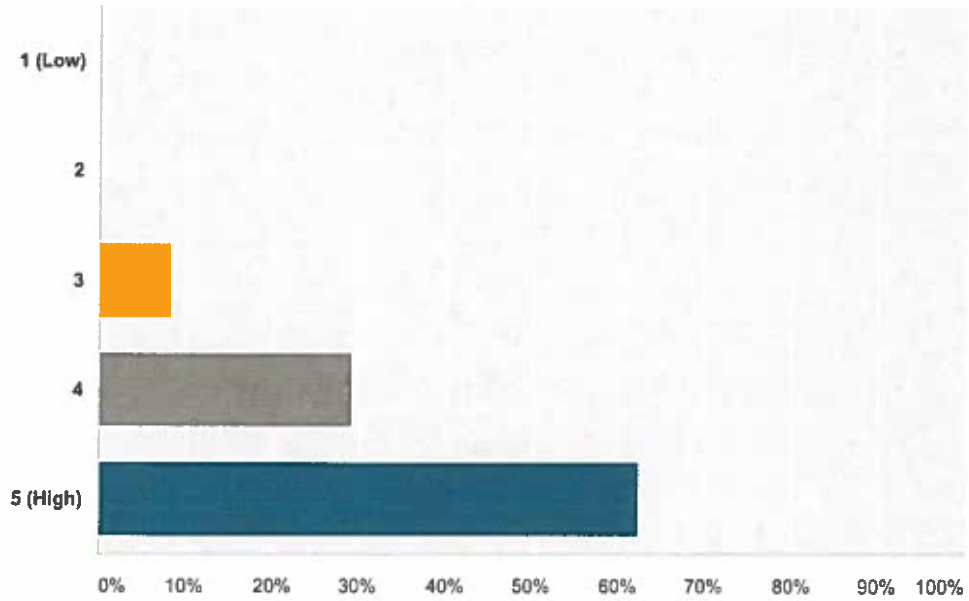
Answered: 24 Skipped: 0



Answer Choices	Responses	
Strongly Agree	79.17%	19
Agree	16.67%	4
Maybe	4.17%	1
Disagree	0.00%	0
Strongly Disagree	0.00%	0
Total		24

Q3 The workshop aligned well with my professional development goals and desire to improve my teaching practice.

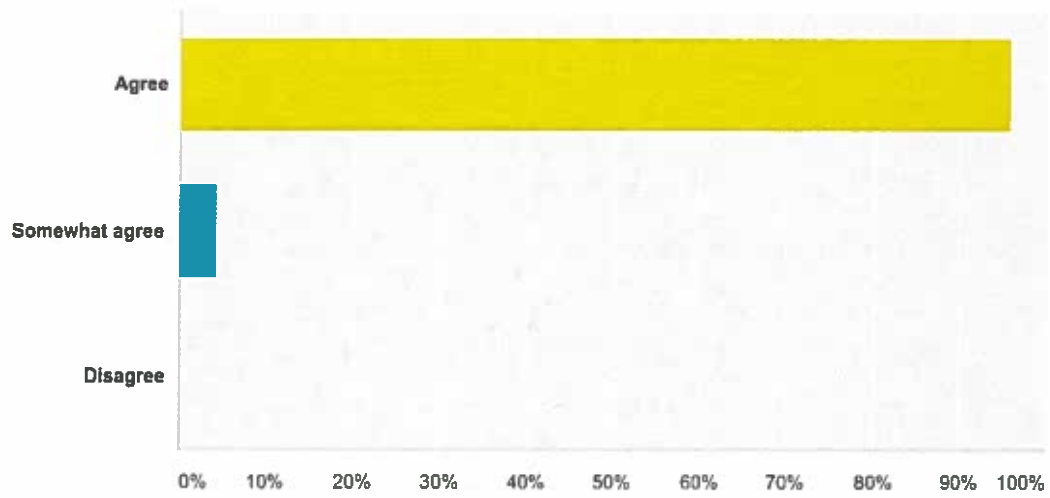
Answered: 24 Skipped: 0



Answer Choices	Responses	
1 (Low)	0.00%	0
2	0.00%	0
3	8.33%	2
4	29.17%	7
5 (High)	62.50%	15
Total		24

Q4 I would recommend this training to others.

Answered: 24 Skipped: 0



Answer Choices	Responses	
Agree	95.83%	23
Somewhat agree	4.17%	1
Disagree	0.00%	0
Total		24

Training Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and Regents of the University of California, on behalf of the University of California Irvine Extension hereinafter referred to as “PROVIDER.”

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, PROVIDER 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 PROVIDER: Provide academic content and modern instructional theory training to teachers belonging to Santa Ana Unified School District and develop and administer interactive online instructional content and delivery, resulting in 5-30 weekly hours of teacher training (dependent on previous content knowledge and skill) per UCI Math Courses for Santa Ana Unified School District Teacher, herein incorporated by this reference. Online portions of the instruction are entirely academic-content-focused. Develop and administer face-to-face training sessions to meet 3 hours per week for 6 weeks (per class). Face-to-face portions will include lessons focused on integrating class topics into larger problem solving situations, drawing connections between topics, and teaching the topics in a common core setting. In the overall entirety, an estimated 80% of training time to be spent on content, and 20% on integrating content into high level, integrated lessons.
2. Term. PROVIDER shall commence providing services under this AGREEMENT from October 7, 2015 and will diligently perform as required and complete performance by November 18, 2015, classes occur on Wednesday’s from 4-7 P.M.
3. Compensation. DISTRICT agrees to pay the PROVIDER for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed \$ 24,200 per attached fee schedule.
DISTRICT shall pay PROVIDER 30 days after receipts of PROVIDER invoice and with approval of a District representative.

4. Expenses. DISTRICT shall not be liable to PROVIDER for any costs or expenses paid or incurred by PROVIDER in performing services for DISTRICT except as follows: **N/A**

5. Independent Contractor. PROVIDER, in the performance of this AGREEMENT, shall be and act as an independent contractor. PROVIDER understands and agrees that he/she and all 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 Worker's Compensation. PROVIDER 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. PROVIDER 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 PROVIDER's employees.

6. Materials. PROVIDER shall furnish, at his/her 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: **ALEKS software fee of \$60 per student per course which is included on the Fee Schedule.**

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

7. Termination. PROVIDER or DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate PROVIDER only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by PROVIDER. Notice shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the PROVIDER; or (b) any act by PROVIDER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) PROVIDER is adjudged bankrupt, PROVIDER makes a general assignment for the benefit of creditors or a receiver is appointed due to PROVIDER'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 ten (10) days cease and terminate.

8. Hold Harmless: PROVIDER, shall defend, indemnify and hold harmless DISTRICT, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of PROVIDER, its officers, employees, or agents.

DISTRICT, shall defend, indemnify and hold harmless PROVIDER, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, employees, or agents.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligation to indemnify as to any claims or cause of action asserted so long as the event(s) upon which such claim or cause of action is predicated shall have occurred prior to the effective date of termination or completion.

9. Insurance. PROVIDER and DISTRICT will provide certificates of insurance providing evidence of coverage in an amount not less than \$1,000,000 and naming the other party as an additional insured. PROVIDER shall self-insure its indemnification obligations under this Agreement and its online Certificate of Self-Insurance Coverage (<http://www.ucop.edu/riskmgmt/faq/documents/generic-certificate-self-ins.pdf> - see attached copy) is accepted by the DISTRICT as PROVIDER's compliance with the requirements of this Section 11.

(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)

10. Assignment. The obligations of the PROVIDER pursuant to this AGREEMENT shall not be assigned by the PROVIDER.

11. 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. PROVIDER 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 PROVIDER, PROVIDER's business, and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

12. Permits/Licenses. PROVIDER and all PROVIDER'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.

13. Employment with Public Agency. PROVIDER, if an employee of another public agency, agrees that PROVIDER 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.

14. 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.

15. Affirmative Action Employment/Nondiscrimination. PROVIDER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

16. Non-waiver. The failure of DISTRICT or PROVIDER 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.

17. 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) 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

PROVIDER:

University of California, Irvine Extension

**Building D, #234, at Pereira Drive, west of
East Peltason**

Irvine, CA 92697

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. Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

This AGREEMENT is entered into this 23rd Day of September, 2015.

DISTRICT:

PROVIDER:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business
Services

Title

September 22, 2015

Board Approval Date

By:

Signature

Rick Coulon

Printed Name

Director, Materiel & Risk Management

Title

95-2226406

Social Security or Taxpayer Identification

FEE SCHEDULE:

The District shall pay the Provider for actual services rendered. Services shall be billed at the conclusion of each course.____

DATE	Not to exceed \$24,200	
10/7/15 – 11/18/15	\$ 10,000	<u>1 x Number Skills/Algebra</u>
10/7/15 – 11/18/15	\$ 5/student	<u>Functions/Pre-calculus concurrent</u> <u>self-study course</u>
10/7/15 – 11/18/15	\$ 10,000	<u>1 x Geometry</u>
	\$ 60/student/course	<u>ALEKS software fee</u>

Attachment A

UCI Math Courses for Santa Ana Unified District Teachers

OVERVIEW

The overall instruction for these math courses will be focused on the academic content. The online portion of the course can take the teachers anywhere from 3-30 hours per week, depending on their previous knowledge and mastery on the topics. The online portion of the proposed instruction is 100% online content. The face-to-face sessions as proposed would be 4 hours per week and would be focused on integrating the topics into larger problem solving situations and in drawing connections between topics. During that time, there would be some time spent discussing how to approach teaching the topics in a common core type setting. In the overall course, about 80% of the time would be spent on content and 20% on integrating that content into high level, integrated lessons. The structure is more of a flipped instruction format and the courses are each five weeks in length.

WHAT COURSES ARE OFFERED?

Number Skills/Algebra - This course is taught so that students will acquire a solid foundation in basic number skills and algebra. Emphasis is placed on understanding the properties of linear, polynomial rational and radical functions, including inequalities and complex numbers. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form.

Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Functions/Pre-calculus - Through this course, students will acquire a solid foundation in algebra and trigonometry. The course concentrates on the various functions that are important to the study of the calculus. Emphasis is placed on understanding the properties of linear, polynomial, piecewise, exponential, logarithmic and trigonometric functions. Students will learn to work with various types of functions in symbolic, graphical, numerical and verbal form.

Students will utilize an online adaptive learning software system for this course, in which current knowledge on the course material will be assessed through a diagnostic exam and then each student will work along an individualized learning path through the course material. The face-to-face class sessions will focus on advanced problem solving and quantitative reasoning using the mathematical content from the week, with particular emphasis on integration with real world data sets and scenarios.

Geometry – This course will cover concepts and terminology of Euclidean geometry. Topics include the relationships between points, lines, and planes; the axiomatic system; logical thinking and proof-writing; measurement, including area and volume; congruency; similarity; two and three dimensional geometric figures; parallel and perpendicular lines; and the coordinate plane.

INSTRUCTION

All of the courses are taught by University Extension-approved faculty and instructors.

Two courses offered flipped format and one course offered through self-study.

Number Skills/Algebra (flipped)
Functions/Pre-calculus (concurrent self-study course)
Geometry (flipped)

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: Approval of Amendment No. 2 to Contract with SunPower Corporation for Energy Conservation Services at Various School Sites

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Todd Butcher, Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Amendment No. 2 to the District's Contract with SunPower Corporation for Energy Conservation Services at Heninger ES, Taft ES, Thorpe Fundamental ES, Carr IS, MacArthur Fundamental IS, McFadden IS, Century HS, Santa Ana HS, Segerstrom HS, and Santa Ana HS.

ITEM SUMMARY:

- Contract Starts: February 2013
- Construction Contract Ends: September 22, 2015
- Average Annual Cost: \$1,390,917.30
Qualified Zone Academy
Bonds/Fund: 40
- Vendor serves ten (10) sites.
- Required to complete ten (10) energy conservation and energy generation projects at various school sites.

RATIONALE:

At its February 12, 2013 meeting, the Board adopted Resolution No. 12/13-2950 - Authorizing Award of Contract to SunPower Corporation ("SunPower") for Energy Conservation Services at Various School Sites ("Contract") in the amount of \$25,423,027. That contract included the following components: Contract for Design and Construction, an Operations and Maintenance Agreement, and an Agreement for Output Guarantee. The District and SunPower approved Amendment No. 1 to the Contract on March 6, 2014.

On July 1, 2015, District staff and SunPower resolved various discrepancies and agreed that, if SunPower completed its work at Valley High School and completed other specified milestones, District staff would recommend that the Board approve this Amendment No. 2 to the Contract. This Amendment No. 2, in addition to authorizing changes to the photovoltaic system at Valley High School, changes the contract as follows: (1) adjusts specified of the sites' system sizes based on as-built conditions; (2) agrees to revised completion dates at specified sites; (3) agrees to production re-evaluation within one year at Santa Ana High School and Segerstrom High School; and (4) increases from \$1,350,000 to \$1,850,000 the amount the District will defer

paying SunPower so the District can realize more promised energy savings from the systems, prior to issuing debt-service payments to SunPower.

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:

Not Applicable

RECOMMENDATION:

Approve Amendment No. 2 to Contract with SunPower Corporation for Energy Conservation Services at various school sites.

AMENDMENT NO 2 TO PROJECT AGREEMENTS

This Amendment No. 2 to Project Agreements (“Amendment”) is entered into and effective September 23, 2015 by and between Santa Ana Unified School District (the “District”) and SunPower Corporation, Systems (“SunPower”). Unless explicitly defined in this Amendment, all capitalized terms have the meaning ascribed to them in the Project Agreements.

WHEREAS, in connection with the design, construction, operation, and maintenance of ten (10) solar photovoltaic systems (each a “System” and, collectively, the “Systems”) constructed or being constructed at ten (10) separate locations on land owned or controlled by the District (each location being a “Site”, and collectively, the “Sites”), SunPower and the District executed the following agreements (collectively, the “Project Agreements”):

1. **Contract for Design and Construction** (dated February 21, 2013 and amended on March 10, 2014 (the “Amended Contract for Design and Construction”));
2. **Operation and Maintenance Agreement** (dated February 21, 2013 and attached to the Amended Contract for Design and Construction as Exhibit B);
3. **Agreement for Output Guarantee and Parameters and Energy Output Data for School Sites** (executed March 6, 2013 and attached to the Amended Contract for Design and Construction as Exhibit H (“Performance Guarantee Agreement”));
4. **Letter Agreement to Modify Payment Schedule** (executed on June 13, 2014, the “Letter Agreement”); and

WHEREAS, SunPower and the District desire to amend the Project Agreements according to the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for the mutual promises, covenants, and consideration contained in this Amendment, SunPower and the District agree to the following:

1. **AMENDMENTS.** The Project Agreements are hereby amended as follows:
 - 1.1. **Amended Contract for Design and Construction.**
 - 1.1.1. **REPLACE** the table describing the size, installation type, and Expected Energy for each System that is set forth in Section 1 (page 2) of the Amended Contract for Design and Construction with the table attached to this Amendment as **Exhibit 1**.
 - 1.1.2. **REPLACE** the table describing the proposed capacity and installation type for each System that is set forth on page 43 of the Amended Contract for Design and Construction with the table attached to this Amendment as **Exhibit 2**.
 - 1.1.3. **REPLACE** the Project Schedules attached to the Amended Contract for Design and Construction as Exhibit C as described herein:
 - 1.1.3.1. **REPLACE** the Project Schedule for Gerald P. Carr Intermediate School with the Project Schedule attached to this Amendment as **Exhibit 3**.

- 1.1.3.2. **REPLACE** the Project Schedule for Segerstrom High School with the Project Schedule attached to this Amendment as **Exhibit 4**.
- 1.1.3.3. **REPLACE** the Project Schedule for Thorpe Elementary School with the Project Schedule attached to this Amendment as **Exhibit 5**.
- 1.1.3.4. **REPLACE** the Project Schedule for Valley High School with the Project Schedule attached to this Amendment as **Exhibit 6**.
- 1.1.4. District authorizes SunPower to perform, at the Valley High School Site, the work described in **Exhibit 15**.
- 1.1.5. In performing the work at the Valley High School Site, SunPower is authorized to subcontract with the following subcontractors to perform the work described in **Exhibit 15**: RDM Electric Co., Inc.
- 1.1.6. SunPower hereby retracts and withdraws Allowance Usage Request 11111-01 and Allowance Usage Request 11111-05, totaling \$130,197 and submitted pursuant to Exhibit D to the Amended Contract for Design and Construction in connection with the installation of the System at the Segerstrom High School Site.
- 1.2. **Performance Guarantee Agreement.**
 - 1.2.1. The Performance Guarantee Agreement for the following Sites will be revised as reflected below:
 - 1.2.1.1. *Century High School* – the revised Expected Energy will be the amounts set forth in **Exhibit 8** and **Exhibit 12**.
 - 1.2.1.2. *Gerald P. Carr Intermediate* – the revised Expected Energy will be the amounts set forth in **Exhibit 7** and **Exhibit 11**.
 - 1.2.1.3. *Jim Thorpe Fundamental Elementary* – the revised Expected Energy will be the amounts set forth in **Exhibit 9** and **Exhibit 13**.
 - 1.2.1.4. *Valley High School* – the revised Expected Energy will be the amounts set forth in **Exhibit 10** and **Exhibit 14**.
 - 1.2.2. In connection with the System installed at Santa Ana High School (“SAHS”), for a period of one year following the effective date of this Amendment, SunPower and District will monitor the System’s production to determine the impact, if any, from shading. After the one-year monitoring period, SunPower and District will revise the Expected Energy for the SAHS System to reflect the impact to production caused by shading, if any, and will revise the Expected Energy amounts to determine what Guaranteed Payments, if any, are owed by SunPower to District.
 - 1.2.3. In connection with the System installed at Segerstrom High School (“Segerstrom”), for a period of one year following the effective date of this Amendment, SunPower and District will monitor the System’s production to

determine the impact, if any, from shading. After the one-year monitoring period, SunPower and District will revise the Expected Energy for the Segerstrom System to reflect the impact to production caused by shading, if any, and will revise the Expected Energy amounts to determine what Guaranteed Payments, if any, are owed by SunPower to District.

1.3. Letter of Agreement to Modify Payment Schedule.

1.3.1. **REPLACE** the provision located on the first page of the Letter Agreement numbered "1" with the following provision:

1. District may withhold \$1,850,000 ($\$1,350,000 + \$500,000 = \$1,850,000$) from the next payment due to SunPower under the Agreement.

1.3.2. **REPLACE** the provision located on the second page of the Letter Agreement that currently reads: *QZAB Debt-service Payments = the aggregate amount paid by District during the period as debt-service payments in connection with any QZAB secured by District to finance the Project*" with the following provision:

QZAB Debt-service Payments = the aggregate amount paid by the District during the period as debt-service payments in connection with any QZAB secured by the District to finance the Project, without adjustment for any reduction or costs associated with Federal Sequestration.

2. MISCELLANEOUS

2.1. SAHS Tree Trimming.

2.1.1. The District shall trim the trees on District property at the SAHS Site on the East side of the parking lot, beginning on or before June 1, 2015.

2.1.2. SunPower shall perform all required Services at SAHS as required pursuant to the O&M Agreement maintenance, beginning on or before June 1, 2015.

2.1.3. On or about July 1, 2016, the Parties shall determine if the Actual Generation for Guarantee Year number 2 for SAHS has been satisfied.

2.2. Valley High School Access. Pursuant to Section 16 of the Terms and Conditions to the Amended Contract for Design and Construction, the District will permit SunPower access to the Valley High School Site and allow the performance of work during normal working hours (7am-5pm, Monday through Friday) during the District school schedule summer of 2015.

2.3. Amendment. Except as expressly modified by this Amendment, all of the terms, conditions, agreements and understandings contained in the Project Agreements shall remain unchanged and in full force and effect, the same are hereby expressly ratified and confirmed by the District and SunPower, and any references to the Project Agreements herein or in the Project Agreements shall mean the Project Agreements as amended by this Amendment.

- 2.4. CSI Reservations. SunPower represents and warrants that it has obtained, currently maintains, and will maintain active CSI reservations for each Site for the duration of the Services at the Site.
- 2.5. Severability. If any one or more provisions of this Amendment should be ruled illegal, wholly or partly invalid or unenforceable by a Governmental Authority under Applicable Law, SunPower and the District shall negotiate an equitable adjustment in the provisions of the same in order to effect, to the maximum extent permitted by law, the purpose of the Project Agreements and this Amendment (and in the event that SunPower and the District cannot agree then such provisions shall be severed from this Amendment) and the validity and enforceability of the remaining provisions of this Amendment and the Project Agreements, or portions or applications thereof, shall not be affected by such adjustment and shall remain in full force and effect.
- 2.6. Execution in Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned have executed this Amendment by their duly authorized representatives as of the date first written above.

SUNPOWER CORPORATION, SYSTEMS

SANTA ANA UNIFIED SCHOOL DISTRICT

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT 1

Site	System Size (kW DC) Contract	System Size (kW DC) Revised	System Type	Expected 1 st year PV Output (kWh) ("Expected Energy") Contract	Expected 1 st year PV Output (kWh) ("Expected Energy") Revised
Century High School	476.11	457.80	Parking	788,022	749,169
Douglas MacArthur Intermediate	115.10	115.10	Parking	187,448	187,448
Gerald P. Carr Intermediate	531.050	535.05	Parking	866,102	868,014
Jim Thorpe Fundamental Elementary	214.512	211.896	Parking	339,263	337,825
Martin R. Heninger Elementary	128.18	128.184	Parking	198,748	198,748
McFadden Intermediate	366.240	365.40	Parking & Shade	578,295	578,295
Santa Ana High School	384.550	384.55	Parking	598,631	598,631
Segerstrom High School	805.728	800.496	Parking	1,227,848	1,227,848
Taft Elementary	290.376	292.99	Parking	476,724	476,724
Valley High School	523.200	544.128	Rooftop	824,569	859,905
TOTAL	3,835.1	3,838.2		6,085,650	6,082,607

EXHIBIT 2

CENTURY HIGH SCHOOL	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	457.80	Parking
DOUGLAS MACARTHUR INTERMEDIATE	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	115.10	Parking
GERALD P. CARR INTERMEDIATE	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	535.05	Parking
JIM THORPE FUNDAMENTAL ELEMENTARY	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	211.896	Parking
MARTIN R. HENINGER ELEMENTARY	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	128.184	Parking
MCFADDEN INTERMEDIATE	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	365.40	Parking & Shade
SANTA ANA HIGH SCHOOL	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	384.55	Parking
SEGERSTROM HIGH SCHOOL	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	800.496	Parking
TAFT ELEMENTARY	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	292.99	Parking
VALLEY HIGH SCHOOL	PROPOSED CAPACITY (kWdc)	SYSTEM TYPE
TOTAL	544.128	Rooftop

EXHIBIT 3

GERALD P CARR INTERMEDIATE SCHOOL	
Milestone	Milestone Date
Schematic Design Submitted to District	3/4/13
Schematic Design Approved by District	3/11/13
DSA Package Submitted to DSA and District	12/20/13
DSA Approval	6/3/14
Construction Begins	6/20/14
Construction Completion	10/18/14
PTO Letter Requested from Utility	10/31/14
PTO Letter Issued by Utility	11/14/14
O&M Services and Output Guarantee Start Date	12/1/14

EXHIBIT 4

SEGERSTROM HIGH SCHOOL	
Milestone	Milestone Date
Schematic Design Submitted to District	3/4/13
Schematic Design Approved by District	3/11/13
DSA Package Submitted to DSA and District	8/22/13
DSA Approval	8/22/13
Construction Begins	11/25/13
Construction Completion	6/7/14
PTO Letter Requested from Utility	6/26/14
PTO Letter Issued by Utility	8/5/14
O&M Services and Output Guarantee Start Date	9/1/14

EXHIBIT 5

THORPE ELEMENTARY SCHOOL	
Milestone	Milestone Date
Schematic Design Submitted to District	3/4/13
Schematic Design Approved by District	3/11/13
DSA Package Submitted to DSA and District	8/22/13
DSA Approval	8/22/13
Construction Begins	11/25/14
Construction Completion	6/7/14
PTO Letter Requested from Utility	6/23/14
PTO Letter Issued by Utility	7/3/14
O&M Services and Output Guarantee Start Date	8/1/14

EXHIBIT 6

VALLEY HIGH SCHOOL	
Milestone	Milestone Date
Award of Contract	2/15/13
Notice to Proceed	3/4/13
Schematic Design Submitted to District	3/4/13
Schematic Design Approved by District	3/11/13
DSA Package Submitted to DSA and District	9/30/14
DSA Approval (tentative)	12/23/14
Construction Begins (pending District Approval)	6/22/2105
Construction Completion	8/20/2015
PTO Letter Requested from Utility	8/20/2015
PTO Letter Issued by Utility	TBD
O&M Services and Output Guarantee Start Date	PTO Issued

EXHIBIT 7

Carr Intermediate High School

Guarantee Year	Annual kWh
1	868,014
2	865,844
3	863,680
4	861,521
5	859,367
6	857,218
7	855,075
8	852,938
9	850,805
10	848,678
11	846,557
12	844,440
13	842,329
14	840,223
15	838,123
16	836,027
17	833,937
18	831,853
19	829,773
20	827,698
21	825,629
22	823,565
23	821,506
24	819,452
25	817,404
Total	21,061,659

EXHIBIT 8

Century High School

Guarantee Year	Annual kWh
1	749,169
2	747,296
3	745,427
4	743,564
5	741,705
6	739,851
7	738,001
8	736,156
9	734,316
10	732,480
11	730,649
12	728,822
13	727,000
14	725,182
15	723,369
16	721,561
17	719,757
18	717,958
19	716,163
20	714,372
21	712,587
22	710,805
23	709,028
24	707,255
25	705,487
Total	18,177,959

EXHIBIT 9

Thorpe Elementary School

Guarantee Year	Annual kWh
1	337,825
2	336,980
3	336,138
4	335,297
5	334,459
6	333,623
7	332,789
8	331,957
9	331,127
10	330,299
11	329,474
12	328,650
13	327,828
14	327,009
15	326,191
16	325,376
17	324,562
18	323,751
19	322,941
20	322,134
21	321,329
22	320,525
23	319,724
24	318,925
25	318,128
Total	8,197,042

EXHIBIT 10

Valley High School

Guarantee Year	Annual kWh
1	859,905
2	857,756
3	855,612
4	853,473
5	851,339
6	849,210
7	847,087
8	844,970
9	842,857
10	840,750
11	838,648
12	836,552
13	834,460
14	832,374
15	830,293
16	828,217
17	826,147
18	824,082
19	822,021
20	819,966
21	817,916
22	815,872
23	813,832
24	811,797
25	809,768
Total	20,864,906

EXHIBIT 11

Carr Intermediate High School

Time Range	Daylight Hours	Gh (kWh/m²/day)	Ipoa (kWh/m²/day)	AC Energy (kWh)
<i>Jan</i>	311.2	3.11	3.74	53,311
<i>Feb</i>	302.8	3.35	3.79	48,884
<i>Mar</i>	366.4	5.27	5.77	81,661
<i>Apr</i>	385.9	6.07	6.34	85,974
<i>May</i>	426.0	6.00	6.07	84,129
<i>Jun</i>	425.9	7.16	7.15	92,383
<i>Jul</i>	434.2	7.29	7.33	94,158
<i>Aug</i>	411.2	6.53	6.75	90,778
<i>Sep</i>	368.3	5.52	5.92	73,780
<i>Oct</i>	348.2	3.77	4.22	58,376
<i>Nov</i>	309.2	3.46	4.14	56,198
<i>Dec</i>	304.2	2.87	3.54	48,383
Year TMY	4393.6	5.04	5.41	868,014

EXHIBIT 12

Century High School

Time Range	Daylight Hours	Gh (kWh/m²/day)	Ipoa (kWh/m²/day)	AC Energy (kWh)
<i>Jan</i>	311.2	3.11	3.74	46,443
<i>Feb</i>	302.8	3.35	3.79	42,185
<i>Mar</i>	366.4	5.27	5.77	70,274
<i>Apr</i>	385.9	6.07	6.34	73,893
<i>May</i>	426.0	6.00	6.07	72,117
<i>Jun</i>	425.9	7.16	7.15	79,318
<i>Jul</i>	434.2	7.29	7.33	83,477
<i>Aug</i>	411.2	6.53	6.75	76,544
<i>Sep</i>	368.3	5.52	5.92	62,164
<i>Oct</i>	348.2	3.77	4.22	49,987
<i>Nov</i>	309.2	3.46	4.14	48,992
<i>Dec</i>	304.2	2.87	3.54	43,774
Year TMY	4393.6	5.04	5.40	749,169

EXHIBIT 13

Thorpe Elementary School

Time Range	Daylight Hours	Gh (kWh/m²/day)	Ipoa (kWh/m²/day)	AC Energy (kWh)
<i>Jan</i>	311.2	3.11	3.74	19,894
<i>Feb</i>	302.8	3.35	3.79	18,620
<i>Mar</i>	366.4	5.27	5.77	31,508
<i>Apr</i>	385.9	6.07	6.34	33,613
<i>May</i>	426.0	6.00	6.06	33,417
<i>Jun</i>	425.9	7.16	7.15	36,906
<i>Jul</i>	434.2	7.29	7.33	37,788
<i>Aug</i>	411.2	6.53	6.75	35,758
<i>Sep</i>	368.3	5.52	5.92	28,556
<i>Oct</i>	348.2	3.77	4.22	22,251
<i>Nov</i>	309.2	3.46	4.13	21,045
<i>Dec</i>	304.2	2.87	3.54	18,468
Year TMY	4393.6	5.04	5.40	337,825

EXHIBIT 14

Valley High School

Time Range	Daylight Hours	Gh (kWh/m²/day)	Ipoa (kWh/m²/day)	AC Energy (kWh)
<i>Jan</i>	311.2	3.11	2.78	46,019
<i>Feb</i>	302.8	3.35	3.11	44,587
<i>Mar</i>	366.4	5.27	5.01	77,075
<i>Apr</i>	385.9	6.07	5.92	85,785
<i>May</i>	426.0	6.00	5.93	86,491
<i>Jun</i>	425.9	7.16	7.12	99,992
<i>Jul</i>	434.2	7.29	7.23	104,193
<i>Aug</i>	411.2	6.53	6.40	93,343
<i>Sep</i>	368.3	5.52	5.30	76,485
<i>Oct</i>	348.2	3.77	3.53	54,903
<i>Nov</i>	309.2	3.46	3.12	48,980
<i>Dec</i>	304.2	2.87	2.53	42,052
Year TMY	4393.6	5.04	4.84	859,905

EXHIBIT 15

Scope of Work for Valley High School Site)

Contractor: SunPower; Subcontractor: RDM Electric Co., Inc.

- 1. Provide and install underground electrical conduit from buildings to new equipment pad, including demo and patch back, vaults.**
- 2. Provide and install conduit and conductors from combiner boxes to disconnects (wiring of panels and strings to combiner boxes by others, combiner boxes to be provided and installed by others).**
- 3. Provide and install disconnects.**
- 4. Provide and install conduit and conductors from disconnects to inverter.**
- 5. Install inverter, to be provided by SunPower.**
- 6. Construct concrete equipment pad.**
- 7. Provide and install conduit and conductors from inverter to switchboard.**
- 8. Install switchboard (with utility lockable disconnect), to be provided by SunPower.**
- 9. Provide and install conduit and conductors from switchboard to existing switchgear.**
- 10. Interconnection to existing switchgear, including buss flags, conductors,**

AGENDA ITEM BACKUP SHEET
September 22, 2015

Board Meeting

TITLE: Approval of Declaration of Need for Fully Qualified Educators for 2015-16 School Year

ITEM: Action

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

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

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval of the Declaration of Need for Fully Qualified Educators. The California Commission on Teacher Credentialing requires school districts to annually submit this declaration. This allows the Commission on Teacher Credentialing to issue Emergency CLAD Permits to teachers when we are unable to find a properly credentialed candidate in the areas of English Learners (EL).

ITEM SUMMARY:

The Commission on Teacher Credentialing (CTC) allows districts to request a waiver to hire teachers who do not yet possess all the California requirements. The waiver requires teachers to be on a plan to complete all their California credentialing requirements.

RATIONALE:

This approval is necessary in order to employ teachers on Emergency CLAD Permits in the area of English Learners. Recommendation for an out of state, highly qualified band teacher holds a California Credential in Music. The recommended applicant has extensive experience in music, lacks the California Commission on Teacher Credentialing EL authorization. Board action is necessary on an annual basis.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Declaration of Need for Fully Qualified Educators for the 2015-16 school year as requested by the California Commission on Teacher Credentialing.


MAM:nr:mh



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: _____ District CDS Code: _____

Name of County: _____ County CDS Code: _____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on ____/____/____ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, _____.

Submitted by (Superintendent, Board Secretary, or Designee):

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration will be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____
Visiting Faculty Permit	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?	Yes	No
--	-----	----

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program?	Yes	No
---	-----	----

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an intern program.

If no, explain why you do not participate in an intern program.
