

*Santa Ana Unified School District
Board of Education*

Board Meeting Agenda

**Tuesday, October 27, 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
OCTOBER 27, 2015
6:00 PM

AGENDA

CALL TO ORDER

5:45 P.M. RECESS TO CLOSED SESSION

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

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

PUBLIC EMPLOYEE APOINTMENT: Energy Manager

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

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

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

HIGH SCHOOL STUDENT AMBASSADORS

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

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

RECOGNITIONS / ACKNOWLEDGMENTS

- Recognition of Simon Family Foundation Scholars Class of 2017
- Certificated Employee of the Month for October 2015, Sarah Cuomo
- Classified Employee of the Month for October 2015, Manuel Alvarez

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 - October 13, 2015
- 1.2 Summarized Data of Williams Settlement First Quarterly Report
- 1.3 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.4 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School Sponsored Trips
- 1.5 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.6 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Fieldwork Agreement with Brandman University
- 1.8 Approval of Agreement Between Padres Unidos and Franklin Elementary School for October 28, 2015 through June 30, 2016
- 1.9 Approval of Agreement between Rebeca R. Juarez and Head Start Program for October 28, 2015 through June 30, 2016

- 1.10 Approval of Memorandum of Understanding with Orange County United Way for Continued Participation in Destination Graduation Initiative Grant for Intermediate Schools for 2015-16 School Year
- 1.11 Approval of Memorandum of Understanding with Orange County United Way for Continued Participation in Destination Graduation Initiative Grant for High Schools for 2015-16 School Year
- 1.12 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 23, 2015 through October 13, 2015
- 1.13 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 23, 2015 through October 13, 2015
- 1.14 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1501388 RV
- 1.15 Approval of Deductive Change Orders for Various Projects District-wide
- 1.16 Acceptance of Completion of Contracts for Various Projects District-wide and Release of Retention
- 1.17 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves
- 1.18 Approval of Renewal Membership between Winter Guard Association of Southern California and Santa Ana High School for February 1, 2016 through May 30, 2016

Items removed from Consent Calendar for discussion and separate action:

PRESENTATIONS

- Summer Enrichment Program Update
- Construction and Building Services Projects: Summer 2015

REGULAR AGENDA - ACTION ITEMS

- 2.0 Authorization to Award a Contract for Bid Package Increment 3 – Field Lighting and Artificial Turf for Soccer Fields at Santa Ana Public Schools Sports Complex
- 3.0 Authorization to Award a Contract for Bid Package No. Bid Package 1 - Artificial Track and Football Field at Segerstrom High School
- 4.0 Authorization to Award Contracts for Bid Package Nos. 9, 11, 12, 15 and 16 - Modernization Projects at Mitchell Child Development Center

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) 3515.3 – District Police/Security Department (Revised: First Reading)

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, November 17, 2015, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Recognition of Simon Family Foundation Scholars Class of 2017

ITEM: Recognition

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 recognize the Simon Family Foundation Scholars Class of 2017.

ITEM SUMMARY:

Recognize Simon Family
Foundation Scholars Class of
2017

RATIONALE:

The Simon Family Foundation scholarship is a six year program that begins during students' junior year in high school and continues through four-years of college. It is designed to help students facing difficult life and economic circumstances to excel academically and socially so they can successfully complete a four-year degree. Students from Saddleback and Segerstrom high schools will be present.

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:

Not Applicable

RECOMMENDATION:

Recognize the Simon Family Foundation Scholars Class of 2017.

Simon Family Foundation Scholars Class of 2017

First Name	Last Name	School Name
Ana	Cabrera	Saddleback High School
Jerry	Cruz	Saddleback High School
Deborah	Cuevas	Saddleback High School
Juliana	Gonzalez	Saddleback High School
Susan	Gonzalez	Saddleback High School
Victor	Gonzalez	Saddleback High School
Daniel	Guadarrama	Saddleback High School
An	Ho	Saddleback High School
Daaniyal	Mulyadi	Saddleback High School
Ricardo	Renteria	Saddleback High School
Alexandra	Sanchez	Saddleback High School
Gabriela	Sanchez	Saddleback High School
James	Sanchez	Saddleback High School
Jesus	Soto	Saddleback High School
Alfonso	Bravo	Segerstrom High School
Hector	Bustos	Segerstrom High School
Kenia	De La Cruz	Segerstrom High School
Daniel	Gonzalez	Segerstrom High School
Sergio	Guerrero	Segerstrom High School
Emmanuel	Gutierrez	Segerstrom High School
Barbara	Leyva	Segerstrom High School
Alejandro	Lezama	Segerstrom High School

Simon Family Foundation Scholars Class of 2017

First Name	Last Name	School Name
Fernando	Lopez	Segerstrom High School
Idalmis	Lopez	Segerstrom High School
Charlaine	Novoa	Segerstrom High School
Anissa	Perez	Segerstrom High School
Javier	San Martin	Segerstrom High School
Jose	Sanchez	Segerstrom High School
Muskaan	Shahid	Segerstrom High School
Veronica	Valverde	Segerstrom High School
Carolina	Velez	Segerstrom High School

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: **Certificated Employee of the Month for October 2015, Sarah Cuomo**

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 October 2015.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for October 2015. The members have selected Sarah Cuomo, Teacher, Carver Elementary.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Sarah Cuomo as Certificated Employee of the Month for October 2015.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Classified Employee of the Month for October 2015, Manuel Alvarez

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 October 2015.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for October 2015. The members have selected Manuel Alvarez, Custodian, Esqueda Elementary.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Manuel Alvarez as Classified Employee of the Month for October 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

October 13, 2015

CALL TO ORDER

The meeting was called to order at 5:44 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 5:44 p.m. to consider negotiations.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:04 p.m.

Cabinet members present were Dr. Miller, Dr. Phillips, Dr. Haglund, Mr. McKinney, Ms. Lohnes, Dr. Rodriguez, Ms. Douglas, and Ms. Pueblos. Mr. Williams was not in attendance.

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Jasmin Gutierrez, student at Villa Fundamental Intermediate School.

Change in order of agenda

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by acknowledging the Assistance League and Ms. Solomon for raising money to provide 2,000 SAUSD students with school uniforms. He also recognized Ms. Solomon for representing SAUSD Principal of the Year in Washington D.C. Superintendent Miller concluded his report by mentioning the Summer Enrichment Showcase 2015, Walk to School Day, and Jet Propulsion Laboratory Student Award Celebration.

RECOGNITION / ACKNOWLEDGMENT

Kids Vision for Life, OneSight Foundation, and Ketchum University

Board Member Richardson recognized and commended the contributions of Dr. Sam Hahn, representing Kids Vision for Life, Dr. Kristine Huang and Michele Whitecavage, representing the Ketchum University, Southern California College of Optometry, and Rhonda Strahm and Heather Bissell of the One Sight Oakley Foundation.

Change in Order of Agenda

1.0 APPROVAL OF CONSENT CALENDAR

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

- 1.1 Approval of Regular Board Minutes - September 22, 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 Head Start Certification of Governance and Leadership Capacity and Health and Safety Screenings
- 1.5 Approval of High School Course Outline for Medical Interventions
- 1.6 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year

- 1.8 Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Orange Coast College for 2015-20 School Years
- 1.9 Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Santa Ana College for 2015-20 School Years
- 1.10 Approval of Agreement between Orange County Department of Education and Spurgeon Intermediate School for English Language Development and Multiliteracy Pathways for October 19, 2015 through June 30, 2016
- 1.11 Approval of Agreement with Achieve3000 for October 14, 2015 through June 30, 2016
- 1.12 Approval of Agreement with The Learning Together Company for 2015-16 School Year
- 1.13 Approval of Agreement with The Learning Together Company for 2015-16 School Year for Various School Sites
- 1.14 Approval of Membership for Consortium for School Networking for 2015-16 School Year
- 1.15 Approval of Renewal Membership between National Academy Foundation and Century High School for October 14, 2015 through June 30, 2016
- 1.16 Approval of Memorandums of Understanding with Boys & Girls Club of Santa Ana for October 14, 2015 through June 30, 2017
- 1.17 Approval of Memorandum of Understanding with Human Options, Inc.
- 1.18 Approval of Memorandum of Understanding with Equal Opportunity Schools for 2015-16 School Year
- 1.19 Approval of Data Sharing Agreement between Johns Hopkins University and Santa Ana Unified School District for October 14, 2015 through June 30, 2016
- 1.20 Approval of Data Sharing Agreement between University of California, Irvine and Santa Ana Unified School District for October 14, 2015 through December 31, 2016
- 1.21 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 9, 2015 through September 22, 2015
- 1.22 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 9, 2015 through September 22, 2015
- 1.23 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File Number: LBI 1501160 RV

- 1.24 Approval of Substitute Subcontractor for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program
- 1.25 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

PUBLIC HEARING

Review Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for 2015-16 School Year, per Education Code Sections 60119 and 60422

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

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

REGULAR AGENDA - ACTION ITEMS

- 2.0 ADOPTION OF RESOLUTION NO. 15/16-3080 - STATEMENT OF ASSURANCE FOR SUFFICIENCY OF PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR 2015-16 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to adopt Resolution No. 15-16-3080 to review the Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for the 2015-16 school year.

- 3.0 APPROVAL OF MEMORANDUM OF AGREEMENT (MOA) WITH ALTERNATIVE, COMMUNITY, AND CORRECTIONAL EDUCATION SCHOOL AND SERVICES (ACCESS) - ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 5-0, to approve the Memorandum of Agreement (MOA) with Alternative, Community, and Correctional Education School and Services (ACCESS) - Orange County Department of Education (OCDE).

- 4.0 APPROVAL OF UNIQUE LEARNING SYSTEM (ULS) CURRICULUM FOR 2015-16 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to approve the Unique Learning System (ULS) curriculum for the 2015-16 school year.

5.0 AUTHORIZATION TO EXTEND REVIEW PERIOD FOR THE ORANGE COUNTY EDUCATIONAL ARTS ACADEMY CONDITIONAL CHARTER RENEWAL PETITION

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, the authorization to extend the review period for the Orange County Educational Arts Academy conditional charter renewal petition for thirty (30) days from September 30, 2015 to October 30, 2015.

NEW AND REVISION OF EXISTING BOARD POLICIES

Board Policy (BP) 5141.33 - Head Lice (Revised: For Adoption)

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to adopt the revised Board Policy (BP) 5141.33 - Head Lice.

Change in Order of Agenda

PUBLIC PRESENTATIONS

Karla Milano, Tammra Denviler, Olga Valle, Cristina Barber, Benjamin Vazquez, Perla Dionicio, and Paul Zive addressed the Board related to SAUSD teacher support and the personal viewpoints posted on social media by the SAUSD Board Vice President. Marianne Richardson, Conchita Lozano, and Aurelia Todd addressed the Board related to restoration of Library Media Technicians. Lee Rogers addressed the Board related to the Orange County Educational Arts Academy Charter School review period extension. Mark Weyant addressed the Board related to an update of a non-profit vendor project. Martha Valdez addressed the Board related to student transportation. Luis Vega addressed the Board related to naturalization workshops offered by a non-profit organization. Margarita Gonzalez addressed the Board related to the needs of special education students. Reyna Orozco, Gloria Romero, Adriana Valenzuela, John Warner, Nicolas Sanchez, Marilyn Bernaudo, and Misa Vinegas addressed the Board related to their support of personal viewpoints posted on social media by the SAUSD Board Vice President.

BOARD AND STAFF REPORTS/ACTIVITIES

Mr. Richardson

- Acknowledged Coach TeGantvoort of Santa Ana High School for six wins.

Ms. Amezcua

- Wished Ms. Mercer, SAEA President a Happy Birthday;
- Attended the Citizenship Fair.

Mr. Palacio

- Attended the Chevron at Carr Intermediate School;
- Attended the Jet Propulsion Laboratory Student Award Celebration at Santa Ana High School;
- Participated in the Walk to School Day.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 8:30 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, October 27, 2015, at 6:00 p.m.

ATTEST:

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Dawson, Brian	Teacher	Century	September 9, 2015		Retirement - 32 years
RESIGNATIONS					
Aguilar, Monica C.	Teacher	ROP	August 13, 2015		Accepted another position - 5 years
Beheshti, Payam	Psychologist	Psychological Services	September 21, 2015		Accepted another position - 8 years
Henghan, Daniel	Teacher	Madison	September 11, 2015		Accepted another position - 16 years
O'Meara, Susan	Teacher	Muir	June 30, 2015		Personal - 9 years
NEW HIRES/RE-HIRES 2015-16					
Arroyo, Andres	Teacher	Jefferson	September 18, 2015		Rehire - Probationary II
Bailey, Kylee	Teacher	Willard	September 28, 2015		New Hire - Probationary I
Bond, Nini	Speech and Language Pathologist	Speech Department	September 24, 2015		Rehire - Temporary 44920 (40% contract)
Chan, Jenny	Teacher	Century	September 22, 2015		New Hire - Probationary I

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Cortez, Denise	Psychologist	Psychological Services	September 21, 2015		New Hire - Probationary I
Greene, Andrew	Teacher	Monte Vista	September 15, 2015		New Hire - Temporary 44920
Huddy, Angela	Teacher	Carr	September 17, 2015		New Hire - Probationary I
Robinnett, Melissa	Teacher	Century	September 24, 2015		New Hire - Probationary I
Shah, Julie	TOSA	Godinez	September 16, 2015		New Hire - Probationary I
Solis, Eric	ELD Coordinator	Santa Ana	September 16, 2015		New Hire - Probationary I
OFFER OF EMPLOYMENT - ROP					
Fe, Helen	Instructor/Medical Assistant	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
ROP HOURLY TEACHERS 2015-16					
Desper, Marlyn			September 2, 2015	June 17, 2016	
Heremans, Tiffany			September 2, 2015	June 17, 2016	
Lee, Richard			August 27, 2015	June 17, 2016	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
ROP SUBSTITUTES 2015-16					
Desper, Marlyn			September 2, 2015	June 17, 2016	
Heremans, Tiffany			September 2, 2015	June 17, 2016	
Lee, Richard			September 2, 2015	June 17, 2016	
ABSENCE (3 to 20 duty days) - Without Pay with Benefits - (Change in end date)					
Sterling-Miller, Cathy	Teacher	Lincoln	September 1, 2015	From September 23, 2015 to September 21, 2015	Family Responsibilities
DEPARTMENT CHAIRS 2015-16					
Benavides, Emily-Anne		Carr	2015-16		AVID (sharing), English (sharing)
Brincks, Mark		Carr	2015-16		Special Education (sharing)
Crawford, Brian		Carr	2015-16		Science (sharing)
Eckes, Margaret		Carr	2015-16		Science (sharing)
Galvan, Rogelio		Carr	2015-16		Math
Mitchell, Melvin		Carr	2015-16		Physical Education
Morrell, Kathryn		Carr	2015-16		English (sharing)
Nobel, Shannon		Carr	2015-16		Social Studies
Pearson, Noel		Carr	2015-16		AVID (sharing)
Sawyer, Erin		Carr	2015-16		Art

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Wedekind, Patricia		Carr	2015-16		Special Education (sharing)
Lemus, Devora		Chavez	2015-16		Art
Malagon, Arnulfo		Chavez	2015-16		Physical Education
Parchmann, Mark		Chavez	2015-16		English
Park, Chu		Chavez	2015-16		Science
Parreco, Nolan		Chavez	2015-16		Reading
Phillips, Charles		Chavez	2015-16		Social Studies
Steele-Hasen, Lisa		Chavez	2015-16		Special Education
Umansky, Frank		Chavez	2015-16		Math
Urrea, Gustavo		Chavez	2015-16		Foreign Language
DeShazer, Nicole		Lathrop	2015-16		Science
Eastly, Nicole		Lathrop	2015-16		Music
Groothuis, Carol		Lathrop	2015-16		Physical Education
Gutierrez, Fernando		Lathrop	2015-16		Math
Hammer, Heather		Lathrop	2015-16		ELD/Bilingual
Heuberger, Terri		Lathrop	2015-16		Special Education
Leal, Heather		Lathrop	2015-16		Art
Medina, Anthony		Lathrop	2015-16		English
Oswandel, Elizabeth		Lathrop	2015-16		Social Studies
Sullivan, Lory		Lathrop	2015-16		AVID

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Gonzalez, Graciela		Godinez	2015-16		Foreign Language
Jacovides, Alexis		Godinez	2015-16		Special Education
MacLennan, Sara		Godinez	2015-16		Physical Education
Mc Mahon, Jeanette		Godinez	2015-16		Art, Music
Morgan, Lisa		Godinez	2015-16		Science
Morgan, Robert		Godinez	2015-16		AVID, Social Studies
Ninofranco, John		Godinez	2015-16		Math (sharing)
Pruden, Suzanne		Godinez	2015-16		English
Rodriguez, Martha		Godinez	2015-16		Math (sharing)
Booker, Howard		Lorin Grisct	2015-16		Social Studies
Garcia-Chau, Elsa		Lorin Grisct	2015-16		English,
Kim, Duy		Lorin Grisct	2015-16		ELD/Bilingual
Mackenzie, Marcus		Lorin Grisct	2015-16		Math
Mandolini, Gloria		Lorin Grisct	2015-16		Science
Murgolo, Kimberly		Lorin Grisct	2015-16		Foreign Language
Pena, Maricela		Lorin Grisct	2015-16		Physical Education
Tucker, Adriana		Lorin Grisct	2015-16		Art
					Special Education
Balma, Violette		MacArthur	2015-16		Music
Bayley, Delia		MacArthur	2015-16		Special Education
Celestino, Gregory		MacArthur	2015-16		English

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Evans, Patrick		MacArthur	2015-16		Physical Education (sharing)
Kotler, Holly		MacArthur	2015-16		Math
Manfre, Charles		MacArthur	2015-16		Physical Education (sharing)
Manske, Tammy		MacArthur	2015-16		AVID, Social Studies
Papke, Kevin		MacArthur	2015-16		Business
Sprafka, John		MacArthur	2015-16		Science
Camacho, Octavio		Middle College	2015-16		Math (Sharing)
Groff, Susan		Middle College	2015-16		Science
Kaneko, Norio		Middle College	2015-16		Math (Sharing)
Nguyen, Thu		Middle College	2015-16		English
Thomas, Maryanne		Middle College	2015-16		Social Studies
Valenzuela, Edward N.		Middle College	2015-16		Physical Education
Alonzo, Yvonne		Segerstrom	2015-16		Physical Education
Escutia, Rosalia		Segerstrom	2015-16		Foreign Language
Flores, Jennifer		Segerstrom	2015-16		Special Education
Handley, Stephanie		Segerstrom	2015-16		English
Loh, Brenda		Segerstrom	2015-16		Music
Maceranka, Michael		Segerstrom	2015-16		Social Studies
Mateo, Amelia		Segerstrom	2015-16		AVID
Stoewsand, Shelby		Segerstrom	2015-16		Art

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Vu, Lan		Segerstrom	2015-16		Science
Werdel, Timothy		Segerstrom	2015-16		Math
Bayouk, Steve		Spurgeon	2015-16		Math (sharing)
Gregory, Caitlyn		Spurgeon	2015-16		Special Education
Henrici, John		Spurgeon	2015-16		English
Holland, Caran		Spurgeon	2015-16		Art, Business, Music
Leonetti, Lindsey		Spurgeon	2015-16		Science
Ramirez-Ladd, Caron		Spurgeon	2015-16		Physical Education
Reinhart, Veronica		Spurgeon	2015-16		Social Studies
Smith, William		Spurgeon	2015-16		Math (sharing)
Thomas, Christina		Spurgeon	2015-16		AVID, English
Tran, Hien		Spurgeon	2015-16		ELD/Bilingual
Berger, Michael		Valley	2015-16		Social Studies
Collins, Michael		Valley	2015-16		AVID
Corradino, Damian		Valley	2015-16		English
Fitch, James		Valley	2015-16		Science
Gabaldon, Robert		Valley	2015-16		Special Education
Hagan, Kathryn		Valley	2015-16		Physical Education
Hernandez, Joaquin		Valley	2015-16		Art, Music
Landrian, Ana		Valley	2015-16		Foreign Language
Lutack, Ian		Valley	2015-16		Math
Mejia, Juan C.		Valley	2015-16		Business

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Walshe, Robbie		Valley	2015-16		ELD/Bilingual
Aguila, Dawn		Villa	2015-16		Special Education (sharing)
Alvarez, Guillermo		Villa	2015-16		Music
Chidley, Susan		Villa	2015-16		Special Education (sharing)
Gil, Rachel		Villa	2015-16		English
Kadinoff, Naomi		Villa	2015-16		Art
Lenon, Jan		Villa	2015-16		Science
Llopis, Richard		Villa	2015-16		Physical Education (sharing)
Lord, Douglas		Villa	2015-16		Social Studies
Mc Reynolds, Angela		Villa	2015-16		Physical Education (sharing)
Soave, Alicia		Villa	2015-16		Math (sharing)
Streckfus, Anne Marie		Villa	2015-16		Math (sharing)
You, Ah Ryang		Villa	2015-16		AVID
CO-CURRICULAR 2015-16					
Shelton, Arlyn		Chavez	2015-16		Senior Class Advisor, Activities Director

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Balma, Violette		MacArthur	2015-16		Vocal Music
Celestino, Gregory		MacArthur	2015-16		Journalism, Yearbook
Holdcroft, Althea		MacArthur	2015-16		Instrumental Music Band, Instrumental Orchestra
Kotler, Holly		MacArthur	2015-16		Drama Production
Vicario, Maria D.		MacArthur	2015-16		Student Government Advisor
Peterson, Kathleen		Middle College	2015-2016		Print Journalism (sharing)
Ramos, Rafael		Middle College	2015-2016		Activities Director
Simmons, Cassandra		Middle College	2015-2016		Drama
Storms, Tamara		Middle College	2015-2016		Print Journalism (sharing)
Valenzuela, Edward N.		Middle College	2015-2016		Print Yearbook
Ayon, William		Valley	2015-16		Drama
Cheng, Jessica		Valley	2015-16		Vocal Music
Duong, Karen		Valley	2015-16		Print Journalism
Guilkey, Rachel		Valley	2015-16		Activities Director

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Hernandez, Joaquin		Valley	2015-16		Instrumental Music Band, Instrumental Music Orchestra, Pep Squad, Tall Flags
Lara, Yuri		Valley	2015-16		Senior Class Advisor
Torres, Brenda		Valley	2015-16		Dance Team
Woo, Linh		Valley	2015-16		Print Yearbook
Alvarez, Guillermo		Villa	2015-16		Instrumental Music Band, Instrumental Music Orchestra, Vocal Music
Nguyen, An T.		Villa	2015-16		Journalism
Streckfus, Anne Marie		Villa	2015-16		Yearbook
Velasco, Alfonso		Villa	2015-16		Student Government Advisor
FALL SPORTS 2015-16					
Cannata, Ernie	Assistant Coach	Godinez	2015-16		Volleyball (Girls)
Cortez, Heriberto	Head Coach	Godinez	2015-16		Tennis (Girls)
Echaves, Michael	Head Coach	Godinez	2015-16		Football

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
FALL SPORTS 2015-16 (Continued)					
Espinoza, Emilio	Assistant Coach	Godinez	2015-16		Football
Fedele, Stephen	Assistant Coach	Godinez	2015-16		Cross Country
Koeler, James	Head Coach	Godinez	2015-16		Volleyball (Girls)
Lee, Torrence	Assistant Coach	Godinez	2015-16		Water Polo (Boys)
Morris, Jessica	Head Coach	Godinez	2015-16		Water Polo (Boys)
Parga, Regina	Assistant Coach	Godinez	2015-16		Tennis (Girls)
Pola, Kevin	Assistant Coach	Godinez	2015-16		Football
Sanchez, Rogelio	Head Coach	Godinez	2015-16		Cross Country
Watts, Matthew	Assistant Coach	Godinez	2015-16		Football
Diulio, Nickolas	Assistant Coach	Saddleback	2015-16		Football
Gregory, Susan	Assistant Coach	Saddleback	2015-16		Volleyball (Girls)
Silva, Meliton	Head Coach	Saddleback	2015-16		Cross Country
Thompson, Robert	Head Coach	Saddleback	2015-16		Football
Young, John	Assistant Coach	Saddleback	2015-16		Football
Mc Cord, Derek	Head Coach	Saddleback	2015-16		Water Polo (Boys)
Gonzalez, Samuel	Assistant Coach	Saddleback	2015-16		Water Polo (Boys)
Erikson, Tom	Head Coach	Santa Ana	2015-16		Tennis (Girls)
Gutierrez, David	Assistant Coach	Santa Ana	2015-16		Football
Ramirez, Robert	Assistant Coach	Santa Ana	2015-16		Tennis (Girls)
Rear, Lara	Head Coach	Santa Ana	2015-16		Volleyball (Girls)
Tayco, Lance	Assistant Coach	Santa Ana	2015-16		Football
TeGantvoort, Charles	Head Coach	Santa Ana	2015-16		Football

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
FALL SPORTS 2015-16 (Continued)					
Canzone, Nick	Assistant Coach	Segerstrom	2015-16		Football
Cohen, Jason	Head Coach,				
Fairley, Megan	Assistant Coach	Segerstrom	2015-16		Volleyball (Girls)
Fredericksen, Timothy	Assistant Coach	Segerstrom	2015-16		Tennis (Girls)
Kimmons, Herbert III	Head Coach	Segerstrom	2015-16		Water Polo (Boys)
Maceranka, Michael	Head Coach	Segerstrom	2015-16		Tennis (Girls)
Salway, Andrew	Assistant Coach	Segerstrom	2015-16		Football
Stevenson, Neil	Assistant Coach	Segerstrom	2015-16		Water Polo (Boys)
Tagalao, Joseph	Assistant Coach	Segerstrom	2015-16		Cross Country
Vu, Lan	Assistant Coach	Segerstrom	2015-16		Football
Wolfe, Michael	Assistant Coach	Segerstrom	2015-16		Football
					Football
Carillo, Ricardo	Head Coach	Valley	2015-16		Water Polo (Boys)
Castaneda Alvarez, Paul	Assistant Coach	Valley	2015-16		Cross Country
Conover, Matthew	Head Coach	Valley	2015-16		Golf (Girls)
Corradino, Damian	Head Coach	Valley	2015-16		Volleyball (Girls)
					Cross Country
Cozens, Tara	Head Coach	Valley	2015-16		(Girls)
DeMent, Russell	Assistant Coach	Valley	2015-16		Football
Fausto, David	Assistant Coach	Valley	2015-16		Football
Mohr, Lawrence	Head Coach	Valley	2015-16		Football
Moore, Aimee	Assistant Coach	Valley	2015-16		Tennis (Girls)
					Cross Country
Sanchez, Jose C.	Head Coach	Valley	2015-16		(Boys)

Mark A. McKinney, Associate Superintendent, Human Resources

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
10th Grade Counseling	Segerstrom High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$13,000	October 14, 2015
2014-15 Santiago - After School Program (Ratification)	Santiago Elementary	Unrestricted Discretionary Accounts	\$2,500	May 01, 2015
2014-15 Santiago - Sports Coaches (Ratification)	Santiago Elementary	Unrestricted Discretionary Accounts	\$21,000	September 07, 2015
2015-2016 Intramural Athletic Coordinator	MacArthur Fundamental School	Unrestricted Discretionary Accounts	\$1,334	October 14, 2015
2015-2016 Intramural Athletic Coordinator (Ratification)	McFadden Intermediate	Unrestricted Discretionary Accounts	\$1,334	September 08, 2015
2015-2016 Intramural Athletic Coordinator (Ratification)	Spurgeon Intermediate	Unrestricted Discretionary Accounts	\$1,535	September 08, 2015
2015-2016 Intramural Sports Coaches - Boys Football (Ratification)	MacArthur Fundamental School	Unrestricted Discretionary Accounts	\$1,541	September 07, 2015
2015-2016 Intramural Sports Coaches - Girls Volleyball (Ratification)	MacArthur Fundamental School	Unrestricted Discretionary Accounts	\$1,541	September 07, 2015

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
2015-2016 Intramural Sports Coaches - Cross Country (Ratification)	MacArthur Fundamental School	Unrestricted Discretionary Accounts	\$1,541	September 07, 2015
2015-2016 Intramural Sports Coaches - Boys Football (Ratification)	Spurgeon Intermediate	Unrestricted Discretionary Accounts	\$2,740	September 07, 2015
2015-2016 Intramural Sports Coaches - Boys/Girls Cross Country (Ratification)	Spurgeon Intermediate	Unrestricted Discretionary Accounts	\$2,740	September 07, 2015
2015-2016 Intramural Sports Coaches - Girls Volleyball (Ratification)	Spurgeon Intermediate	Unrestricted Discretionary Accounts	\$2,742	September 07, 2015
2015-2016 Intramural Sports Coaches - Boys Football (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$363	September 07, 2015
2015-2016 Intramural Sports Coaches - Boys/Girls Cross Country (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$2,001	September 07, 2015
2015-2016 Intramural Sports Coaches - Girls Volleyball (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$4,002	September 07, 2015
2015-2016 New Hire Orientation - Participants	Human Resources	Title I-Part A Improving Teacher Quality	\$16,315	October 22, 2015
21st Century CCLC ASSETS Before & After School Tutoring - Godinez	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
21st Century CCLC ASSETs Before & After School Tutoring - Segerstrom	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015
21st Century CCLC ASSETs Before & After School Tutoring - Saddleback	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015
21st Century CCLC ASSETs Before & After School Tutoring - Century	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015
21st Century CCLC ASSETs Before & After School Tutoring - Santa Ana	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015
21st Century CCLC ASSETs Before & After School Tutoring - Valley	After School Programs	21st Century Assets (Roll-Up 4124)	\$12,500	October 14, 2015
Academic Monitoring Program - Saturday School	Saddleback High	Unrestricted Discretionary Accounts	\$5,000	October 16, 2015
After School Tutoring	Special Education	Special Education	\$1,900	October 14, 2015
After School Tutoring (Ratification)	Washington Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 01, 2015
After/Before School Tutoring- Hoover	Hoover Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$6,000	October 19, 2015
After School Intermediate Music Program	Santiago Elementary	Unrestricted Discretionary Accounts	\$5,200	October 14, 2015

**Board Meeting
 October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
APEX Teachers Grading Assignment	Century High	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	October 14, 2015
Before/After School Tutoring Program	Santiago Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	October 14, 2015
Before/After School Tutoring	Seegerstrom High School	Unrestricted Discretionary Accounts	\$5,000	October 14, 2015
Canvas Training	Mendez Fundamental	Unrestricted Discretionary Accounts	\$5,000	October 14, 2015
Century Staff Development (Ratification)	Century High	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$20,000	August 26, 2015
Clinic Tutoring	Seegerstrom High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	October 14, 2015
Data Chats with Teachers	Greenville Fundamental School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$4,300	October 14, 2015

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Elementary Supervision	Jackson Elementary	Unrestricted Discretionary Accounts	\$4,000	October 14, 2015
ESY Special Education Teacher Training (Ratification)	Special Education	Special Education	\$14,505	June 29, 2015
Extra Duty Hours for Full Day Teachers	Early Childhood Education	Child Development: CA State Preschool Prog QRIS Block Grant RFA	\$3,535	October 14, 2015
Extra Period	Segerstrom High School	Fund 01 General Fund	\$10,000	October 14, 2015
Extra Period - Extra Duty (Ratification)	Godinez High School	Unrestricted Discretionary Accounts	\$10,000	September 01, 2015
Extra Period (Ratification)	Santa Ana High	Fund 01 General Fund	\$81,300	September 01, 2015
Football Teacher Extra Period (Ratification)	Century High	Fund 01 General Fund	\$8,892	September 14, 2015
Global Business Academy (GBA) Program Planning (Ratification)	Valley High	Global Business Academy [0190] VHS	\$5,000	August 26, 2015
Higher Educational Late Nights	Segerstrom High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$3,200	October 14, 2015

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Intramural Athletic Coordinator (Ratification)	Villa Fundamental School	Unrestricted Discretionary Accounts	\$1,334	September 08, 2015
Intramural Athletic Coordinator 2015-16 (Ratification)	Mendez Fundamental	Unrestricted Discretionary Accounts	\$1,350	September 08, 2015
Intramural Sports - Boys Soccer	Villa Fundamental School	Unrestricted Discretionary Accounts	\$3,575	October 26, 2015
Intramural Sports - Girls Basketball	Villa Fundamental School	Unrestricted Discretionary Accounts	\$4,766	October 26, 2015
Intramural Sports - Girls Volleyball (Ratification)	Villa Fundamental School	Unrestricted Discretionary Accounts	\$2,384	September 14, 2015
Intramural Sports - Boys Football (Ratification)	Villa Fundamental School	Unrestricted Discretionary Accounts	\$3,576	September 14, 2015
Intramural Sports - Boys/Girls Cross Country (Ratification)	Villa Fundamental School	Unrestricted Discretionary Accounts	\$4,326	September 07, 2015
Intramural Sports Coaches 2015-2016 (Ratification)	Mendez Fundamental	Unrestricted Discretionary Accounts	\$22,400	September 08, 2015

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Library Study Hours	Segerstrom High School	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	October 14, 2015
Light House Academy (LHA) Program Planning (Ratification)	Valley High	Global Business Academy [0190] VHS	\$8,000	August 26, 2015
McFadden Intramural Coach - Cross Country (Ratification)	McFadden Intermediate	Unrestricted Discretionary Accounts	\$4,002	September 07, 2015
McFadden Intramural Football Coaches (Ratification)	McFadden Intermediate	Unrestricted Discretionary Accounts	\$6,004	September 14, 2015
McFadden Intramural Volleyball Coaching (Ratification)	McFadden Intermediate	Unrestricted Discretionary Accounts	\$4,002	September 14, 2015
McKinney-Vento Tutoring	Pupil Support Services	Homeless Children Education Grants	\$47,200	October 14, 2015
Memory Book	Santiago Elementary	Unrestricted Discretionary Accounts	\$1,000	October 14, 2015
MTSS Representative Meetings (Ratification)	Special Education	LCFF-Supplemental/Concentration	\$9,242	September 17, 2015

**Board Meeting
 October 13, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Parent Meetings	Segerstrom High School	IASA:Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts	\$2,000	October 14, 2015
Parent Trainings (Ratification) Planning Time for Inclusive Practices Presentation	Santa Ana High Special Education	Special Education	\$6,000 \$1,636	August 03, 2015 October 14, 2015
Program Planning (Ratification)	Carr Intermediate	IASA:Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts	\$10,000	August 01, 2015
Program Planning	Valley High	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	October 14, 2015
Program Planning (Ratification)	Washington Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$3,000	September 01, 2015
Program Planning (Ratification)	Wilson Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$3,000	September 01, 2015

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Project Lead The Way (QZAB) (Ratification)	ROP	Unrestricted - Regional Occupational Center Prog (Roc/P 6350)	\$24,000	October 05, 2015
ROBOTICS (Ratification)	Mendez Fundamental	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 07, 2015
SAEA President Designee (Ratification)	Human Resources	Unrestricted Discretionary Accounts	\$881	June 14, 2015
SAEA President Designee (Ratification)	Human Resources	Unrestricted Discretionary Accounts	\$7,079	July 01, 2015
Saturday School	Segerstrom High School	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$7,500	October 14, 2015
Saturday School Program	Godinez High School	Unrestricted Discretionary Accounts	\$14,000	October 14, 2015
Saturday Tutoring (Ratification)	Mendez Fundamental	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	September 21, 2015

**Board Meeting
 October 13, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
SIG Program Planning (Ratification)	Valley High	NCLB:Title I, School Improvement Grant QEIA	\$155,000	July 29, 2015
Site Coordinators - Engage 360 (Ratification)	After School Programs	30-R2002-653 Before And After School Learning & Safe Neighborhood Partnerships	\$475,000	September 01, 2015
SLP Supervision	Special Education	Special Education	\$4,000	October 14, 2015
SST Coordinator	Edison Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	October 14, 2015
SST/504 Facilitators	Greenville Fundamental School	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$2,500	October 14, 2015
Staff Development for Teachers	Greenville Fundamental School	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$7,500	October 14, 2015
Staff Development Instructor	Visual and Performing Arts	Two-Way Digital ITFS Licensee Revenue	\$5,000	October 15, 2015

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Student Achievement/Instructional Leadership Focus (Ratification)	King Elementary	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$7,000	September 09, 2015
Student Supervision (Ratification)	Santa Ana High	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$16,200	September 09, 2015
Summer Planning Hours - Certificated (Ratification)	Mendez Fundamental	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	June 24, 2015
Summer Planning Hours - Certificated (Ratification)	Mendez Fundamental	Unrestricted Discretionary Accounts	\$9,600	June 24, 2015
Summer Planning Hours - Certificated 07/01/15-08/26/15 (Ratification)	Mendez Fundamental	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$12,000	July 01, 2015
Summer Planning Hours - Certificated 07/01/15-08/26/15 (Ratification)	Mendez Fundamental	Unrestricted Discretionary Accounts	\$30,000	July 01, 2015
Support for Teachers and Staff	Greenville Fundamental School	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$2,400	October 14, 2015

**Board Meeting
 October 13, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Targeted Instructional Support	Sierra Preparatory Academy	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$42,000	October 14, 2015
Teacher Extra Period P.E. (Ratification)	Century High	Fund 01 General Fund	\$26,382	September 01, 2015
Vertical Teaming	Santiago Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$11,500	October 14, 2015
WIN (What I Need) Saturday Attendance Recovery Program	Pupil Support Services	Saturday Attendance Recovery Program (WIN)	\$400,000	October 14, 2015

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Aguilar, Beatriz	Fd. Svc. Wkr.	Martin	August 31, 2015			Personal - 8 months
Angel, Javier	After School IP	After School Programs	June 17, 2015			Personal - 5 months
Arroyo-Frasco, Jovita	After School IP	After School Programs	September 15, 2015			Personal - 7 months
Aviles, Frankie	Custodian	Bldg. Svcs.	September 11, 2015			Personal - 7 months
Barragan, Ruby	Instr. Asst. Sp. Ed.	Roosevelt	August 31, 2015			Personal - 16 years, 3 months
Bishop, Courtland	After School IP	After School Programs	September 1, 2015			Personal - 6 months
Butcher, Todd	Dir. of Construction	Construction Dept.	October 2, 2015			Personal - 5 years, 11 months
Cervantes, Maria	Community & Family Outreach Liaison	PSS	August 27, 2015			Counselor at Visual & Performing Arts
Descalzo, Rosalinda	Fd. Svc. Wkr	Santa Ana	August 31, 2015			Personal - 1 year, 9 months
Diaz, Josemar	Custodian	Child Development	August 26, 2015			Personal - 3 years, 3 months
Dixon, Sheryn	Licensed Vocational Nurse	Hoover	June 18, 2015			Personal - 5 months

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Flores, Monica	SSP Sp. Ed.	Fremont	September 25, 2015			Personal - 1 year, 3 months
Garcia, Patricia	After School IP	After School Programs	August 24, 2015			Correction of date
Lujan Perales, Alfredo	SSP Sp. Ed.	Sierra	June 18, 2015			Personal - 10 months
Montes, Julia	Career Guidance Tech.	ROP	August 31, 2015			Personal - 15 years, 9 months
Moreno, Maria G.	After School IP	After School Programs	June 18, 2015			Personal - 6 months
Moreno, Maria J.	After School IP	After School Programs	September 18, 2015			Personal - 8 months
Ogiamien, Osarumwense	After School IP	After School Programs	August 17, 2015			Personal - 7 months
Pimentel-Villanueva, Yvette	Preschool Teacher	ECE	September 15, 2015			Personal - 9 months
Quick, Christine	SSP Sp. Ed.	Century	September 7, 2015			Personal - 4 months
Ramos, Veronica	Site Clerk	Pio Pico	September 22, 2015			Personal - 4 months
Saldana, Jonathan	SSP Sp. Ed.	Godinez	September 16, 2015			Personal - 5 months
Santiago, Richard	After School IP	Mendez	August 26, 2015			Personal - 7 months

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Serna Laris, Nancy	After School IP	After School Programs	June 29, 2015			Personal - 4 months
Valdovinos, Stephany	After School IP	After School Programs	June 17, 2015			Personal - 5 months
TERMINATION						
ID# 23714	After School IP	After School Programs	September 30, 2015			
NEW HIRES						
Aboytes, Eduardo	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Aguirre, Maria S.	Activity Supervisor	Taft	September 21, 2015		10/1	
Aleman, Abigail	Activity Supervisor	Advanced Learning Academy	September 16, 2015		10/1	
Amezcuca, Jorge	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Arpero, Monica	Activity Supervisor	Carr	October 5, 2015		10/1	
Arroyos, Juana	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Ayala, Marissa	SSP Sp. Ed.	Pio Pico	September 17, 2015		19/1	Probationary
Barcelo, Celia	Activity Supervisor	Martin	September 21, 2015		10/1	
Bi, Sharon	Classified Educational Research Analyst	Research & Evaluation	October 14, 2015		53/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
		Advanced Learning Academy				
Brito, Maria	Site Clerk		October 14, 2015		24/1	Probationary
Briones Rodriguez, Virginia	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Bustillos, Monique	Teacher Aide	Head Start	October 14, 2015		10/1	Probationary
		After School Programs				
Castaneda, Ambar	After School IP		September 21, 2015		16/1	Probationary
Chavez, Zaira	Preschool Teacher	ECE	September 4, 2015		10/1	Probationary
Cruz, Guadalupe	Site Coordinator	Saddleback	September 28, 2015		\$25	Probationary
Cruz, Mayra	SSP Sp. Ed.	Roosevelt	September 28, 2015		19/1	Probationary
Davis, Sydney	Activity Supervisor	Segerstrom	September 14, 2015		10/1	
Doyle, Jesse	Activity Supervisor	Santa Ana	September 29, 2015		10/1	
Fabian, Erika	Activity Supervisor	Harvey	October 5, 2015		10/1	
Garcia, Gisela	Teacher Aide	Head Start	October 14, 2015		10/1	Probationary
Garcia, Laura	Preschool Teacher	ECE	September 22, 2015		IIIC/1	Probationary
Garcia, Maria E.	Fd. Svc. Wkr.	Garfield	September 1, 2015		11/1	Probationary
		After School Programs				
Garcia, Victor	After School IP		September 14, 2015		16/1	Probationary
Gomez, Celia	SSP Sp. Ed.	Adams	September 28, 2015		19/2	Probationary
Guerrero-Aguilar, Elideth	Preschool Teacher	ECE	August 31, 2015		IIIC/1	Probationary
		After School Programs				
Guzman, Karen	After School IP		September 1, 2015		16/1	Probationary
Hernandez, Arturo	Instr. Asst. Computer	Wilson	October 28, 2015		26/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Herrera, Leticia	Activity Supervisor	Advanced Learning Academy	October 5, 2015		10/1	Probationary
Ibarra, Brittany	After School IP	After School Programs	September 1, 2015		16/2	Probationary
James, Patricia	Activity Supervisor	Martin	September 1, 2015		10/1	
Jaramillo, Javier	After School IP	Sierra	September 18, 2015		16/1	Probationary
Leon, Alicia	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Leon, Andre	Instr. Asst. Sev. Dis.	Transition Program	October 1, 2015		20/1	Probationary
Lievanos, Lisa	Activity Supervisor	Jefferson	October 5, 2015		10/1	
Lopez, Salvador	Registrar H.S.	Segerstrom	October 5, 2015		26/1	Probationary
Mance, Monique	Activity Supervisor	Segerstrom	October 5, 2015		10/1	
Margo, Joelle	Activity Supervisor	Muir	September 25, 2015		10/1	
Maya, Patricia	Preschool Teacher	ECE	September 1, 2015		IIIC/1	Probationary
Mejia-Ortiz, Elizabeth	Family Outreach Liaison	Santa Ana	September 14, 2015		36/1	Probationary
Medrano, Christian	Activity Supervisor	Jefferson	October 5, 2015		10/1	
Montanez, Maria	Activity Supervisor	Saddleback	October 5, 2015			
Mosqueda, Judith	After School IP	After School Programs	September 28, 2015		16/1	Probationary
Ordaz, Crystal	Autism Paraprofessional	Mitchell	September 28, 2015		24/1	Probationary
Ordaz, Maria	Activity Supervisor	Madison	September 21, 2015		10/1	
Ordoñez Chin, Miriam	Activity Supervisor	Heninger	September 15, 2015		10/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Orozco, Brenda	Teacher Aide	ECE	September 10, 2015		10/1	Probationary
Peinado, Maria	Fd. Svc. Wkr.	Valley	September 14, 2015		11/1	Probationary
Perez Aguilar, Angelica	Activity Supervisor	Lowell	October 5, 2015		10/1	
	Family Outreach					
Ramirez, Sylvia	Liason	Lathrop	September 16, 2016		36/1	Probationary
Reeves, Claudia	Preschool Teacher	ECE	September 25, 2015		IIC/1	Probationary
Reyes, Jose	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Rodriguez, Reynaldo	Activity Supervisor	Mendez	October 5, 2015		10/1	
Rodriguez, Steven	Custodian	Bldg. Svcs.	October 14, 2015		23/1	Probationary
Romero-Rodriguez, Ana	Preschool Teacher	ECE	September 21, 2015		IIC/1	Probationary
	After School Programs					
Ruiz, Max	After School IP	Advanced Learning Academy	August 31, 2015		16/1	Probationary
Ruiz, Max	Activity Supervisor	Academy	September 18, 2015		10/1	
Saldaña, Nancy	Preschool Teacher	ECE	September 11, 2015		IIB/1	Probationary
	Transition Program					
Santana, Steven	Instr. Asst. Sev. Dis.	Program	September 21, 2015		20/1	Probationary
Santos, Michael	SSP Sp. Ed.	Spurgeon	September 22, 2015		19/1	Probationary
Tapia, Zaira	SSP Sp. Ed.	Sierra	October 5, 2015		19/1	Probationary
Terrones, Verastegui, Anayancy	Activity Supervisor	Martin	September 17, 2015		10/1	

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Torres, Geneveva	Activity Supervisor	Fremont	September 18, 2015		10/1	
Urquidez, Karen	Activity Supervisor	Muir	September 28, 2015		10/1	
Valasquez Martinez, Paulina	After School IP	After School Programs	September 28, 2015		16/1	Probationary
Valverde, Guadalupe	Site Coordinator	Saddleback	September 28, 2015		\$25	Probationary
Varela, Victoria	After School IP	After School Programs	September 15, 2015		16/1	Probationary
Ventura Marin, Griselida	Teacher Aide	Head Start	October 14, 2015		10/1	Probationary
Villanueva, Diana	Preschool Teacher	ECE	September 14, 2015		IIIC	Probationary
Vines, Phyllis	Licensed Vocational Nurse	PSS	September 3, 2015		24/4	Probationary
Vo, Trambich	SSP Sp. Ed.	Washington	September 16, 2015		19/1	Probationary
Woiwor, Daniel	Activity Supervisor	Santa Ana	September 16, 2015		10/1	
Zamora, Claudia	Teacher Aide	ECE	October 1, 2015		10/1	Probationary
PROMOTIONAL APPOINTMENTS						
Arroyo-Frasco, Jovita	Instr. Asst. Sev. Dis.	Adult Transition	September 16, 2015		From 15/6 + Bil. to 20/5 + Bil.	From Instr. Asst. Sp. Ed.
Bolanos Nieto, Alberto	Construction Admin. Technician	Facilities Dept.	October 14, 2015		From 30/6 to 40/2	From Facilities Planning Tech.

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Godinez, Jorge	Budget Technician	Facilities Dept.	October 14, 2015		From 31/6 to 39/2	From Accounting Tech.
Guillen, Sandra	SSP Sp. Ed.	Harvey	September 16, 2015		From 16/2 to 19/2	From After School IP
Martinez, Freddie	Int. Ld. Custodian	McFadden	September 23, 2015		From 23/4 + Diff. to 25/4 + Diff.	From Custodian
Sanchez, Sulema	Instr. Asst. Sev. Dis.	Kennedy	October 1, 2015		From 10/2 to 20/1	From Teacher Aide
Situmeang, Margriet	Admin. Secretary	Research & Evaluation	October 14, 2015		30/1	From Site Clerk
REAPPOINTMENT						
Zavala, Cecilia	Licensed Vocational Nurse	PSS	September 28, 2015		24/2	
REASSIGNMENTS (Change of work site)						
Carrillo, Ricardo	Fd. Svc. Wkr.	Century	September 3, 2015		11/2	From Villa
Castro, Daniel	SSP Sp. Ed.	Santa Ana	September 25, 2015		19/2	From Godinez
Franco, Leticia	Activity Supervisor	Thorpe	September 17, 2015		10/1	From Adams
Jasso, Ana	Instr. Asst. Computer	Wilson	October 1, 2015		26/6	From Davis

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Maquitico, Abigail	After School IP	After School Programs	September 16, 2015		16/1	From Itinerant to Willard
ADJUSTMENT OF WORKING ASSIGNMENTS						
Anaya, Judy	Fd. Svc. Wkr.	Edison	September 1, 2015		11/6	From 3.25 hours to 3.5 hours
Aragonez, Jennifer	Licensed Vocational Nurse	PSS	September 1, 2015		24/3	From 3.75 hours to 5 hours
Biscocho, Erlyn	Licensed Vocational Nurse	PSS	September 1, 2015		24/6	From 3.75 hours to 5 hours
Bitun, Rialou	Licensed Vocational Nurse	PSS	September 1, 2015		24/3	From 3.75 hours to 5 hours
Buenrostro, Yolanda	Fd. Svc. Spvr. Elem.	Davis	September 1, 2015		15/6	From 6.75 hours to 7 hours
Cordova, Silvia	Fd. Svc. Wkr.	Heninger	September 1, 2015		11/6	From 3 hours to 3.5 hours
Esparza, Maria	Fd. Svc. Wkr.	Nutrition Svcs.	September 28, 2015		11/6	From 3.75 hours to 6.5 hours

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS (Continuation)						
Castellon, Paul	Preschool Teacher	ECE	August 27, 2015		IIB/17	From 10 months to 12 months
Flores, Vanessa	Licensed Vocational Nurse	PSS	September 1, 2015		24/1	From 3.75 hours to 5 hours
Gutierrez, Maria	Fd. Svc. Wkr.	Franklin	September 1, 2015		11/6	From 2.25 hours to 2.50 hours
Lopez, Maria	Fd. Svc. Wkr.	Heroes	September 1, 2015		11/5	From 3.25 hours to 3.5 hours
Lopez, Virginia	Fd. Svc. Spvr. Elem.	Madison	September 1, 2015		15/6	From 6.75 hours to 7 hours
Macias, Brenda	Preschool Teacher	ECE	August 31, 2015		IIIC/4	From 10 months to 12 months
Mercado, Jacqueline	Licensed Vocational Nurse	PSS	September 1, 2015		24/3	From 3.75 hours to 5 hours
Murcia Barrios, Susana	Preschool Teacher	ECE	September 15, 2015		IIIA/I	From 10 months to 12 months

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS (Continuation)						
Navarrete, Maria	Preschool Teacher	ECE	August 31, 2015		IIIC/8	From 10 months to 12 months
Nelson, Irene	Preschool Teacher	ECE	August 31, 2015		IIIC/15	From 10 months to 12 months
Ojeda, Patricia	Licensed Vocational Nurse	PSS	September 1, 2015		24/2	From 3.75 hours to 5 hours
Pantoja, Martha	Fd. Svc. Spvr. Elem.	Harvey	September 1, 2015		15/6	From 6.5 hour to 6.75
Payan, Marlene	Licensed Vocational Nurse	PSS	September 1, 2015		24/3	From 3.75 hours to 5 hours
Rodriguez, Olga	Preschool Teacher	ECE	August 27, 2015		IIIA/10	From 10 months to 12 months
Sanchez, Maria	Fd. Svc. Wkr.	Davis	September 1, 2015		11/6	From 2.75 hours to 3.50 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Abraham, Stephanie	Site Coordinator	After School Programs	August 3, 2015	September 30, 2015	\$25	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Barba, Rodney	Sr. Groundskeeper	Bldg. Svcs.	July 1, 2015	December 18, 2015	30/5	
Barrett, Shawn	Plant Custodian H.S.	Bldg. Svcs.	September 21, 2015	September 30, 2015	35/1	
Cordon, Avely	Registrar Inter.	Spurgeon	September 3, 2015	September 14, 2015	24/6	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	September 24, 2015	October 31, 2015	28/5	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	September 24, 2015	October 31, 2015	24/2	
Jones, Christopher	Maintenance Wkr. II	Bldg. Svcs.	September 21, 2015	October 30, 2015	30/2	
Manra, Brenda	Site Coordinator	After School Programs	August 3, 2015	September 30, 2015	\$25	
Moreno Alba, Tomas	Carpenter	Bldg. Svcs.	September 21, 2015	October 30, 2015	34/4	
Sosa, Brenda	Site Coordinator	After School Programs	August 18, 2015	October 31, 2015	\$25	
Vega, Daniel	Site Coordinator	After School Programs	August 18, 2015	October 31, 2015	\$25	
Woolsey, David	Director of Construction	Construction Dept.	October 5, 2015	November 30, 2015	Level 52/1	
HOURLY APPOINTMENTS						
Aldaco, Alexandra	Instr. Provider	MacArthur	October 1, 2015		16/1	
Castelan, Yesenia	Instr. Provider	Spurgeon	September 14, 2015		16/1	
Contreras, Andrew	Instr. Provider	Villa	September 3, 2015		16/1	
Coria Alvarez, Brenda	Instr. Provider	Mendez	September 8, 2015		16/1	
Fuentes, Erika	Instr. Provider	Segerstrom	September 14, 2015		16/1	
Hernandez, Liza	Instr. Provider	Willard	September 29, 2015		16/1	
La, Daniel	Instr. Provider	Segerstrom	September 23, 2015		16/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
HOURLY APPOINTMENTS (Continuation)						
Mier, Antonio	Instr. Provider	Saddleback	September 4, 2015		16/1	
Moreno, Ana	Instr. Provider	Spurgeon	September 14, 2015		16/1	
Nava, Melissa	Instr. Provider	Saddleback	September 22, 2015		16/1	
Nguyen, Anh	Instr. Provider	Mendez	October 1, 2015		16/1	
Ortega, Celia	Instr. Provider	Valley	September 15, 2015		16/1	
Orszewski, Kaitlyn	Instr. Provider	Segerstrom	September 3, 2015		16/1	
Rivera, Monica	Instr. Provider	Saddleback	September 14, 2015		16/1	
Rodriguez, Roberto	Instr. Provider	Segerstrom	September 4, 2015		16/1	
Tapia Santiago, Irlanda	Instr. Provider	Willard	September 21, 2015		16/1	
Trinh, Jack	Instr. Provider	Segerstrom	September 4, 2015		16/1	
SUBSTITUTES						
Banda, Vanessa	Fd. Svc. Wkr.		September 14, 2015		11/1	
Evans, Nancy	Child Development Teacher		September 24, 2015		\$105 a day	
Ho, Jenny	Child Development Teacher		October 1, 2015		\$105 a day	
Romero Ramirez, Luis	Fd. Svc. Wkr.		September 14, 2015		11/1	
Saavedra, Maria	Fd. Svc. Wkr.		September 14, 2015		11/1	
Trujillo, Irma	Child Development Teacher		September 24, 2015		\$105 a day	

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 13, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
EXTRA DUTY						
Krantz, Peter	Weekend Deployment	School Police	July 17, 2015	December 31, 2015	\$65 per month	
Singer, Brian	Weekend Deployment	School Police	July 17, 2015	December 31, 2015	\$65 per month	

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Academic Assistance for Students (Ratification)	Carver Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$4,000	September 10, 2015
AVID Tutors/Instructional Providers (Ratification)	Middle College High	LCFF-Supplemental/Concentration	\$60,000	September 09, 2015
Child Care (Ratification)	Carver Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$500	September 09, 2015
Child Care (Ratification)	Sepulveda Elementary	Unrestricted	\$800	September 09, 2015
Classified Extra Duty (Ratification)	Villa Fundamental	Discretionary Accounts	\$3,000	August 03, 2015
Classified Extra Duty - Before and After School (Ratification)	Wilson Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$6,000	September 09, 2015
Clerical Support (Ratification)	Heninger Elementary	Unrestricted	\$5,496	September 09, 2015
Computer Instructional Assistant (Ratification)	Heninger Elementary	Discretionary Accounts	\$7,786	September 09, 2015
Computer Technician (Ratification)	Villa Fundamental	Unrestricted	\$14,300	August 10, 2015
Custodial Extra Duty (Ratification)	Lorin Grisnet Academy	Discretionary Accounts	\$450	September 09, 2015
Extra Duty - Instructional Assistants (Ratification)	Heroes Elementary	Unrestricted	\$500	September 09, 2015
Extra Duty - Student Support Special Education (Ratification)	Heroes Elementary	Discretionary Accounts	\$500	September 09, 2015

Minutes
October 13, 2015

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Duty - Library Media Technician (Ratification)	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Extra Duty - Plant Custodian (Ratification)	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Extra Duty - Building Services (Ratification)	Building Services	Ongoing & Major Maintenance Account	\$10,000	July 13, 2015
Extra Duty - Computer Lab (Ratification)	Greenville Fundamental	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$5,000	September 09, 2015
Extra Duty - Office (Ratification)	Muir Fundamental	Unrestricted Discretionary Accounts	\$2,000	September 09, 2015
Extra Duty - Teacher/Student Assistance (Ratification)	Remington Elementary	Unrestricted Discretionary Accounts	\$5,000	September 10, 2015
GATE - Clerical Extra Help (Ratification)	Educational Services Elementary Division	Unrestricted - GATE (7140)	\$5,000	September 09, 2015
GATE Parent Meetings for Gifted Students - Childcare (Ratification)	Educational 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 (Ratification)	Educational Services Elementary Division	Unrestricted - GATE (7140)	\$1,000	September 09, 2015
Instructional Assistant Extra Duty (Ratification)	Century High	Unrestricted Discretionary Accounts	\$5,000	September 09, 2015
Instructional Assistant - Tutoring (Ratification)	Sepulveda Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$3,000	September 09, 2015
Interpreter / Translator (Ratification)	Jackson Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Kindergarten Detail Process (Ratification)	Greenville Fundamental	Unrestricted Discretionary Accounts	\$600	September 09, 2015
Noon Supervisor School Activities (Ratification)	Jackson Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$2,000	September 09, 2015
Orange County Teacher Preparation Pathway - Activity Supervisor (Ratification)	Century High School	California Career Pathways Trust	\$19,695	September 09, 2015
Office - Conference Translating (Ratification)	Carver Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Office Extra Duty - School Office Manager (Ratification)	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Office Extra Duty - Site Clerk (Ratification)	Heroes Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Parent Conference Translators (Ratification)	Carver Elementary	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
Parent Translation Support (Ratification)	Adams Elementary	Unrestricted Discretionary Accounts	\$1,500	September 14, 2015
PBIS Support (Ratification)	Adams Elementary	Unrestricted Discretionary Accounts	\$3,000	September 14, 2015
Saturdays Library Classified (Ratification)	Adams Elementary	Unrestricted Discretionary Accounts	\$1,000	September 14, 2015
School Wide Events - School Office Manager (Ratification)	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$250	September 09, 2015
School Wide Events - Registrar Intermediate (Ratification)	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$250	September 09, 2015
School Wide Events - Attendance Technician (Ratification)	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015

Minutes
October 13, 2015

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
School Wide Events - Attendance Technician (Ratification)	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
School Wide Events / Child Care (Ratification)	Heroes Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
Segerstrom High School - Overtime (Ratification)	Segerstrom High School	Unrestricted Discretionary Accounts	\$5,000	September 09, 2015
Stage Manager - Overtime (Ratification)	Godinez High School	Unrestricted Discretionary Accounts	\$8,000	September 09, 2015
Student Achievement Monitoring Differentiated Instruction (Ratification)	Walker Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
Technology Teacher/Student Assistance (Ratification)	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
Translation (Extra Parent Help) (Ratification)	Harvey Elementary	Unrestricted Discretionary Accounts	\$1,500	September 09, 2015
Translations (Ratification)	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

1 RESOLUTION NO. 15/16-3080

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 Statement of Assurance for Sufficiency of Pupil

6 Textbooks and Instructional Materials for the 2015-16 School Year

7 WHEREAS, Education Code Section 60119 establishes steps and procedures to
8 ensure the availability of textbooks and instructional materials in order to be
9 eligible to receive funds for that purpose, and;

10 WHEREAS, the procedures require that school districts take appropriate
11 action to ensure the availability of textbooks and instructional materials on a
12 yearly basis, and;

13 WHEREAS, pursuant to Education Code Sections 60119 and 60422, the Board is
14 required to hold a public hearing to encourage participation by parents, teachers,
15 members of the community interested in the affairs of the School District, and
16 bargaining unit leaders, and;

17 WHEREAS, the Board is required to provide 10 days notice of the public
18 hearing or hearings, and;

19 WHEREAS, the notice shall contain the time, place, and purpose of the
20 hearing and be posted in three public places within the School District, and;

21 WHEREAS, the hearing shall be held at a time that will encourage the
22 attendance of teachers, parents, and guardians of pupils who attend schools in the
23 District and shall not take place during or immediately following school hours,
24 and;

25 WHEREAS, the governing Board of a school district, as part of the required
26 hearing, shall also make a written determination as to whether each pupil enrolled
27 in a foreign language or health course has sufficient textbooks or instructional
28 materials that are consistent with the content and cycles of the curriculum
29 frameworks adopted by the State Board for those subjects, and;

1 WHEREAS, the governing Board shall also determine the availability of
2 laboratory science equipment as applicable to science laboratory courses offered
3 in grades 9 to 12, inclusive, and;

4 WHEREAS, a public hearing was held on October 13, 2015, at 6 o'clock,
5 which is on or before the eighth week of school and;

6 WHEREAS, the Board is required to make a determination, through a
7 resolution, as to whether each pupil in each school in the District has,
8 sufficient textbooks or instructional materials, or both, that are aligned to the
9 content standards adopted pursuant to Education Code Section 60605 and Education
10 Code 33126 in each of the following subjects, as appropriate, that are consistent
11 with the content and cycles of the curriculum framework adopted by the State
12 Board:

13 (i) Mathematics,

14 (ii) Science,

15 (iii) History-Social Science,

16 (iv) English/Language Arts, including the English language development
17 component of an adopted program

18 (v) Visual and performing arts (Not listed in 60605 and 33126)

19 NOW, THEREFORE BE IT RESOLVED, that the governing Board makes the
20 determination that each pupil of the District, has available sufficient textbooks
21 or instructional materials, or both, that are aligned to the content standards
22 adopted pursuant to Education Code Section 60605 and Education Code 33126 in each
23 subject listed above, consistent with the content and cycles of the curriculum
24 framework adopted by the State Board and adopted by this Board in accordance with
25 the procedures as established.

26 BE IT FURTHER RESOLVED, that for the 2015-16 school year, the Santa Ana
27 Unified School District, has provided each pupil with sufficient textbooks or
28 instructional materials, or both, that are aligned to the content standards
29 adopted pursuant to Education Code Section 60605 and Education Code 33126 in each

1 subject listed above, consistent with the content and consistent with the cycles
2 and content of the curriculum framework adopted by the State Board for those
3 subjects.

4 BE IT FURTHER RESOLVED, that for the 2015-16 school year, the Santa Ana
5 Unified School District has provided sufficient textbooks or instructional
6 materials, or both, that are consistent with the content and cycles of the
7 curriculum frameworks adopted by the State Board, to each pupil enrolled in a
8 foreign language or health course, and that sufficient laboratory science
9 equipment applicable to science laboratory courses offered in grades 9 to 12,
10 inclusive, is available to pupils.

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

13 AYES: John Palacio, Cecilia Iglesias, Valerie Amezcua, Jose A. Hernandez,
14 and Rob Richardson


15 NOES: None

16 ABSENT: None

17 STATE OF CALIFORNIA)
18)SS.
19 COUNTY OF ORANGE)

20 I, Rick L. Miller, Ph.D., Superintendent, of the Santa Ana Unified School
21 District of Orange County, California, hereby certify that the above and foregoing
22 Resolution was duly adopted by the said Board at a regular board meeting thereof
23 held on the 13th day of October, 2015, and passed by a vote of 5-0 of
24 said Board.

25 IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of October,
26 2015.

27
28 
29 Rick L. Miller, Ph.D.,
30 Superintendent
Santa Ana Unified School District

SANTA ANA UNIFIED SCHOOL DISTRICT

Students

BP 5141.33

Head Lice

The Governing Board recognizes that the correct diagnosis and treatment of head lice will minimize disruption to the educational process and reduce student absences; no disease is associated with head lice, and in-school transmission is considered to be rare. School employees shall report all suspected cases of head lice to the school nurse or designee as soon as possible. The school nurse or designee shall examine the student and other children who were most likely to have had direct head-to-head contact with the affected child.

If a student is found with active, adult head lice, he/she shall be allowed to stay in school until the end of the day. The parent/guardian of any such student shall be given information about the recommended treatment of head lice and encouraged to begin treatment of the student immediately and check all members of the family. The parent/guardian shall be informed that the student shall be checked upon return to school the next day. If it is determined that the student remains infected with head lice, the school nurse or designee shall consult with the student's parent/guardian to discuss additional treatment options, and students will be allowed to remain in school during this time. If initial treatment methods continue to prove ineffective, a conference with the parent, health services personnel and the school administrator will be scheduled to develop additional treatment options. As needed, the school nurse may provide additional resources and/or referrals to the family.

(cf. 5141.3 - Health Examinations)

(cf. 5141.6 - Student Health and Social Services)

If a student is found consistently infested with head lice, he/she may be referred to a multidisciplinary team, which may consist of the school nurse, representatives from the local health department and social services, and other appropriate individuals, to determine the best approach for identifying and resolving problems contributing to the student's lice infestations. Consistently infested is defined as six consecutive weeks or three separate months of infestation within a school year per California Department of Public Health.

(cf. 5113 - Absences and Excuses)

(cf. 5113.2) - Truancy)

If there are two or more students affected in any class, the principal or designee may, at his/her discretion, notify parents/guardians of students in that class or school that head lice has been identified and provide

information about the detection and treatment of head lice. After due consideration of specific circumstances, the Principal, in consultation with Health Services staff, will determine if notification is warranted.

In order to protect the identity and dignity of students, staff shall maintain the privacy of students identified as having head lice. Information will only be shared with school administrators and others directly impacted by the potential infestation. (cf. 4119.25/4219.25/4319.25 - Unauthorized Release of Confidential/Privileged Information/All Personnel)

The Superintendent or designee may distribute information to parents/guardians regarding screening, symptoms, accurate diagnosis, and proper treatment of head lice infestations. The Superintendent or designee may also provide related information to school staff.

(cf. 4131 - Certificated Personnel/Staff Development)

Legal Reference:

EDUCATION CODE

48320-48325	School attendance review boards
49451	Physical examinations: Parent's refusal to consent

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS,
Pediatrics, Volume 135, Number 5, May 2015, Head Lice

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS,
Guidelines on Head Lice Prevention and Control for School Districts and Child Care Facilities, March 2012
A Parent's Guide to Head Lice, 2008

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:
<http://www.cdc.gov/parasites/lice/head/>

NATIONAL ASSOCIATION OF SCHOOL NURSES
Pediculosis in the School Community, Position Statement, 2011

Adopted: (4/03 10/15)

Santa Ana, CA

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: **Summarized Data of Williams Settlement First Quarterly Report**

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

RATIONALE:

Attached is a chart summarizing the first quarterly-reported complaints for Santa Ana Unified School District beginning on July 1, 2015 and ending on September 30, 2015. The form is due to the Orange County Department of Education on October 30, 2015.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

DH:lr

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



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: _____

District Contact: _____

Title: _____

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

Check the box that applies:

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

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

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

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

AGENDA ITEM BACKUP SHEET
October 27, 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.

SANTA ANA UNIFIED SCHOOL DISTRICT
 GIFTS RECOMMENDED FOR ACCEPTANCE - October 27, 2015

School:	Gift:	Amount:	Donor:	Used for:
Lincoln Elementary		\$1,541	Lincoln PTA Martha Chavez Santa Ana	Student incentives
October 27,2015 donations		\$1,541		
2015 Total donations	\$379,567	\$381,108		

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

DH:lr

AGENDA ITEM BACKUP SHEET
October 27, 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:
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 overnight.

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 - October 27, 2015

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
November 6-7, 2015 (Friday - Saturday)	Santa Ana High School NJROTC Drill and Physical Fitness Competition Lemoore High School Lemoore, CA	\$50.00 per student(s) (cost paid by NJROTC)	40	4
November 20-21, 2015 (Friday - Saturday)	Godinez Fundamental Southern California Vocal Association Honor Choir Rehearsal and Performance University of Redlands Redlands, CA	\$181.00 per student(s) (cost paid by fundraising & donations)	4	2
November 20-22, 2015 (Friday - Sunday)	Santa Ana High School Soccer Training Camp Big Bear High School Big Bear, CA	\$110.00 per student(s) (cost paid by fundraising & donations)	22	4
December 27-31, 2015 (Sunday - Thursday)	Century High School Arizona High School Showcase Soccer Tournament Phoenix, Arizona	\$650.00 per student(s) (cost paid by fundraising & donations)	23	4
March 4-6, 2016 (Friday - Sunday)	Godinez Fundamental Orange County French Camp Weekend Lake Christian Conference Center Big Bear, CA	\$160.00 per student(s) (cost paid by fundraising & parents of students)	15	2

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

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
April 4-8, 2016 (Monday - Friday)	Santiago School 8 th Grade Student Tour Smithsonian Institute, Arlington Cemetery, Mount Vernon, 911 Memorial & Museum, Greenwich Village, & more. Washington DC & New York	\$1477.00 per student(s) (cost paid by fundraising & PTO)	45	5

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 Santa Ana High School NJROTC cadets to participate in the NJROTC Drill and Physical Fitness Competition at Lemoore High School in Lemoore, CA. The trip will be November 6-7, 2015.
- OVERVIEW:** Santa Ana High School is requesting their cadets to participate in the NJROTC Drill and Physical Fitness Competition at Lemoore High School in Lemoore, CA.
- RATIONALE:** The cadets will be competing with 14 other NJRTOC teams in drill, physical fitness, and academics in hopes of winning a position at the NJROTC State Championship to be hold in February 2016.
- PARTICIPANTS:** 40 students and 4 chaperones (2 certificated and 2 classified).
- COSTS:** \$50 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by NJROTC.
- RECOMMENDATION:** Approve the request for Santa Ana High School NJROTC cadets to participate in the NJROTC Drill and Physical Fitness Competition at Lemoore High School in Lemoore, CA on November 6-7, 2015.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Godinez Fundamental High School students to participate in the Southern California Vocal Association Honor Choir Rehearsal and Performance at the University of Redlands, in Redlands, CA. The trip will be November 20-21, 2015.
- OVERVIEW:** Godinez Fundamental High School is requesting their students to participate in the Southern California Vocal Association Honor Choir Rehearsal and Performance in Redlands, CA.
- RATIONALE:** Students will get an opportunity to perform music with a special guest conductor and perform with other talented musicians from all over Southern California. This trip will help to fulfill the state performing arts standards found in section 2.0 (Creative Expression). Students will obtain their music in advance to prepare for this event.
- PARTICIPANTS:** 4 students and 2 chaperones (1 certificated and 1 classified).
- COSTS:** \$181 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by fundraising and donations.
- RECOMMENDATION:** Approve the request for Godinez Fundamental High School students to participate in the Southern California Vocal Association Honor Choir Rehearsal and Performance at the University of Redlands, in Redlands, CA on November 20-21, 2015.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Santa Ana High School students to participate in a Soccer Training Camp at Big Bear High School in Big Bear, CA. The trip will be November 20-22, 2015.
<u>OVERVIEW:</u>	Santa Ana High School is requesting their students to participate in a Soccer Training Camp in Big Bear, CA.
<u>RATIONALE:</u>	The soccer camp will conclude Santa Ana High School's fall base training and introduce the team into the pre-competition stage of training and workouts. During camp the athletes will participate in several team-building exercises, as well, prepare for the upcoming school year with discussions and activities on how to be successful in the classroom. They finalize by playing a game with Big Bear High School.
<u>PARTICIPANTS:</u>	22 students and 4 chaperones (1 certificated and 3 classified).
<u>COSTS:</u>	\$110 per student – To include lodging, meals, and travel.
<u>FUNDING:</u>	Cost paid by fundraising and donations.
<u>RECOMMENDATION:</u>	Approve the request for Santa Ana High School students to participate in a Soccer Training Camp at Big Bear High School in Big Bear, CA on November 20-22, 2015.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Century High School students to participate in the Arizona High School Showcase Soccer Tournament in Phoenix, Arizona. The trip will be December 27-31, 2015.
- OVERVIEW:** Century High School is requesting their students to participate in the Arizona High School Showcase Soccer Tournament in Phoenix, Arizona.
- RATIONALE:** The trip will provide an opportunity for the team members to travel and see another state, bond with each other, and play soccer at a competitive level gaining exposure to college coaches from around the country.
- PARTICIPANTS:** 23 students and 4 chaperones (1 certificated and 3 classified).
- COSTS:** \$650 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by fundraising and donations.
- RECOMMENDATION:** Approve the request for Century High School students to participate in the Arizona High School Showcase Soccer Tournament in Phoenix, Arizona on December 27-31, 2015.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Godinez Fundamental High School students to participate in the Orange Country French Camp Weekend at Lake Christian Conference Center in Big Bear, CA. The trip will be March 4-6, 2016.
- OVERVIEW:** Godinez Fundamental High School is requesting their students to participate in the Orange Country French Camp Weekend in Big Bear, CA.
- RATIONALE:** The annual camp is provided by the Orange County Foreign Language Association to provide students an opportunity to improve their speaking skills in an intensive French-only immersion weekend. The activity is designed for advanced French-language speaking students to experience speaking with other advanced students in French.
- PARTICIPANTS:** 15 students and 2 chaperones (2 certificated).
- COSTS:** \$160 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by fundraising and parents of students.
- RECOMMENDATION:** Approve the request for Godinez Fundamental High School students to participate in the Orange Country French Camp Weekend at Lake Christian Conference Center in Big Bear, CA on March 4-6, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Santiago School 8th Grade Student Tour to Washington D.C. and New York. The trip will be April 4-8, 2016.
- OVERVIEW:** Santiago School is requesting 8th grade students to participate in an extended field trip to Washington D.C. and New York.
- RATIONALE:** Students will get an opportunity to see their government at work in our nation's capital. Students will visit the Smithsonian Institute, Arlington Cemetery, Mount Vernon, Gettysburg, Jamestown, and Williamsburg, in addition to other memorials. This trip will help to fulfill the requirements of civic literacy and citizenship curriculum. Furthermore, the experience will enrich the lessons covered in their U.S. History, math, and language arts classes this year, promote patriotism, and leave a lasting, positive memory of their educational experience at Santiago School and the District. Students will keep a daily journal/record of their experiences on this field trip and will use this as a resource to complete a historical portfolio to share with their classmates.
- PARTICIPANTS:** 45 students and 5 chaperones (3 certificated and 2 classified).
- COSTS:** \$1,477 per student – To include tours, educational materials, lodging, meals, and travel.
- FUNDING:** Cost paid by fundraising and PTO (with a GPA of 2.0 and satisfactory citizenship).
- RECOMMENDATION:** Approve the request of the extended field trip for Santiago Elementary 8th grade students to participate in the Santiago School 8th Grade Student Tour to Washington D.C. and New York on April 4-8, 2016.

AGENDA ITEM BACKUP SHEET
October 27, 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 \$196,206.24
- Vendors are certified non public Schools which serve students with disabilities per their IEPs.
- Value of services districtwide \$196,206.24
- 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 \$196,206.24

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: October 27, 2015

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
441195	\$31,905.84	Approach Learning and Assessment Center, Inc. dba Olive Crest Academy
345370	\$36,262.18	Approach Learning and Assessment Center, Inc. dba Olive Crest Academy
416317	\$34,277.22	Approach Learning and Assessment Center, Inc. dba Olive Crest Academy
367981	\$93,761.00	Copper Hills Youth Center

AGENDA ITEM BACKUP SHEET
October 27, 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: \$3,014.

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 \$ 3,014

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: October 27, 2015

Student ID#:	Amount:	Expenditure:	Parent of:
177630	\$ 3,014	Mileage	177630

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Approval of Fieldwork Agreement with Brandman University

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 fieldwork agreements with Brandman University. The programs will provide additional guidance for pre-service teachers and school site administrators to obtain credentials and/or licenses with support through coursework and observations. The program will increase the percentage of credentialed teachers and/or school site administrators.

ITEM SUMMARY:
It is necessary to have established partnerships with the Universities to ensure standards and protocols with the Commission on Teacher Credentialing and/or licensing board to increase the District's recruitment capability.

RATIONALE:

The student fieldwork placements are a required component of a preliminary credential or licensure program. Student teachers 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. Counselors, school site administrators and school psychologists also receive support and guidance from District staff as well as university program supervisors. The program would assist in increasing the percentage of qualified instructors and school administrators that meet the standards of the Commission on Teacher Credentialing and/or licensing board.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve of the Fieldwork Agreement with Brandman University.


MAM:nr:ea



SUPERVISED FIELDWORK AGREEMENT

Please check below all the applicable supervised fieldwork in which in your District will be participating with Brandman University San Diego Campus.

TEACHER EDUCATION	<input checked="" type="checkbox"/>	SCHOOL PSYCHOLOGY	<input type="checkbox"/>
SCHOOL COUNSELING	<input type="checkbox"/>	EDUCATION ADMINISTRATION	<input checked="" type="checkbox"/>

THIS AGREEMENT is made and entered into by and between Brandman University hereinafter called the "UNIVERSITY," and the Santa Ana Unified School District, hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have 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 student has access to personally identifiable FIELDWORK SITE 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.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.
- D. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.
- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE'S supervision of UNIVERSITY students.

III. THE PARTIES MUTUALLY AGREE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students 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.
- E. The UNIVERSITY shall defend, indemnify and hold harmless the FIELDWORK SITE, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion in and to the extent that such liability, loss expense, attorney's fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the UNIVERSITY, its officers, employees and agents.
- F. The FIELDWORK SITE shall defend, indemnify and hold harmless the UNIVERSITY, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion in and to the extent that such liability, loss expense, attorney's fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the FIELDWORK SITE, its officers, employees and agents.
- F. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by them, students are not to be

considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.

- G. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

In addition, the UNIVERSITY 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 the FIELDWORK SITE shall be excess and noncontributory." No later than the actual start date, the UNIVERSITY shall provide the FIELDWORK SITE with certificates of insurance evidencing all coverages and endorsements. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. The UNIVERSITY agrees to name the FIELDWORK SITE and its officers, agents and employees as additional insureds under said policy.

- H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- I. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- J. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701
Attn: Human Resources
Tel: (714) 558-5531

UNIVERSITY CONTACT INFORMATION:

Brandman University
16355 Laguna Canyon Road
Irvine, CA 92618
Attn: School of Education, Dean
Tel: (949) 341-9899

- K. 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.
- L. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- M. 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.

- N. 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.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective October 28, 2015 and shall continue in full force and effect through October 27, 2018. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE: Signature: _____
Name: _____
Title: _____
Date: _____

UNIVERSITY: Signature: _____
Name: Phillip L. Doolittle
Title: Executive Vice Chancellor of Finance and
Administration and Chief Financial Officer
Date: _____

Appendix A
Payment for Master Teachers for Teacher Education Fieldwork Only

I. SPECIAL PROVISIONS – RATES and PAYMENTS

- (a) \$ 200 Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Multiple and Single Subject Credential candidates.
- (b) \$ 200 Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Education Specialist Instruction Credential (Special Education) candidates.

METHOD OF PAYMENT: Stipend is to be paid directly to the Master Teacher.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment is to exceed no more than six (6) units per session of terminated assignment. In the event the field experience of a UNIVERSITY student is terminated by the UNIVERSITY and/or the MASTER TEACHER for any reason after the student has been in the field experience for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the MASTER TEACHER shall submit an invoice and I-9 form as provided and signed to them by the UNIVERSITY, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.

Appendix B
Specific Supervision Requirements for Each Program

Teacher Education Fieldwork:

- A. "Field Experience" as used herein and elsewhere in this agreement means active participation in the duties and function of classroom under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the field experience is provided, and have completed a minimum of three years successful teaching experience. "Student Teaching" is used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid, teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching experience is provided, and have completed a minimum of three years successful teaching experience.
- B. The UNIVERSITY'S Teacher Education Policy provides that student teachers without emergency or substitute permits may not be asked by the school districts to serve and be paid for substitute teaching as, under California law, student teachers are not certificated personnel and as they require full-time supervision. Those holding substitute or emergency permits may substitute for their master teacher only (a maximum of four (4) days only): when s/he is ill; when it is determined by the principal that this is in the best interest of the students in the classroom as well as the candidate; after the first four weeks of the first assignment; and/or when the candidate is paid.
- C. "Session of Student Teaching," for Multiple Subject and Single Subject Credential candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- D. "Session of Student Teaching," for Education Specialist Instruction Credential (Special Education) candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- E. An assignment of a Multiple Subject and Single Subject Credential candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a two eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- F. An assignment of an Education Specialist Instruction Credential (Special Education) candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a single eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- G. The assignment of a UNIVERSITY student to field experiences and student teaching at FIELDWORK SITE shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper FIELDWORK SITE officials the assignment papers or

other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

School Counseling Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- C. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- D. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- E. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- F. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- G. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Psychology Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school psychologist with at least two years of professional experience.
- B. Provide experiences with a diverse student population.
- C. Provide experiences with a variety of educational programs.

- D. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least two years experience in school Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- G. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and a half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- I. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Administration:

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- C. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Approval of Agreement Between Padres Unidos and Franklin Elementary School for October 28, 2015 through June 30, 2016

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with Padres Unidos and Franklin elementary school for October 28, 2015 through June 30, 2016. This agreement will support and strengthen parenting skills for parents and caregivers to be the first teachers at home during pre-adolescence.

ITEM SUMMARY:

- Agreement Starts: October 28, 2015
- Agreement Ends: June 30, 2016
- Agreement will provide support for families of 4th and 5th students at Franklin Elementary School.
- Cost: \$9,889.00.

RATIONALE:

The Padres Unidos program will address the needs of fourth and fifth grade parent involvement in their child's education as they transition to Junior High as well as the academic and social emotional learning.

LCAP Goal 3.7: Establish parenting programs that support student success including, but not limited to Parents Investing in Quality education (PIQE) and other family services; 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:

Site Funds: \$9,889

RECOMMENDATION:

Approve the agreement between Padres Unidos and Franklin Elementary School for October 28, 2015 through June 30, 2016.

MR:om



Franklin Elementary School and Padres Unidos 2015/2016

In connection with Padres Unidos entering into a Memorandum of Understanding with Santa Ana Unified School District ("SAUSD") for school year 2015-2016 and in compliance to the board and the superintendent regulations, following is the description of services Padres Unidos will provide to Franklin Elementary School:

I. Costs and Funding

The cost to Franklin/SAUSD of the program described below will be **\$9,889.00**. The cost corresponds to services rendered stipulated in the MOU for the Transition 4th and 5th Parenting Module \$9,889.00. The program will consist of the following components:

II. Services/Program Description

- A. Parents as Teachers/4th and 5th grade. This component has two key elements that run concurrently and are meant to address both the need for parent's involvement in their child's education as they transition to Jr. High as well as the academic and social emotional learning needed by this population to be successful in school in this developmental age.
 - i. Both parents and kids face physiological changes and demands that tax their family life and relationships. Additionally, going from an elementary school system to a middle school calls for extra support and education. This module can be offered either as: a module that includes parents alongside their 4th & 5th grade student or a module that only requires parent participation depending on the time it is offer. Weekly classes are held for 4th graders in the Fall semester and 5th graders in the Spring semester.
 - ii. *Parent Engagement*. to support and strengthen parenting skills for parents and caregivers to be the first teachers at home during pre- adolescence.
- B. "Structured Play with Learning Purposes" Child care. This component includes a developmentally sensitive array of games and activities to stimulate growth for 2 to 5 year old children and developmental assessments delivered concurrently with the *Parents as Teachers/4th and 5th* program.

III. Targeted population:

- A. 4th and 5th grade students (if offered outside from school hours)
- B. Parents that attend the Parent Engagement component
- C. "Structure Playing with Learning Purposes" Quality child care for program attending parents



PADRES UNIDOS

Successful Families Build Successful Communities

Santa Ana Unified School District - Padres Unidos Proposed Pricing 2015/16 - (shown in yellow)

Parents as Teachers/School Readiness

- 30 weeks classes/ 3 hrs. per week
- 2 to 4 wks Outreach/1 wk. Orientation and Testing/1 wk. Graduation
- 3.5 to 5 year olds Classes
- "First Teachers at Home" for Parents
- Childcare provided
- Community Worker 1 day per week

	Hours <u>Per School</u>	Cost <u>Per School</u>	Subsidy Rate 25%
Direct Hours	1400	\$ 23,268	
Class Support Hours	110	\$ 1,828	
Totals	1510	\$ 25,096	\$ 18,822

2nd Day Educational Module/

Early Literacy Component

- 1.5 hour program once a week
- Two 15-week programs during school day
- Parents & children attend jointly, exchange reading activity bags, learn pre-reading activities to conduct at home

	Hours <u>Per School</u>	Cost <u>Per School</u>
Direct Hours	540	\$ 8,975
Class Support Hours	25	\$ 416
Totals	565	\$ 9,390

Transition 4th and 5th Parenting Module

- 2 hour program once a week
- 4th & 5th Grade Student Classes
- Two 12-week programs during evenings
- Childcare provided

	Hours <u>Per School</u>	Cost <u>Per School</u>
Direct Hours	485	\$ 8,061
Class Support Hours	110	\$ 1,828
Totals	595	\$ 9,889

Basic/Advanced Parenting Module

- 1.5 hour program once a week
- Two 12-week programs during school day
- Childcare provided

	Hours <u>Per School</u>	Cost <u>Per School</u>
Direct Hours	250	\$ 5,817
Class Support Hours	110	\$ 1,828
Totals	460	\$ 7,645

Community Worker - 30 Weeks

1 Day per Week Additional 30 weeks

	Hours <u>Per School</u>	Cost <u>Per School</u>
Direct Hours	240	\$ 3,989

Summer - School Readiness Module

- 3 hour program
- Twice a week for 5 weeks during day
- Entering Kindergarteners & Parents together
- Childcare provided

	Hours <u>Per School</u>	Cost <u>Per School</u>	Subsidy Rate 35%
Direct Hours	304	\$ 5,052	
Class Support Hours	25	\$ 416	
Totals	329	\$ 5,468	\$ 3,554

	Hourly Wage	Payroll Tax @ 7.5%	Total Hourly
Compensation Hourly Cost:	\$14.50	\$2.12	\$16.62

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICK,” and **Padres Unidos, 708 N. Garfield St., Santa Ana, CA 92701** hereinafter referred to as “CONTRACTOR.”

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** The Padres Unidos program will provide support to parents of students in the fourth and fifth grade at Franklin to assist in increased parent involvement in their child’s education and academic and social emotional learning as they transition to Junior High School.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **10/28/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICK agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Nine Thousand Eight Hundred and Eighty Nine** Dollars (**\$9,889**). DISTRICK shall pay CONTRACTOR according to the following terms and conditions:
-

4. **Expenses:** DISTRICK shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICK, except as follows: **N/A**

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

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

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

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

CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

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

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

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

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

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

11. **Insurance**: Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**Padres Unidos
708 N. Garfield St.
Santa Ana, CA 92701**

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **28TH DAY OF OCTOBER, 2015.**

DISTRICT:

CONTRACTOR:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business

Services

Title

10/27/2015

Board Approval Date

By:

Signature

Printed Name

Title

Social Security or Taxpayer Identification

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

* Criminal Record Check (Fingerprint), may be applicable.



PADRES UNIDOS

Successful Families Build Successful Communities

Participation Summary 2013/2014 vs. 2014/2015, and 2015/2016 Projection:

	Schools Served	Student Parents	School Readiness Students	Elementary Students	4th & 5th Students	Teenagers	Playing with Mom Students	Child-Care	TOTAL	Community Worker (# days)
2013/2014	11	843	555	136	45	8	110	223	1920	10
2014/2015	13	1136	717	373	121	0	25	312	2684	14
Changes										
#’s	2	293	162	237	76	-8	-85	89	764	4
%’s	18%	35%	29%	174%	169%	-100%	-77%	40%	40%	40%

Participating Schools

<u>2015/2016</u>	<u>2014/2015</u>	<u>2013/2014</u>
Franklin	Glenn Martin	Glenn Martin
Fremont	Franklin	Franklin
Garfield	Remington	Remington
Glenn Martin	Lowell	Lowell
Heninger	Washington	Washington
Hoover	Walker	Walker
King	Pio Pico	Pio Pico
Lowell	Roosevelt	Roosevelt
Pio Pico	King	King
Remington	Hoover	Hoover
Roosevelt		Monroe
Washington		
Edison	Fremont	
Esqueda	Heninger	
Madison	Garfield	
Monte Vista		
Carl Harvey		



PADRES UNIDOS

Successful Families Build Successful Communities

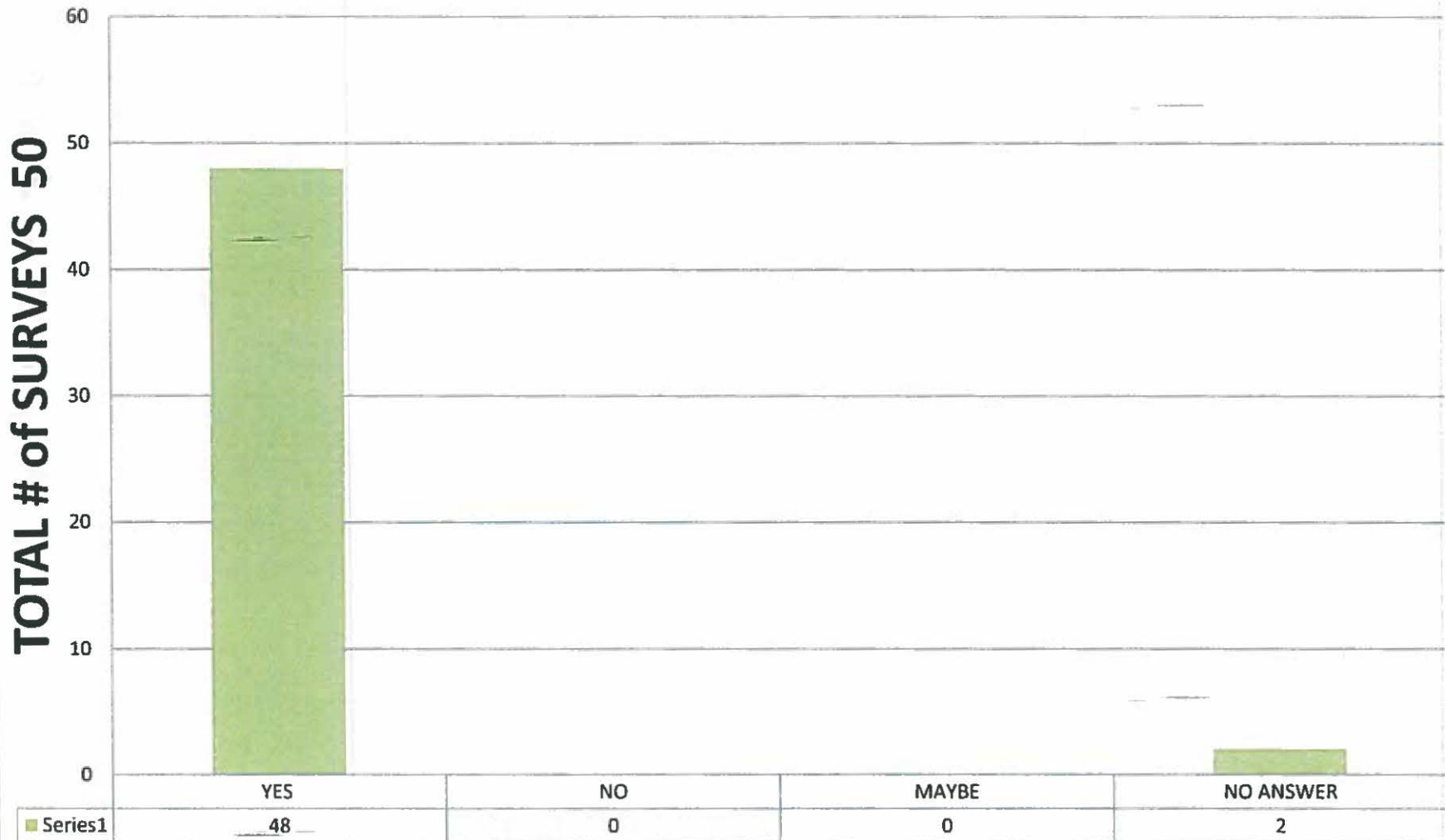
Participation Summer 2015

	Schools Served	Student Parents	School Readiness Students	Elementary Students	4th & 5th Students	Teenagers	Playing with Mom Students	Child-Care	TOTAL
2015	9	360	363	167	0	0	0	113	1003

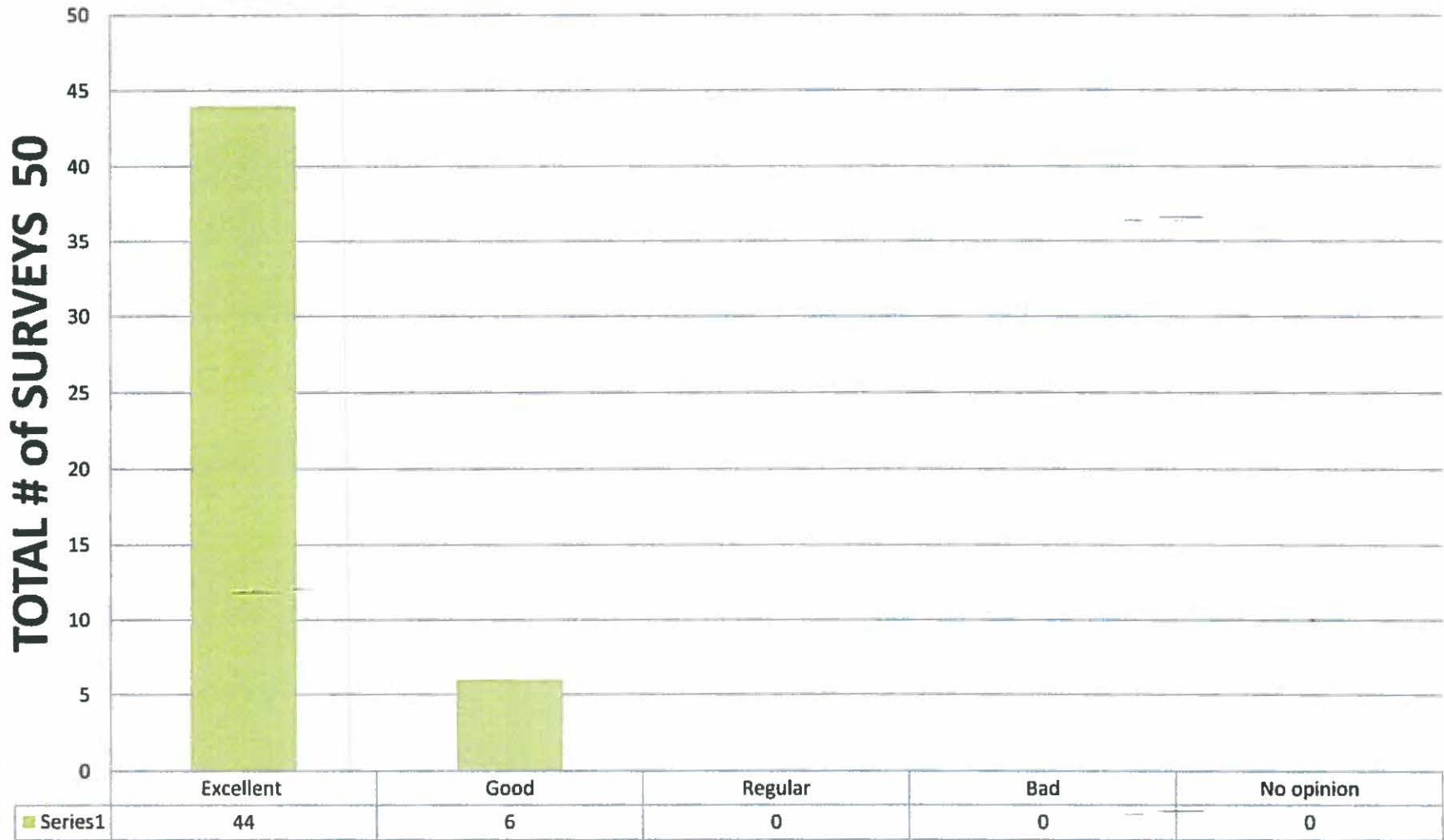
Participating Schools

Fremont
Garfield
Glenn Martin
Jefferson
Jim Thorpe
Lowell
Monte Vista
Pio Pico
Walker

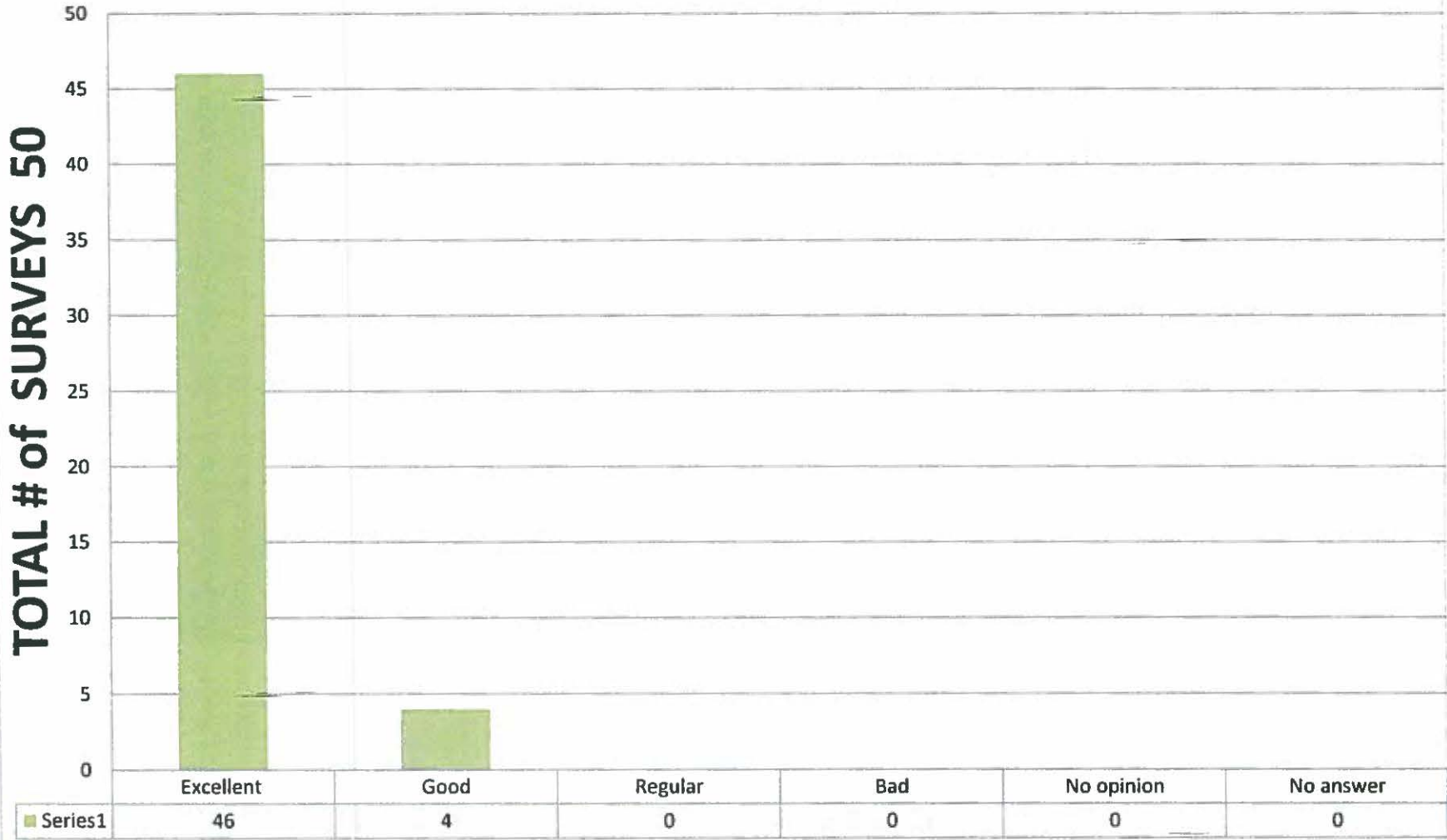
Would you recommend our program to other parents?



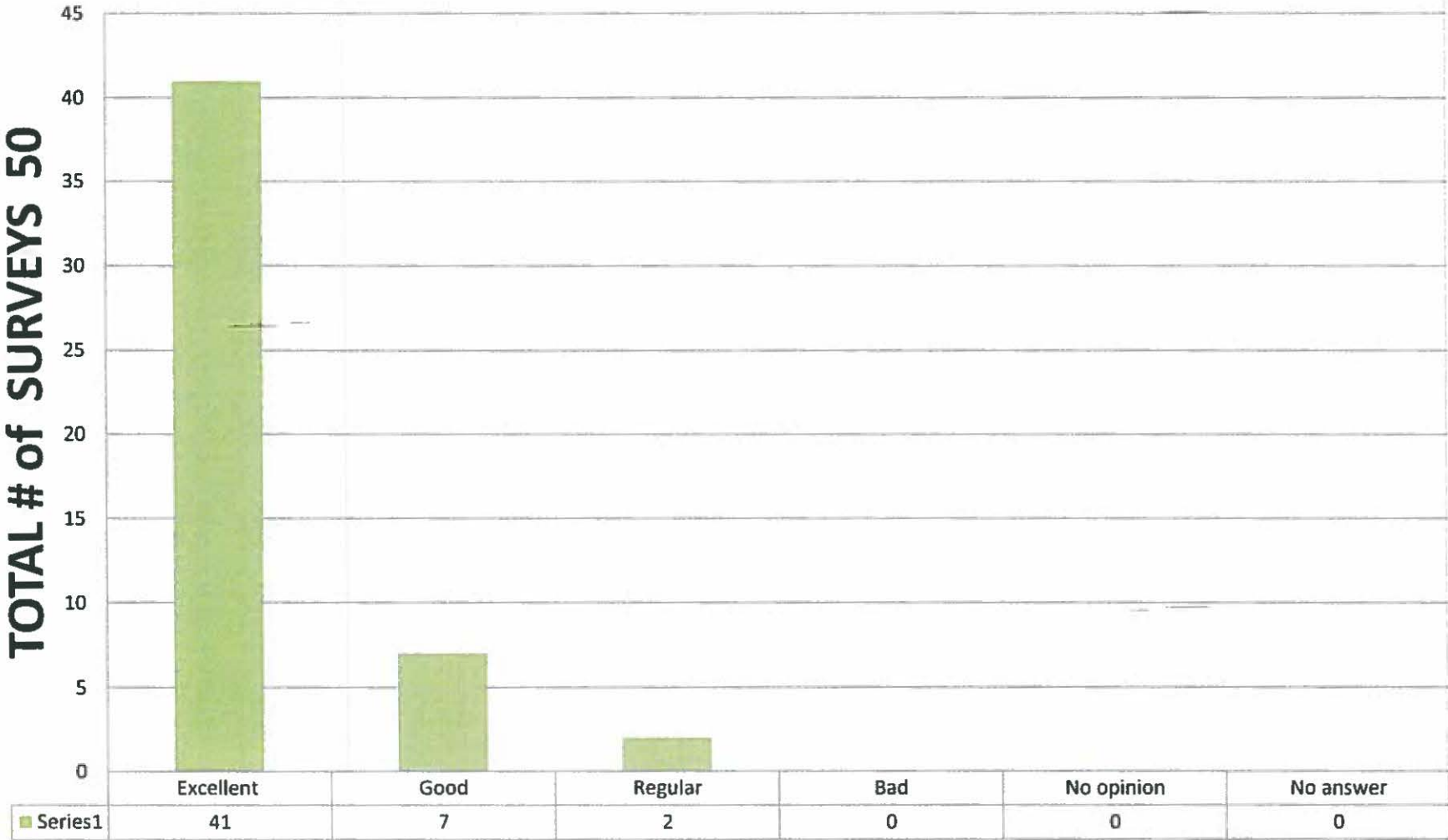
Do you believe early education programs prepares your child for kindergarten?



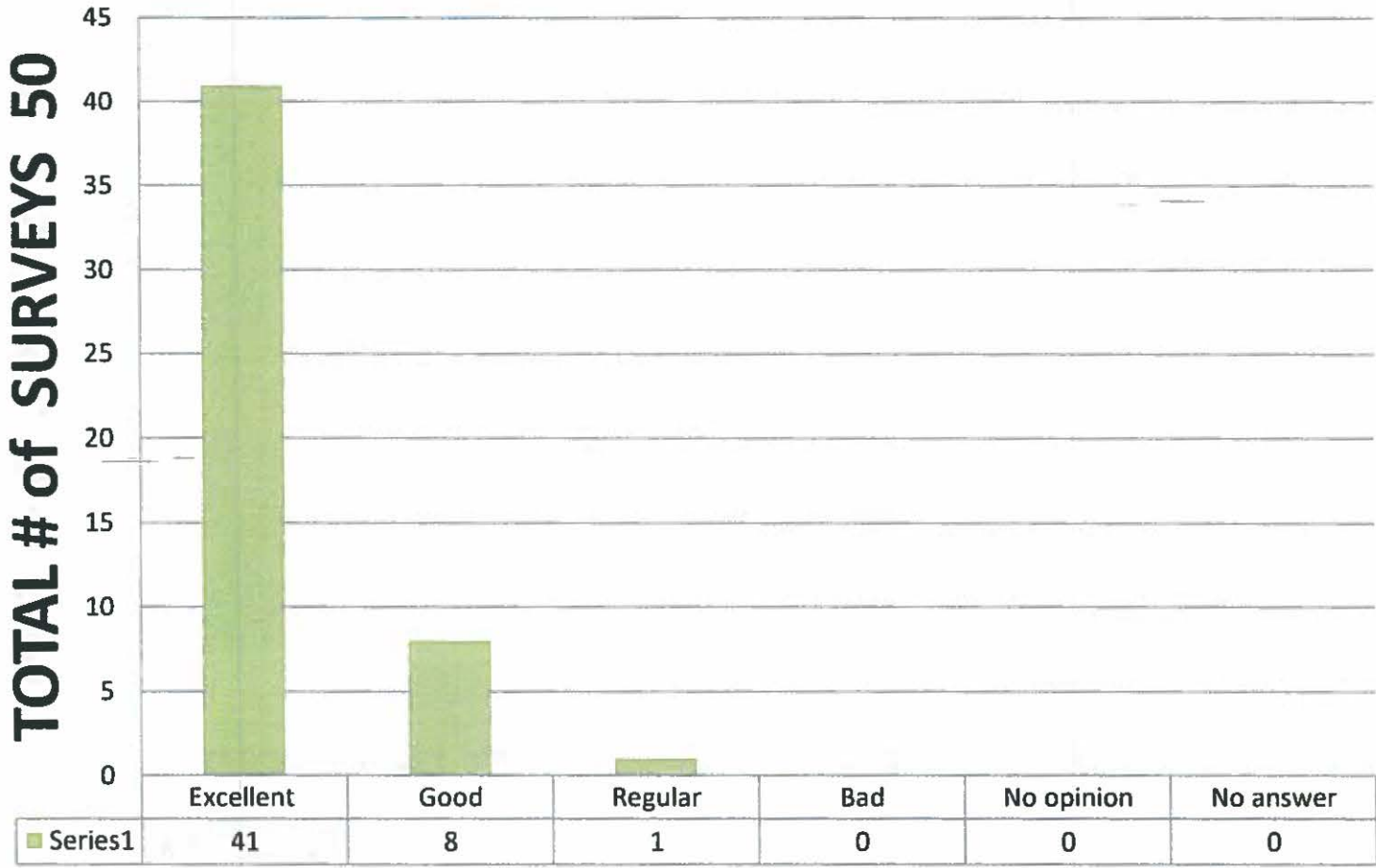
How do you rate the work of Padres Unidos Coordinator?



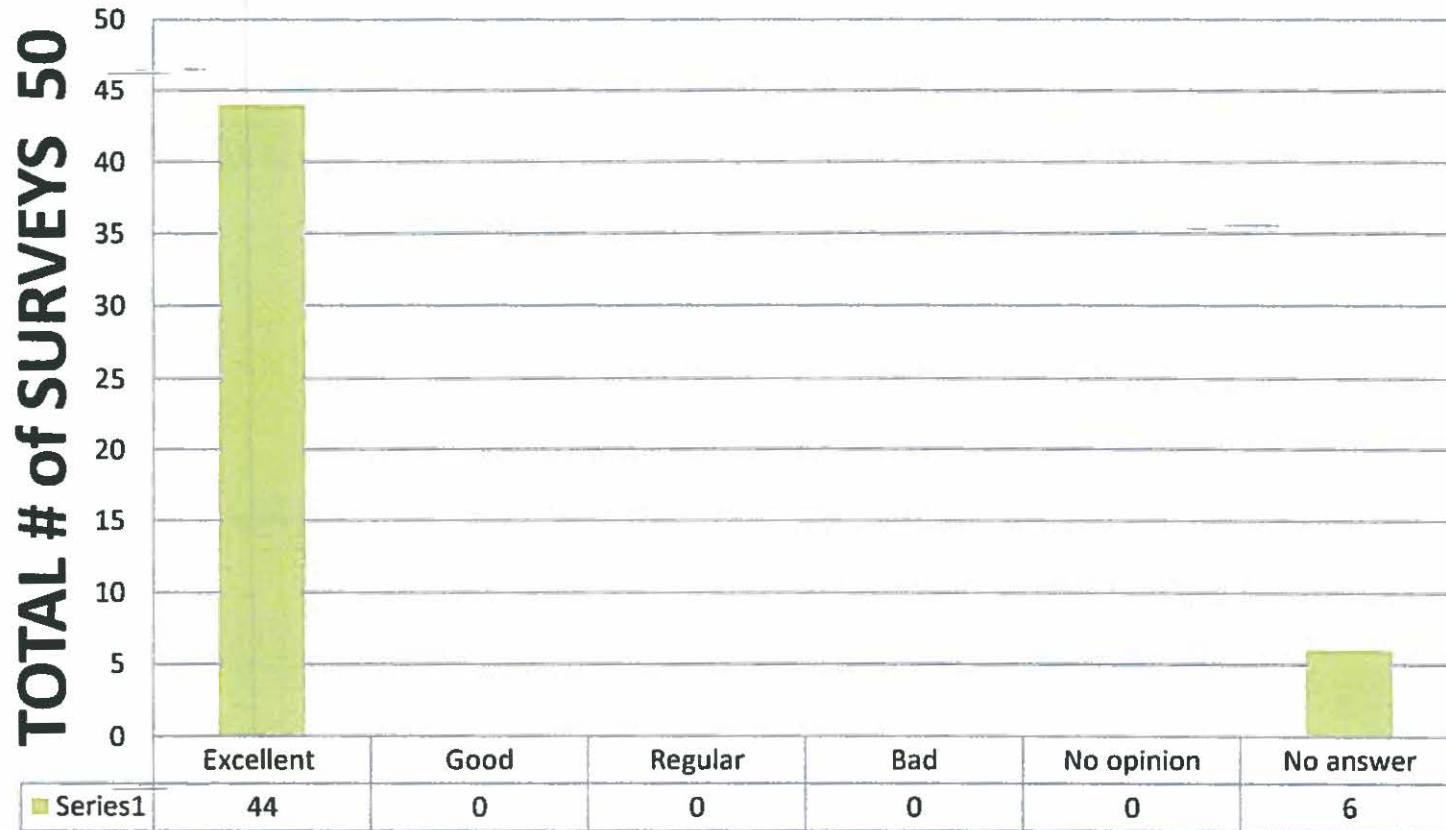
How do you rate *Padres Unidos* use of time In the classes?



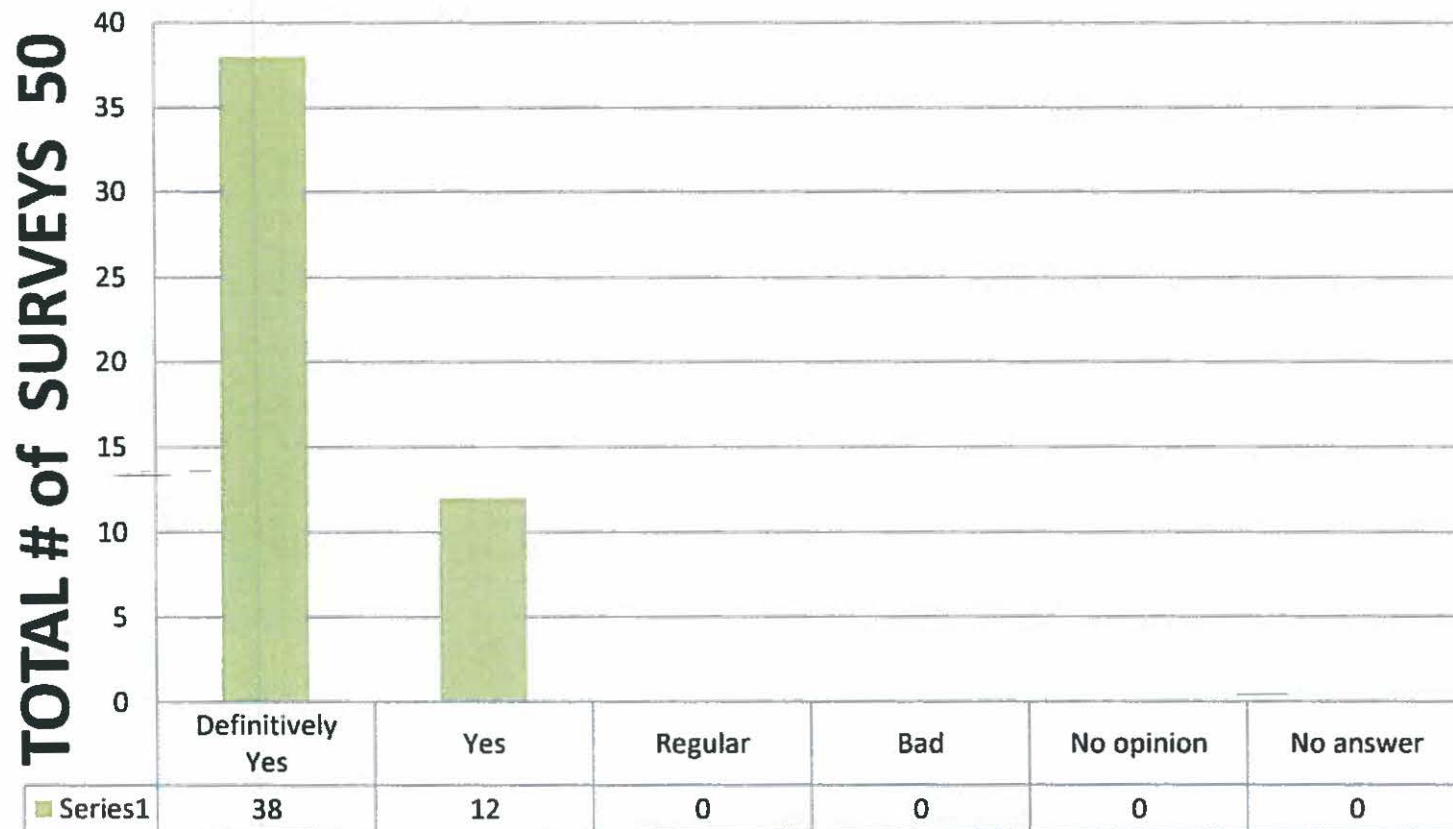
How do you rate the *topics*?



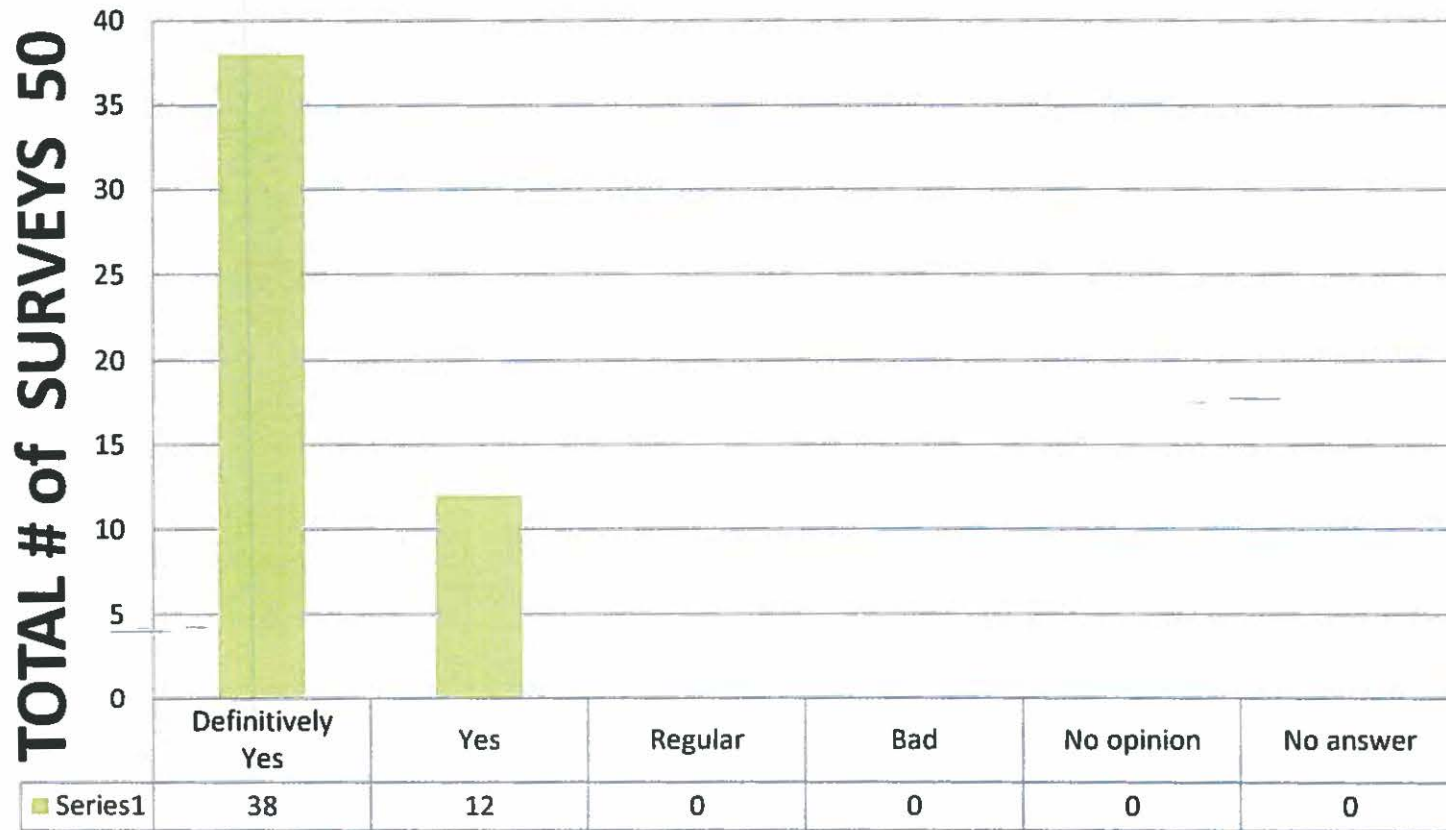
How do you rate the work of Padres Unidos parent educator ?



Has your role as a parent changed since you participate in our program?

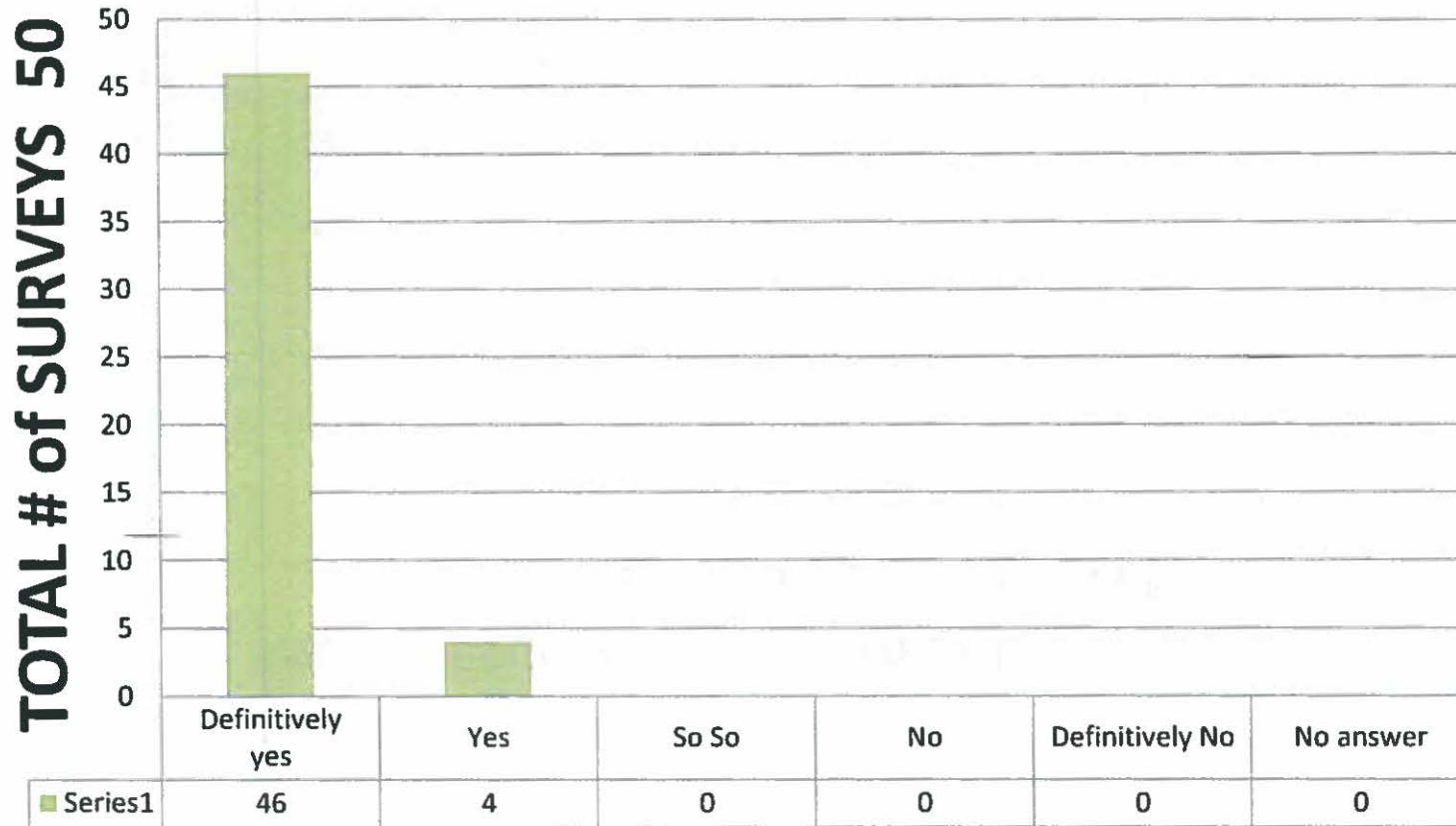


The weekly phone calls provides you with support?



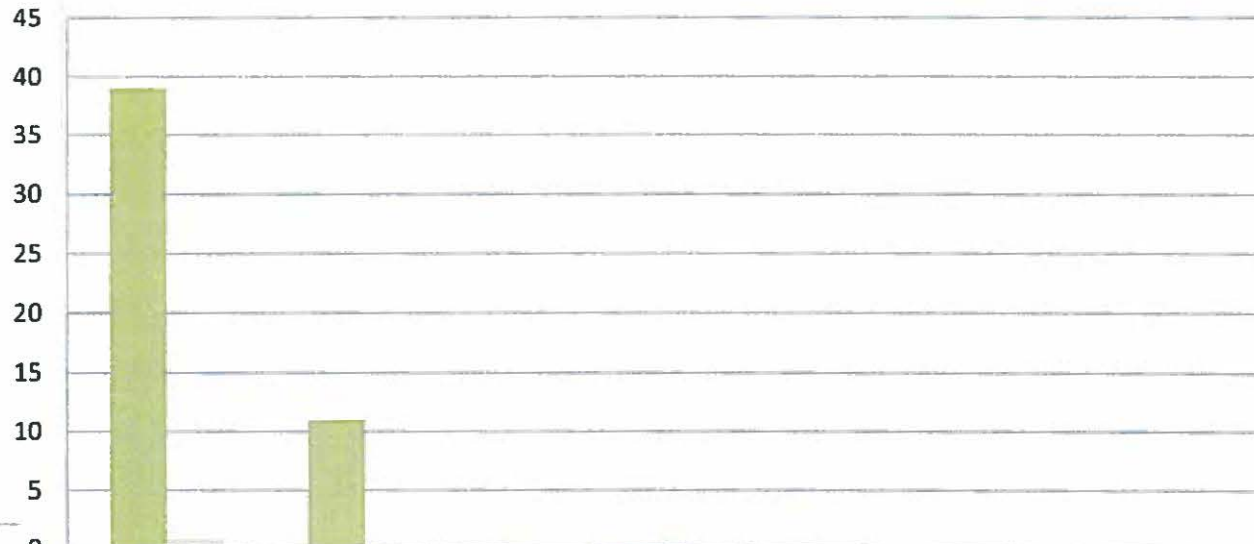
did

Having this class helped you to be a better parent?



Does our program helps you in having more *resources* to confront the issues with your son or daughter?

TOTAL # of SURVEYS 50



	1	2	3	4	5	6
Series1	39	11	0	0	0	0
Series2	78.0%	22.0%	0.0%	0.0%	0.0%	0.0%

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Approval of Agreement between Rebecca R. Juarez and Head Start Program for October 28, 2015 through June 30, 2016

ITEM: Consent

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

PREPARED BY: Charlotte S. Ervin, Coordinator, Head Start Program

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of agreement between Rebecca R. Juarez and the Head Start Program for October 28, 2015 through June 30, 2016. This agreement will provide full mental health services to children and families at seven Head Start programs. Rebecca Juarez has been working with the District Head Start Program to meet the requirement due to funding constraints for nine years. She has been providing mental health services for 550 children families, and she is a licensed clinical social worker. Last year there were 92 parent and child referrals. Rebecca Juarez has been successful in helping parents manage children's behavior and providing strategies to teaching staff in the classroom. In addition, she was instrumental in helping to the program complete three successful federal reviews where there were no compliances concerns in the area of mental health services.

ITEM SUMMARY:

- Agreement Starts: October 28, 2015
- Agreement Ends: June 30, 2016
- Agreement will provide a full mental health services to children and families at seven Head Start Programs.
- Cost: \$28,980
- 8 years of experience working with the Head Start Program

RATIONALE:

The Head Start Program must comply with the Federal Regulations, Performance Standards, 45 CFR 1304.24(vi) (2, 3). Agencies must secure the services of mental health professionals on a schedule of sufficient frequency to enable the timely and effective identification of and intervention in family and staff concerns about a child's mental health. Mental Health services must include a regular schedule of onsite mental health consultation involving the mental health professional and the standard requires initial determination of child's health status, developmental needs, and ongoing services provided in collaboration with families, staff, and health professionals. Providing for the overall mental wellbeing for families will increase children success in achieving school readiness. The Mental Health Consultant will provide the

following services Provide Mental Health services to the Head Start Program. Conduct mental health observations and assessments of students and provide guidance and assistance, maintain pertinent information in children's records. Provide consultation and guidance to children, parents, and staff on related issues; identify pupil concerns through assessment observations, staff referrals and analysis of records. Develop plans, provide staff and parent education on mental related issues, follow up on concerns, and prepare written reports.

LCAP Goal 3.5: Ensure access for low income pupils to the core instructional program by including, but not limited to, Positive Behavior Interventions and Supports (PBIS) training, expanding drop-out prevention and retention efforts, mentoring, increasing nursing services, nutritious food, intramural sports, and other wellness programs.

FUNDING:

Head Start: \$28,980

RECOMMENDATION:

Approve the agreement between Rebecca R. Juarez and Head Start Program for October 28, 2015 through June 30, 2016.

*Rebeca R. Juarez, LCSW LCS18340
Licensed Clinical Social Worker
Mental Health Consultant*

*14071 Peyton Drive # 2873
Chino Hills, CA 91709
(909) 262-3238*

October 5th , 2015

Santa Ana Unified School District
1601 East Chestnut,
Santa Ana CA 92701-6322

Ms.Charlotte Erwin
Santa Ana Unified School District
Head Start Program Coordinator

The following is a statement of the scope of this Mental Health Consultant's work written as per your request. The undersigned will:

- Provide classroom observations, interventions strategies and feedback that is evidence based and supportive of each student's developmental stage towards increasing overall socio-emotional functioning.
- Provide individual observation of students as determined and referred by the classroom staff towards identifying and implementing strategies that promote socio-emotional learning and thus working towards increasing the student's socio-emotional growth and overall functioning.
- Provide consultation with the student's parents/guardian as needed.
- Provide ongoing communication, verbal and written reports to the classroom staff towards ongoing support of the students socio-emotional needs and growth.
- Provide trainings and presentations to the staff as well as to the student's parents as needs are identified by the head start team.
- Be an active member of the SAUSD Head Start team and will participate in scheduled team case management meetings.

Please feel free to contact me at your convenience if you shall have any questions.

With mindful gratitude,



Rebeca R. Juarez, LCSW
Licensed Clinical Social Worker
Mental Health Consultant
rllaury@msn.com
(909) 262-3238

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Rebecca Juarez, 14071 Peyton Place #2873, Chino Hills, CA 91709, 909-262-3238** hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Will provide the following services Provide Mental Health services to the Head Start program. Conduct mental health observations and assessments of students and provide guidance and assistance, maintain pertinent information in children's records. Provide consultation and guidance to children, parents, and staff on related issues; identify pupil concerns through assessment observations, staff referrals and analysis of records. Develop plans, provide staff and parent education on mental related issues, and follow up on concerns. Prepare written reports.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **10/28/2015** and will diligently perform as required and complete performance by **6/30/216**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Twenty Nine Thousand Nine Hundred Eighty** Dollars (**\$29,980**). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

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

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

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

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

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

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

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

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No

later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**Rebecca Juarez
14071 Peyton Place # 2873
Chino Hills, CA 91709**

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

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

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

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

a. Scope of Work Dated 10/8/2015

THIS AGREEMENT IS ENTERED INTO THIS 28TH DAY OF OCTOBER, 2015.

DISTRICT:

CONTRACTOR:

By:

By:

Signature

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

10/27/2015

Board Approval Date

Social Security or Taxpayer Identification

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

* Criminal Record Check (Fingerprint), may be applicable.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Approval of Memorandum of Understanding with Orange County United Way for Continued Participation in Destination Graduation Initiative Grant for Intermediate Schools for 2015-16 School Year

ITEM: Consent

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

PREPARED BY: Terri Verhaegen, Program Specialist, Advanced Placement/Advanced Via Individual Determination Programs

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding (MOU) with the Orange County United Way for continued participation in the Destination Graduation Initiative grant at Carr, McFadden, Mendez Fundamental, and Spurgeon intermediate schools for the 2015-16 school year. Last school year, 1,297 students participated and we expect participation of 1,387 students for the 2015-16 school year.

RATIONALE:

This MOU will detail the role and responsibilities of the four intermediate schools for the 2015-16 school year implementation of the Destination Graduation Initiative grant components. This grant will highlight and validate the quality of the Advancement Via Individual Determination (AVID) program and its positive effect on student achievement at these schools. The Destination Graduation Initiative grant will continue to support existing program elements by providing resources for teacher professional development and in-class tutoring. The grant will also provide resources for activities and curriculum that explore college and career awareness.

LCAP Goal 1.2: Implement progress monitoring assessments for all academic programs.

LCAP Goal 1.3: Maintain partnerships with institutions of higher education and community organizations that support desired student-learning outcomes.

ITEM SUMMARY:

- MOU Starts: October 28, 2015
- MOU Ends: June 30, 2016
- MOU will provide support to AVID enhancement activities throughout the 2015-16 school year.
- Orange County United Way will provide a grant award in the amount of \$36,100.
- 1,387 students will participate this year.

FUNDING:

Orange County United Way Grant: \$36,100

RECOMMENDATION:

Approve the Memorandum of Understanding with the Orange County United Way for continued participation in the Destination Graduation Initiative grant for intermediate schools for the 2015-16 school year.



2015/2016 DESTINATION GRADUATION INITIATIVE

MEMORANDUM OF UNDERSTANDING BETWEEN ORANGE COUNTY UNITED WAY AND SANTA ANA UNIFIED SCHOOL DISTRICT (INTERMEDIATE SCHOOLS)

This Memorandum of Understanding outlines the partnership between Orange County United Way (“OCUW”) and Santa Ana Unified School District (“SAUSD”) in regards to the implementation of OCUW’s Destination Graduation Initiative in SAUSD’s intermediate schools during the 2015/2016 academic year. Destination Graduation is OCUW’s education initiative designed to ensure all students transition to and graduate from high school, college and career ready. To this end, OCUW is partnering with 11 high schools and 9 intermediate schools in Orange County to support the academic enhancement efforts of the AVID program and provide AVID students with additional college and career exposure opportunities aiding in their development of critical 21st century skills. The following outlines the opportunities made available through the Destination Graduation initiative for the following SAUSD schools.

1. GRANT AWARD TO SANTA ANA UNIFIED SCHOOL DISTRICT

Upon signed execution of this Memorandum of Understanding, OCUW will provide SAUSD with a grant award in the amount of **\$36,100** to support the execution of the following AVID enhancement activities throughout the 2015/2016 academic year at the 4 intermediate schools identified below. The grant award is to be distributed as follows:

- **CARR INTERMEDIATE**
- **MCFADDEN INTERMEDIATE**
- **MENDEZ FUNDAMENTAL INTERMEDIATE**
- **SPURGEON INTERMEDIATE**

AVID SUMMER INSTITUTE 2016 **\$11,600** (*\$2,900 per intermediate school*)

Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2016 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2016 Summer Institute.

AVID TUTORS 2015/2016 SCHOOL YEAR **\$20,000** (*\$5,000 per intermediate school*)

Hiring of AVID college tutors to provide student support 3-days per week

AVID MATERIALS 2015/2016 SCHOOL YEAR **\$2,100** (*\$525 per intermediate school*)

Purchase of “AVID Weekly” or other similar student support materials to be used to enhance AVID learning in the classroom



AVID WORKSHOP ATTENDANCE 2015/2016 **\$2,400** (\$600 per intermediate school)
Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops
(SAUSD agrees to release AVID teachers to attend AVID workshops)

2. ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO SAUSD

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$15,000 per school.

ROADTRIP NATION STUDENT CURRICULUM

OCUW is funding Roadtrip Nation to provide SAUSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. (SAUSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels)

ON-SITE PROJECT-BASED LEARNING

Discovery Science Center (DSC) will teach three one-hour guided hands-on project based learning sessions per grouping of 21-42 middle school students. The session will focus on Chemistry of Water and Water Pollution. The objectives are to teach the students about positive aspects of an appropriate amount of dissolved oxygen, nitrates, phosphates, and other elements in the water, as well as the negative impact that an overabundance or depletion of these elements have on the associated plant and animal life. Students will also discover the beneficial and harmful impacts that people can make on aquatic environments and on our drinking water sources while conducting activities performed by chemists, lab technicians, environmentalists, and others. (SAUSD agrees to communicate with Discovery Cube to schedule sessions.)

ON-SITE CAREER EXPLORATION DAYS

OCUW will connect corporate partner executives with AVID students through AVID classroom "meet and greets." Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. (SAUSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.)

OCUW MOBILE STEM CAREER EXHIBITS

OCUW is funding Vital Link to deliver the Mobile Career Units to the campuses of Carr Intermediate, McFadden Intermediate, Mendez Intermediate and Spurgeon Intermediate schools during the 2015/2016 school year. These units will be delivered, staffed and supported for the entire school day. As a result we request that each school encourage all teachers and students (not just AVID students) to experience these interactive hands-on career exploration exhibits. (SAUSD agrees to communicate with Vital Link to schedule the Mobile Exhibit Day.)

CSUF COLLEGE AND CAREER EXPOSURE PROGRAMS



OCUW is funds California State University, Fullerton to provide students and their parents with access to information about assessing college and financial aid, and exposure to high education and careers via workshops, experiential programs, campus visits, events and STEM activities. (SAUSD agrees to communicate with CSUF to schedule events and activities. Subject to availability on first come, first serve basis.)

3. GRANT FUNDING CONDITIONS

SAUSD agrees to maintain the AVID program at the aforementioned schools and will support the implementation of Destination Graduation program activities as outlined above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. SAUSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

4. GRANT REPORTING

SAUSD will provide OCUW with a Destination Graduation District Grant Program Reports, via OCUW's e-CImpact online reporting system, related to the Purpose of the Grant. District Grant Outcome Reports should include, but is not limited to, the following **per grant funded school:**

Number of total tutor hours per week
Number of total tutor hours for school year
Total number of teachers who received AVID training and development
Types of AVID trainings/workshops teachers attended.
Total number of students participating AVID by grade level
Financial Summary End of Year Grant Report

Middle School Eighth Grader Outcomes

and % Completed algebra or a higher math course with a "C" or better.
and % Enrolled in an Honors class (e.g. Advanced English, Honors History and Science)
and % Completed an Honors (e.g. Advanced English, Honors History and Science) , not algebra, with a grade of "C" or better
and % took either the, ReadStep, PSAT or the ACT EXPLORE Test.

Optional Outcomes

and % of students with a GPA of 2.5 and above
and % of students who maintain an attendance rate of greater than or equal to 96%.
and % of students who participated in tutoring opportunities, college/career experiences and STEM opportunities.

SAUSD agrees to submit a mid-year program progress report and year-end report based on shared outcomes determined in partnership with OCUW for the program supported by the OCUW grant award. OCUW will provide SAUSD with access to the grant reporting templates through the e-Cimpact system in advance of report deadlines.



IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.

BY DISTRICT:

Sign: _____ Date: _____

Print Name: _____

Title: _____

Santa Ana Unified School District Representative

BY ORANGE COUNTY UNITED WAY:

Carla Vargas Date
Senior Vice President, Community Impact

Sandra Bensworth Date
Chief Financial Officer

OCUW'S DESTINATION GRADUATION CONTACT INFORMATION

Sergio Contreras
Senior Manager, Education
949-263-6145
sergioc@unitedwayoc.org

**AGENDA ITEM BACKUP SHEET
October 27, 2015**

Board Meeting

TITLE: Approval of Memorandum of Understanding with Orange County United Way for Continued Participation in Destination Graduation Initiative Grant for High Schools for 2015-16 School Year

ITEM: Consent

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

PREPARED BY: Terri Verhaegen, Program Specialist, Advanced Placement/Advanced Via Individual Determination Programs

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding (MOU) with the Orange County United Way for continued participation in the Destination Graduation Initiative grant at Century, Godinez Fundamental, Middle College, and Segerstrom high schools for the 2015-16 school year. Last school year, 1,794 students participated and we expect participation of 1,969 students for the 2015-16 school year.

ITEM SUMMARY:

- MOU Starts: October 28, 2015
- MOU Ends: June 30, 2016
- MOU will ensure that all students graduate high school, college, and be career ready.
- Orange County United Way will provide a grant award in the amount of \$46,100.
- 1,969 students will participate this year.

RATIONALE:

This MOU will detail the role and responsibilities of the four high schools for the 2015-16 school year implementation of the Destination Graduation Initiative grant components. This grant will highlight and validate the quality of the Advancement Via Individual Determination (AVID) program and its positive effect on student achievement at these schools. The Destination Graduation Initiative grant will continue to support existing program elements by providing resources for teacher professional development and in-class tutoring. The grant will also provide resources for activities and curriculum that explore college and career awareness.

LCAP Goal 1.2: Implement progress monitoring assessments for all academic programs.

LCAP Goal 1.3: Maintain partnerships with institutions of higher education and community organizations that support desired student-learning outcomes.

FUNDING:

Orange County United Way Grant: \$46,100

RECOMMENDATION:

Approve the Memorandum of Understanding with the Orange County United Way for continued participation in the Destination Graduation Initiative grant for high schools for the 2015-16 school year.

2015/2016 DESTINATION GRADUATION INITIATIVE

**MEMORANDUM OF UNDERSTANDING
BETWEEN ORANGE COUNTY UNITED WAY AND
SANTA ANA UNIFIED SCHOOL DISTRICT
(HIGH SCHOOLS)**

This Memorandum of Understanding outlines the partnership between Orange County United Way (“OCUW”) and Santa Ana Unified School District (“SAUSD”) in regards to the implementation of OCUW’s Destination Graduation Initiative during the 2015/2016 academic year. Destination Graduation is OCUW’s education initiative designed to ensure all students graduate high school, college and career ready. To this end, OCUW is working with 11 high schools and 9 intermediate schools in Orange County to support the academic enhancement efforts of the AVID program, provide AVID students with additional college and career exposure opportunities and aid in their development of critical 21st century skills. The following outlines the opportunities made available through the Destination Graduation initiative.

1. GRANT AWARD TO SANTA ANA UNIFIED SCHOOL DISTRICT

Upon signed execution of this Memorandum of Understanding, OCUW will provide SAUSD with a grant award in the amount of **\$46,100** to support the districtwide College and Career Fair, and the execution of the following AVID enhancement activities throughout the 2015/2016 academic year at all 4 high schools identified below. The grant award is to be distributed as follows:

- **CENTURY HIGH SCHOOL**
- **GODINEZ FUNDAMENTAL HIGH SCHOOL**
- **MIDDLE COLLEGE HIGH SCHOOL**
- **SEGERSTROM HIGH SCHOOL**

AVID SUMMER INSTITUTE 2016 **\$11,600** (\$2,900 per high school)

Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2016 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2016 Summer Institute.

AVID TUTORS 2015/2016 SCHOOL YEAR **\$20,000** (\$5,000 per high school)
Hiring of AVID college tutors to provide student support 3-days per week

AVID MATERIALS 2015/2016 SCHOOL YEAR **\$2,100** (\$525 per high school)
Purchase of “AVID Weekly” or other similar student support materials to be used to enhance AVID learning in the classroom



Orange County United Way

AVID WORKSHOP ATTENDANCE 2015/2016 SCHOOL YEAR \$2,400 (\$600 per high school)
Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops (SAUSD agrees to release AVID teachers to attend AVID workshop)

OFF-CAMPUS COLLEGE AND CAREER EXPLORATION FIELD-TRIP \$10,000 (\$2500 per high school)

Field Trip must be off-campus, academic and career-focused to increase student's knowledge in in-demand industries and occupations including those in information technologies, advanced manufacturing and other science, technology, engineering and math (STEM) fields. Field-Trip may also be to a college or educational institution to experience and strengthen students' post-secondary awareness and explore opportunities beyond high school. Funds may be used to cover cost of transportation for a minimum of one hundred (100) students, student lunches, and classroom substitute and must be used by May 25, 2016.

2. ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO SAUSD

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$10,000 per school.

ROADTRIP NATION STUDENT CURRICULUM

OCUW is funding Roadtrip Nation to provide SAUSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. (SAUSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels)

ON-SITE CAREER DAY EXPLORATION

OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. (SAUSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.)

3. GRANT FUNDING CONDITIONS

SAUSD agrees to maintain the AVID program at Century High School, Godinez Fundamental High School, Middle College High School, and Segerstrom High School will support the implementation of Destination Graduation program activities as outlined above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. SAUSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

4. GRANT REPORTING



Orange County United Way

SAUSD will provide OCUW with a Destination Graduation District Grant Program Report, via OCUW's e-CImpact online reporting system, related to the Purpose of the Grant. District Grant Outcome Report should include, but is not limited to, the following **per grant funded school**:

Program Outcomes

Number of total tutor hours per week
Number of total tutor hours for school year
Total number of teachers who received AVID training and development
Types of AVID trainings/workshops teachers attended.
Total number of students participating AVID by grade level
Financial Summary End of Year Grant Report

High School Outcomes

and % Graduated From High School
and % Completed Four-Year College Requirements
and % Applied to a Four-Year College
and % Accepted at a Four-Year College
and % Planned to Attend a College or University After High School
and % took either the PSAT and SAT Test.

Middle School Eighth Grader Outcomes

and % Completed algebra or a higher math course with a "C" or better.
and % Enrolled in an Honors class (e.g. Advanced English, Honors History and Science)
and % Completed an Honors (e.g. Advanced English, Honors History and Science) , not algebra, with a grade of "C" or better
and % took either the, ReadStep, PSAT or the ACT EXPLORE Test.

Field Trip Outcome Summaries

Types of field trips (Date, location, purpose.)
Number of students participated
Field Trip itemized list of expenditures (Transportation, Substitute, Food etc.)

SAUSD agrees to submit a mid-year program progress report and year-end report based on shared outcomes determined in partnership with OCUW for the program supported by the OCUW grant award. OCUW will provide SAUSD with access to the grant reporting templates through the e-CImpact system in advance of report deadlines.

- Mid-year ending March 31, 2016: Report Due April 15, 2016
- Final Year-End Report ending June 30, 2016: Report Due July 15, 2016
(Cumulative)

OCUW continues to refine its evaluative processes to assist SAUSD and the community to successfully measure OCUW's impact. Where appropriate, SAUSD agrees to participate in the



Orange County United Way

ongoing development of these evaluative processes. Specific areas may include, but are not limited to, the development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

It is SAUSD sole responsibility to adhere to the deadlines indicated above. Failure to do so may result in termination of the Grant Agreement, including, but not limited to any balance of the Award, the ability of SAUSD to participate in subsequent grant opportunities.

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.

BY SCHOOL:

Sign: _____ Date: _____

Print Name/Title: _____

Santa Ana Unified School District Representative

BY ORANGE COUNTY UNITED WAY:

Carla Vargas Date
Senior Vice President, Community Impact

Sandra Bensworth Date
Chief Financial Officer

OCUW’S DESTINATION GRADUATION CONTACT INFORMATION

Sergio Contreras
Senior Manager, Education
949-263-6109
sergioc@unitedwayoc.org

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 23, 2015 through October 13, 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 September 23, 2015 and October 13, 2015. • Board Policy 3300 • Ed. Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of September 23, 2015 through October 13, 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 September 23, 2015 through October 13, 2015.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: October 14, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 23-SEP-2015 through 13-OCT-2015

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 1,896.41
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 4,149.89
Fund 01	AVID-OCDE Destination Graduation-High Schls	\$ 232.15
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 21,420.00
Fund 01	Carol M White PEP Grant	\$ 4,000.00
Fund 01	Donations (Miscellaneous)	\$ 5,861.29
Fund 01	E-Business Academy [0473] CHS	\$ 12,984.20
Fund 01	Education Academy [0434] CHS	\$ 5,205.72
Fund 01	Fund 01 General Fund	\$ 167,971.94
Fund 01	Fundraiser (Non ASB-PTA Deposits)	\$ 513.04
Fund 01	Head Start	\$ 31,541.49
Fund 01	High School Inc.	\$ 7,408.00
Fund 01	Homeless Children Education Grants	\$ -
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 586,083.91
Fund 01	IASA:Title I Migrant Ed Regular Program	\$ 420.56
Fund 01	Kinder Readiness Program II	\$ 6,656.24
Fund 01	LCFF-Supplemental/Concentration	\$ 41,849.42
Fund 01	Lottery: Instructional Materials	\$ 80,768.82
Fund 01	Medi-Cal Billing Option	\$ 3,869.48
Fund 01	NCLB:Title I, School Improvement Grant QEIA	\$ 5,674.76
Fund 01	NJROTC	\$ 8,050.00
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	\$ 51,590.44
Fund 01	One-Time Carryover Funds	\$ 43,988.97
Fund 01	One-Time Discretionary Funds	\$ 82,165.47
Fund 01	Ongoing & Major Maintenance Account	\$ 150,777.10
Fund 01	Pupil Transportation (7230/7240)	\$ 155.50
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 2,183.14
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 12,639.72
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 322.01
Fund 01	Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	\$ 1,079.94
Fund 01	Special Ed: Mental Health Services	\$ 63,200.00
Fund 01	Special Education	\$ 151,878.83

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 01	Technology Refresh	\$ 83,349.00
Fund 01	Title II-Part A Improving Teacher Quality	\$ 34,185.00
Fund 01	Title III Limited English Proficiency LEP Student Program	\$ 15,153.86
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 26,638.01
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 7,683.40
Fund 01	Unrestricted Discretionary Accounts	\$ 2,038,198.38
Fund 01	Unrestricted One-time Funds	\$ 70,424.69
Grand Total:		\$ 3,832,170.78

Fund 12	Child Development: CA State Preschool Prog	\$ 1,864.48
Grand Total:		\$ 1,864.48

Fund 13	Child Nutrition: School Programs	\$ 155,211.81
Grand Total:		\$ 155,211.81

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 253,167.51
Grand Total:		\$ 253,167.51

Fund 25	Fund 25 Capital Facilities Fund	\$ 19,204.12
Grand Total:		\$ 19,204.12

Fund 29	Fund 29 Measure G Series E	\$ 870.54
Grand Total:		\$ 870.54

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 7,499.52
Grand Total:		\$ 7,499.52

Fund 40	Emergency Repair Prgm-Williams Case	\$ 320,746.62
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	\$ 13,999.00
Fund 40	Fd 40 Valley Sports Complex	\$ 2,454.67
Fund 40	Fund 40 Special Reserve Fund	\$ 81,658.67
Grand Total:		\$ 418,858.96

Fund 68	Fund 68 Workers' Compensation	\$ 68,629.43
Grand Total:		\$ 68,629.43

Fund 81	Fund 81 Property & Liability	\$ 97,612.75
Grand Total:		\$ 97,612.75

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 333477 Supplier: APPLE, INC. Date PO 9/23/2015

Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION	23-Sep-2015	\$ 282.86
Grand Total:					\$ 282.86

PO Number: 333478 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 9/23/2015

Fund 01	Lottery, Instructional Materials	Textbooks	STATE TEXTBOOKS	23-Sep-2015	\$ 30,721.79
Grand Total:					\$ 30,721.79

PO Number: 333479 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 9/23/2015

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	23-Sep-2015	\$ 539.00
Grand Total:					\$ 539.00

PO Number: 333480 Supplier: TURNING POINT CENTER FOR FAMILIES Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ALTERNATIVE EDUCATION	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CARR INTERMEDIATE SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CARVER ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CHAVEZ CONTINUATION HIGH SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	COMMUNITY DAY HIGH SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	DAVIS ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	DIAMOND ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	EDISON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ESQUEDA ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	FRANKLIN ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GARFIELD ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GODINEZ FUNDAMENTAL HIGH SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HEROES ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HOOVER ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	JACKSON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	JEFFERSON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	KENNEDY ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	KING ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LINCOLN ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LORIN GRISET ACADEMY	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LOWELL ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MADISON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MARTIN ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MONTE VISTA ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ROMERO-CRUZ ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SANTIAGO ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SEPULVEDA ELEMENTARY SCHOOL	23-Sep-2015	\$ -

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WALKER ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WASHINGTON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WILSON ELEMENTARY SCHOOL	23-Sep-2015	\$ -
Grand Total:					\$ -

PO Number: 333481 Supplier: TURNING POINT CENTER FOR FAMILIES Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ALTERNATIVE EDUCATION	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CARR INTERMEDIATE SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CARVER ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CHAVEZ CONTINUATION HIGH SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	COMMUNITY DAY HIGH SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	DAVIS ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	DIAMOND ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	EDISON ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ESQUEDA ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	FRANKLIN ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GARFIELD ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GODINEZ FUNDAMENTAL HIGH SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,600.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HEROES ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,600.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HOOVER ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	JACKSON ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	JEFFERSON ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	KENNEDY ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	KING ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,280.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LINCOLN ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LORIN GRISET ACADEMY	23-Sep-2015	\$ 480.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	LOWELL ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MADISON ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MARTIN ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MONTE VISTA ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ROMERO-CRUZ ELEMENTARY SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SANTIAGO ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,600.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$ 800.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SEPULVEDA ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Sep-2015	\$ 2,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WALKER ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WASHINGTON ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	WILSON ELEMENTARY SCHOOL	23-Sep-2015	\$ 1,200.00
Grand Total:					\$ 43,360.00

PO Number: 333482		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	23-Sep-2015	\$	496.20	
					Grand Total:	\$	496.20
PO Number: 333483		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	23-Sep-2015	\$	52.85	
					Grand Total:	\$	52.85
PO Number: 333484		Supplier: CDW GOVERNMENT, INC.		Date PO	9/23/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	23-Sep-2015	\$	2,066.83	
					Grand Total:	\$	2,066.83
PO Number: 333485		Supplier: WOODBRIDGE HIGH SCHOOL		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	23-Sep-2015	\$	315.00	
					Grand Total:	\$	315.00
PO Number: 333486		Supplier: XPEDX, LLC		Date PO	9/23/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	23-Sep-2015	\$	1,450.17	
					Grand Total:	\$	1,450.17
PO Number: 333487		Supplier: ORANGE COAST LEAGUE		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	23-Sep-2015	\$	2,500.00	
					Grand Total:	\$	2,500.00
PO Number: 333488		Supplier: JENNIFER BATTAGLIA		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	23-Sep-2015	\$	600.00	
					Grand Total:	\$	600.00
PO Number: 333490		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/23/2015		
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	23-Sep-2015	\$	3,563.03	
					Grand Total:	\$	3,563.03
PO Number: 333491		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	23-Sep-2015	\$	59.56	
					Grand Total:	\$	59.56
PO Number: 333492		Supplier: AMANDA BISTOLFO		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	23-Sep-2015	\$	600.00	
					Grand Total:	\$	600.00
PO Number: 333493		Supplier: WESTERN WATERPROOFING COMPANY, INC. dba WESTERN SPECIALTY		Date PO	9/23/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Sep-2015	\$	-	
					Grand Total:	\$	-

PO Number: 333494		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				23-Sep-2015	\$ 232.42
						Grand Total:	\$ 232.42
PO Number: 333495		Supplier: CHRISTINE MONGE		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 200.00
						Grand Total:	\$ 200.00
PO Number: 333496		Supplier: NICHOLAS MARKS		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 600.00
						Grand Total:	\$ 600.00
PO Number: 333497		Supplier: JESSICA PERRY		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 600.00
						Grand Total:	\$ 600.00
PO Number: 333498		Supplier: MADELEINE SEIDNER		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 600.00
						Grand Total:	\$ 600.00
PO Number: 333499		Supplier: JACK PHAN		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 200.00
						Grand Total:	\$ 200.00
PO Number: 333500		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				23-Sep-2015	\$ 29.48
						Grand Total:	\$ 29.48
PO Number: 333501		Supplier: ALBERT ANTICONA		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 600.00
						Grand Total:	\$ 600.00
PO Number: 333502		Supplier: ROSEMARIE AUSA		Date PO	9/23/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				23-Sep-2015	\$ 600.00
						Grand Total:	\$ 600.00
PO Number: 333503		Supplier: CADA		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				23-Sep-2015	\$ 50.00
						Grand Total:	\$ 50.00
PO Number: 333504		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				23-Sep-2015	\$ 166.03
						Grand Total:	\$ 166.03

PO Number: 333505		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	23-Sep-2015	\$	61.83	
				Grand Total:	\$	61.83	
PO Number: 333506		Supplier: CASH MEMBERSHIPS		Date PO	9/23/2015		
Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	23-Sep-2015	\$	317.00	
				Grand Total:	\$	317.00	
PO Number: 333507		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	ALTERNATIVE EDUCATION	23-Sep-2015	\$	722.09	
				Grand Total:	\$	722.09	
PO Number: 333508		Supplier: CONTINENTAL MARBLE & TILE COMPANY		Date PO	9/23/2015		
Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	23-Sep-2015	\$	10,966.20	
				Grand Total:	\$	10,966.20	
PO Number: 333509		Supplier: JEFF DIXON dba OC GOLF CARTS		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	23-Sep-2015	\$	809.35	
				Grand Total:	\$	809.35	
PO Number: 333510		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	23-Sep-2015	\$	623.77	
				Grand Total:	\$	623.77	
PO Number: 333511		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION		Date PO	9/23/2015		
Fund 01	JASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	MONROE ELEMENTARY SCHOOL	23-Sep-2015	\$	180.00	
				Grand Total:	\$	180.00	
PO Number: 333512		Supplier: GALLS, LLC dba GALLS/QUARTERMASTER/ROY		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	23-Sep-2015	\$	3,163.25	
				Grand Total:	\$	3,163.25	
PO Number: 333513		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/23/2015		
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	23-Sep-2015	\$	8,866.58	
				Grand Total:	\$	8,866.58	
PO Number: 333514		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	87.98	
				Grand Total:	\$	87.98	
PO Number: 333515		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	122.15	
				Grand Total:	\$	122.15	

PO Number: 333516		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	87.98	
				Grand Total:	\$	87.98	
PO Number: 333517		Supplier: OFFICE DEPOT		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Publication Inventory	PUBLICATIONS	23-Sep-2015	\$	45.33	
				Grand Total:	\$	45.33	
PO Number: 333518		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	23-Sep-2015	\$	280.78	
				Grand Total:	\$	280.78	
PO Number: 333519		Supplier: QUILL CORPORATION		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	23-Sep-2015	\$	64.38	
				Grand Total:	\$	64.38	
PO Number: 333520		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/23/2015		
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	23-Sep-2015	\$	29,433.57	
				Grand Total:	\$	29,433.57	
PO Number: 333521		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION		Date PO	9/23/2015		
				Created:	12:10:44 PM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	211.93	
				Grand Total:	\$	211.93	
PO Number: 333522		Supplier: BSN SPORTS		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$	2,378.70	
				Grand Total:	\$	2,378.70	
PO Number: 333523		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/23/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	ALTERNATIVE EDUCATION	23-Sep-2015	\$	225.70	
				Grand Total:	\$	225.70	
PO Number: 333524		Supplier: KORNEY BOARD AIDS, INC.		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$	641.37	
				Grand Total:	\$	641.37	
PO Number: 333525		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	72.35	
				Grand Total:	\$	72.35	
PO Number: 333526		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$	40.38	
				Grand Total:	\$	40.38	

PO Number: 333527 Supplier: SPEECH PRIVACY SYSTEMS, LLC dba SOFT DB NORTH Date PO 9/23/2015
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Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	23-Sep-2015	\$ 4,359.96
				Grand Total:	\$ 4,359.96

PO Number: 333529 Supplier: CSU FULLERTON AUXILIARY SERVICES CORPORATION Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333530 Supplier: CADA Date PO 9/23/2015

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	23-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333532 Supplier: SUMMIT PROFESSIONAL EDUCATION Date PO 9/23/2015

Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	23-Sep-2015	\$ 1,360.72
				Grand Total:	\$ 1,360.72

PO Number: 333533 Supplier: BALDWIN PARK HIGH SCHOOL BAND BOOSTERS Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	23-Sep-2015	\$ 275.00
				Grand Total:	\$ 275.00

PO Number: 333534 Supplier: BEST CONTRACTING SERVICES, INC. Date PO 9/23/2015

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	23-Sep-2015	\$ 70,342.55
				Grand Total:	\$ 70,342.55

PO Number: 333535 Supplier: SPORTS FACILITIES GROUP, INC. Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Site/Land Improvement	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$ 8,025.00
				Grand Total:	\$ 8,025.00

PO Number: 333536 Supplier: SPORTS FACILITIES GROUP, INC. Date PO 9/23/2015

Fund 01	Unrestricted Discretionary Accounts	Site/Land Improvement	SEGERSTROM HIGH SCHOOL	23-Sep-2015	\$ 8,025.00
				Grand Total:	\$ 8,025.00

PO Number: 333537 Supplier: MELCO INTERNATIONAL, LLC dba MELCO EMBROIDERY SYSTEMS Date PO 9/23/2015
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Fund 01	Unrestricted Discretionary Accounts	Replacement of Equipment	PUBLICATIONS	23-Sep-2015	\$ 18,571.25
Fund 01	Unrestricted Discretionary Accounts	Replacement of Equipment	PUBLICATIONS	12-Oct-2015	\$ 1,485.70
				Grand Total:	\$ 20,056.95

PO Number: 333538 Supplier: SPICERS PAPER, INC. Date PO 9/23/2015

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	23-Sep-2015	\$ 3,088.80
				Grand Total:	\$ 3,088.80

PO Number: 333539		Supplier: GRAINGER	Date PO	9/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			23-Sep-2015	\$ 83,59
					Grand Total:	\$ 83,59
PO Number: 333540		Supplier: CHINO HIGH BAND AND AUXILIARY BOOSTERS	Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees			24-Sep-2015	\$ 225,00
					Grand Total:	\$ 225,00
PO Number: 333541		Supplier: GREGORY H. SANCIER	Date PO	9/24/2015		
Fund 68	Fund 68 Workers' Compensation	Other Contracts (F&T, Catering, Uniform Cleaning)			24-Sep-2015	\$ 20,000.00
					Grand Total:	\$ 20,000.00
PO Number: 333542		Supplier: CALIFORNIA COUNTY SUPERINTENDENTS EDUCATIONAL SERVICES	Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			24-Sep-2015	\$ 750,00
					Grand Total:	\$ 750,00
PO Number: 333543		Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR	Date PO	9/24/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			24-Sep-2015	\$ 6,804,00
					Grand Total:	\$ 6,804,00
PO Number: 333544		Supplier: S & S WORLDWIDE, INC.	Date PO	9/24/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			24-Sep-2015	\$ 374,88
					Grand Total:	\$ 374,88
PO Number: 333545		Supplier: GOVCONNECTION	Date PO	9/24/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			24-Sep-2015	\$ 50,54
					Grand Total:	\$ 50,54
PO Number: 333546		Supplier: CDW GOVERNMENT, INC.	Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			24-Sep-2015	\$ 380,61
					Grand Total:	\$ 380,61
PO Number: 333547		Supplier: OFFICE DEPOT	Date PO	9/24/2015		
Fund 01	Special Education	Materials & Supplies/Software			24-Sep-2015	\$ 2,25
					Grand Total:	\$ 2,25
PO Number: 333548		Supplier: PYRO COMM SYSTEMS, INC.	Date PO	9/24/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			24-Sep-2015	\$ 1,112,40
					Grand Total:	\$ 1,112,40
PO Number: 333549		Supplier: OFFICE DEPOT	Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			24-Sep-2015	\$ 14,97
					Grand Total:	\$ 14,97

PO Number: 333550		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ACCOUNTING DEPARTMENT	24-Sep-2015	\$	66.29	
					Grand Total:	\$	66.29
PO Number: 333551		Supplier: MOBILE UNIFORMS		Date PO	9/24/2015		
Fund 01	High School Inc.	Materials & Supplies/Software	VALLEY HIGH SCHOOL	24-Sep-2015	\$	1,728.00	
					Grand Total:	\$	1,728.00
PO Number: 333552		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	24-Sep-2015	\$	109.06	
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	24-Sep-2015	\$	132.05	
					Grand Total:	\$	241.11
PO Number: 333553		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	24-Sep-2015	\$	788.78	
					Grand Total:	\$	788.78
PO Number: 333554		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	JASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	24-Sep-2015	\$	37.17	
					Grand Total:	\$	37.17
PO Number: 333555		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	24-Sep-2015	\$	1,776.46	
					Grand Total:	\$	1,776.46
PO Number: 333556		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	9/24/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	24-Sep-2015	\$	217.12	
					Grand Total:	\$	217.12
PO Number: 333557		Supplier: OFFICE DEPOT		Date PO	9/24/2015		
Fund 01	JASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	24-Sep-2015	\$	1,221.22	
					Grand Total:	\$	1,221.22
PO Number: 333558		Supplier: SCHOOL NURSE SUPPLY, INC.		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	24-Sep-2015	\$	74.14	
					Grand Total:	\$	74.14
PO Number: 333559		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/24/2015		
Fund 01	Special Education	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	24-Sep-2015	\$	136.87	
					Grand Total:	\$	136.87
PO Number: 333560		Supplier: EAGLE SOFTWARE		Date PO	9/24/2015		
Fund 01	JASA-Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	CHAVEZ CONTINUATION HIGH SCHOOL	24-Sep-2015	\$	775.00	
					Grand Total:	\$	775.00

PO Number: 333561		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	9/24/2015
Fund 01	Special Ed: IDEA Preschool I Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	24-Sep-2015	\$ 194.40
				Grand Total:	\$ 194.40
PO Number: 333562		Supplier: SIGN A RAMA		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	24-Sep-2015	\$ 831.97
				Grand Total:	\$ 831.97
PO Number: 333563		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	9/24/2015
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	24-Sep-2015	\$ 134.33
				Grand Total:	\$ 134.33
PO Number: 333564		Supplier: OFFICE DEPOT		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	24-Sep-2015	\$ 41.78
				Grand Total:	\$ 41.78
PO Number: 333565		Supplier: OFFICE DEPOT		Date PO	9/24/2015
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	24-Sep-2015	\$ 489.60
				Grand Total:	\$ 489.60
PO Number: 333566		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	24-Sep-2015	\$ 1,733.40
				Grand Total:	\$ 1,733.40
PO Number: 333567		Supplier: BOSS GRAPHICS, INC.		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Site Improvement Construction	SEGERSTROM HIGH SCHOOL	24-Sep-2015	\$ 2,592.00
				Grand Total:	\$ 2,592.00
PO Number: 333568		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	24-Sep-2015	\$ 3,043.87
				Grand Total:	\$ 3,043.87
PO Number: 333569		Supplier: WAXIE SANITARY SUPPLY		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	24-Sep-2015	\$ 1,829.30
				Grand Total:	\$ 1,829.30
PO Number: 333570		Supplier: DAVIS PUBLICATIONS, INC.		Date PO	9/24/2015
Fund 01	Title III Limited English Proficiency IEP Student Program	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	24-Sep-2015	\$ 9,926.66
				Grand Total:	\$ 9,926.66
PO Number: 333571		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	9/24/2015
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	24-Sep-2015	\$ 346.65
				Grand Total:	\$ 346.65

PO Number: 333572	Supplier: PRO-ED	Date PO	9/24/2015					
Fund 01	Special Education	Materials & Supplies/Software		SPEECH & LANGUAGE	24-Sep-2015	\$	156.57	
					Grand Total:	\$	156.57	
PO Number: 333573	CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING	Date PO	9/24/2015	Created:	10:53:39 AM			
Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	24-Sep-2015	\$	5,227.20	
					Grand Total:	\$	5,227.20	
PO Number: 333574	Supplier: GORM, INC.	Date PO	9/24/2015					
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies		BUILDING SERVICES	24-Sep-2015	\$	3,363.45	
					Grand Total:	\$	3,363.45	
PO Number: 333575	Supplier: RYDIN DECAL	Date PO	9/24/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	24-Sep-2015	\$	253.40	
					Grand Total:	\$	253.40	
PO Number: 333576	SOUTHWEST PLASTIC BINDING COMPANY dba SOUTHWEST BINDING & LAMINATING	Date PO	9/24/2015	Created:	12:08:22 PM			
Fund 01	Fund 01 General Fund	Stores		WAREHOUSE AND DELIVERY	24-Sep-2015	\$	9,531.00	
					Grand Total:	\$	9,531.00	
PO Number: 333578	Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	9/24/2015					
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		WILLARD INTERMEDIATE SCHOOL	24-Sep-2015	\$	1,804.68	
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)		WILLARD INTERMEDIATE SCHOOL	24-Sep-2015	\$	9,050.29	
					Grand Total:	\$	10,854.97	
PO Number: 333579	Supplier: SUPER DUPER PUBLICATIONS	Date PO	9/24/2015					
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software		SPEECH & LANGUAGE	24-Sep-2015	\$	319.28	
					Grand Total:	\$	319.28	
PO Number: 333580	Supplier: PEARSON ASSESSMENTS	Date PO	9/24/2015					
Fund 01	Special Education	Materials & Supplies/Software		SPEECH & LANGUAGE	24-Sep-2015	\$	99.36	
					Grand Total:	\$	99.36	
PO Number: 333581	Supplier: DEMCO	Date PO	9/24/2015					
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		LATHROP INTERMEDIATE SCHOOL	24-Sep-2015	\$	180.73	
					Grand Total:	\$	180.73	
PO Number: 333582	Supplier: ATHLETIC STUFF	Date PO	9/24/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MADISON ELEMENTARY SCHOOL	24-Sep-2015	\$	64.57	
					Grand Total:	\$	64.57	

PO Number: 333583		Supplier: COLORADO TIME SYSTEMS, LLC		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	24-Sep-2015	\$	1,018.10	
				Grand Total:	\$	1,018.10	
PO Number: 333584		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/24/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	24-Sep-2015	\$	373.12	
				Grand Total:	\$	373.12	
PO Number: 333585		Supplier: INTERIOR MANAGEMENT, INC.		Date PO	9/24/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	24-Sep-2015	\$	4,910.50	
				Grand Total:	\$	4,910.50	
PO Number: 333586		Supplier: LIBRARY REPRODUCTION SERVICE		Date PO	9/24/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	24-Sep-2015	\$	2,232.24	
				Grand Total:	\$	2,232.24	
PO Number: 333587		Supplier: AWARD PUBLISHING, LTD.		Date PO	9/24/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	K-12 TEACHING AND LEARNING	24-Sep-2015	\$	6,853.68	
				Grand Total:	\$	6,853.68	
PO Number: 333588		Supplier: ORANGE COAST LEAGUE		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	24-Sep-2015	\$	2,500.00	
				Grand Total:	\$	2,500.00	
PO Number: 333589		Supplier: DBQ COMPANY		Date PO	9/24/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Materials & Supplies/Software	STAFF DEVELOPMENT	24-Sep-2015	\$	28,485.00	
				Grand Total:	\$	28,485.00	
PO Number: 333590		Supplier: FIELDTURF USA, INC.		Date PO	9/24/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	24-Sep-2015	\$	6,562.50	
				Grand Total:	\$	6,562.50	
PO Number: 333591		Supplier: BRAINPOP		Date PO	9/24/2015		
Fund 01	Unrestricted One-time Funds	Other Contracts (Software Licensing, Physicals, etc)	ADVANCED LEARNING ACADEMY	24-Sep-2015	\$	1,695.00	
				Grand Total:	\$	1,695.00	
PO Number: 333592		Supplier: CSU CHANNEL ISLANDS		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	24-Sep-2015	\$	-	
				Grand Total:	\$	-	
PO Number: 333593		Supplier: NACAC NATIONAL CONFERENCE REGISTRATION		Date PO	9/24/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	24-Sep-2015	\$	1,160.00	
				Grand Total:	\$	1,160.00	

PO Number: 333594		Supplier: UC REGENT		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	24-Sep-2015	\$ -
				Grand Total:	\$ -
PO Number: 333595		Supplier: VERIZON WIRELESS		Date PO	9/24/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CONSTRUCTION	24-Sep-2015	\$ 299.99
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CONSTRUCTION	25-Sep-2015	\$ 58.31
				Grand Total:	\$ 358.30
PO Number: 333596		Supplier: ART SUPPLY WAREHOUSE		Date PO	9/25/2015
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL	25-Sep-2015	\$ 1,049.76
				Grand Total:	\$ 1,049.76
PO Number: 333597		Supplier: CDW GOVERNMENT, INC.		Date PO	9/25/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	25-Sep-2015	\$ 390.37
				Grand Total:	\$ 390.37
PO Number: 333598		Supplier: CDW GOVERNMENT, INC.		Date PO	9/25/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	25-Sep-2015	\$ 928.36
				Grand Total:	\$ 928.36
PO Number: 333599		Supplier: CDW GOVERNMENT, INC.		Date PO	9/25/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	25-Sep-2015	\$ 87.98
				Grand Total:	\$ 87.98
PO Number: 333600		Supplier: CDW GOVERNMENT, INC.		Date PO	9/25/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	25-Sep-2015	\$ 1,670.11
				Grand Total:	\$ 1,670.11
PO Number: 333601		Supplier: CDW GOVERNMENT, INC.		Date PO	9/25/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	25-Sep-2015	\$ 736.24
				Grand Total:	\$ 736.24
PO Number: 333602		Supplier: GOVCONNECTION		Date PO	9/25/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	25-Sep-2015	\$ 220.13
				Grand Total:	\$ 220.13
PO Number: 333603		Supplier: ORANGE COUNTY HUMAN RELATIONS COUNCIL		Date PO	9/25/2015
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	25-Sep-2015	\$ 375.00
				Grand Total:	\$ 375.00

PO Number: 333604 Supplier: B&H PHOTO VIDEO Date PO 9/25/2015

Fund 01	Two-Way Digital ITFS License Revenue	Materials & Supplies/Software	TECHNOLOGY	25-Sep-2015	\$ 15.07
Fund 01	Two-Way Digital ITFS License Revenue	Non-Capitalized Equipment	TECHNOLOGY	25-Sep-2015	\$ 633.98
Grand Total:					\$ 649.05

PO Number: 333605 Supplier: OFFICE DEPOT Date PO 9/25/2015

Fund 01	Special Education	Office Supplies	PSYCHOLOGICAL SERVICES/APE	25-Sep-2015	\$ 226.78
Grand Total:					\$ 226.78

PO Number: 333606 Supplier: CMC - SOUTH Date PO 9/25/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	CENTURY HIGH SCHOOL	25-Sep-2015	\$ 800.00
Grand Total:					\$ 800.00

PO Number: 333607 Supplier: CIF SOUTHERN SECTION Date PO 9/25/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	25-Sep-2015	\$ 50.00
Grand Total:					\$ 50.00

PO Number: 333608 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	25-Sep-2015	\$ 260.51
Grand Total:					\$ 260.51

PO Number: 333609 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	25-Sep-2015	\$ 305.12
Grand Total:					\$ 305.12

PO Number: 333610 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	25-Sep-2015	\$ 122.90
Grand Total:					\$ 122.90

PO Number: 333611 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	25-Sep-2015	\$ 250.76
Grand Total:					\$ 250.76

PO Number: 333612 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	25-Sep-2015	\$ 49.23
Grand Total:					\$ 49.23

PO Number: 333613 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	25-Sep-2015	\$ 104.58
Grand Total:					\$ 104.58

PO Number: 333614 Supplier: LAKESHORE LEARNING MATERIALS Date PO 9/25/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	25-Sep-2015	\$ 127.11
Grand Total:					\$ 127.11

PO Number: 333615		Supplier: BLICK ART METATERIALS, LLC dba DICK		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				25-Sep-2015	\$ 399.18
						Grand Total:	\$ 399.18
PO Number: 333616		Supplier: MEGA CLINICS, LLC dba PGC/GLAZIER BASKETBALL CLINICS		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				25-Sep-2015	\$ 197.00
						Grand Total:	\$ 197.00
PO Number: 333617		Supplier: SUMMIT PROFESSIONAL EDUCATION		Date PO	9/25/2015		
Fund 01	Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	Travel Conference				25-Sep-2015	\$ 1,079.94
						Grand Total:	\$ 1,079.94
PO Number: 333618		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	9/25/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				25-Sep-2015	\$ 351.71
						Grand Total:	\$ 351.71
PO Number: 333619		Supplier: AMCAD & GRAPHICS LP		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Replacement of Equipment				25-Sep-2015	\$ 27,029.71
						Grand Total:	\$ 27,029.71
PO Number: 333620		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	9/25/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				25-Sep-2015	\$ 1,150.51
						Grand Total:	\$ 1,150.51
PO Number: 333621		Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS		Date PO	9/25/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs				25-Sep-2015	\$ 11,664.00
						Grand Total:	\$ 11,664.00
PO Number: 333622		Supplier: GOLD COAST FENCE, INC.		Date PO	9/25/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs				25-Sep-2015	\$ 855.00
						Grand Total:	\$ 855.00
PO Number: 333623		Supplier: INTERIOR MANAGEMENT, INC.		Date PO	9/25/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs				25-Sep-2015	\$ 56,064.00
						Grand Total:	\$ 56,064.00
PO Number: 333624		Supplier: CAPSTONE PRESS		Date PO	9/25/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				25-Sep-2015	\$ 8,950.00
						Grand Total:	\$ 8,950.00

PO Number: 333625		Supplier: GRAINGER		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUBLICATIONS	25-Sep-2015	\$	1,616.56	
					Grand Total:	\$	1,616.56
PO Number: 333626		Supplier: OFFICE DEPOT		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	25-Sep-2015	\$	26.99	
					Grand Total:	\$	26.99
PO Number: 333627		Supplier: OFFICE DEPOT		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	25-Sep-2015	\$	64.54	
					Grand Total:	\$	64.54
PO Number: 333628		Supplier: OFFICE DEPOT		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	25-Sep-2015	\$	1,273.10	
					Grand Total:	\$	1,273.10
PO Number: 333629		Supplier: OFFICE DEPOT		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HENINGER ELEMENTARY SCHOOL	25-Sep-2015	\$	223.20	
					Grand Total:	\$	223.20
PO Number: 333630		Supplier: BRIAN PHUONG LE dba 5 STARS SMOG CHECK 2		Date PO	9/25/2015		
				Created:	11:11:50 AM		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	25-Sep-2015	\$	2,000.00	
					Grand Total:	\$	2,000.00
PO Number: 333631		Supplier: GRAINGER		Date PO	9/25/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	25-Sep-2015	\$	1,348.24	
					Grand Total:	\$	1,348.24
PO Number: 333632		Supplier: VILLAGE NURSERIES, L.P.		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	25-Sep-2015	\$	401.06	
					Grand Total:	\$	401.06
PO Number: 333633		Supplier: SCHOOL OUTFITTERS, LLC		Date PO	9/25/2015		
Fund 01	Kinder Readiness Program II	Non-Capitalized Equipment	EARLY CHILDHOOD EDUCATION	25-Sep-2015	\$	1,404.73	
Fund 01	Kinder Readiness Program II	Non-Capitalized Equipment	EARLY CHILDHOOD EDUCATION	28-Sep-2015	\$	139.99	
					Grand Total:	\$	1,544.72
PO Number: 333634		Supplier: SCHOOL OUTFITTERS, LLC		Date PO	9/25/2015		
Fund 12	Child Development: CA State Preschool Prog	Non-Capitalized Equipment	EARLY CHILDHOOD EDUCATION	25-Sep-2015	\$	1,544.72	
					Grand Total:	\$	1,544.72

PO Number: 333635		Supplier: GOLD COAST FENCE, INC.		Date PO	9/25/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	25-Sep-2015	\$	8,665.00	
					Grand Total:	\$	8,665.00
PO Number: 333636		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	25-Sep-2015	\$	358.54	
					Grand Total:	\$	358.54
PO Number: 333637		Supplier: INTELLI-TECH		Date PO	9/25/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	25-Sep-2015	\$	5,061.96	
					Grand Total:	\$	5,061.96
PO Number: 333638		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO	9/25/2015		
Fund 01	JASA>Title I Basic Grants Low-Income and Neglected ,Part A	Other Books	SEGERSTROM HIGH SCHOOL	25-Sep-2015	\$	138.15	
					Grand Total:	\$	138.15
PO Number: 333639		Supplier: LEONARD CHAIDEZ TREE SERVICE		Date PO	9/25/2015		
Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	25-Sep-2015	\$	750.00	
					Grand Total:	\$	750.00
PO Number: 333640		Supplier: INTERIOR MANAGEMENT, INC.		Date PO	9/25/2015		
Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	25-Sep-2015	\$	562.83	
					Grand Total:	\$	562.83
PO Number: 333641		Supplier: CIRCLE CITY ELECTRIC, INC.		Date PO	9/25/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	ROOSEVELT ELEMENTARY SCHOOL	25-Sep-2015	\$	2,443.00	
					Grand Total:	\$	2,443.00
PO Number: 333642		Supplier: J.L. COBB PAINTING		Date PO	9/25/2015		
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	25-Sep-2015	\$	14,300.00	
					Grand Total:	\$	14,300.00
PO Number: 333643		Supplier: COMMERCIAL AQUATIC SERVICES, INC.		Date PO	9/25/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	SADDLEBACK HIGH SCHOOL	25-Sep-2015	\$	1,798.00	
					Grand Total:	\$	1,798.00
PO Number: 333644		Supplier: AT&T		Date PO	9/25/2015		
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	25-Sep-2015	\$	349.92	
					Grand Total:	\$	349.92
PO Number: 333645		Supplier: CIVIC CENTER LOCK AND SAFE		Date PO	9/25/2015		
Fund 29	Fund 29 Measure G Series E	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	25-Sep-2015	\$	270.54	
					Grand Total:	\$	270.54

PO Number: 333646 Supplier: INTELLI-TECH Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 1,577.88
				Grand Total:	\$ 1,577.88

PO Number: 333647 Supplier: POCKET FULL OF THERAPY Date PO 9/28/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	28-Sep-2015	\$ 50.17
				Grand Total:	\$ 50.17

PO Number: 333648 Supplier: JONES SCHOOL SUPPLY CO., INC. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	28-Sep-2015	\$ 281.23
				Grand Total:	\$ 281.23

PO Number: 333649 Supplier: NICK RAIL MUSIC Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 697.41
				Grand Total:	\$ 697.41

PO Number: 333650 Supplier: TOMS TRUCK CENTER, INC. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	28-Sep-2015	\$ 13,233.83
				Grand Total:	\$ 13,233.83

PO Number: 333651 Supplier: MARIA LUZ SANTOS ALBENO dba FIX IT 4 LESS GOLF Date PO 9/28/2015
 Created: 8:20:22 AM
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Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 500.00
				Grand Total:	\$ 500.00

PO Number: 333652 Supplier: NEW ENGLAND FLAG AND BANNER, INC. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 5,555.00
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	09-Oct-2015	\$ 450.00
				Grand Total:	\$ 6,005.00

PO Number: 333653 Supplier: CAPSTONE PRESS Date PO 9/28/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	JACKSON ELEMENTARY SCHOOL	28-Sep-2015	\$ 8,950.00
				Grand Total:	\$ 8,950.00

PO Number: 333654 Supplier: MCCORMICK'S ENTERPRISES, INC. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 333655 Supplier: JAIME ALVAREZ dba JIER FITNESS Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 825.00
				Grand Total:	\$ 825.00

PO Number: 333656		Supplier: UNIQUE CLEANERS AND DRYERS	Date PO	9/28/2015		
Fund 01	NIJROTC	Other Contracts (FAT, Catering, Uniform Cleaning)			28-Sep-2015	\$ 7,000.00
					Grand Total:	\$ 7,000.00
PO Number: 333657		Supplier: FEDERAL EXPRESS CORPORATION	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers			28-Sep-2015	\$ 300.00
					Grand Total:	\$ 300.00
PO Number: 333658		Supplier: MICRO CENTER	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 1,500.00
					Grand Total:	\$ 1,500.00
PO Number: 333659		Supplier: SANTA ANA HIGH SCHOOL	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees			28-Sep-2015	\$ 390.00
					Grand Total:	\$ 390.00
PO Number: 333660		Supplier: HENRY SCHEIN, INC.	Date PO	9/28/2015		
Fund 01	High School Inc.	Materials & Supplies/Software			28-Sep-2015	\$ 4,000.00
					Grand Total:	\$ 4,000.00
PO Number: 333661		Supplier: ATTAR & JAMOO, ATTORNEYS AT LAW	Date PO	9/28/2015		
Fund 68	Fund 68 Workers' Compensation	Legal Audit and Election Contracts			28-Sep-2015	\$ 5,000.00
					Grand Total:	\$ 5,000.00
PO Number: 333662		Supplier: AUDIO DYNAMIX, INC.	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			28-Sep-2015	\$ 3,085.13
					Grand Total:	\$ 3,085.13
PO Number: 333663		Supplier: US HEALTH WORKS MEDICAL GROUP PC	Date PO	9/28/2015		
Fund 68	Fund 68 Workers' Compensation	Other Contracts (FAT, Catering, Uniform Cleaning)			28-Sep-2015	\$ 5,000.00
					Grand Total:	\$ 5,000.00
PO Number: 333664		Supplier: CENTURY PACIFIC MEDICAL, INC.	Date PO	9/28/2015		
Fund 68	Fund 68 Workers' Compensation	Other Contracts (FAT, Catering, Uniform Cleaning)			28-Sep-2015	\$ 1,000.00
					Grand Total:	\$ 1,000.00
PO Number: 333665		Supplier: OFFICE DEPOT	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 53.89
					Grand Total:	\$ 53.89
PO Number: 333666		Supplier: A&W ELECTRIC MOTORS, INC.	Date PO	9/28/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			28-Sep-2015	\$ 615.60
					Grand Total:	\$ 615.60

PO Number: 333667		Supplier: REHAB WEST, INC.		Date PO	9/28/2015		
Fund 68	Fund 68 Workers' Compensation	Other Contracts (FAT, Catering, Uniform Cleaning)	RISK MANAGEMENT	28-Sep-2015	\$	15,000.00	Grand Total: \$ 15,000.00
PO Number: 333668		Supplier: SANTA ANA VALLEY HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	28-Sep-2015	\$	425.00	Grand Total: \$ 425.00
PO Number: 333669		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	64.76	Grand Total: \$ 64.76
PO Number: 333670		Supplier: LA HABRA HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	NIROTC	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	350.00	Grand Total: \$ 350.00
PO Number: 333671		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	155.97	Grand Total: \$ 155.97
PO Number: 333672		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	28-Sep-2015	\$	831.73	Grand Total: \$ 831.73
PO Number: 333673		Supplier: AMERICAN RED CROSS		Date PO	9/28/2015		
Fund 68	Fund 68 Workers' Compensation	Other Contracts (FAT, Catering, Uniform Cleaning)	RISK MANAGEMENT	28-Sep-2015	\$	2,000.00	Grand Total: \$ 2,000.00
PO Number: 333674		Supplier: SOUTHERN CALIFORNIA FITNESS SERVICE, INC.		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	JACKSON ELEMENTARY SCHOOL	28-Sep-2015	\$	796.00	Grand Total: \$ 796.00
PO Number: 333675		Supplier: STORAGECONTAINER.COM		Date PO	9/28/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	28-Sep-2015	\$	2,592.00	Grand Total: \$ 2,592.00
PO Number: 333676		Supplier: WOLVERINE FENCE COMPANY, INC.		Date PO	9/28/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	28-Sep-2015	\$	3,100.00	Grand Total: \$ 3,100.00
PO Number: 333677		Supplier: WAXIE SANITARY SUPPLY		Date PO	9/28/2015		
Fund 01	Special Education	Health Supplies	SPECIAL EDUCATION	28-Sep-2015	\$	481.16	Grand Total: \$ 481.16

PO Number: 333678		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	28-Sep-2015	\$	416.92	
					Grand Total:	\$	416.92
PO Number: 333679		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted One-time Funds	Office Supplies	ADVANCED LEARNING ACADEMY	28-Sep-2015	\$	64.79	
					Grand Total:	\$	64.79
PO Number: 333680		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Head Start	Office Supplies	CHILD DEVELOPMENT	28-Sep-2015	\$	1,091.85	
					Grand Total:	\$	1,091.85
PO Number: 333681		Supplier: RAMONA HIGH SCHOOL NJROTC		Date PO	9/28/2015		
Fund 01	NJROTC	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	350.00	
					Grand Total:	\$	350.00
PO Number: 333682		Supplier: BOSS GRAPHICS, INC.		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SEGERSTROM HIGH SCHOOL	28-Sep-2015	\$	4,900.00	
					Grand Total:	\$	4,900.00
PO Number: 333683		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	28-Sep-2015	\$	131.74	
					Grand Total:	\$	131.74
PO Number: 333684		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	28-Sep-2015	\$	2,089.18	
					Grand Total:	\$	2,089.18
PO Number: 333685		Supplier: WESTMINSTER HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	750.00	
					Grand Total:	\$	750.00
PO Number: 333686		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BUSINESS SERVICES DIVISION	28-Sep-2015	\$	293.94	
					Grand Total:	\$	293.94
PO Number: 333687		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	28-Sep-2015	\$	294.49	
					Grand Total:	\$	294.49
PO Number: 333688		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	268.92	
					Grand Total:	\$	268.92

PO Number: 333689		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 6,576.81
				Grand Total:	\$ 6,576.81
PO Number: 333690		Supplier: CONFETTI PARTY RENTALS		Date PO	9/28/2015
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Rental Contracts	STUDENT ACHIEVEMENT	28-Sep-2015	\$ 3,752.37
				Grand Total:	\$ 3,752.37
PO Number: 333691		Supplier: GOVCONNECTION		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 593.57
				Grand Total:	\$ 593.57
PO Number: 333692		Supplier: GOVCONNECTION		Date PO	9/28/2015
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADLEBACK HIGH SCHOOL	28-Sep-2015	\$ 791.42
				Grand Total:	\$ 791.42
PO Number: 333693		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	28-Sep-2015	\$ 6,192.29
				Grand Total:	\$ 6,192.29
PO Number: 333694		Supplier: OFFICE DEPOT		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 3,017.63
				Grand Total:	\$ 3,017.63
PO Number: 333695		Supplier: CDW GOVERNMENT, INC.		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 1,577.24
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 112.21
				Grand Total:	\$ 1,689.45
PO Number: 333696		Supplier: GOVCONNECTION		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	28-Sep-2015	\$ 13.35
				Grand Total:	\$ 13.35
PO Number: 333697		Supplier: BECKMAN HIGH SCHOOL		Date PO	9/28/2015
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 225.00
				Grand Total:	\$ 225.00
PO Number: 333698		Supplier: GOVCONNECTION		Date PO	9/28/2015
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	28-Sep-2015	\$ 1,197.89
				Grand Total:	\$ 1,197.89
PO Number: 333699		Supplier: APPLE, INC.		Date PO	9/28/2015
Fund 01	E-Business Academy [0473] CHS	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	28-Sep-2015	\$ 5,952.96
				Grand Total:	\$ 5,952.96

PO Number: 333700		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			28-Sep-2015	\$ 255.96
					Grand Total:	\$ 255.96
PO Number: 333701		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	Head Start	Office Supplies			28-Sep-2015	\$ 219.24
					Grand Total:	\$ 219.24
PO Number: 333702		Supplier: OFFICE DEPOT	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 982.55
					Grand Total:	\$ 982.55
PO Number: 333703		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software			28-Sep-2015	\$ 21,535.15
					Grand Total:	\$ 21,535.15
PO Number: 333704		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 555.00
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			28-Sep-2015	\$ 2,705.40
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			28-Sep-2015	\$ 2,698.92
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			28-Sep-2015	\$ 555.01
					Grand Total:	\$ 6,514.33
PO Number: 333705		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 41.04
					Grand Total:	\$ 41.04
PO Number: 333706		Supplier: OFFICE DEPOT	Date PO	9/28/2015		
Fund 01	Head Start	Office Supplies			28-Sep-2015	\$ 139.31
					Grand Total:	\$ 139.31
PO Number: 333707		Supplier: APPLE, INC.	Date PO	9/28/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			28-Sep-2015	\$ 27,043.20
					Grand Total:	\$ 27,043.20
PO Number: 333708		Supplier: OFFICE DEPOT	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 1,606.95
					Grand Total:	\$ 1,606.95
PO Number: 333709		Supplier: OFFICE DEPOT	Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			28-Sep-2015	\$ 1,590.70
					Grand Total:	\$ 1,590.70

PO Number: 333710		Supplier: EL MONTE HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	300.00	
					Grand Total:	\$	300.00
PO Number: 333711		Supplier: NORTHVIEW HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	280.00	
					Grand Total:	\$	280.00
PO Number: 333712		Supplier: VALLEY HIGH SCHOOL WATER POLO		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	400.00	
					Grand Total:	\$	400.00
PO Number: 333713		Supplier: COSTA MESA HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	500.00	
					Grand Total:	\$	500.00
PO Number: 333714		Supplier: MAGNOLIA HIGH SCHOOL		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	220.00	
					Grand Total:	\$	220.00
PO Number: 333715		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	28-Sep-2015	\$	47.50	
					Grand Total:	\$	47.50
PO Number: 333716		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	28-Sep-2015	\$	189.76	
					Grand Total:	\$	189.76
PO Number: 333717		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	28-Sep-2015	\$	766.60	
					Grand Total:	\$	766.60
PO Number: 333718		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	28-Sep-2015	\$	137.46	
					Grand Total:	\$	137.46
PO Number: 333719		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	154.58	
					Grand Total:	\$	154.58
PO Number: 333720		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	23.75	
					Grand Total:	\$	23.75

PO Number: 333721		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted One-time Funds	Office Supplies	ADVANCED LEARNING ACADEMY	28-Sep-2015	\$	215.91	
					Grand Total:	\$	215.91
PO Number: 333722		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	269.93	
					Grand Total:	\$	269.93
PO Number: 333723		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	28-Sep-2015	\$	319.31	
					Grand Total:	\$	319.31
PO Number: 333724		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION	28-Sep-2015	\$	607.65	
					Grand Total:	\$	607.65
PO Number: 333725		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	226.31	
					Grand Total:	\$	226.31
PO Number: 333726		Supplier: CINTAS CORPORATION - LOCATION 640		Date PO	9/28/2015		
Fund 13	Child Nutrition: School Programs	Other Contracts (F&T, Catering, Uniform Cleaning)	NUTRITION SERVICES	28-Sep-2015	\$	20,000.00	
					Grand Total:	\$	20,000.00
PO Number: 333727		Supplier: OFFICE DEPOT		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	28-Sep-2015	\$	45.87	
					Grand Total:	\$	45.87
PO Number: 333728		Supplier: MUSICIAN'S FRIEND, INC.		Date PO	9/28/2015		
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment	VISUAL & PERFORMING ARTS	28-Sep-2015	\$	439.02	
					Grand Total:	\$	439.02
PO Number: 333729		Supplier: CMC - SOUTH		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$	2,475.00	
					Grand Total:	\$	2,475.00
PO Number: 333730		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	155.08	
					Grand Total:	\$	155.08
PO Number: 333731		Supplier: CULVER NEWLIN, INC.		Date PO	9/28/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$	334.80	
					Grand Total:	\$	334.80

PO Number: 333732 Supplier: DELL MARKETING L.P. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 2,824.46
Grand Total:					\$ 2,824.46

PO Number: 333733 Supplier: CULVER NEWLIN, INC. Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	28-Sep-2015	\$ 750.73
Grand Total:					\$ 750.73

PO Number: 333734 Supplier: GOVCONNECTION Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 2,222.64
Grand Total:					\$ 2,222.64

PO Number: 333735 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	28-Sep-2015	\$ 24,395.32
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 24,395.32
Fund 40	Fd 40 OZNB Solar Energy Savings 2012 (eff 2014-15)	Other Equipment	TAFT ELEMENTARY SCHOOL	28-Sep-2015	\$ 13,999.00
Grand Total:					\$ 62,789.64

PO Number: 333736 Supplier: CULVER NEWLIN, INC. Date PO 9/28/2015

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	28-Sep-2015	\$ 439.02
Grand Total:					\$ 439.02

PO Number: 333737 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Sep-2015	\$ 4,536.00
Grand Total:					\$ 4,536.00

PO Number: 333738 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 68	Fund 68 Workers' Compensation	Non-Capitalized Equipment	RISK MANAGEMENT	28-Sep-2015	\$ 2,334.97
Grand Total:					\$ 2,334.97

PO Number: 333740 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ADAMS ELEMENTARY SCHOOL	28-Sep-2015	\$ 1,586.96
Grand Total:					\$ 1,586.96

PO Number: 333741 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	28-Sep-2015	\$ 2,384.16
Grand Total:					\$ 2,384.16

PO Number: 333742 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	28-Sep-2015	\$ 1,234.12
Grand Total:					\$ 1,234.12

PO Number: 333743		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	Roosevelt Elementary School	28-Sep-2015	\$	6,347.84
					Grand Total:	\$ 6,347.84
PO Number: 333744		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	Santa Ana High School	28-Sep-2015	\$	793.48
					Grand Total:	\$ 793.48
PO Number: 333745		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	Heroes Elementary School	28-Sep-2015	\$	6,688.36
					Grand Total:	\$ 6,688.36
PO Number: 333746		Supplier: OXFORD ACADEMY HIGH SCHOOL		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	Santa Ana High School	28-Sep-2015	\$	475.00
					Grand Total:	\$ 475.00
PO Number: 333747		Supplier: COSTA MESA HIGH SCHOOL		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	Santa Ana High School	28-Sep-2015	\$	450.00
					Grand Total:	\$ 450.00
PO Number: 333748		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	Technology Innovation Services	28-Sep-2015	\$	1,797.28
					Grand Total:	\$ 1,797.28
PO Number: 333749		Supplier: BRETFORD MANUFACTURING		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	Lorin Griset Academy	28-Sep-2015	\$	1,323.00
					Grand Total:	\$ 1,323.00
PO Number: 333750		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MacArthur Fundamental Intermediate School	28-Sep-2015	\$	16,246.80
					Grand Total:	\$ 16,246.80
PO Number: 333751		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/28/2015	
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	Saddleback High School	28-Sep-2015	\$	21,662.40
					Grand Total:	\$ 21,662.40
PO Number: 333752		Supplier: ACHIEVE3000, INC.		Date PO	9/28/2015	
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	Davis Elementary School	28-Sep-2015	\$	3,753.00
					Grand Total:	\$ 3,753.00
PO Number: 333753		Supplier: NATIONAL STUDENT CLEARINGHOUSE		Date PO	9/28/2015	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	Research and Evaluation	28-Sep-2015	\$	3,825.00
					Grand Total:	\$ 3,825.00

PO Number: 333754 Supplier: SANTIAGO HIGH SCHOOL Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	28-Sep-2015	\$ 575.00
				Grand Total:	\$ 575.00

PO Number: 333755 Supplier: TROXELL COMMUNICATIONS Date PO 9/28/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	28-Sep-2015	\$ 1,206.45
				Grand Total:	\$ 1,206.45

PO Number: 333756 Supplier: WITT COMPANY Date PO 9/29/2015

Fund 01	Donations (Miscellaneous)	Maintenance Contracts Repairs	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	29-Sep-2015	\$ 875.00
				Grand Total:	\$ 875.00

PO Number: 333757 Supplier: GOPHER Date PO 9/29/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	29-Sep-2015	\$ 404.18
				Grand Total:	\$ 404.18

PO Number: 333758 Supplier: GRAINGER Date PO 9/29/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	29-Sep-2015	\$ 115.43
				Grand Total:	\$ 115.43

PO Number: 333759 Supplier: BERTRAND'S MUSIC ENTERPRISES Date PO 9/29/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	29-Sep-2015	\$ 1,033.99
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	30-Sep-2015	\$ 129.47
				Grand Total:	\$ 1,163.46

PO Number: 333760 Supplier: FRANCES BYFIELD dba FCB EDUCATIONAL SERVICES Date PO 9/29/2015
Created: 8:46:37 AM

Fund 01	Carol M White PEP Grant	Consultants Instructional	SPECIAL PROJECTS/WEELLNESS	29-Sep-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00

PO Number: 333761 Supplier: HOUGHTON MIFFLIN LEARNING TECHNOLOGY Date PO 9/29/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	29-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333762 Supplier: KENNETH BRETSCH dba KEN'S SPORTING GOODS Date PO 9/29/2015
Created: 8:57:25 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	29-Sep-2015	\$ 1,036.48
				Grand Total:	\$ 1,036.48

PO Number: 333763 Supplier: OFFICE DEPOT Date PO 9/29/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	29-Sep-2015	\$ 129.49
				Grand Total:	\$ 129.49

PO Number: 333764		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL			29-Sep-2015	\$ 168.62
						Grand Total:	\$ 168.62
PO Number: 333765		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL			29-Sep-2015	\$ 197.61
						Grand Total:	\$ 197.61
PO Number: 333766		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY			29-Sep-2015	\$ 481.25
						Grand Total:	\$ 481.25
PO Number: 333767		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL			29-Sep-2015	\$ 447.26
						Grand Total:	\$ 447.26
PO Number: 333768		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL			29-Sep-2015	\$ 594.18
						Grand Total:	\$ 594.18
PO Number: 333769		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	FACILITIES/GOVERNMENTAL RELATIONS			29-Sep-2015	\$ 849.44
						Grand Total:	\$ 849.44
PO Number: 333770		Supplier: GOVCONNECTION		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	FACILITIES/GOVERNMENTAL RELATIONS			29-Sep-2015	\$ 270.22
						Grand Total:	\$ 270.22
PO Number: 333771		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	9/29/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	FREMONT ELEMENTARY SCHOOL			29-Sep-2015	\$ 27,160.00
						Grand Total:	\$ 27,160.00
PO Number: 333772		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	9/29/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SPURGEON INTERMEDIATE SCHOOL			29-Sep-2015	\$ 17,961.30
						Grand Total:	\$ 17,961.30
PO Number: 333773		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	9/29/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	ADAMS ELEMENTARY SCHOOL			29-Sep-2015	\$ 4,052.55
						Grand Total:	\$ 4,052.55
PO Number: 333774		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	9/29/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	ROOSEVELT ELEMENTARY SCHOOL			29-Sep-2015	\$ 8,539.30
						Grand Total:	\$ 8,539.30

PO Number: 333775		Supplier: OFFICE DEPOT	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MADISON ELEMENTARY SCHOOL	29-Sep-2015 \$ 238.55
					Grand Total:	\$ 238.55
PO Number: 333776		Supplier: GHATAODE BANNON ARCHITECTS, LLP	Date PO	9/29/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect			REMINGTON ELEMENTARY SCHOOL	29-Sep-2015 \$ 11,939.13
					Grand Total:	\$ 11,939.13
PO Number: 333777		Supplier: OFFICE DEPOT	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	29-Sep-2015 \$ 36.42
					Grand Total:	\$ 36.42
PO Number: 333778		Supplier: SAMYS CAMERA	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SEGERSTROM HIGH SCHOOL	29-Sep-2015 \$ 1,664.44
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SEGERSTROM HIGH SCHOOL	29-Sep-2015 \$ 8,472.48
					Grand Total:	\$ 10,136.92
PO Number: 333779		Supplier: SCHOOL OUTFITTERS, LLC	Date PO	9/29/2015		
Fund 81	Fund 81 Property & Liability	Non-Capitalized Equipment			RISK MANAGEMENT	29-Sep-2015 \$ 1,012.75
					Grand Total:	\$ 1,012.75
PO Number: 333780		Supplier: CAMBIUM LEARNING, INC. dba LEARNING A-Z	Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software			SPECIAL EDUCATION	29-Sep-2015 \$ 705.31
					Grand Total:	\$ 705.31
PO Number: 333781		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	29-Sep-2015 \$ 49.77
					Grand Total:	\$ 49.77
PO Number: 333782		Supplier: JIM'S MUSIC CENTER, INC.	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			KING ELEMENTARY SCHOOL	29-Sep-2015 \$ 300.00
					Grand Total:	\$ 300.00
PO Number: 333783		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LORIN GRISET ACADEMY	29-Sep-2015 \$ 2,089.40
					Grand Total:	\$ 2,089.40
PO Number: 333784		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VALLEY HIGH SCHOOL	29-Sep-2015 \$ 165.80
					Grand Total:	\$ 165.80
PO Number: 333785		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	9/29/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			LINCOLN ELEMENTARY SCHOOL	29-Sep-2015 \$ 61.52
					Grand Total:	\$ 61.52

PO Number: 333786		Supplier: SUPER DUPER PUBLICATIONS		Date PO	9/29/2015		
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	29-Sep-2015	\$	186.64	
					Grand Total:	\$	186.64
PO Number: 333787		Supplier: PEARSON ASSESSMENTS		Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	29-Sep-2015	\$	2,806.65	
					Grand Total:	\$	2,806.65
PO Number: 333788		Supplier: WESTERN ILLUMINATED PLASTICS, INC.		Date PO	9/29/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	29-Sep-2015	\$	410.83	
					Grand Total:	\$	410.83
PO Number: 333789		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	29-Sep-2015	\$	214.92	
					Grand Total:	\$	214.92
PO Number: 333790		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	29-Sep-2015	\$	26.59	
					Grand Total:	\$	26.59
PO Number: 333791		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	29-Sep-2015	\$	64.47	
					Grand Total:	\$	64.47
PO Number: 333792		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	9/29/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	29-Sep-2015	\$	1,347.75	
					Grand Total:	\$	1,347.75
PO Number: 333793		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	29-Sep-2015	\$	769.45	
					Grand Total:	\$	769.45
PO Number: 333794		Supplier: WESTERN PSYCHOLOGICAL SERVICES		Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	29-Sep-2015	\$	59.40	
					Grand Total:	\$	59.40
PO Number: 333795		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	29-Sep-2015	\$	0.75	
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	29-Sep-2015	\$	14.32	
					Grand Total:	\$	15.07
PO Number: 333796		Supplier: OFFICE DEPOT		Date PO	9/29/2015		
Fund 01	Special Education	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Sep-2015	\$	47.67	
					Grand Total:	\$	47.67

PO Number: 333797		Supplier: CIF SOUTHERN SECTION		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	29-Sep-2015	\$ 1,110.00
				Grand Total:	\$ 1,110.00
PO Number: 333798		LIBERMAN BROADCASTING, INC. dba KBUE-FM, KWIZ-FM, KRQB-Date PO		9/29/2015	
Supplier: FM		Created:		1:37:41 PM	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	COMMUNICATIONS OFFICE	29-Sep-2015	\$ 525.00
				Grand Total:	\$ 525.00
PO Number: 333799		Supplier: CLASSROOM DIRECT.COM		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	29-Sep-2015	\$ 258.97
				Grand Total:	\$ 258.97
PO Number: 333800		Supplier: ROCHESTER SOFTWARE ASSOCIATES		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	29-Sep-2015	\$ 6,715.00
				Grand Total:	\$ 6,715.00
PO Number: 333801		Supplier: SOUTHWEST MATERIAL HANDLING, INC.		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	WAREHOUSE AND DELIVERY	29-Sep-2015	\$ 1,800.00
				Grand Total:	\$ 1,800.00
PO Number: 333802		Supplier: PRINT & FINISHING SOLUTIONS		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	29-Sep-2015	\$ 11,756.25
				Grand Total:	\$ 11,756.25
PO Number: 333803		Supplier: SANTA ANA CHAMBER OF COMMERCE		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SUPERINTENDENT'S OFFICE	29-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00
PO Number: 333804		Supplier: INFLATABLE DESIGN GROUP FLORIDA		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	29-Sep-2015	\$ 4,630.00
				Grand Total:	\$ 4,630.00
PO Number: 333805		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	29-Sep-2015	\$ 34.93
				Grand Total:	\$ 34.93
PO Number: 333806		Supplier: OFFICE DEPOT		Date PO	9/29/2015
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	29-Sep-2015	\$ 537.63
				Grand Total:	\$ 537.63
PO Number: 333807		Supplier: CDW GOVERNMENT, INC.		Date PO	9/29/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	29-Sep-2015	\$ 91.56
				Grand Total:	\$ 91.56

PO Number: 333808 Supplier: PARTNERS IN LEARNING PROGRAMS, INC. Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	30-Sep-2015	\$ 274.70
				Grand Total:	\$ 274.70

PO Number: 333809 Supplier: KODAK GRAPHICS COMMUNICATIONS COMPANY Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	30-Sep-2015	\$ 20,510.91
				Grand Total:	\$ 20,510.91

PO Number: 333810 Supplier: CONTINUITY FOCUS, INC. Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$ 11,664.00
				Grand Total:	\$ 11,664.00

PO Number: 333811 Supplier: BIG TEX TRAILERS WEST Date PO 9/30/2015

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	30-Sep-2015	\$ 1,836.00
				Grand Total:	\$ 1,836.00

PO Number: 333812 Supplier: IMAGINE THIS ENTERPRISES, INC. dba JAGUAR EDUCATIONAL, SOMERSET MEDIA Date PO 9/30/2015 Created: 9:08:57 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	30-Sep-2015	\$ 180.73
				Grand Total:	\$ 180.73

PO Number: 333813 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 9/30/2015

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	HOOVER ELEMENTARY SCHOOL	30-Sep-2015	\$ 4,095.00
				Grand Total:	\$ 4,095.00

PO Number: 333814 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 9/30/2015

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	LINCOLN ELEMENTARY SCHOOL	30-Sep-2015	\$ 3,185.00
				Grand Total:	\$ 3,185.00

PO Number: 333815 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 9/30/2015

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	FREMONT ELEMENTARY SCHOOL	30-Sep-2015	\$ 1,365.00
				Grand Total:	\$ 1,365.00

PO Number: 333816 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 9/30/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	ROOSEVELT ELEMENTARY SCHOOL	30-Sep-2015	\$ 5,300.00
				Grand Total:	\$ 5,300.00

PO Number: 333817 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 9/30/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SADLEBACK HIGH SCHOOL	30-Sep-2015	\$ 101,650.80
				Grand Total:	\$ 101,650.80

PO Number: 333818 Supplier: GILBERT & STEARNS, INC. Date PO 9/30/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	30-Sep-2015	\$ 10,200.00
				Grand Total:	\$ 10,200.00

PO Number: 333819

Supplier:

ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 9/30/2015

Created: 10:05:07 AM

Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers	BUSINESS SERVICES DIVISION	30-Sep-2015	\$ 3,700.00
				Grand Total:	\$ 3,700.00

PO Number: 333820 Supplier: UNISOURCE WORLDWIDE, INC. Date PO 9/30/2015

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	30-Sep-2015	\$ 46,920.38
				Grand Total:	\$ 46,920.38

PO Number: 333821 Supplier: RIDDELL Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Football helmets	DISTRICT-WIDE	30-Sep-2015	\$ 2,867.89
				Grand Total:	\$ 2,867.89

PO Number: 333822 Supplier: NEXUS IS, INC. Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$ 141,928.56
				Grand Total:	\$ 141,928.56

PO Number: 333823 Supplier: TOMARK SPORTS, INC. Date PO 9/30/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	30-Sep-2015	\$ 995.00
				Grand Total:	\$ 995.00

PO Number: 333824 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 9/30/2015

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	30-Sep-2015	\$ 2,186.61
				Grand Total:	\$ 2,186.61

PO Number: 333826 Supplier: SPICERS PAPER, INC. Date PO 9/30/2015

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	30-Sep-2015	\$ 58,821.12
				Grand Total:	\$ 58,821.12

PO Number: 333828 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 9/30/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	30-Sep-2015	\$ 108.86
				Grand Total:	\$ 108.86

PO Number: 333829 Supplier: GLOBAL INTERPRETATION SERVICES, INC. dba LEXICON- GLOBAL Date PO 9/30/2015 Created: 12:21:41 PM

Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL	30-Sep-2015	\$ 10,100.00
				Grand Total:	\$ 10,100.00

PO Number: 333830 Supplier: ECOTECH REFRIGERATION & HVAC, INC. Date PO 9/30/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	30-Sep-2015	\$ 9,966.00
				Grand Total:	\$ 9,966.00

PO Number: 333831		Supplier: OCSBA	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BOARD OF EDUCATION	30-Sep-2015	\$	35.00
					Grand Total:	\$ 35.00
PO Number: 333832		Supplier: PRICE PHILANTHROPIES FOUNDATION	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SUPERINTENDENT'S OFFICE	30-Sep-2015	\$	3,000.00
					Grand Total:	\$ 3,000.00
PO Number: 333833		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	167,631.92
					Grand Total:	\$ 167,631.92
PO Number: 333834		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	174,755.65
					Grand Total:	\$ 174,755.65
PO Number: 333835		Supplier: KATELLA HIGH SCHOOL	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	30-Sep-2015	\$	400.00
					Grand Total:	\$ 400.00
PO Number: 333836		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	152,883.92
					Grand Total:	\$ 152,883.92
PO Number: 333837		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	187,329.41
					Grand Total:	\$ 187,329.41
PO Number: 333838		Supplier: EXPLORE LEARNING	Date PO	9/30/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	PIO-PICO ELEMENTARY SCHOOL	30-Sep-2015	\$	945.00
					Grand Total:	\$ 945.00
PO Number: 333839		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	160,524.05
					Grand Total:	\$ 160,524.05
PO Number: 333840		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	160,098.79
					Grand Total:	\$ 160,098.79
PO Number: 333841		Supplier: NEXUS IS, INC.	Date PO	9/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$	135,321.82
					Grand Total:	\$ 135,321.82

PO Number: 333842		Supplier: NEXUS IS, INC.		Date PO 9/30/2015	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$ 19,964.53
				Grand Total:	\$ 19,964.53
PO Number: 333843		Supplier: NEXUS IS, INC.		Date PO 9/30/2015	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$ 23,586.22
				Grand Total:	\$ 23,586.22
PO Number: 333844		Supplier: NEXUS IS, INC.		Date PO 9/30/2015	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	30-Sep-2015	\$ 23,555.76
				Grand Total:	\$ 23,555.76
PO Number: 333845		Supplier: CAPSTONE PRESS		Date PO 9/30/2015	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	EDISON ELEMENTARY SCHOOL	30-Sep-2015	\$ 8,950.00
				Grand Total:	\$ 8,950.00
PO Number: 333846		Supplier: SCHOLASTIC BOOK FAIRS		Date PO 9/30/2015	
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	30-Sep-2015	\$ 3,643.53
				Grand Total:	\$ 3,643.53
PO Number: 333847		Supplier: OneOC		Date PO 9/30/2015	
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WASHINGTON ELEMENTARY SCHOOL	30-Sep-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00
PO Number: 333848		Supplier: OneOC		Date PO 9/30/2015	
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	GARFIELD ELEMENTARY SCHOOL	30-Sep-2015	\$ 5,500.00
				Grand Total:	\$ 5,500.00
PO Number: 333849		Supplier: PALOS SPORTS, INC.		Date PO 10/1/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	01-Oct-2015	\$ 2,898.11
				Grand Total:	\$ 2,898.11
PO Number: 333850		Supplier: PALOS SPORTS, INC.		Date PO 10/1/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	01-Oct-2015	\$ 195.37
				Grand Total:	\$ 195.37
PO Number: 333851		Supplier: PENSKE TRUCK LEASING CO, L.P.		Date PO 10/1/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	01-Oct-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00
PO Number: 333852		Supplier: PENSKE TRUCK LEASING CO, L.P.		Date PO 10/1/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	01-Oct-2015	\$ 12,000.00
				Grand Total:	\$ 12,000.00

PO Number: 333853		Supplier: PARCHMENT, INC.		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	01-Oct-2015	\$	24,000.00	Grand Total: \$ 24,000.00
PO Number: 333854		Supplier: DEBRA HELEN SOLSENG		Date PO	10/1/2015		
Fund 01	Special Ed: Mental Health Services	Consultants Instructional	SPECIAL EDUCATION	01-Oct-2015	\$	25,000.00	Grand Total: \$ 43,200.00
Fund 01	Special Ed: Mental Health Services	Sub-Agreements for Services	SPECIAL EDUCATION	01-Oct-2015	\$	18,200.00	
PO Number: 333855		Supplier: PLAYWORKS EDUCATION ENERGIZED		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	EDISON ELEMENTARY SCHOOL	01-Oct-2015	\$	25,000.00	Grand Total: \$ 35,000.00
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	EDISON ELEMENTARY SCHOOL	01-Oct-2015	\$	10,000.00	
PO Number: 333856		Supplier: PLAYWORKS EDUCATION ENERGIZED		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	MONTE VISTA ELEMENTARY SCHOOL	01-Oct-2015	\$	25,000.00	Grand Total: \$ 35,000.00
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	MONTE VISTA ELEMENTARY SCHOOL	01-Oct-2015	\$	10,000.00	
PO Number: 333857		Supplier: PLAYWORKS EDUCATION ENERGIZED		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LINCOLN ELEMENTARY SCHOOL	01-Oct-2015	\$	25,000.00	Grand Total: \$ 35,000.00
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	LINCOLN ELEMENTARY SCHOOL	01-Oct-2015	\$	10,000.00	
PO Number: 333858		Supplier: MOORE MEDICAL, LLC		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	01-Oct-2015	\$	477.73	Grand Total: \$ 477.73
PO Number: 333859		Supplier: PLAYWORKS EDUCATION ENERGIZED		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ADAMS ELEMENTARY SCHOOL	01-Oct-2015	\$	17,500.00	Grand Total: \$ 17,500.00
PO Number: 333860		Supplier: A. DALGGER & COMPANY, INC. dba ETA HAND2MIND		Date PO	10/1/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	01-Oct-2015	\$	284.49	Grand Total: \$ 284.49
PO Number: 333861		Supplier: DELTA EDUCATION, INC.		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	01-Oct-2015	\$	464.49	Grand Total: \$ 464.49
PO Number: 333862		Supplier: DELTA EDUCATION, INC.		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	01-Oct-2015	\$	378.84	Grand Total: \$ 378.84

PO Number: 333863		Supplier: FLINN SCIENTIFIC, INC.		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISSET ACADEMY	01-Oct-2015	\$	521.07	
				Grand Total:	\$	521.07	
PO Number: 333864		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	10/1/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	01-Oct-2015	\$	323.47	
				Grand Total:	\$	323.47	
PO Number: 333865		Supplier: CDW GOVERNMENT, INC.		Date PO	10/1/2015		
Fund 68	Fund 68 Workers' Compensation	Non-Capitalized Equipment	RISK MANAGEMENT	01-Oct-2015	\$	3,044.40	
				Grand Total:	\$	3,044.40	
PO Number: 333866		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	10/1/2015		
Fund 01	S.D. Bechtel, Jr. Foundation	Materials & Supplies/Software	STAFF DEVELOPMENT	01-Oct-2015	\$	980.55	
				Grand Total:	\$	980.55	
PO Number: 333867		Supplier: HOUGHTON MIFFLIN HARCOURT		Date PO	10/1/2015		
Fund 01	S.D. Bechtel, Jr. Foundation	Materials & Supplies/Software	STAFF DEVELOPMENT	01-Oct-2015	\$	1,202.59	
				Grand Total:	\$	1,202.59	
PO Number: 333868		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	10/1/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	01-Oct-2015	\$	733.58	
				Grand Total:	\$	733.58	
PO Number: 333869		Supplier: TRUWEST INC.		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	01-Oct-2015	\$	5,059.80	
				Grand Total:	\$	5,059.80	
PO Number: 333870		Supplier: SCHOOL OUTFITTERS, LLC		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISSET ACADEMY	01-Oct-2015	\$	70.24	
				Grand Total:	\$	70.24	
PO Number: 333871		Supplier: PLAYWORKS EDUCATION ENERGIZED		Date PO	10/1/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	01-Oct-2015	\$	17,500.00	
				Grand Total:	\$	17,500.00	
PO Number: 333872		Supplier: 17TH LAWNMOWER		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	BUILDING SERVICES	01-Oct-2015	\$	12,150.01	
				Grand Total:	\$	12,150.01	
PO Number: 333873		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	01-Oct-2015	\$	333.07	
				Grand Total:	\$	333.07	

PO Number: 333874		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies				01-Oct-2015	\$ 10.78
						Grand Total:	\$ 10.78
PO Number: 333875		Supplier: 17TH LAWNMOWER		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	BUILDING SERVICES			01-Oct-2015	\$ 7,544.47
						Grand Total:	\$ 7,544.47
PO Number: 333876		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT			01-Oct-2015	\$ 26.93
						Grand Total:	\$ 26.93
PO Number: 333877		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL			01-Oct-2015	\$ 64.71
						Grand Total:	\$ 64.71
PO Number: 333878		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL			01-Oct-2015	\$ 32.36
						Grand Total:	\$ 32.36
PO Number: 333879		Supplier: UC REGENTS		Date PO	10/1/2015		
Fund 01	Title II Part A Improving Teacher Quality	Travel Conference	STAFF DEVELOPMENT			01-Oct-2015	\$ 900.00
						Grand Total:	\$ 900.00
PO Number: 333880		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL			01-Oct-2015	\$ 110.86
						Grand Total:	\$ 110.86
PO Number: 333881		Supplier: CURRICULUM ASSOCIATES, INC.		Date PO	10/1/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MONROE ELEMENTARY SCHOOL			01-Oct-2015	\$ 9,000.00
						Grand Total:	\$ 9,000.00
PO Number: 333882		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL			01-Oct-2015	\$ 448.76
						Grand Total:	\$ 448.76
PO Number: 333883		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EMPLOYEE BENEFITS ADMINISTRATION			01-Oct-2015	\$ 197.01
						Grand Total:	\$ 197.01
PO Number: 333884		Supplier: OFFICE DEPOT		Date PO	10/1/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL			01-Oct-2015	\$ 881.24
						Grand Total:	\$ 881.24

PO Number: 333885 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	01-Oct-2015	\$ 487.14
				Grand Total:	\$ 487.14

PO Number: 333886 Supplier: LEIGH PERALES Date PO 10/1/2015

Fund 01	Special Ed: Mental Health Services	Consultants Instructional	SPECIAL EDUCATION	01-Oct-2015	\$ 20,000.00
				Grand Total:	\$ 20,000.00

PO Number: 333887 Supplier: GRAINGER Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	01-Oct-2015	\$ 1,058.29
				Grand Total:	\$ 1,058.29

PO Number: 333888 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	01-Oct-2015	\$ 63.60
				Grand Total:	\$ 63.60

PO Number: 333889 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	01-Oct-2015	\$ 173.93
				Grand Total:	\$ 173.93

PO Number: 333890 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	AVID-OCDE Destination Graduation-High Schls	Materials & Supplies/Software	CENTURY HIGH SCHOOL	01-Oct-2015	\$ 91.76
				Grand Total:	\$ 91.76

PO Number: 333891 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	01-Oct-2015	\$ 53.95
				Grand Total:	\$ 53.95

PO Number: 333892 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	IASA:Title I Migrant Ed Regular Program	Materials & Supplies/Software	MIGRANT EDUCATION	01-Oct-2015	\$ 420.56
				Grand Total:	\$ 420.56

PO Number: 333893 Supplier: LAURA GOETZ Date PO 10/1/2015

Fund 01	Title II:Part A:Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	01-Oct-2015	\$ 200.00
				Grand Total:	\$ 200.00

PO Number: 333894 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	01-Oct-2015	\$ 46.12
				Grand Total:	\$ 46.12

PO Number: 333895 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARVER ELEMENTARY SCHOOL	01-Oct-2015	\$ 35.14
				Grand Total:	\$ 35.14

PO Number: 333896 Supplier: TED MORENO dba JESUSMYROCK.COM Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	01-Oct-2015	\$ 2,050.00
				Grand Total:	\$ 2,050.00

PO Number: 333897 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	01-Oct-2015	\$ 20.51
				Grand Total:	\$ 20.51

PO Number: 333898 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	01-Oct-2015	\$ 160.92
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HOOVER ELEMENTARY SCHOOL	01-Oct-2015	\$ 47.74
				Grand Total:	\$ 208.66

PO Number: 333899 Supplier: AGILE SPORTS TECHNOLOGIES/HUJL Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	01-Oct-2015	\$ 800.00
				Grand Total:	\$ 800.00

PO Number: 333900 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	01-Oct-2015	\$ 27.27
				Grand Total:	\$ 27.27

PO Number: 333901 Supplier: OFFICE DEPOT Date PO 10/1/2015

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	01-Oct-2015	\$ 341.45
				Grand Total:	\$ 341.45

PO Number: 333902 Supplier: 17TH LAWNMOWER Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	01-Oct-2015	\$ 1,210.95
				Grand Total:	\$ 1,210.95

PO Number: 333903 Supplier: GRAINGER Date PO 10/1/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	01-Oct-2015	\$ 177.34
				Grand Total:	\$ 177.34

PO Number: 333904 Supplier: K'NEX EDUCATION Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	02-Oct-2015	\$ 1,316.52
				Grand Total:	\$ 1,316.52

PO Number: 333905 Supplier: LAKESHORE LEARNING MATERIALS Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	02-Oct-2015	\$ 51.29
				Grand Total:	\$ 51.29

PO Number: 333906 Supplier: ADA BADMINTON & TENNIS Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	02-Oct-2015	\$ 288.36
				Grand Total:	\$ 288.36

PO Number: 333907 Supplier: MCGRAW HILL SCHOOL EDUCATION, LLC Date PO 10/2/2015

Fund 01	Lottery: Instructional Materials	Text books	STATE TEXTBOOKS	02-Oct-2015	\$ 3,335.20
				Grand Total:	\$ 3,335.20

PO Number: 333908 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 187.50
				Grand Total:	\$ 187.50

PO Number: 333909 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 150.00
				Grand Total:	\$ 150.00

PO Number: 333910 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 845.00
				Grand Total:	\$ 845.00

PO Number: 333911 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 150.00
				Grand Total:	\$ 150.00

PO Number: 333912 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 375.00
				Grand Total:	\$ 375.00

PO Number: 333913 Supplier: CALIFORNIA INDUSTRIAL Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	02-Oct-2015	\$ 150.00
				Grand Total:	\$ 150.00

PO Number: 333914 Supplier: CHEFS' TOYS Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Materials & Supplies/Software	Hop Shop	02-Oct-2015	\$ 366.12
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	Hop Shop	02-Oct-2015	\$ 731.92
				Grand Total:	\$ 1,098.04

PO Number: 333915 Supplier: DIELI MURAWKA HOWE, INC. Date PO 10/2/2015

Fund 13	Child Nutrition: School Programs	Consultant Noninstructional	NUTRITION SERVICES	02-Oct-2015	\$ 100,000.00
				Grand Total:	\$ 100,000.00

PO Number: 333916 Supplier: CDW GOVERNMENT, INC. Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	02-Oct-2015	\$ 230.75
				Grand Total:	\$ 230.75

PO Number: 333917 Supplier: MEDCO SUPPLY COMPANY, INC. Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SANTA ANA HIGH SCHOOL	02-Oct-2015	\$ 44.08
				Grand Total:	\$ 44.08

PO Number: 333918		Supplier: GOPHER	Date PO	10/2/2015		
Fund 01	Fundraiser (Non ASB-PTA Deposits)		Materials & Supplies/Software		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	02-Oct-2015 \$ 513.04
					Grand Total:	\$ 513.04
PO Number: 333919		Supplier: OFFICE DEPOT	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	02-Oct-2015 \$ 34.37
					Grand Total:	\$ 34.37
PO Number: 333920		Supplier: OFFICE DEPOT	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Office Supplies		SADDEBACK HIGH SCHOOL	02-Oct-2015 \$ 100.39
					Grand Total:	\$ 100.39
PO Number: 333921		Supplier: OFFICE DEPOT	Date PO	10/2/2015		
Fund 01	AVID-OCDE Destination Graduation-High Schls		Materials & Supplies/Software		CENTURY HIGH SCHOOL	02-Oct-2015 \$ 140.39
					Grand Total:	\$ 140.39
PO Number: 333922		Supplier: GOLD COAST FENCE, INC.	Date PO	10/2/2015		
Fund 01	Kinder Readiness Program II		Non-Capitalized Equipment		EARLY CHILDHOOD EDUCATION	02-Oct-2015 \$ 3,540.00
					Grand Total:	\$ 3,540.00
PO Number: 333923		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	02-Oct-2015 \$ 6.26
					Grand Total:	\$ 6.26
PO Number: 333924		Supplier: FLINN SCIENTIFIC, INC.	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SANTA ANA HIGH SCHOOL	02-Oct-2015 \$ 326.70
					Grand Total:	\$ 326.70
PO Number: 333925		Supplier: ULINE SHIPPING SUPPLIES	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Oct-2015 \$ 495.47
					Grand Total:	\$ 495.47
PO Number: 333926		Supplier: COASTAL ENTERPRISES	Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		ESOUJEDA ELEMENTARY SCHOOL	02-Oct-2015 \$ 7,152.84
					Grand Total:	\$ 7,152.84
PO Number: 333927		Supplier: ACTION PUBLISHING, INC.	Date PO	10/2/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected ,Part A		Materials & Supplies/Software		SADDEBACK HIGH SCHOOL	02-Oct-2015 \$ 912.80
					Grand Total:	\$ 912.80
PO Number: 333928		Supplier: RAPTOR TECHNOLOGIES, LLC	Date PO	10/2/2015		
Fund 81	Fund 81 Property & Liability		Non-Capitalized Equipment		RISK MANAGEMENT	02-Oct-2015 \$ 81,600.00
					Grand Total:	\$ 81,600.00

PO Number: 333929		Supplier: THE WEEK dba THE WEEK EDUCATION PROGRAM		Date PO	10/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	02-Oct-2015	\$	1,252.80	Grand Total:	\$ 1,252.80
PO Number: 333930		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	10/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	02-Oct-2015	\$	46.33	Grand Total:	\$ 46.33
PO Number: 333931		Supplier: MUSICIAN'S FRIEND, INC.		Date PO	10/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	02-Oct-2015	\$	17.28	Grand Total:	\$ 17.28
PO Number: 333932		Supplier: OFFICE DEPOT		Date PO	10/2/2015			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	02-Oct-2015	\$	199.89	Grand Total:	\$ 199.89
PO Number: 333933		Supplier: OFFICE DEPOT		Date PO	10/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	02-Oct-2015	\$	63.04	Grand Total:	\$ 63.04
PO Number: 333934		Supplier: OFFICE DEPOT		Date PO	10/2/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	02-Oct-2015	\$	624.19	Grand Total:	\$ 624.19
PO Number: 333935		Supplier: SIMS ORANGE WELDING SUPPLY		Date PO	10/2/2015			
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	02-Oct-2015	\$	4,841.46	Grand Total:	\$ 4,841.46
PO Number: 333936		Supplier: CASE & SONS CONSTRUCTION, INC.		Date PO	10/2/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$	2,382.00	Grand Total:	\$ 2,382.00
PO Number: 333937		Supplier: PRB CONSTRUCTION		Date PO	10/2/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$	11,440.00	Grand Total:	\$ 11,440.00
PO Number: 333938		Supplier: WATERLINE TECHNOLOGIES		Date PO	10/2/2015			
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$	3,078.00	Grand Total:	\$ 3,078.00
PO Number: 333939		Supplier: WHITE CAP CONSTRUCTION SUPPLY		Date PO	10/2/2015			
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$	3,580.79	Grand Total:	\$ 3,580.79

PO Number: 333940 Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS Date PO 10/2/2015

Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	02-Oct-2015	\$ 6,611.44
				Grand Total:	\$ 6,611.44

PO Number: 333941 Supplier: RC MASONRY Date PO 10/2/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$ 650.00
				Grand Total:	\$ 650.00

PO Number: 333942 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 10/2/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$ 1,428.93
				Grand Total:	\$ 1,428.93

PO Number: 333943 Supplier: TIME AND ALARM SYSTEMS Date PO 10/2/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$ 1,944.00
				Grand Total:	\$ 1,944.00

PO Number: 333944 Supplier: TIME AND ALARM SYSTEMS Date PO 10/2/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$ 1,814.40
				Grand Total:	\$ 1,814.40

PO Number: 333945 Supplier: VERNE'S PLUMBING, INC. Date PO 10/2/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$ 2,950.00
				Grand Total:	\$ 2,950.00

PO Number: 333946 Supplier: R & T SPECIALTIES, INC. Date PO 10/2/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$ 455.00
				Grand Total:	\$ 455.00

PO Number: 333947 Supplier: R & T SPECIALTIES, INC. Date PO 10/2/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$ 455.00
				Grand Total:	\$ 455.00

PO Number: 333948 Supplier: WHITE CAP CONSTRUCTION SUPPLY Date PO 10/2/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$ 2,138.40
				Grand Total:	\$ 2,138.40

PO Number: 333949 Supplier: WINNERS CIRCLE SPEED AND CUSTOM, INC. Date PO 10/2/2015

Fund 01	High School Inc.	Materials & Supplies/Software	VALLEY HIGH SCHOOL	02-Oct-2015	\$ 1,680.00
				Grand Total:	\$ 1,680.00

PO Number: 333950 Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM Date PO 10/2/2015

Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	02-Oct-2015	\$ 123,093.00
				Grand Total:	\$ 123,093.00

PO Number: 333951		Supplier: MODUAL A/C SYSTEMS, INC.		Date PO	10/2/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Oct-2015	\$	3,000.00	
					Grand Total:	\$	3,000.00
PO Number: 333952		Supplier: GOVCONNECTION		Date PO	10/2/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	02-Oct-2015	\$	655.66	
					Grand Total:	\$	655.66
PO Number: 333953		Supplier: APPLE, INC.		Date PO	10/2/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	02-Oct-2015	\$	3,246.48	
					Grand Total:	\$	3,246.48
PO Number: 333954		Supplier: APPLE, INC.		Date PO	10/2/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	02-Oct-2015	\$	1,675.92	
					Grand Total:	\$	1,675.92
PO Number: 333955		Supplier: APPLE, INC.		Date PO	10/2/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	WALKER ELEMENTARY SCHOOL	02-Oct-2015	\$	2,773.20	
					Grand Total:	\$	2,773.20
PO Number: 333956		Supplier: APPLE, INC.		Date PO	10/2/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	KENNEDY ELEMENTARY SCHOOL	02-Oct-2015	\$	4,111.68	
					Grand Total:	\$	4,111.68
PO Number: 333957		Supplier: GOVCONNECTION		Date PO	10/2/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	02-Oct-2015	\$	332.64	
					Grand Total:	\$	332.64
PO Number: 333958		Supplier: TOMS TRUCK CENTER, INC.		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	05-Oct-2015	\$	2,000.00	
					Grand Total:	\$	2,000.00
PO Number: 333959		Supplier: GRAINGER		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	08-Oct-2015	\$	1,554.39	
					Grand Total:	\$	1,554.39
PO Number: 333960		Supplier: BLAZAR COMMUNICATIONS dba BLAZAR MAILING SOLUTIONS		Date PO	10/5/2015		
				Date PO	10/5/2015		
				Created:	8:22:32 AM		
PO Number: 333961		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Textbook Warehouse Supplies	PURCHASING DEPARTMENT	05-Oct-2015	\$	914.76	
					Grand Total:	\$	914.76

PO Number: 333962 Supplier: CHESHIRE MEDICAL CORPORATION dba PROCAREWORK INJURY Date PO Created: 10/5/2015 8:29:23 AM
 CENTER

Fund 68	Fund 68 Workers' Compensation	Other Contracts (F4T, Catering, Uniform Cleaning)	RISK MANAGEMENT	05-Oct-2015	\$ 15,000.00
				Grand Total:	\$ 15,000.00
PO Number: 333963 Supplier: SCHOOL DATE BOOKS Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	05-Oct-2015	\$ 920.94
				Grand Total:	\$ 920.94
PO Number: 333964 Supplier: GOVCONNECTION Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VISUAL & PERFORMING ARTS	05-Oct-2015	\$ 407.24
				Grand Total:	\$ 407.24
PO Number: 333965 Supplier: GOVCONNECTION Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Oct-2015	\$ 302.54
				Grand Total:	\$ 302.54
PO Number: 333966 Supplier: CDW GOVERNMENT, INC. Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	05-Oct-2015	\$ 741.56
				Grand Total:	\$ 741.56
PO Number: 333967 Supplier: GOVCONNECTION Date PO 10/5/2015					
Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	05-Oct-2015	\$ 250.06
				Grand Total:	\$ 250.06
PO Number: 333968 Supplier: GOVCONNECTION Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$ 1,286.06
				Grand Total:	\$ 1,286.06
PO Number: 333969 Supplier: CDW GOVERNMENT, INC. Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL	05-Oct-2015	\$ 15,019.08
				Grand Total:	\$ 15,019.08
PO Number: 333970 Supplier: GOVCONNECTION Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	05-Oct-2015	\$ 160.92
				Grand Total:	\$ 160.92
PO Number: 333971 Supplier: CDW GOVERNMENT, INC. Date PO 10/5/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	05-Oct-2015	\$ 84.36
				Grand Total:	\$ 84.36

PO Number: 333972 Supplier: NEW HAVEN YOUTH & FAMILY SERVICE Date PO 10/5/2015

Fund 01	Special Education	Non Public Schools Contracts		05-Oct-2015	\$ 25,000.00
Fund 01	Special Education	Sub-Agreements for Services		05-Oct-2015	\$ 93,518.45
				Grand Total:	\$ 118,518.45

PO Number: 333973 Supplier: GOVCONNECTION Date PO 10/5/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MEDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	05-Oct-2015	\$ 70.20
				Grand Total:	\$ 70.20

PO Number: 333974 Supplier: CDW GOVERNMENT, INC. Date PO 10/5/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MEDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	05-Oct-2015	\$ 470.50
				Grand Total:	\$ 470.50

PO Number: 333975 Supplier: GOVCONNECTION Date PO 10/5/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	05-Oct-2015	\$ 140.46
				Grand Total:	\$ 140.46

PO Number: 333976 Supplier: FALL HOMELESS EDUCATION LIAISON TRAINING Date PO 10/5/2015

Fund 01	Homeless Children Education Grants	Travel Conference	STUDENT ACHIEVEMENT	05-Oct-2015	\$ -
				Grand Total:	\$ -

PO Number: 333977 Supplier: GOLD COAST FENCE, INC. Date PO 10/5/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$ 885.00
				Grand Total:	\$ 885.00

PO Number: 333978 Supplier: GOLD COAST FENCE, INC. Date PO 10/5/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$ 2,990.00
				Grand Total:	\$ 2,990.00

PO Number: 333979 Supplier: GOLD COAST FENCE, INC. Date PO 10/5/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$ 8,965.00
				Grand Total:	\$ 8,965.00

PO Number: 333980 Supplier: GOLD COAST FENCE, INC. Date PO 10/5/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$ 5,765.00
				Grand Total:	\$ 5,765.00

PO Number: 333981 Supplier: GOLD COAST FENCE, INC. Date PO 10/5/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$ 1,075.00
				Grand Total:	\$ 1,075.00

PO Number: 333982 Supplier: WESTERN ILLUMINATED PLASTICS, INC. Date PO 10/5/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	05-Oct-2015	\$ 531.36
				Grand Total:	\$ 531.36

PO Number: 333984		Supplier: WESTERN ILLUMINATED PLASTICS, INC.		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	05-Oct-2015	\$	650.29	
					Grand Total:	\$	650.29
PO Number: 333985		Supplier: BAT JAC GLASS, INC.		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	05-Oct-2015	\$	2,013.80	
					Grand Total:	\$	2,013.80
PO Number: 333986		Supplier: OFFICE DEPOT		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	05-Oct-2015	\$	208.36	
					Grand Total:	\$	208.36
PO Number: 333987		Supplier: OFFICE DEPOT		Date PO	10/5/2015		
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	05-Oct-2015	\$	127.61	
					Grand Total:	\$	127.61
PO Number: 333988		Supplier: OFFICE DEPOT		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	05-Oct-2015	\$	933.06	
					Grand Total:	\$	933.06
PO Number: 333989		Supplier: OFFICE DEPOT		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	05-Oct-2015	\$	31.59	
					Grand Total:	\$	31.59
PO Number: 333990		Supplier: CYNMAR CORPORATION		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$	30.19	
					Grand Total:	\$	30.19
PO Number: 333991		Supplier: BEST BUY		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Oct-2015	\$	1,581.30	
					Grand Total:	\$	1,581.30
PO Number: 333992		Supplier: ARAMARK		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	05-Oct-2015	\$	101.28	
					Grand Total:	\$	101.28
PO Number: 333993		Supplier: VARIDESK, LLC		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VISUAL & PERFORMING ARTS	05-Oct-2015	\$	469.80	
					Grand Total:	\$	469.80
PO Number: 333994		Supplier: PARTY PRO RENTAL CENTER		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$	1,580.00	
					Grand Total:	\$	1,580.00

PO Number: 333995		Supplier: CASE & SONS CONSTRUCTION, INC.		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	2,829.00	
					Grand Total:	\$	2,829.00
PO Number: 333996		Supplier: JIM'S MUSIC CENTER, INC.		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VISUAL & PERFORMING ARTS	05-Oct-2015	\$	15,000.00	
					Grand Total:	\$	15,000.00
PO Number: 333997		Supplier: JIM'S MUSIC CENTER, INC.		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VISUAL & PERFORMING ARTS	05-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 333998		Supplier: JAIME ALVAREZ dba JIER FITNESS		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$	4,385.18	
					Grand Total:	\$	4,385.18
PO Number: 333999		Supplier: TOMARK SPORTS, INC.		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$	304.20	
					Grand Total:	\$	304.20
PO Number: 334000		Supplier: BRUCKHILL DESIGN AND EVENTS		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	05-Oct-2015	\$	3,050.00	
					Grand Total:	\$	3,050.00
PO Number: 334001		Supplier: BEKINS MOVING SOLUTIONS, INC.		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	05-Oct-2015	\$	674.88	
					Grand Total:	\$	674.88
PO Number: 334002		Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS		Date PO	10/5/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	GARFIELD ELEMENTARY SCHOOL	05-Oct-2015	\$	3,782.16	
					Grand Total:	\$	3,782.16
PO Number: 334003		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING,		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	169.29	
					Grand Total:	\$	169.29
PO Number: 334004		Supplier: PYRO COMM SYSTEMS, INC.		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	370.00	
					Grand Total:	\$	370.00
PO Number: 334005		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING,		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	706.86	
					Grand Total:	\$	706.86

PO Number: 334006		Supplier: CASE & SONS CONSTRUCTION, INC.		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	9,702.00	
					Grand Total:	\$	9,702.00
PO Number: 334007		Supplier: INTERCOM CLOCKS & SIGNAL SERVICE		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	05-Oct-2015	\$	277.02	
					Grand Total:	\$	277.02
PO Number: 334008		Supplier: RC MASONRY		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	700.00	
					Grand Total:	\$	700.00
PO Number: 334009		Supplier: RC MASONRY		Date PO	10/5/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	2,840.00	
					Grand Total:	\$	2,840.00
PO Number: 334010		Supplier: RC MASONRY		Date PO	10/5/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	05-Oct-2015	\$	7,106.40	
					Grand Total:	\$	7,106.40
PO Number: 334011		Supplier: NATIONAL CENTER FOR EDUCATION RESEARCH & TECHNOLOGY, INC.		Date PO	10/6/2015		
		Created: 7:28:44 AM					
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SUPERINTENDENT'S OFFICE	06-Oct-2015	\$	8,650.00	
					Grand Total:	\$	8,650.00
PO Number: 334012		Supplier: CDW GOVERNMENT, INC.		Date PO	10/6/2015		
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	06-Oct-2015	\$	1,360.00	
					Grand Total:	\$	1,360.00
PO Number: 334013		Supplier: PRB CONSTRUCTION		Date PO	10/6/2015		
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	06-Oct-2015	\$	1,650.00	
					Grand Total:	\$	1,650.00
PO Number: 334014		Supplier: PRB CONSTRUCTION		Date PO	10/6/2015		
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	06-Oct-2015	\$	2,500.00	
					Grand Total:	\$	2,500.00
PO Number: 334015		Supplier: TOM HOOVER dba PURE PLAY		Date PO	10/6/2015		
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	06-Oct-2015	\$	3,992.80	
					Grand Total:	\$	3,992.80
PO Number: 334016		Supplier: TOM HOOVER dba PURE PLAY		Date PO	10/6/2015		
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	06-Oct-2015	\$	16,097.23	
					Grand Total:	\$	16,097.23

PO Number: 334017		Supplier: EBERHARD EQUIPMENT		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	06-Oct-2015	\$	538.80	
					Grand Total:	\$	538.80
PO Number: 334018		Supplier: SCHOLASTIC CLASSROOM MAGAZINES		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	06-Oct-2015	\$	395.56	
					Grand Total:	\$	395.56
PO Number: 334019		Supplier: SCHOLASTIC CLASSROOM MAGAZINES		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	06-Oct-2015	\$	367.40	
					Grand Total:	\$	367.40
PO Number: 334020		Supplier: SCHOOL BUSINESS EXECUTIVES		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	BUSINESS SERVICES DIVISION	06-Oct-2015	\$	200.00	
					Grand Total:	\$	200.00
PO Number: 334021		Supplier: STATE BOARD OF EQUALIZATION		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ACCOUNTING DEPARTMENT	06-Oct-2015	\$	101.92	
					Grand Total:	\$	101.92
PO Number: 334022		Supplier: MARY BETH SALYERS		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	06-Oct-2015	\$	2,074.00	
					Grand Total:	\$	2,074.00
PO Number: 334023		Supplier: VALLEY HIGH SCHOOL AQUATICS		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	06-Oct-2015	\$	400.00	
					Grand Total:	\$	400.00
PO Number: 334025		Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING		Date PO	10/6/2015		
				Created:	12:00:12 PM		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	06-Oct-2015	\$	1,782.45	
					Grand Total:	\$	1,782.45
PO Number: 334026		Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM		Date PO	10/6/2015		
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	06-Oct-2015	\$	3,122.72	
					Grand Total:	\$	3,122.72
PO Number: 334027		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO	10/6/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	06-Oct-2015	\$	4,013.07	
					Grand Total:	\$	4,013.07
PO Number: 334028		Supplier: XPEDX, LLC		Date PO	10/6/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	06-Oct-2015	\$	4,314.81	
					Grand Total:	\$	4,314.81

PO Number: 334029		Supplier: DEMCO	Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			06-Oct-2015	\$ 374.30
					Grand Total:	\$ 374.30
PO Number: 334030		Supplier: A 1 FENCE COMPANY, INC.	Date PO	10/6/2015		
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies			06-Oct-2015	\$ 727.55
					Grand Total:	\$ 727.55
PO Number: 334031		Supplier: ACHIEVE3000, INC.	Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)			06-Oct-2015	\$ 4,000.00
					Grand Total:	\$ 4,000.00
PO Number: 334032		Supplier: JOHN AUSTIN, INC. dba AUSTIN INDUSTRIES	Date PO	10/6/2015		
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment			06-Oct-2015	\$ 27,999.15
					Grand Total:	\$ 27,999.15
PO Number: 334033		Supplier: SPORTS FACILITIES GROUP, INC.	Date PO	10/6/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			06-Oct-2015	\$ 540.00
					Grand Total:	\$ 540.00
PO Number: 334034		Supplier: MODUAL A/C SYSTEMS, INC.	Date PO	10/6/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			06-Oct-2015	\$ 3,500.00
					Grand Total:	\$ 3,500.00
PO Number: 334035		Supplier: PYRO COMM SYSTEMS, INC.	Date PO	10/6/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			06-Oct-2015	\$ 432.50
					Grand Total:	\$ 432.50
PO Number: 334036		Supplier: CROP PRODUCTION SERVICES, INC.	Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			06-Oct-2015	\$ 5,586.92
					Grand Total:	\$ 5,586.92
PO Number: 334037		Supplier: GOVCONNECTION	Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			06-Oct-2015	\$ 2,909.52
					Grand Total:	\$ 2,909.52
PO Number: 334038		Supplier: CDW GOVERNMENT, INC.	Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			06-Oct-2015	\$ 134.44
					Grand Total:	\$ 134.44
PO Number: 334039		Supplier: VERTICAL TRANSPORT, INC.	Date PO	10/6/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			06-Oct-2015	\$ 12,472.30
					Grand Total:	\$ 12,472.30

PO Number: 334040		Supplier: CDW GOVERNMENT, INC.		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	06-Oct-2015	\$	527.71	
				Grand Total:	\$	527.71	
PO Number: 334041		Supplier: AMERICAN FENCE COMPANY, INC.		Date PO	10/6/2015		
Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	06-Oct-2015	\$	1,141.84	
				Grand Total:	\$	1,141.84	
PO Number: 334042		Supplier: DIVISION OF STATE ARCHITECT		Date PO	10/6/2015		
Fund 25	Fund 25 Capital Facilities Fund	Building Fees Office of State Architect	MCFADDEN INTERMEDIATE SCHOOL	06-Oct-2015	\$	107.12	
				Grand Total:	\$	107.12	
PO Number: 334043		Supplier: TARDIF SHEET METAL		Date PO	10/6/2015		
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	06-Oct-2015	\$	3,980.00	
				Grand Total:	\$	3,980.00	
PO Number: 334044		Supplier: MONTGOMERY HARDWARE COMPANY		Date PO	10/6/2015		
Fund 01	Ongoing & Major Maintenance Account	Locks Supplies	BUILDING SERVICES	06-Oct-2015	\$	4,234.68	
				Grand Total:	\$	4,234.68	
PO Number: 334045		Supplier: BRISTOL FIBERLITE INDUSTRIES, INC. dba BRISTOLITE DAYLIGHTING		Date PO	10/6/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	LATHROP INTERMEDIATE SCHOOL	06-Oct-2015	\$	20,650.00	
				Grand Total:	\$	20,650.00	
PO Number: 334046		Supplier: BRISTOL FIBERLITE INDUSTRIES, INC. dba BRISTOLITE DAYLIGHTING		Date PO	10/6/2015		
		Supplier: SYSTEMS		Created:	4:17:12 PM		
PO Number: 334047		Supplier: TWINING, INC.		Date PO	10/6/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	WILLARD INTERMEDIATE SCHOOL	06-Oct-2015	\$	20,650.00	
				Grand Total:	\$	20,650.00	
PO Number: 334048		Supplier: CDW GOVERNMENT, INC.		Date PO	10/6/2015		
Fund 29	Fund 29 Measure G Series E	Building Lab Tests Construction	KING ELEMENTARY SCHOOL	06-Oct-2015	\$	600.00	
				Grand Total:	\$	600.00	
PO Number: 334049		Supplier: GRAINGER		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	06-Oct-2015	\$	3,083.94	
				Grand Total:	\$	3,083.94	
PO Number: 334050		Supplier: GOVCONNECTION		Date PO	10/6/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	ALTERNATIVE EDUCATION	06-Oct-2015	\$	205.05	
				Grand Total:	\$	205.05	

PO Number: 334051		Supplier: VMI, INC.		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Equipment Maintenance Supplies				06-Oct-2015	\$ 707.40
						Grand Total:	\$ 707.40
PO Number: 334052		Supplier: SPARKLETT'S		Date PO	10/6/2015		
Fund 01	Ongoing & Major Maintenance Account	Water Rental Service (Arrowhead, Sierra Springs, etc)				06-Oct-2015	\$ 293.24
						Grand Total:	\$ 293.24
PO Number: 334053		Supplier: DISPLAYS 2 GO		Date PO	10/6/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				06-Oct-2015	\$ 69.55
						Grand Total:	\$ 69.55
PO Number: 334054		Supplier: NORMAN S. WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA LLC		Date PO	10/7/2015		
						Date PO	10/7/2015
						Created:	8:13:47 AM
Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies				07-Oct-2015	\$ 1,345.00
						Grand Total:	\$ 1,345.00
PO Number: 334055		Supplier: SIERRA SCHOOL EQUIPMENT COMPANY		Date PO	10/7/2015		
Fund 35	Fund 35 OPSC School Facilities Bond Projects	Other Equipment				07-Oct-2015	\$ 7,499.52
						Grand Total:	\$ 7,499.52
PO Number: 334056		Supplier: CADA		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				07-Oct-2015	\$ 850.00
						Grand Total:	\$ 850.00
PO Number: 334057		Supplier: AUGUSTIN, EGELSEE L.L.P.		Date PO	10/7/2015		
Fund 01	Special Education	Legal Audit and Election Contracts				07-Oct-2015	\$ 6,000.00
						Grand Total:	\$ 6,000.00
PO Number: 334058		Supplier: ROLANDO IBARRA & OFRANCIA PEREZ		Date PO	10/7/2015		
Fund 01	Special Education	Other Contracts (FAT, Catering, Uniform Cleaning)				07-Oct-2015	\$ 550.00
						Grand Total:	\$ 550.00
PO Number: 334059		Supplier: GRAINGER		Date PO	10/7/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				07-Oct-2015	\$ 727.70
						Grand Total:	\$ 727.70
PO Number: 334060		Supplier: WOODWIND AND BRASSWIND		Date PO	10/7/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				07-Oct-2015	\$ 81.00
						Grand Total:	\$ 81.00
PO Number: 334061		Supplier: ELECTRONIX EXPRESS		Date PO	10/7/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software				07-Oct-2015	\$ 5,443.46
						Grand Total:	\$ 5,443.46

PO Number: 334062		Supplier: SARGENT WELCH SCIENTIFIC		Date PO	10/7/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	07-Oct-2015	\$	222.91	
					Grand Total:	\$	222.91
PO Number: 334063		Supplier: ANA DURAN		Date PO	10/7/2015		
Fund 01	Special Education	Other Contracts (FAT, Catering, Uniform Cleaning)	SPECIAL EDUCATION	07-Oct-2015	\$	579.97	
					Grand Total:	\$	579.97
PO Number: 334064		Supplier: JORGE & JOSEFINA CASTANEDA		Date PO	10/7/2015		
Fund 01	Special Education	Other Contracts (FAT, Catering, Uniform Cleaning)	SPECIAL EDUCATION	07-Oct-2015	\$	350.00	
					Grand Total:	\$	350.00
PO Number: 334065		Supplier: REALLY GOOD STUFF, INC.		Date PO	10/7/2015		
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	07-Oct-2015	\$	17.37	
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	13-Oct-2015	\$	194.51	
					Grand Total:	\$	211.88
PO Number: 334066		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/7/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Oct-2015	\$	2,742.96	
					Grand Total:	\$	2,742.96
PO Number: 334067		Supplier: READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA, INC.		Date PO	10/7/2015		
				Created:	12:45:24 PM		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	HOOVER ELEMENTARY SCHOOL	07-Oct-2015	\$	885.00	
					Grand Total:	\$	885.00
PO Number: 334068		Supplier: TEACHER CREATED MATERIALS		Date PO	10/7/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	07-Oct-2015	\$	1,543.20	
					Grand Total:	\$	1,543.20
PO Number: 334069		Supplier: CURRICULUM ASSOCIATES, INC.		Date PO	10/7/2015		
Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	07-Oct-2015	\$	96.11	
					Grand Total:	\$	96.11
PO Number: 334070		Supplier: SARGENT WELCH SCIENTIFIC		Date PO	10/7/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	07-Oct-2015	\$	109.21	
					Grand Total:	\$	109.21
PO Number: 334071		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	07-Oct-2015	\$	85.86	
					Grand Total:	\$	85.86

PO Number: 334072		Supplier: LEARNING A-Z	Date PO	10/7/2015			
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	PIO-PICO ELEMENTARY SCHOOL	07-Oct-2015	\$	99,95	
				Grand Total:	\$	99,95	
PO Number: 334073		Supplier: GOVCONNECTION	Date PO	10/7/2015			
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	STUDENT ACHIEVEMENT	07-Oct-2015	\$	624,06	
				Grand Total:	\$	624,06	
PO Number: 334074		Supplier: J&C BOOKS, LLC	Date PO	10/7/2015			
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	07-Oct-2015	\$	1,315,44	
				Grand Total:	\$	1,315,44	
PO Number: 334075		Supplier: SCHOLASTIC ACTION	Date PO	10/7/2015			
Fund 01	Special Education	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	07-Oct-2015	\$	187,78	
				Grand Total:	\$	187,78	
PO Number: 334077		Supplier: UNITED RENTALS NORTHWEST, INC.	Date PO	10/7/2015			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	07-Oct-2015	\$	3,510,50	
				Grand Total:	\$	3,510,50	
PO Number: 334078		Supplier: OFFICE DEPOT	Date PO	10/7/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	07-Oct-2015	\$	1,089,30	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EDUCATIONAL SERVICES DIVISION	07-Oct-2015	\$	571,07	
				Grand Total:	\$	1,660,37	
PO Number: 334079		Supplier: TEXTBOOK WAREHOUSE, LLC	Date PO	10/7/2015			
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	07-Oct-2015	\$	128,52	
				Grand Total:	\$	128,52	
PO Number: 334080		Supplier: PEARSON ED, INC.	Date PO	10/7/2015			
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	07-Oct-2015	\$	1,026,53	
				Grand Total:	\$	1,026,53	
PO Number: 334081		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	10/7/2015			
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Oct-2015	\$	122,03	
				Grand Total:	\$	122,03	
PO Number: 334082		Supplier: MACMILLAN HOLDINGS, LLC dba MPS	Date PO	10/7/2015			
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	07-Oct-2015	\$	881,28	
				Grand Total:	\$	881,28	
PO Number: 334083		Supplier: UPS FREIGHT	Date PO	10/7/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	07-Oct-2015	\$	95,00	
				Grand Total:	\$	95,00	

PO Number: 334084		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/7/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	07-Oct-2015	\$	2,584.54	
					Grand Total:	\$	2,584.54
PO Number: 334085		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	07-Oct-2015	\$	379.47	
					Grand Total:	\$	379.47
PO Number: 334086		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	10/7/2015		
Fund 01	Special Education	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	07-Oct-2015	\$	75.06	
					Grand Total:	\$	75.06
PO Number: 334087		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	10/7/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	07-Oct-2015	\$	82.58	
					Grand Total:	\$	82.58
PO Number: 334088		Supplier: BEYOND PLAY, LLC		Date PO	10/7/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Oct-2015	\$	678.87	
					Grand Total:	\$	678.87
PO Number: 334089		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	10/7/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Oct-2015	\$	39.78	
					Grand Total:	\$	39.78
PO Number: 334090		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	07-Oct-2015	\$	1,591.32	
					Grand Total:	\$	1,591.32
PO Number: 334091		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	07-Oct-2015	\$	97.07	
					Grand Total:	\$	97.07
PO Number: 334092		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	07-Oct-2015	\$	543.78	
					Grand Total:	\$	543.78
PO Number: 334093		Supplier: SCHOOLSIN		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	07-Oct-2015	\$	51.30	
					Grand Total:	\$	51.30
PO Number: 334095		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	07-Oct-2015	\$	98.30	
					Grand Total:	\$	98.30

PO Number: 334096		Supplier: SCHOLASTIC, INC.		Date PO	10/7/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	07-Oct-2015	\$	3,085.02	
				Grand Total:	\$	3,085.02	
PO Number: 334097		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	07-Oct-2015	\$	602.17	
				Grand Total:	\$	602.17	
PO Number: 334098		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	07-Oct-2015	\$	52.69	
				Grand Total:	\$	52.69	
PO Number: 334099		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	07-Oct-2015	\$	31.36	
				Grand Total:	\$	31.36	
PO Number: 334100		Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS		Date PO	10/7/2015		
		Created:		3:13:07 PM			
Fund 14		Fund 14 Deferred Maintenance Fund	DISTRICT-WIDE	07-Oct-2015	\$	1,458.00	
				Grand Total:	\$	1,458.00	
PO Number: 334101		Supplier: OFFICE DEPOT		Date PO	10/7/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	07-Oct-2015	\$	249.84	
				Grand Total:	\$	249.84	
PO Number: 334113		Supplier: TOM HOOVER dba PURE PLAY		Date PO	10/7/2015		
Fund 01	Unrestricted One-time Funds	Maintenance Contracts Repairs	TAFT ELEMENTARY SCHOOL	07-Oct-2015	\$	37,651.94	
				Grand Total:	\$	37,651.94	
PO Number: 334114		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	08-Oct-2015	\$	288.28	
				Grand Total:	\$	288.28	
PO Number: 334115		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	08-Oct-2015	\$	282.46	
				Grand Total:	\$	282.46	
PO Number: 334116		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Oct-2015	\$	1,078.59	
				Grand Total:	\$	1,078.59	
PO Number: 334118		Supplier: GOVCONNECTION		Date PO	10/8/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	08-Oct-2015	\$	92.15	
				Grand Total:	\$	92.15	

PO Number: 334119 Supplier: CDW GOVERNMENT, INC. Date PO 10/8/2015

Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	08-Oct-2015	\$ 165.78
				Grand Total:	\$ 165.78

PO Number: 334120 Supplier: APPLE, INC. Date PO 10/8/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	HENINGER ELEMENTARY SCHOOL	08-Oct-2015	\$ 10,819.20
				Grand Total:	\$ 10,819.20

PO Number: 334121 Supplier: APPLE, INC. Date PO 10/8/2015

Fund 01	Kindergarten Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	08-Oct-2015	\$ 3.00
Fund 01	Kindergarten Readiness Program II	Non-Capitalized Equipment	EARLY CHILDHOOD EDUCATION	08-Oct-2015	\$ 1,078.92
				Grand Total:	\$ 1,081.92

PO Number: 334122 Supplier: APPLE, INC. Date PO 10/8/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	08-Oct-2015	\$ 32,569.32
				Grand Total:	\$ 32,569.32

PO Number: 334123 Supplier: BRETFORD MANUFACTURING Date PO 10/8/2015

Fund 01	Two-Way Digital ITFS Licensee Revenue	Materials & Supplies/Software	TECHNOLOGY	08-Oct-2015	\$ 21,221.89
Fund 01	Two-Way Digital ITFS Licensee Revenue	Non-Capitalized Equipment	TECHNOLOGY	08-Oct-2015	\$ 2,608.07
				Grand Total:	\$ 23,829.96

PO Number: 334124 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/8/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	08-Oct-2015	\$ 792.31
				Grand Total:	\$ 792.31

PO Number: 334125 Supplier: OFFICE DEPOT Date PO 10/8/2015

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	VALLEY HIGH SCHOOL	08-Oct-2015	\$ 274.04
				Grand Total:	\$ 274.04

PO Number: 334126 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/8/2015

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	08-Oct-2015	\$ 11,465.76
				Grand Total:	\$ 11,465.76

PO Number: 334127 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/8/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	08-Oct-2015	\$ 40.00
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	08-Oct-2015	\$ 10,551.60
				Grand Total:	\$ 10,591.60

PO Number: 334128 Supplier: OFFICE DEPOT Date PO 10/8/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	08-Oct-2015	\$ 83.91
				Grand Total:	\$ 83.91

PO Number: 334129		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	Special Education	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Oct-2015	\$	72.53	
				Grand Total:	\$	72.53	
PO Number: 334130		Supplier: A 1 FENCE COMPANY, INC.		Date PO	10/8/2015		
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	08-Oct-2015	\$	529.74	
				Grand Total:	\$	529.74	
PO Number: 334131		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	10/8/2015		
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	08-Oct-2015	\$	24,228.01	
				Grand Total:	\$	24,228.01	
PO Number: 334132		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	08-Oct-2015	\$	126.78	
				Grand Total:	\$	126.78	
PO Number: 334133		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	08-Oct-2015	\$	227.20	
				Grand Total:	\$	227.20	
PO Number: 334134		Supplier: FRANK R. BRONWELL, III dba BROWNELLS, INC.		Date PO	10/8/2015		
				Created:	10:52:38 AM		
Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	08-Oct-2015	\$	1,118.30	
				Grand Total:	\$	1,118.30	
PO Number: 334135		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	08-Oct-2015	\$	183.55	
				Grand Total:	\$	183.55	
PO Number: 334136		Supplier: TEXTBOOK WAREHOUSE, LLC		Date PO	10/8/2015		
Fund 01	Lottery: Instructional Materials	Text books	STATE TEXTBOOKS	08-Oct-2015	\$	1,496.88	
				Grand Total:	\$	1,496.88	
PO Number: 334137		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	08-Oct-2015	\$	45.62	
				Grand Total:	\$	45.62	
PO Number: 334138		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Oct-2015	\$	169.01	
				Grand Total:	\$	169.01	
PO Number: 334140		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	08-Oct-2015	\$	136.09	
				Grand Total:	\$	136.09	

PO Number: 334141 Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP Date PO 10/8/2015
 Created: 12:12:37 PM

Fund 40	Emergency Repair Prgm-Williams Case	Building Lab Tests Construction	REMINGTON ELEMENTARY SCHOOL	08-Oct-2015	\$	740.00
					Grand Total:	\$ 740.00
PO Number: 334142 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WASHINGTON ELEMENTARY SCHOOL	08-Oct-2015	\$	102.53
					Grand Total:	\$ 102.53
PO Number: 334143 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	Unrestricted Discretionary Accounts	Inventory Loss	WAREHOUSE AND DELIVERY	08-Oct-2015	\$	238.67
					Grand Total:	\$ 238.67
PO Number: 334144 Supplier: VOYAGER SOPRIS LEARNING, INC. Date PO 10/8/2015						
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	08-Oct-2015	\$	710.07
					Grand Total:	\$ 710.07
PO Number: 334145 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT	08-Oct-2015	\$	116.77
					Grand Total:	\$ 116.77
PO Number: 334146 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	08-Oct-2015	\$	61.30
					Grand Total:	\$ 61.30
PO Number: 334147 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	08-Oct-2015	\$	102.58
					Grand Total:	\$ 102.58
PO Number: 334148 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	08-Oct-2015	\$	137.03
					Grand Total:	\$ 137.03
PO Number: 334149 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT	08-Oct-2015	\$	53.99
					Grand Total:	\$ 53.99
PO Number: 334150 Supplier: OFFICE DEPOT Date PO 10/8/2015						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	08-Oct-2015	\$	68.74
					Grand Total:	\$ 68.74
PO Number: 334152 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 10/8/2015						
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	LATHROP INTERMEDIATE SCHOOL	08-Oct-2015	\$	2,751.37
					Grand Total:	\$ 2,751.37

PO Number: 334153		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/8/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.				08-Oct-2015	\$ 7,566.23
						Grand Total:	\$ 7,566.23
PO Number: 334154		Supplier: SUPER DUPER PUBLICATIONS		Date PO	10/8/2015		
Fund 01	Special Education	Materials & Supplies/Software				08-Oct-2015	\$ 670.53
						Grand Total:	\$ 670.53
PO Number: 334155		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/8/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.				08-Oct-2015	\$ 7,521.40
						Grand Total:	\$ 7,521.40
PO Number: 334156		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/8/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.				08-Oct-2015	\$ 14,369.87
						Grand Total:	\$ 14,369.87
PO Number: 334157		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/8/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.				08-Oct-2015	\$ 5,203.67
						Grand Total:	\$ 5,203.67
PO Number: 334158		Supplier: SUPER DUPER PUBLICATIONS		Date PO	10/8/2015		
Fund 01	Special Education	Materials & Supplies/Software				08-Oct-2015	\$ 220.27
						Grand Total:	\$ 220.27
PO Number: 334159		Supplier: USA PRESORT, INC. dba INFOCON		Date PO	10/8/2015		
Fund 01	Special Education	Materials & Supplies/Software				08-Oct-2015	\$ 963.37
						Grand Total:	\$ 963.37
PO Number: 334160		Supplier: VISION MARKING DEVICES		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				08-Oct-2015	\$ 43.72
						Grand Total:	\$ 43.72
PO Number: 334161		Supplier: HOUGHTON MIFFLIN HARCOURT		Date PO	10/8/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				08-Oct-2015	\$ 52,010.22
						Grand Total:	\$ 52,010.22
PO Number: 334162		Supplier: OFFICE DEPOT		Date PO	10/8/2015		
Fund 01	Unrestricted One-time Funds	Office Supplies				08-Oct-2015	\$ 64.79
						Grand Total:	\$ 64.79
PO Number: 334163		Supplier: VISION MARKING DEVICES		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				08-Oct-2015	\$ 92.87
						Grand Total:	\$ 92.87

PO Number: 334164		Supplier: CDW GOVERNMENT, INC.		Date PO	10/8/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SUMMER SCHOOL	08-Oct-2015	\$	80.24	
					Grand Total:	\$	80.24
PO Number: 334166		Supplier: DISCOVERY CUBE ORANGE COUNTY		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	LOWELL ELEMENTARY SCHOOL	08-Oct-2015	\$	518.00	
					Grand Total:	\$	518.00
PO Number: 334167		Supplier: PENSKE TRUCK LEASING CO, L.P.		Date PO	10/8/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	08-Oct-2015	\$	12,000.00	
					Grand Total:	\$	12,000.00
PO Number: 334168		Supplier: TROXELL COMMUNICATIONS		Date PO	10/8/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	LINCOLN ELEMENTARY SCHOOL	08-Oct-2015	\$	21,811.68	
					Grand Total:	\$	21,811.68
PO Number: 334169		Supplier: GOVCONNECTION		Date PO	10/8/2015		
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	08-Oct-2015	\$	398.52	
					Grand Total:	\$	398.52
PO Number: 334170		Supplier: GOVCONNECTION		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	08-Oct-2015	\$	1,941.84	
					Grand Total:	\$	1,941.84
PO Number: 334171		Supplier: APPLE, INC.		Date PO	10/8/2015		
Fund 01	Medi-Cal Billing Option	Non-Capitalized Equipment	SPEECH & LANGUAGE	08-Oct-2015	\$	412.32	
					Grand Total:	\$	412.32
PO Number: 334172		Supplier: GOVCONNECTION		Date PO	10/8/2015		
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	08-Oct-2015	\$	121.75	
					Grand Total:	\$	121.75
PO Number: 334173		Supplier: GOVCONNECTION		Date PO	10/8/2015		
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	08-Oct-2015	\$	398.52	
					Grand Total:	\$	398.52
PO Number: 334174		Supplier: DELL MARKETING L.P.		Date PO	10/8/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	08-Oct-2015	\$	1,238.91	
					Grand Total:	\$	1,238.91
PO Number: 334175		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	08-Oct-2015	\$	1,733.40	
					Grand Total:	\$	1,733.40

PO Number: 334176		Supplier: MAINTEX, INC.		Date PO	10/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	08-Oct-2015	\$	642.60	
				Grand Total:	\$	642.60	
PO Number: 334177		Supplier: OFFICE DEPOT		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	09-Oct-2015	\$	150.36	
				Grand Total:	\$	150.36	
PO Number: 334178		Supplier: DOWNTOWN FORD SALES		Date PO	10/9/2015		
Fund 01	Unrestricted One-time Funds	Replacement Vehicle	WAREHOUSE AND DELIVERY	09-Oct-2015	\$	23,705.23	
				Grand Total:	\$	23,705.23	
PO Number: 334179		Supplier: TJ JANCA CONSTRUCTION, INC.		Date PO	10/9/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	ADAMS ELEMENTARY SCHOOL	09-Oct-2015	\$	50,585.00	
				Grand Total:	\$	50,585.00	
PO Number: 334180		Supplier: TOTAL SCHOOL SOLUTIONS		Date PO	10/9/2015		
Fund 01	Ongoing & Major Maintenance Account	Travel Conference	BUILDING SERVICES	09-Oct-2015	\$	4,500.00	
				Grand Total:	\$	4,500.00	
PO Number: 334181		Supplier: SPICERS PAPER, INC.		Date PO	10/9/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	09-Oct-2015	\$	1,821.96	
				Grand Total:	\$	1,821.96	
PO Number: 334182		Supplier: CAPSTONE PRESS		Date PO	10/9/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	HARVEY ELEMENTARY SCHOOL	09-Oct-2015	\$	6,950.00	
				Grand Total:	\$	6,950.00	
PO Number: 334183		Supplier: MAKEMUSIC, INC.		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	09-Oct-2015	\$	378.00	
				Grand Total:	\$	378.00	
PO Number: 334184		Supplier: DONNA C. HEINEL dba CLEAR THE CLEARINGHOUSE		Date PO	10/9/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SANTA ANA HIGH SCHOOL	09-Oct-2015	\$	300.00	
				Grand Total:	\$	300.00	
PO Number: 334185		Supplier: AWARD PUBLISHING, LTD.		Date PO	10/9/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	K-12 TEACHING AND LEARNING	09-Oct-2015	\$	31,325.40	
				Grand Total:	\$	31,325.40	

PO Number: 334186 Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY Date PO 10/9/2015
 Created: 9:13:17 AM
 N.A.

Fund 25	Fund 25 Capital Facilities Fund	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	09-Oct-2015	\$ 500.00
				Grand Total:	\$ 500.00

PO Number: 334187 Supplier: GODINEZ HIGH SCHOOL Date PO 10/9/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	09-Oct-2015	\$ 550.00
				Grand Total:	\$ 550.00

PO Number: 334188 Supplier: Foothill High School Date PO 10/9/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	09-Oct-2015	\$ 460.00
				Grand Total:	\$ 460.00

PO Number: 334190 Supplier: Edison High School Date PO 10/9/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	09-Oct-2015	\$ 385.00
				Grand Total:	\$ 385.00

PO Number: 334191 Supplier: CALIFORNIA ART EDUCATION ASSOC. Date PO 10/9/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	09-Oct-2015	\$ -
				Grand Total:	\$ -

PO Number: 334192 Supplier: PEARSON ASSESSMENTS Date PO 10/9/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Oct-2015	\$ 200.98
				Grand Total:	\$ 200.98

PO Number: 334193 Supplier: OCC GATE Date PO 10/9/2015

Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	09-Oct-2015	\$ 360.00
				Grand Total:	\$ 360.00

PO Number: 334194 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 10/9/2015
 Created: 10:25:54 AM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BUSINESS SERVICES DIVISION	09-Oct-2015	\$ 160.00
				Grand Total:	\$ 160.00

PO Number: 334195 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 10/9/2015

Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Other Books	SANTA ANA HIGH SCHOOL	09-Oct-2015	\$ 135.99
				Grand Total:	\$ 135.99

PO Number: 334196 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 10/9/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	09-Oct-2015	\$ 226.46
				Grand Total:	\$ 226.46

PO Number: 334197	Supplier: RIDDELL	Date PO	10/9/2015		
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	09-Oct-2015	\$ 3,465.72
				Grand Total:	\$ 3,465.72
PO Number: 334198	Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY	Date PO	10/9/2015		
		Created:	10:53:15 AM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Oct-2015	\$ 5,401.17
				Grand Total:	\$ 5,401.17
PO Number: 334199	Supplier: HOME DEPOT, INC.	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	09-Oct-2015	\$ 257.90
				Grand Total:	\$ 257.90
PO Number: 334200	Supplier: DATA SYSTEMS INTERNATIONAL, INC.	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	WAREHOUSE AND DELIVERY	09-Oct-2015	\$ 15,732.73
				Grand Total:	\$ 15,732.73
PO Number: 334201	Supplier: HOUGHTON MIFFLIN HARCOURT dba RIVERSIDE PUBLISHING	Date PO	10/9/2015		
		Created:	11:55:19 AM		
Fund 01	JASA>Title I Basic Grants Low-Income and Neglected ,Part A	Travel Conference	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	09-Oct-2015	\$ 1,196.00
				Grand Total:	\$ 1,196.00
PO Number: 334202	Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	09-Oct-2015	\$ 799.44
				Grand Total:	\$ 799.44
PO Number: 334203	Supplier: CDW GOVERNMENT, INC.	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	09-Oct-2015	\$ 594.17
				Grand Total:	\$ 594.17
PO Number: 334204	Supplier: IRVINE HIGH SCHOOL	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	09-Oct-2015	\$ 310.00
				Grand Total:	\$ 310.00
PO Number: 334205	Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/9/2015		
Fund 01	Medi-Cal Billing Option	Non-Capitalized Equipment	SPEECH & LANGUAGE	09-Oct-2015	\$ 793.48
				Grand Total:	\$ 793.48
PO Number: 334206	Supplier: GST, INC.	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL	09-Oct-2015	\$ 989.21
				Grand Total:	\$ 989.21

PO Number: 334207		Supplier: ALPINE CONFERENCE CENTER		Date PO	10/9/2015		
Fund 01	Education Academy [0434] CHS	Travel Conference				09-Oct-2015	\$ 1,740.00
						Grand Total:	\$ 1,740.00
PO Number: 334208		Supplier: GOVCONNECTION		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				09-Oct-2015	\$ 185.59
						Grand Total:	\$ 185.59
PO Number: 334209		Supplier: GOVCONNECTION		Date PO	10/9/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				09-Oct-2015	\$ 83.81
						Grand Total:	\$ 83.81
PO Number: 334210		Supplier: COSOGO, LLC dba UZIBULL		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				09-Oct-2015	\$ 102.60
						Grand Total:	\$ 102.60
PO Number: 334211		Supplier: D & D SECURITY RESOURCES		Date PO	10/9/2015		
Fund 01	Two-Way Digital ITFS License Revenue	Maintenance Contracts Repairs				09-Oct-2015	\$ 2,159.00
						Grand Total:	\$ 2,159.00
PO Number: 334212		Supplier: VALLEY AQUATICS		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees				09-Oct-2015	\$ 400.00
						Grand Total:	\$ 400.00
PO Number: 334213		Supplier: SUNBURST DIGITAL, INC.		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				09-Oct-2015	\$ 99.95
						Grand Total:	\$ 99.95
PO Number: 334214		Supplier: VALLEY AQUATICS		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees				09-Oct-2015	\$ 400.00
						Grand Total:	\$ 400.00
PO Number: 334215		Supplier: THE ACME NETWORK		Date PO	10/9/2015		
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Other Contracts (Software Licensing, Physicals, etc)				09-Oct-2015	\$ 21,420.00
						Grand Total:	\$ 21,420.00
PO Number: 334216		Supplier: CREAM LUTHERAN HIGH SCHOOL		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees				09-Oct-2015	\$ 335.00
						Grand Total:	\$ 335.00
PO Number: 334217		Supplier: CONSTITUTIONAL RIGHTS FOUNDATION OF ORANGE COUNTY		Date PO	10/9/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (Software Licensing, Physicals, etc)				09-Oct-2015	\$ 1,100.00
						Grand Total:	\$ 1,100.00

PO Number: 334218		Supplier: LEARNING A-Z		Date PO	10/9/2015		
Fund 01	IASA Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	ADAMS ELEMENTARY SCHOOL	09-Oct-2015	\$	155.74	
					Grand Total:	\$	155.74
PO Number: 334219		Supplier: INTERIOR MANAGEMENT, INC.		Date PO	10/9/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	09-Oct-2015	\$	3,350.50	
					Grand Total:	\$	3,350.50
PO Number: 334220		Supplier: ASSOCIATED BUSINESS PRODUCTS		Date PO	10/9/2015		
Fund 01	Pupil Transportation (7230/7240)	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	09-Oct-2015	\$	83.00	
					Grand Total:	\$	83.00
PO Number: 334221		Supplier: MARKERBOARD PEOPLE		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	09-Oct-2015	\$	163.94	
					Grand Total:	\$	163.94
PO Number: 334222		Supplier: TEACHER CREATED MATERIALS		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	09-Oct-2015	\$	712.44	
					Grand Total:	\$	712.44
PO Number: 334223		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	09-Oct-2015	\$	209.72	
					Grand Total:	\$	209.72
PO Number: 334224		Supplier: BARCO PRODUCTS COMPANY		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	09-Oct-2015	\$	143.48	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Oct-2015	\$	51.37	
					Grand Total:	\$	194.85
PO Number: 334225		Supplier: RLD BACKHOE, INC.		Date PO	10/9/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Oct-2015	\$	650.00	
					Grand Total:	\$	650.00
PO Number: 334226		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Oct-2015	\$	297.38	
					Grand Total:	\$	297.38
PO Number: 334227		Supplier: BRETFORD MANUFACTURING		Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	09-Oct-2015	\$	-	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	09-Oct-2015	\$	2,005.56	
					Grand Total:	\$	2,005.56

PO Number: 334228		Supplier: WITT COMPANY	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs			JACKSON ELEMENTARY SCHOOL	09-Oct-2015 \$ 595.00
						Grand Total: \$ 595.00
PO Number: 334230		Supplier: TCG LEADERSHIP DEVELOPMENT CORPORATION dba THE COSCA GROUP	Date PO	10/9/2015		
Fund 01	Special Education	Consultants Instructional			SPECIAL EDUCATION	09-Oct-2015 \$ 5,000.00
						Grand Total: \$ 5,000.00
PO Number: 334231		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	10/9/2015		
Fund 01	LCFF-Supplemental/Concentration	Other Books			ALTERNATIVE EDUCATION	09-Oct-2015 \$ 586.86
						Grand Total: \$ 586.86
PO Number: 334232		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP	Date PO	10/9/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	09-Oct-2015 \$ 4,288.00
						Grand Total: \$ 4,288.00
PO Number: 334233		Supplier: WEST COAST SAND & GRAVEL, INC.	Date PO	10/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	09-Oct-2015 \$ 1,530.90
						Grand Total: \$ 1,530.90
PO Number: 334234		Supplier: ACTIVE LEARNING	Date PO	10/9/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			CARVER ELEMENTARY SCHOOL	09-Oct-2015 \$ 600.00
						Grand Total: \$ 600.00
PO Number: 334235		Supplier: ADVANTAGE FITNESS	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SANTA ANA HIGH SCHOOL	12-Oct-2015 \$ -
						Grand Total: \$ -
PO Number: 334236		Supplier: COLORADO TIME SYSTEMS, LLC	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SEGERSTROM HIGH SCHOOL	12-Oct-2015 \$ 4,206.60
						Grand Total: \$ 4,206.60
PO Number: 334237		Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE)	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MEÑDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	12-Oct-2015 \$ 257.73
						Grand Total: \$ 257.73
PO Number: 334238		Supplier: VIRTUAL ENTERPRISES INTERNATIONAL, INC.	Date PO	10/12/2015		
Fund 01	E-Business Academy [0473] CHS	Other Contracts (Software Licensing, Physicals, etc)			CENTURY HIGH SCHOOL	12-Oct-2015 \$ 3,240.00
						Grand Total: \$ 3,240.00

PO Number: 334239		Supplier: CONSTITUTIONAL RIGHTS FOUNDATION OC		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	CENTURY HIGH SCHOOL	12-Oct-2015	\$	1,100.00	
				Grand Total:	\$	1,100.00	
PO Number: 334240		Supplier: HOUGHTON MIFFLIN LEARNING TECHNOLOGY		Date PO	10/12/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WILLARD INTERMEDIATE SCHOOL	12-Oct-2015	\$	450.00	
				Grand Total:	\$	450.00	
PO Number: 334241		Supplier: TOMS TRUCK CENTER, INC.		Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	12-Oct-2015	\$	5,123.91	
				Grand Total:	\$	5,123.91	
PO Number: 334242		Supplier: ABRAHAM MATIAS GOMEZ dba		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Uniforms for Personnel/Students/Etc	CENTURY HIGH SCHOOL	12-Oct-2015	\$	363.78	
				Grand Total:	\$	363.78	
PO Number: 334243		Supplier: DATA CONTROL, INC.		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	12-Oct-2015	\$	197.53	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL	12-Oct-2015	\$	1,185.84	
				Grand Total:	\$	1,383.37	
PO Number: 334244		Supplier: TOMARK SPORTS, INC.		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	12-Oct-2015	\$	4,084.56	
				Grand Total:	\$	4,084.56	
PO Number: 334245		Supplier: SAMYS CAMERA		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Oct-2015	\$	2,716.73	
				Grand Total:	\$	2,716.73	
PO Number: 334246		Supplier: TEACHERS CURRICULUM INSTITUTE		Date PO	10/12/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	12-Oct-2015	\$	2,725.00	
				Grand Total:	\$	2,725.00	
PO Number: 334247		Supplier: THERAPY SHOPPE, INC.		Date PO	10/12/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	12-Oct-2015	\$	35.08	
				Grand Total:	\$	35.08	
PO Number: 334248		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/12/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	12-Oct-2015	\$	1,742.38	
				Grand Total:	\$	1,742.38	
PO Number: 334249		Supplier: S & S WORLDWIDE, INC.		Date PO	10/12/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	12-Oct-2015	\$	52.87	
				Grand Total:	\$	52.87	

PO Number: 334250 Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS Date PO 10/12/2015
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Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	12-Oct-2015	\$	372.49
				Grand Total:	\$	372.49

PO Number: 334251 Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS Date PO 10/12/2015
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Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	12-Oct-2015	\$	1,239.71
				Grand Total:	\$	1,239.71

PO Number: 334252 Supplier: OFFICE DEPOT

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	12-Oct-2015	\$	20.84
				Grand Total:	\$	20.84

PO Number: 334253 Supplier: OFFICE DEPOT

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	12-Oct-2015	\$	43.18
				Grand Total:	\$	43.18

PO Number: 334254 Supplier: OFFICE DEPOT

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	12-Oct-2015	\$	99.31
				Grand Total:	\$	99.31

PO Number: 334255 Supplier: SOUTHWEST MATERIAL HANDLING, INC.

Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	12-Oct-2015	\$	378.20
				Grand Total:	\$	378.20

PO Number: 334256 Supplier: OFFICE DEPOT

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Oct-2015	\$	269.99
				Grand Total:	\$	269.99

PO Number: 334257 Supplier: OFFICE DEPOT

Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	12-Oct-2015	\$	97.34
				Grand Total:	\$	97.34

PO Number: 334258 Supplier: OFFICE DEPOT

Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	12-Oct-2015	\$	44.78
				Grand Total:	\$	44.78

PO Number: 334259 Supplier: OFFICE DEPOT

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	12-Oct-2015	\$	177.08
				Grand Total:	\$	177.08

PO Number: 334260		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	12-Oct-2015	\$ 36.11
				Grand Total:	\$ 36.11
PO Number: 334261		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	12-Oct-2015	\$ 38.05
				Grand Total:	\$ 38.05
PO Number: 334262		Supplier: SOUTHWEST MATERIAL HANDLING, INC.		Date PO	10/12/2015
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	12-Oct-2015	\$ 108.00
				Grand Total:	\$ 108.00
PO Number: 334263		Supplier: KYA SERVICES, LLC		Date PO	10/12/2015
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	SADDLEBACK HIGH SCHOOL	12-Oct-2015	\$ 3,270.00
				Grand Total:	\$ 3,270.00
PO Number: 334264		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	12-Oct-2015	\$ 46.20
				Grand Total:	\$ 46.20
PO Number: 334265		Supplier: CHEFS' TOYS		Date PO	10/12/2015
Fund 13	Child Nutrition: School Programs	Other Equipment	LORIN GRISET ACADEMY	12-Oct-2015	\$ 14,278.68
				Grand Total:	\$ 14,278.68
PO Number: 334266		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	12-Oct-2015	\$ 117.11
				Grand Total:	\$ 117.11
PO Number: 334267		Supplier: GRAINGER		Date PO	10/12/2015
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	12-Oct-2015	\$ 1,605.29
				Grand Total:	\$ 1,605.29
PO Number: 334268		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	12-Oct-2015	\$ 31.75
				Grand Total:	\$ 31.75
PO Number: 334269		Supplier: OFFICE DEPOT		Date PO	10/12/2015
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	12-Oct-2015	\$ 53.54
				Grand Total:	\$ 53.54
PO Number: 334270		Supplier: SPARTAN TOOL		Date PO	10/12/2015
Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	12-Oct-2015	\$ 866.00
				Grand Total:	\$ 866.00

PO Number: 334271		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Special Education	Materials & Supplies/Software			12-Oct-2015	\$ 56.69
					Grand Total:	\$ 56.69
PO Number: 334272		Supplier: BRETFORD MANUFACTURING	Date PO	10/12/2015		
Fund 01	Technology Refresh	Materials & Supplies/Software			12-Oct-2015	\$ 80,703.00
					Grand Total:	\$ 80,703.00
PO Number: 334273		Supplier: BRETFORD MANUFACTURING	Date PO	10/12/2015		
Fund 01	Technology Refresh	Materials & Supplies/Software			12-Oct-2015	\$ 2,646.00
					Grand Total:	\$ 2,646.00
PO Number: 334274		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			12-Oct-2015	\$ 164.12
					Grand Total:	\$ 164.12
PO Number: 334275		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Special Education	Materials & Supplies/Software			12-Oct-2015	\$ 99.32
					Grand Total:	\$ 99.32
PO Number: 334276		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Special Education	Office Supplies			12-Oct-2015	\$ 550.78
					Grand Total:	\$ 550.78
PO Number: 334277		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software			12-Oct-2015	\$ 155.51
					Grand Total:	\$ 155.51
PO Number: 334278		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			12-Oct-2015	\$ 53.98
					Grand Total:	\$ 53.98
PO Number: 334279		Supplier: OFFICE DEPOT	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			12-Oct-2015	\$ 457.45
					Grand Total:	\$ 457.45
PO Number: 334280		Supplier: R & T SPECIALTIES, INC.	Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			12-Oct-2015	\$ 4,500.00
					Grand Total:	\$ 4,500.00
PO Number: 334281		Supplier: TOMARK SPORTS, INC.	Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			12-Oct-2015	\$ 1,949.30
					Grand Total:	\$ 1,949.30

PO Number: 334282		Supplier: TOMARK SPORTS, INC.		Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	12-Oct-2015	\$	3,023.80	
					Grand Total:	\$	3,023.80
PO Number: 334283		Supplier: OFFICE DEPOT		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Oct-2015	\$	526.96	
					Grand Total:	\$	526.96
PO Number: 334284		Supplier: OFFICE DEPOT		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	12-Oct-2015	\$	215.56	
					Grand Total:	\$	215.56
PO Number: 334285		Supplier: OFFICE DEPOT		Date PO	10/12/2015		
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	12-Oct-2015	\$	72.50	
					Grand Total:	\$	72.50
PO Number: 334286		Supplier: MUSICIAN'S FRIEND, INC.		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	12-Oct-2015	\$	122.04	
					Grand Total:	\$	122.04
PO Number: 334287		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Oct-2015	\$	419.43	
					Grand Total:	\$	419.43
PO Number: 334288		Supplier: LERNER PUBLISHING GROUP		Date PO	10/12/2015		
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	12-Oct-2015	\$	87.48	
					Grand Total:	\$	87.48
PO Number: 334289		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Oct-2015	\$	405.15	
					Grand Total:	\$	405.15
PO Number: 334290		Supplier: GRAINGER		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	12-Oct-2015	\$	91.27	
					Grand Total:	\$	91.27
PO Number: 334291		Supplier: SCHOOL SAVERS		Date PO	10/12/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected ,Part A	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	12-Oct-2015	\$	21,152.23	
					Grand Total:	\$	21,152.23
PO Number: 334292		Supplier: GRAINGER		Date PO	10/12/2015		
Fund 01	Unrestricted One-time Funds	Office Supplies	ADVANCED LEARNING ACADEMY	12-Oct-2015	\$	114.31	
					Grand Total:	\$	114.31

PO Number: 334293 Supplier: APPLE, INC. Date PO 10/12/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	HENINGER ELEMENTARY SCHOOL	12-Oct-2015	\$ 5,409.60
Grand Total:					\$ 5,409.60

PO Number: 334294 Supplier: ROCKLER WOODWORKING AND HARDWARE Date PO 10/12/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	12-Oct-2015	\$ 215.46
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	12-Oct-2015	\$ 712.79
Grand Total:					\$ 928.25

PO Number: 334295 Supplier: GOVCONNECTION Date PO 10/12/2015

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	12-Oct-2015	\$ 218.48
Grand Total:					\$ 218.48

PO Number: 334296 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	12-Oct-2015	\$ 955.48
Grand Total:					\$ 955.48

PO Number: 334297 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	12-Oct-2015	\$ 7,311.06
Grand Total:					\$ 7,311.06

PO Number: 334298 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	WALKER ELEMENTARY SCHOOL	12-Oct-2015	\$ 11,643.54
Grand Total:					\$ 11,643.54

PO Number: 334299 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	12-Oct-2015	\$ 2,826.84
Grand Total:					\$ 2,826.84

PO Number: 334300 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	12-Oct-2015	\$ 2,430.00
Grand Total:					\$ 2,430.00

PO Number: 334301 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	12-Oct-2015	\$ 9,746.40
Grand Total:					\$ 9,746.40

PO Number: 334302 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 10/12/2015

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	12-Oct-2015	\$ 27,195.12
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	12-Oct-2015	\$ 27,195.12
Grand Total:					\$ 54,390.24

PO Number: 334303		Supplier: RIDDELL	Date PO	10/12/2015		
Fund 01	E-Business Academy [0473] CHS	Materials & Supplies/Software			12-Oct-2015	\$ 3,791.24
					Grand Total:	\$ 3,791.24
PO Number: 334305		Supplier: GOVCONNECTION	Date PO	10/12/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			12-Oct-2015	\$ 2,779.92
					Grand Total:	\$ 2,779.92
PO Number: 334306		Supplier: BSN SPORTS	Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			12-Oct-2015	\$ 282.50
					Grand Total:	\$ 282.50
PO Number: 334307		Supplier: BRAINPOP	Date PO	10/12/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			12-Oct-2015	\$ 927.45
					Grand Total:	\$ 927.45
PO Number: 334308		Supplier: WALTERS WHOLESALE ELECTRIC	Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			12-Oct-2015	\$ 1,428.93
					Grand Total:	\$ 1,428.93
PO Number: 334309		Supplier: TIME AND ALARM SYSTEMS	Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			12-Oct-2015	\$ 10,702.80
					Grand Total:	\$ 10,702.80
PO Number: 334310		Supplier: PYRO COMM SYSTEMS, INC.	Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			12-Oct-2015	\$ 1,344.60
					Grand Total:	\$ 1,344.60
PO Number: 334311		Supplier: ELITE SHEET METAL, INC.	Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			12-Oct-2015	\$ 4,400.00
					Grand Total:	\$ 4,400.00
PO Number: 334312		Supplier: COMMERCIAL SCAFFOLDING OF CALIFORNIA, INC.	Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	Created:	3:23:57 PM	12-Oct-2015	\$ 3,200.00
					Grand Total:	\$ 3,200.00
PO Number: 334313		Supplier: ELITE SHEET METAL, INC.	Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			12-Oct-2015	\$ 5,234.00
					Grand Total:	\$ 5,234.00
PO Number: 334314		Supplier: RCMASONRY	Date PO	10/12/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			12-Oct-2015	\$ 3,250.00
					Grand Total:	\$ 3,250.00

PO Number: 334316		Supplier: PYRO COMM SYSTEMS, INC.		Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	12-Oct-2015	\$	1,344.60	
					Grand Total:	\$	1,344.60
PO Number: 334317		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP		Date PO	10/12/2015		
		Created: 4:10:33 PM					
Fund 40	Emergency Repair Prgrm-Williams Case	Building Lab Tests Construction	WILLARD INTERMEDIATE SCHOOL	12-Oct-2015	\$	1,220.00	
					Grand Total:	\$	1,220.00
PO Number: 334318		Supplier: PYRO COMM SYSTEMS, INC.		Date PO	10/12/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	12-Oct-2015	\$	1,344.60	
					Grand Total:	\$	1,344.60
PO Number: 334319		Supplier: OFFICE DEPOT		Date PO	10/12/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	13-Oct-2015	\$	2,184.84	
					Grand Total:	\$	2,184.84
PO Number: 334320		Supplier: B&H PHOTO VIDEO		Date PO	10/12/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	12-Oct-2015	\$	235.44	
					Grand Total:	\$	235.44
PO Number: 334321		Supplier: EnergyCAP, INC.		Date PO	10/12/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	12-Oct-2015	\$	10,940.00	
					Grand Total:	\$	10,940.00
PO Number: 334322		Supplier: GOPHER		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	13-Oct-2015	\$	266.28	
					Grand Total:	\$	266.28
PO Number: 334323		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT	13-Oct-2015	\$	30.20	
					Grand Total:	\$	30.20
PO Number: 334324		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT	13-Oct-2015	\$	21.59	
					Grand Total:	\$	21.59
PO Number: 334325		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	13-Oct-2015	\$	69.07	
					Grand Total:	\$	69.07
PO Number: 334326		Supplier: SCHOLASTIC, INC.		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	13-Oct-2015	\$	19,590.00	
					Grand Total:	\$	19,590.00

PO Number: 334327		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				13-Oct-2015	\$ 154.66
						Grand Total:	\$ 154.66
PO Number: 334328		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 450.90
						Grand Total:	\$ 450.90
PO Number: 334329		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 64.69
						Grand Total:	\$ 64.69
PO Number: 334332		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	10/13/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				13-Oct-2015	\$ 328.83
						Grand Total:	\$ 328.83
PO Number: 334333		Supplier: SCHOOLMASTERS		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 53.95
						Grand Total:	\$ 53.95
PO Number: 334334		Supplier: EPSON AMERICA, INC.		Date PO	10/13/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				13-Oct-2015	\$ 16.10
						Grand Total:	\$ 16.10
PO Number: 334335		Supplier: EPSON AMERICA, INC.		Date PO	10/13/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				13-Oct-2015	\$ 169.72
						Grand Total:	\$ 169.72
PO Number: 334336		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	10/13/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				13-Oct-2015	\$ 99.19
						Grand Total:	\$ 99.19
PO Number: 334337		Supplier: ELITE SHEET METAL, INC.		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs				13-Oct-2015	\$ 9,668.16
						Grand Total:	\$ 9,668.16
PO Number: 334338		Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS		Date PO	10/13/2015		
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies				13-Oct-2015	\$ 1,296.00
						Grand Total:	\$ 1,296.00
PO Number: 334339		Supplier: ACCURATE LABEL DESIGNS, INC.		Date PO	10/13/2015		
Fund 01	Donations (Miscellaneous)	Office Supplies				13-Oct-2015	\$ 701.95
						Grand Total:	\$ 701.95

PO Number: 334340		Supplier: WEATHERITE CORPORATION		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	13-Oct-2015	\$	679.00	
					Grand Total:	\$	679.00
PO Number: 334341		Supplier: AIR CLEAN ENVIRONMENTAL, INC.		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	13-Oct-2015	\$	8,123.00	
					Grand Total:	\$	8,123.00
PO Number: 334342		Supplier: MCPEEK'S DODGE OF ANAHEIM		Date PO	10/13/2015		
Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	13-Oct-2015	\$	3,660.98	
					Grand Total:	\$	3,660.98
PO Number: 334343		Supplier: TRABUCO HILLS HIGH SCHOOL		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDEBACK HIGH SCHOOL	13-Oct-2015	\$	300.00	
					Grand Total:	\$	300.00
PO Number: 334344		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING,		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	13-Oct-2015	\$	723.60	
					Grand Total:	\$	723.60
PO Number: 334345		Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY		Date PO	10/13/2015		
				Created:	10:06:02 AM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	13-Oct-2015	\$	325.62	
					Grand Total:	\$	325.62
PO Number: 334346		Supplier: GILBERT & STEARNS, INC.		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	13-Oct-2015	\$	3,942.00	
					Grand Total:	\$	3,942.00
PO Number: 334347		Supplier: DONNA C. HEINEL dba CLEAR THE		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	13-Oct-2015	\$	300.00	
					Grand Total:	\$	300.00
PO Number: 334348		Supplier: CASE & SONS CONSTRUCTION, INC.		Date PO	10/13/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	13-Oct-2015	\$	3,240.00	
					Grand Total:	\$	3,240.00
PO Number: 334349		Supplier: VALLEY AQUATICS		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	13-Oct-2015	\$	400.00	
					Grand Total:	\$	400.00
PO Number: 334350		Supplier: ENVIRONMENTAL LOGISTICS, INC.		Date PO	10/13/2015		
Fund 81	Fund 81 Property & Liability	Other Contracts (Software Licensing, Physicals, etc)	RISK MANAGEMENT	13-Oct-2015	\$	15,000.00	
					Grand Total:	\$	15,000.00

PO Number: 334351		Supplier: MRS. NELSON'S BOOK COMPANY		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	13-Oct-2015	\$	158.86	
				Grand Total:	\$	158.86	
PO Number: 334352		Supplier: TEACHER CREATED MATERIALS		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	13-Oct-2015	\$	712.78	
				Grand Total:	\$	712.78	
PO Number: 334354		Supplier: ACCURATE LABEL DESIGNS, INC.		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	13-Oct-2015	\$	615.55	
				Grand Total:	\$	615.55	
PO Number: 334355		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	13-Oct-2015	\$	309.74	
				Grand Total:	\$	309.74	
PO Number: 334356		Supplier: GOVCONNECTION		Date PO	10/13/2015		
Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ALTERNATIVE EDUCATION	13-Oct-2015	\$	518.29	
				Grand Total:	\$	518.29	
PO Number: 334357		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	13-Oct-2015	\$	73.60	
				Grand Total:	\$	73.60	
PO Number: 334358		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	13-Oct-2015	\$	21.96	
				Grand Total:	\$	21.96	
PO Number: 334359		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	13-Oct-2015	\$	189.30	
				Grand Total:	\$	189.30	
PO Number: 334360		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	13-Oct-2015	\$	278.48	
				Grand Total:	\$	278.48	
PO Number: 334361		Supplier: CDW GOVERNMENT, INC.		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	13-Oct-2015	\$	167.18	
				Grand Total:	\$	167.18	
PO Number: 334362		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	13-Oct-2015	\$	1,080.25	
				Grand Total:	\$	1,080.25	

PO Number: 334363		Supplier: CDW GOVERNMENT, INC.		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				13-Oct-2015	\$ 101.93
						Grand Total:	\$ 101.93
PO Number: 334364		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 861.52
						Grand Total:	\$ 861.52
PO Number: 334365		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Head Start	Maintenance Contracts Repairs				13-Oct-2015	\$ 2,638.86
						Grand Total:	\$ 2,638.86
PO Number: 334367		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/13/2015		
Fund 01	Head Start	Maintenance Contracts Repairs				13-Oct-2015	\$ 2,131.94
						Grand Total:	\$ 2,131.94
PO Number: 334368		Supplier: AMBUTECH		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software				13-Oct-2015	\$ 82.08
						Grand Total:	\$ 82.08
PO Number: 334369		Supplier: K'NEX EDUCATION		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 695.42
						Grand Total:	\$ 695.42
PO Number: 334370		Supplier: CSU FULLERTON AUXILIARY SERVICES CORPORATION		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				13-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334371		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				13-Oct-2015	\$ 33.85
						Grand Total:	\$ 33.85
PO Number: 334372		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				13-Oct-2015	\$ 979.49
						Grand Total:	\$ 979.49
PO Number: 334373		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				13-Oct-2015	\$ 4,103.33
						Grand Total:	\$ 4,103.33
PO Number: 334374		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	IASA-Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				13-Oct-2015	\$ 757.47
						Grand Total:	\$ 757.47

PO Number: 334375		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	13-Oct-2015	\$	164.53	
				Grand Total:	\$	164.53	
PO Number: 334376		Supplier: GRAINGER		Date PO	10/13/2015		
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	13-Oct-2015	\$	5,162.61	
				Grand Total:	\$	5,162.61	
PO Number: 334377		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	13-Oct-2015	\$	222.11	
				Grand Total:	\$	222.11	
PO Number: 334378		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Oct-2015	\$	654.60	
				Grand Total:	\$	654.60	
PO Number: 334379		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	13-Oct-2015	\$	524.69	
				Grand Total:	\$	524.69	
PO Number: 334380		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	13-Oct-2015	\$	71.05	
				Grand Total:	\$	71.05	
PO Number: 334381		Supplier: OFFICE DEPOT		Date PO	10/13/2015		
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	13-Oct-2015	\$	42.65	
				Grand Total:	\$	42.65	
PO Number: 334382		Supplier: P & R PAPER SUPPLY CO		Date PO	10/13/2015		
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	13-Oct-2015	\$	2,248.56	
				Grand Total:	\$	2,248.56	
PO Number: 334383		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	13-Oct-2015	\$	424.88	
				Grand Total:	\$	424.88	
PO Number: 334384		Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS		Date PO	10/13/2015		
				Created:	1:24:48 PM		
PO Number: 334385		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	SADDEBACK HIGH SCHOOL	13-Oct-2015	\$	500.00	
				Grand Total:	\$	500.00	
PO Number: 334385		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/13/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	13-Oct-2015	\$	315.99	
				Grand Total:	\$	315.99	

PO Number: 334386 Supplier: LEEMORE UNION HIGH SCHOOL DISTRICT Date PO 10/13/2015

Fund 01	NIROTC	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	13-Oct-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 334387 Supplier: CITY OF SANTA ANA Date PO 10/13/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	BUSINESS SERVICES DIVISION	13-Oct-2015	\$ 65.00
				Grand Total:	\$ 65.00

PO Number: 334388 Supplier: DEPARTMENT OF GENERAL SERVICES Date PO 10/13/2015

Fund 01	Unrestricted Discretionary Accounts	OAH (Office of Administrative Hearings) until 2020	HUMAN RESOURCES DIVISION	13-Oct-2015	\$ 48,000.00
				Grand Total:	\$ 48,000.00

PO Number: 334389 Supplier: J.W. PEPPER & SONS, INC. Date PO 10/13/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	13-Oct-2015	\$ 66.89
				Grand Total:	\$ 66.89

PO Number: 334390 Supplier: MG CREATIONS, INC. dba SKATEBOARD LOCKERS Date PO 10/13/2015
Created: 2:34:26 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	13-Oct-2015	\$ 2,008.80
				Grand Total:	\$ 2,008.80

PO Number: 334391 Supplier: CDW GOVERNMENT, INC. Date PO 10/13/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	13-Oct-2015	\$ 141.00
				Grand Total:	\$ 141.00

PO Number: 334392 Supplier: OFFICE DEPOT Date PO 10/13/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	13-Oct-2015	\$ 77.26
				Grand Total:	\$ 77.26

PO Number: 334393 Supplier: OFFICE DEPOT Date PO 10/13/2015

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	13-Oct-2015	\$ 111.40
				Grand Total:	\$ 111.40

PO Number: 334394 Supplier: GRAINGER Date PO 10/13/2015

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	13-Oct-2015	\$ 8,134.54
				Grand Total:	\$ 8,134.54

PO Number: 334395 Supplier: OFFICE DEPOT Date PO 10/13/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	13-Oct-2015	\$ 189.76
				Grand Total:	\$ 189.76

PO Number: 334396

Supplier:

ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 10/13/2015

Created: 4:14:52 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	PAYROLL DEPARTMENT	13-Oct-2015	\$ 140.00
				Grand Total:	\$ 140.00

Supplier: AVID CENTER

Date PO 10/13/2015

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Travel Conference	VALLEY HIGH SCHOOL	13-Oct-2015	\$ 4,250.00
				Grand Total:	\$ 4,250.00

PO Number: 334398

Supplier: CAMFEL PRODUCTIONS dba CHARACTER ED TOOLS

Date PO 10/13/2015

Created: 7:30:22 PM

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ADAMS ELEMENTARY SCHOOL	13-Oct-2015	\$ 795.00
				Grand Total:	\$ 795.00

PO Number: 334399

Supplier: CALIFORNIA STATE UNIVERSITY FULLERTON

Date PO 10/13/2015

Fund 01	Head Start	Consultants Instructional	CHILD DEVELOPMENT	13-Oct-2015	\$ 0.01
				Grand Total:	\$ 0.01

PO Number: 334400

Supplier: FITNESS VENTURES INTERNATIONAL, LLC dba ADVANTAGE FITNESS PRODUCTS

Date PO 10/14/2015

Created: 8:24:40 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	14-Oct-2015	\$ 130.82
				Grand Total:	\$ 130.82

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 23, 2015 through October 13, 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 September 23, 2015 through October 13, 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 September 23, 2015 through October 13, 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 September 23, 2015 through October 13, 2015.

TD:mm



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: October 13, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 23-SEPT-2015 through 13-OCT-2015

Fund 01 General Fund	\$7,772,820.81
Fund 12 Child Development	\$101,551.51
Fund 13 Cafeteria Fund	\$2,060,730.06
Fund 14 Deferred Maintenance Fund	\$658,712.15
Fund 25 Capital Facilities Fund	\$20,552.83
Fund 26 Measure G Bond	\$929,259.26
Fund 29 Measure G	\$698,225.64
Fund 35 County School Facilities Fund	\$778,132.84
Fund 40 Special Reserve Fund	\$3,269,755.13
Fund 68 Workers' Compensation	\$158,113.24
Fund 69 Health & Welfare	\$5,586,549.06
Fund 81 Property & Liability	\$49,506.84
Total Expenditures:	\$22,083,909.37

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

September 23, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84211088	ESCHOOL SOLUTIONS, INC. Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$26,520.00
84211215	CDW GOVERNMENT, INC. Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A Special Education Technology Refresh Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT JACKSON ELEMENTARY SCHOOL SPEECH & LANGUAGE ELEMENTARY DIVISION CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FACILITIES/GOVERNMENTAL RELATIONS INSTRUCTIONAL MEDIA CENTER MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SCHOOL PUPIL SUPPORT SERVICES PURCHASING DEPARTMENT SIERRA PREPARATORY ACADEMY SPURGEON INTERMEDIATE SCHOOL TECHNOLOGY INNOVATION SERVICES VILLA FUNDAMENTAL INTERMEDIATE SCHOOL WALKER ELEMENTARY SCHOOL Unrestricted One-time Funds BOARD OF EDUCATION	\$25,379.12
84211198	PEARSON ED, INC. Fund 01 General Fund Lottery: Instructional Materials	ACCOUNTING DEPARTMENT STATE TEXTBOOKS	\$105,446.69
84211175	FULL SWING CONSTRUCTION, INC. dba RAPID WALLS Ongoing & Major Maintenance Account	BUILDING SERVICES	\$42,430.00

SAUSD Board of Education Warrant Listing

September 23, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84211161	WARE DISPOSAL, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$27,061.86
84211160	UNISOURCE WORLDWIDE, INC. Fund 01 General Fund	ACCOUNTING DEPARTMENT PUBLICATIONS WAREHOUSE AND DELIVERY	\$41,479.49
84211126	COMPLETE BUSINESS SYSTEMS Unrestricted Discretionary Accounts	PUBLICATIONS	\$26,460.00
84211070	CITY OF SANTA ANA Unrestricted Discretionary Accounts	DISTRICTWIDE	\$53,487.48
84211091	FOLLETT SCHOOL SOLUTIONS, INC. IASA: Title I Basic Grants Low-Income and Neglected, Part A Lottery: Instructional Materials	SUMMER SCHOOL STATE TEXTBOOKS	\$98,545.56
84211235	U S BANK - CAL CARD 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships AVID-OCDE Destination Graduation-High Schools Beginning Teacher-BTSA Carol M White PEP Grant Child Nutrition: Healthy Active Families Common Core State Standards (CCSS) Donations (Miscellaneous) Fund 01 General Fund	AFTER SCHOOL PROGRAMS CENTURY HIGH SCHOOL SEGERSTROM HIGH SCHOOL STAFF DEVELOPMENT SPECIAL PROJECTS/WELLNESS SPECIAL PROJECTS/WELLNESS EDUCATIONAL SERVICES DIVISION AFTER SCHOOL PROGRAMS BUILDING SERVICES MADISON ELEMENTARY SCHOOL MUIR FUNDAMENTAL ELEMENTARY SCHOOL VALLEY HIGH SCHOOL HUMAN RESOURCES DIVISION	\$243,123.81

SAUSD Board of Education Warrant Listing

September 23, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Gear Up IV (RSCC Fiscal Agent)	SADDLEBACK HIGH SCHOOL SECONDARY DIVISION VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DAVIS ELEMENTARY SCHOOL ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT FRANKLIN ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL HENINGER ELEMENTARY SCHOOL HEROES ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL MADISON ELEMENTARY SCHOOL MCFADDEN INTERMEDIATE SCHOOL MONTE VISTA ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL STUDENT ACHIEVEMENT SUMMER SCHOOL VALLEY HIGH SCHOOL WASHINGTON ELEMENTARY SCHOOL	
	IASA: Title I Migrant Ed Regular Program	MIGRANT EDUCATION	
	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	
	LCFF-Supplemental/Concentration	ALTERNATIVE EDUCATION EDUCATIONAL SERVICES DIVISION ELEMENTARY DIVISION PUPIL SUPPORT SERVICES SECONDARY DIVISION	

SAUSD Board of Education Warrant Listing

September 23, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Special Education	SPECIAL EDUCATION	
	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	
		ADAMS ELEMENTARY SCHOOL	
		BOARD OF EDUCATION	
		BUILDING SERVICES	
		BUSINESS SERVICES DIVISION	
		CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		COMMUNITY RELATIONS	
		CONSTRUCTION	
		DIAMOND ELEMENTARY SCHOOL	
		EDUCATIONAL SERVICES DIVISION	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENTAL RELATIONS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	

SAUSD Board of Education Warrant Listing

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JEFFERSON ELEMENTARY SCHOOL
KING ELEMENTARY SCHOOL
LINCOLN ELEMENTARY SCHOOL
LORIN GRISET ACADEMY
MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL
MADISON ELEMENTARY SCHOOL
MARTIN ELEMENTARY SCHOOL
MCFADDEN INTERMEDIATE SCHOOL
MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL
MIDDLE COLLEGE HIGH SCHOOL
MONROE ELEMENTARY SCHOOL
MUIR FUNDAMENTAL ELEMENTARY SCHOOL
PAYROLL DEPARTMENT
PIO PICO ELEMENTARY SCHOOL
PUBLICATIONS
PUPIL SUPPORT SERVICES
PURCHASING DEPARTMENT
REMINGTON ELEMENTARY SCHOOL
RESEARCH AND EVALUATION
ROOSEVELT ELEMENTARY SCHOOL
SADDLEBACK HIGH SCHOOL
SANTA ANA HIGH SCHOOL
SCHOOL POLICE SERVICES
SECONDARY DIVISION
SEGERSTROM HIGH SCHOOL
SEPULVEDA ELEMENTARY SCHOOL
SIERRA PREPARATORY ACADEMY

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SPURGEON INTERMEDIATE SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TECHNOLOGY INNOVATION SERVICES	
		TELEVISION CENTER	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		VISUAL & PERFORMING ARTS	
		WALKER ELEMENTARY SCHOOL	
		WAREHOUSE AND DELIVERY	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Unrestricted One-time Funds	ADVANCED LEARNING ACADEMY (ALA)	
84211082	DIGITAL MAGIC SIGNS, INC.		\$26,331.82
	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	
84211078	BON AIR, INC.		\$62,422.60
	California Clean Energy Jobs Act (Prop 39)	FRANKLIN ELEMENTARY SCHOOL	
84211075	ATKINSON ANDELSON LOYA RUUD & ROMO		\$56,421.47
	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	
84211074	ANDERSON AIR CONDITIONING, LP		\$209,346.08
	California Clean Energy Jobs Act (Prop 39)	MADISON ELEMENTARY SCHOOL	
84211073	AGILE MIND EDUCATIONAL HOLDINGS, INC.		\$116,625.00
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
84211072	SOUTHERN CALIFORNIA EDISON		\$114,189.91
	Unrestricted Discretionary Accounts	DISTRICTWIDE	

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84211119	CALIFORNIA SCHOOL BOARDS ASSOCIATION Unrestricted Discretionary Accounts	BOARD OF EDUCATION	\$31,056.00
Fund 13 Cafeteria Fund			
84211241	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES	\$159,040.05
84211245	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$69,428.03
84211247	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$59,927.00
84211251	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$42,705.92
84211254	GOLD STAR FOODS Child Nutrition: School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$60,130.28
84211258	GOLD STAR FOODS Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL LORIN GRISET ACADEMY MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL NUTRITION SERVICES SANTA ANA HIGH SCHOOL	\$37,060.14

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
84211261	GOLD STAR FOODS Child Nutrition: School Programs	NUTRITION SERVICES	\$33,323.32
		SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84211243	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$68,279.94
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
 Fund 14 Deferred Maintenance Fund			
84211276	COMMERCIAL AQUATIC SERVICES, INC. Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$25,987.43
84211281	PETER T. TURCHYN dba PT PRODUCTIONS Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$32,366.69
 Fund 40 Special Reserve Fund			
84211300	HORIZONS CONSTRUCTION CO. INT'L, INC. Emergency Repair Program- Williams Case	LATHROP INTERMEDIATE SCHOOL	\$176,088.12
84211302	LETNER ROOFING COMPANY Emergency Repair Program - Williams Case	MARTIN ELEMENTARY SCHOOL	\$146,170.95
84211303	R.C. CONSTRUCTION SERVICES, INC. Emergency Repair Program - Williams Case	SADDLEBACK HIGH SCHOOL	\$497,152.07

SAUSD Board of Education Warrant Listing

September 23, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84211305	RICK A. CARDELLO dba OCEANSTATE DEVELOPMENT Emergency Repair Program - Williams Case	MITCHELL CHILD DEVELOPMENT CENTER	\$137,417.50
84211306	SECURITY BANK OF CALIFORNIA Emergency Repair Program - Williams Case	SADDLEBACK HIGH SCHOOL	\$26,165.90
84211309	TOMARK SPORTS, INC. Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	\$25,998.07
84211295	BEN'S ASPHALT, INC. Emergency Repair Program - Williams Case	LINCOLN ELEMENTARY SCHOOL	\$66,515.50

Fund 68 Workers' Compensation

84211310	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$78,423.98
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Grand Total: **\$3,048,507.78**

SAUSD Board of Education Warrant Listing

September 30, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84211464	KYA SERVICES, LLC Civic Center Rental Fees	CENTURY HIGH SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL BUILDING SERVICES	\$28,000.00
84211318	CITY OF SANTA ANA Unrestricted Discretionary Accounts	DISTRICTWIDE	\$31,639.64
84211556	MELCO INTERNATIONAL, LLC. dba MELCO Unrestricted Discretionary Accounts	PUBLICATIONS	\$43,107.12
84211521	NSX TECHNOLOGIES, INC. dba PC & MAC EXCHANGE Technology Refresh	K-12 TEACHING & LEARNING	\$38,199.60
84211480	SCANTRON CORPORATIN dba HARLAND Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$25,476.06
84211347	PACIFIC BUILDERS & ROOFING, INC. Ongoing & Major Maintenance Account	BUILDING SERVICES	\$115,339.50
84211346	PACIFIC BUILDERS & ROOFING, INC. Ongoing & Major Maintenance Account	BUILDING SERVICES	\$138,443.50
84211343	MARK J. RANKIN dba RANKIN'S COMMERCIAL Ongoing & Major Maintenance Account	BUILDING SERVICES	\$59,745.04
84211340	IFUSION SOLUTIONS, INC. Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$32,325.00
84211325	BOYS AND GIRLS CLUB OF SANTA ANA 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$30,665.07
84211324	BEST CONTRACTING SERVICES, INC. Ongoing & Major Maintenance Account	BUILDING SERVICES	\$503,345.53

SAUSD Board of Education Warrant Listing

September 30, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84211320	SOUTHERN CALIFORNIA EDISON Unrestricted Discretionary Accounts	DISTRICTWIDE	\$77,320.63
84211494	CONTINUITY FOCUS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$40,365.98
 Fund 13 Cafeteria Fund			
84211591	P & R PAPER SUPPLY CO Child Nutrition: School Programs	NUTRITION SERVICES	\$27,655.65
84211589	INLAND KENWORTH (US), INC. Child Nutrition: School Programs	NUTRITION SERVICES	\$733,864.68
84211567	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL NUTRITION SERVICES	\$43,553.58
84211569	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	CHAVEZ CONTINUATION HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SEGERSTROM HIGH SCHOOL	\$81,996.35
84211572	ACTION SALES Child Nutrition: School Programs	LORIN GRISET ACADEMY NUTRITION SERVICES SANTA ANA HIGH SCHOOL	\$28,813.57
84211579	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$52,444.60

SAUSD Board of Education Warrant Listing

September 30, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 14 Deferred Maintenance Fund			
84211595	BEN'S ASPHALT, INC. Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$162,243.60
84211606	GLOBAL POWER GROUP, INC. Fund 01 General Fund Fund 14 Deferred Maintenance Fund	ACCOUNTING DEPARTMENT BUILDING SERVICES	\$48,903.48
84211610	INTERCOM CLOCKS & SIGNAL SERVICE Fund 01 General Fund Fund 14 Deferred Maintenance Fund	ACCOUNTING DEPARTMENT BUILDING SERVICES	\$48,482.92
84211611	INTERIOR MANAGEMENT INCORPORATED Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$60,974.50
Fund 35 County School Facilities Fund			
84211630	ASSOCIATED SOILS ENGINEERING, INC. Fund 35 OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL COMMUNITY DAY HIGH SCHOOL	\$26,731.65
Fund 40 Special Reserve Fund			
84211635	BEST CONTRACTING SERVICES, INC. Emergency Repair Program-Williams Case	REMINGTON ELEMENTARY SCHOOL	\$127,293.95
84211639	LETNER ROOFING COMPANY Emergency Repair Program -Williams Case	LATHROP INTERMEDIATE SCHOOL	\$359,924.50
84211638	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program -Williams Case	LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL Fund 40 Valley Sports Complex	\$70,283.55

SAUSD Board of Education Warrant Listing

September 30, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Fund 40 Special Reserve Fund	LINCOLN ELEMENTARY SCHOOL	
84211636	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	ROOSEVELT ELEMENTARY SCHOOL	\$145,315.14
84211634	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	SPURGEON INTERMEDIATE SCHOOL	\$295,774.20
84211632	AREY JONES EDUCATIONAL SOLUTIONS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	LATHROP INTERMEDIATE SCHOOL	\$50,396.40
84211637	BEST CONTRACTING SERVICES, INC. Emergency Repair Program -Williams Case	LINCOLN ELEMENTARY SCHOOL	\$276,482.74

Fund 68 Workers' Compensation

84211644	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$51,967.86
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Fund 69 Health & Welfare

84211649	SANTA ANA UNIFIED SCHOOL DISTRICT Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00
84211645	BLUE SHIELD OF CALIFORNIA Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$3,398,398.64
84211646	DELTA DENTAL INSURANCE COMPANY Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$48,008.44
84211647	KAISER FOUNDATION HEALTH PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$1,581,890.49

***Grand Total:* \$9,385,373.16**

SAUSD Board of Education Warrant Listing

October 07, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84211656	EL SOL SCIENCE AND ARTS ACADEMY		\$109,438.00
	Fund 01 General Fund	CASH ACCOUNT	
84211659	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL		\$49,365.00
	Fund 01 General Fund	CASH ACCOUNT	
84211660	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$70,975.00
	Fund 01 General Fund	CASH ACCOUNT	
84211661	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$237,502.00
	Fund 01 General Fund	CASH ACCOUNT	
84211662	SOUTHERN CALIFORNIA EDISON		\$753,511.28
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84211697	REVOLVING CASH FUND		\$37,866.89
	Fund 01 General Fund	CASH ACCOUNT	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		DISTRICTWIDE	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

October 07, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84211834	AREY JONES EDUCATIONAL SOLUTIONS		\$2,371,596.22
	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Head Start	CHILD DEVELOPMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Technology Refresh	K-12 TEACHING & LEARNING	
	Unrestricted Discretionary Accounts	BUDGET	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SUPERINTENDENT'S OFFICE	
		TAFT ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Unrestricted One-time Funds	BOARD OF EDUCATION	
84211857	NEXUS IS, INC.		\$28,132.02
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84211655	EDWARD B. COLE, SR. ACADEMY		\$46,047.00
	Fund 01 General Fund	CASH ACCOUNT	

SAUSD Board of Education Warrant Listing

October 07, 2015

Page 3 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 12 Child Development			
84211910	LAKESHORE LEARNING MATERIALS Child Development: CA State Preschool Program Fund 01 General Fund	EARLY CHILDHOOD EDUCATION ACCOUNTING DEPARTMENT	\$94,880.38
Fund 13 Cafeteria Fund			
84211931	GOLD STAR FOODS Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL LORIN GRISET ACADEMY MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES VALLEY HIGH SCHOOL WILLARD INTERMEDIATE SCHOOL	\$58,940.75
84211914	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL LORIN GRISET ACADEMY MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL VALLEY HIGH SCHOOL	\$59,177.90
84211926	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$48,716.27
84211915	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	LORIN GRISET ACADEMY MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL	\$83,916.23

SAUSD Board of Education Warrant Listing

October 07, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 26 Measure G Bond			
84211966	ERICKSON-HALL CONSTRUCTION CO. Fund 26 Measure G Bond Series B	CENTURY HIGH SCHOOL	\$871,731.16
84211967	GRANDPOINT BANK Fund 26 Measure G Bond Series B	CENTURY HIGH SCHOOL	\$45,880.59
Fund 29 Measure G			
84211969	R.C. CONSTRUCTION SERVICES, INC. Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$607,400.58
84211970	SECURITY BANK OF CALIFORNIA Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$31,968.46
Fund 35 County School Facilities Fund			
84211972	BALFOUR BEATTY CONSTRUCTION Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	\$647,842.25
84211973	BEYOND THE OFFICE DOOR, LLC Fund 01 General Fund Fund 35 OPSC School Facilities Bond Projects	ACCOUNTING DEPARTMENT COMMUNITY DAY HIGH SCHOOL	\$49,346.42

SAUSD Board of Education Warrant Listing

October 07, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 40 Special Reserve Fund			
84211978	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SANTA ANA HIGH SCHOOL	\$279,501.18
84211979	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$141,383.75
84211982	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case	ADAMS ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$116,604.07
84211983	J.L. COBB PAINTING Emergency Repair Program-Williams Case	FREMONT ELEMENTARY SCHOOL	\$171,475.00
Fund 69 Health & Welfare			
84211994	VISION SERVICE PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$37,272.80
Grand Total:			\$7,050,471.20

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1501388 RV

ITEM: Consent

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services

PREPARED BY: Camille Boden, Executive Director, Risk Management

BACKGROUND INFORMATION:

The purpose of this agenda item is to reject Government Code §910 and §910.2 claims against the District, File Number: LBI 1501388 RV.

ITEM SUMMARY:

Required by law for Board Members to take action within 45 days after the claim has been received to grant or deny the claim against the District.

DESCRIPTION OF DAMAGE/INJURY:

Claimant requests reimbursement for pain and suffering.

FUNDING:

Not Applicable

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Number: LBI 1501388 RV.

**AGENDA ITEM BACKUP SHEET
October 27, 2015**

Board Meeting

TITLE: Approval of Deductive Change Orders for Various Projects District-wide

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of deductive change 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: October 27, 2015
- Final net savings \$97,206.08
- Vendors serve at three (3) sites.
- Necessary to repair these schools under the State's 2006 Williams Settlement requirements and State Modernization Program.

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	New Contract Amount	Contractor
Lathrop IS ERP Project	BP No. 1602 - Asphalt/Concrete	\$197,000.00	(\$11,644.08)	\$185,355.92	Horizons Construction Co. Int'l, Inc.
Martin ES ERP Project	BP No. 1701 - Roofing Repair	\$723,000.00	(\$60,291.00)	\$662,709.00	Danny Letner Inc. DBA Letner Roofing Co.
Mitchell CDC Modernization Project	BP No. 6 - Phase 1	\$438,780.00	(\$20,000.00)	\$418,780.00	Best Contracting Services

Mitchell CDC Modernization Project	BP No. 11 - Phase 1	\$267,700.00	(\$1,274.00)	\$266,426.00	Inland Building Construction Companies, Inc.
Mitchell CDC Modernization Project	BP No. 14 - Phase 1	\$353,000.00	(\$3,839.00)	\$349,161.00	Couts Heating & Cooling, Inc.
Mitchell CDC Modernization Project	BP No. 16 - Phase 1	\$104,800.00	(\$158.00)	\$104,642.00	Southwest Fire Protection Co.
Total		\$2,084,280.00	(\$97,206.08)	\$1,987,073.92	

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 Facility Program: Total Contract Reductions of \$97,206.08

RECOMMENDATION:

Approve deductive change orders for various projects District-wide in the amount of \$97,206.08.

AGENDA ITEM BACKUP SHEET

October 27, 2015

Board Meeting

TITLE: Acceptance of Completion of Contracts for Various Projects District-wide and Release of Retention

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of contracts for various projects District-wide. Acceptance authorizes release of retention funds to the contractors.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: October 27, 2015
- Final net cost of \$17,960,172.71
- Vendors serve at five (5) sites.
- Necessary to repair these schools under the State's 2006 Williams Settlement requirements, or State School Building Programs.

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	5% Retention	Change Order	Contractor
Adams ES	BP No. 2101	\$135,085.00	\$6,754.25	0	Ben's Asphalt
Lathrop IS ERP Project	BP No. 1602 - Asphalt/Concrete	\$185,355.92	\$9,267.80	1	Horizons Construction Co. Int'l, Inc.
Martin ES ERP Project	BP No. 1701 - Roofing Repair	\$662,709.00	\$33,135.45	1	Danny Letner Inc. DBA Letner Roofing Co.

Mitchell CDC Modernization Project	BP No. 3 - Phase 1	\$299,780.00	\$14,989.00	0	SCW Contracting Corporation
Mitchell CDC Modernization Project	BP No. 6 - Phase 1	\$418,780.00	\$20,939.00	1	Best Contracting Services
Mitchell CDC Modernization Project	BP No. 11 - Phase 1	\$266,426.00	\$13,321.30	1	Inland Building Construction Companies, Inc.
Mitchell CDC Modernization Project	BP No. 14 - Phase 1	\$349,161.00	\$17,458.05	1	Couts Heating & Cooling, Inc.
Mitchell CDC Modernization Project	BP No. 16 - Phase 1	\$104,642.00	\$5,232.10	1	Southwest Fire Protection Co.
Wilson ES ORG Project	BP No. 11 - Phase 1	\$3,687,000.00	\$184,350.00	0	Horizons Construction Co. Int'l, Inc.
Santa Ana Public Schools Sports Complex	Bid Package Increment 2 - Football Stadium w/ Synthetic Field, and Baseball and Softball Fields	\$11,851,233.79	\$592,561.65	1 (Increase)	P.H. Hagopian Contractor, Inc.
Total		\$17,960,172.71	\$898,008.60		

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 October 27, 2015.
2. Authorize the release of retention payments in the amount of \$898,008.60 to the noted contractors.

AGENDA ITEM BACKUP SHEET
October 27, 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 - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Smith, Clo	Teacher	Special Education	December 31, 2015		Retirement - 22 years
RESIGNATION					
					Family Responsibilities, accepted another position, other - 4 years
Cortez, Nasser	Teacher	Monroe	October 16, 2015		
NEW HIRES/RE-HIRES 2015-16					
Gayron, Paul	Teacher	Godinez	October 12, 2015		New Hire - Probationary I
Leal-Avalos, Marisol	Teacher	Carr	October 12, 2015		New Hire - Probationary I
Martinez, Rene	Teacher	Carr	October 2, 2015		New Hire - Probationary I
Reuter, Nicholas	Teacher	McFadden	October 1, 2015		New Hire - Intern
CHANGE IN STATUS					
Cohen, Jason	Teacher	Heninger	August 27, 2015		From Intern to Probationary II

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar
Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS (Continued)					
Heremans, Tiffany	Instructor/Culinary Arts Teacher	ROP	August 27, 2015		From Probationary I to Offer of Employment 44910
OFFER OF EMPLOYMENT 2015-16					
Russo, Joseph	Instructor/Digital Photography	ROP	October 8, 2015	June 17, 2016	Rehire - 44910
ROP SUBSTITUTES 2015-16 (Correction on start date)					
Desper, Marlyn			From September 2, 2015 to August 27, 2015	June 17, 2016	
SPORTS 2015-16					
Lapic, Andrew	Head Coach	Century	2015-16		Football
Martin, Christopher	Assistant Coach	Century	2015-16		Football
Molina, Fausto Jr.	Assistant Coach	Century	2015-16		Football
Munoz, Liana	Head Coach	Century	2015-16		Volleyball (Girls)
Pueblos, Daniel	Assistant Coach	Century	2015-16		Football
West, Jeffrey	Head Coach	Century	2015-16		Tennis (Girls)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16					
Akamine, Brian		Century	2015-16		Art, Music
Beaumont, John		Century	2015-16		Science
Bojorquez, Linsey		Century	2015-16		Special Education (sharing)
Butler, Merlo		Century	2015-16		AVID
Espinoza, Rosalina		Century	2015-16		ELD/Bilingual
Gersten, Alan		Century	2015-16		Business
Guerrero, Elizabeth		Century	2015-16		Foreign Language
Harrison, Thomas		Century	2015-16		Social Studies
Herrera, Susana		Century	2015-16		English (sharing)
Kungl, Aimee		Century	2015-16		Special Education (sharing)
Larsh, Nadine		Century	2015-16		Physical Education
Manntai, Jessica		Century	2015-16		English (sharing)
Yaeger, Jennifer		Century	2015-16		Math
Brambila, Martha		McFadden	2015-16		ELD/Bilingual (sharing)
Cano, Michelle		McFadden	2015-16		Math (sharing)
Castro, Carlos		McFadden	2015-16		Special Education
Dowd, Arica		McFadden	2015-16		Art
Ellis, Gregory		McFadden	2015-16		Music
Gallegos, Kim		McFadden	2015-16		Social Studies
Hetherington-Schwartz, Tami		McFadden	2015-16		English

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Holte, Matthew		McFadden	2015-16		Science
McDonald- Van Dyke, Jennifer		McFadden	2015-16		Math (sharing)
Napier, Rodney		McFadden	2015-16		Physical Education
Romo, Maria		McFadden	2015-16		ELD/Bilingual (sharing)
Sotolongo, Mildred		McFadden	2015-16		AVID
Axtell, Aaron		Mendez	2015-16		Music
Carney, Jann		Mendez	2015-16		Special Education
Diaz, Jose		Mendez	2015-16		Math (sharing)
Holte, Amy		Mendez	2015-16		AVID
Kroyer, Kristine		Mendez	2015-16		Physical Education
Lubba, Marcus		Mendez	2015-16		Math (sharing)
Miraglia, Christian		Mendez	2015-16		Social Studies
Peat, Cheryl		Mendez	2015-16		Art
Rubio, Sandra		Mendez	2015-16		English
Surya, Eileen		Mendez	2015-16		Science
Contreras, Juan		Saddleback	2015-16		Foreign Language (sharing)
Corr, Sandra		Saddleback	2015-16		Physical Education
Foster, Steve		Saddleback	2015-16		Art, Music
Iwamoto, Dianne		Saddleback	2015-16		Math

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Lawrence, George		Saddleback	2015-16		Social Studies (sharing)
Morgan, Juliana		Saddleback	2015-16		Science
O'Connell, James		Saddleback	2015-16		Special Education (sharing)
Prothero, James		Saddleback	2015-16		English (sharing)
Rajpurkar, Anagha		Saddleback	2015-16		Special Education (sharing)
Turner, Rosalind		Saddleback	2015-16		Social Studies (sharing)
Vicari, Elva		Saddleback	2015-16		Foreign Language (sharing)
Volmer, Susan		Saddleback	2015-16		English (sharing)
Whittington, Cheryl		Saddleback	2015-16		AVID
Collins, Rachelle		Santa Ana	2015-16		Special Education (sharing)
Detviler, Tammra		Santa Ana	2015-16		Special Education (sharing)
Dukus, Robert		Santa Ana	2015-16		Science
Enloe, Elizabeth		Santa Ana	2015-16		ELD/Bilingual
Himmelberger, Jo Ann		Santa Ana	2015-16		Home Economics
Leek, Diana		Santa Ana	2015-16		Physical Education
Nguyen, Dana		Santa Ana	2015-16		AVID
Noel, Barbara		Santa Ana	2015-16		Music

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Osle, Lizette		Santa Ana	2015-16		Foreign Language
Osseck, Thomas		Santa Ana	2015-16		Business
Rife, Robert		Santa Ana	2015-16		Math
Solis, Eric		Santa Ana	2015-16		Reading
Walker, Kenneth		Santa Ana	2015-16		Social Studies
Westing, Judith		Santa Ana	2015-16		Art
Cocca, Anastasia		Sierra	2015-16		Science
Hendon, Sandra		Sierra	2015-16		Math (sharing)
Kleinschmidt, Janet		Sierra	2015-16		ELD/Bilingual
McCabe, Rosemarie		Sierra	2015-16		Math (sharing)
Melodia, Connie		Sierra	2015-16		Physical Education
Phillips, Marilyn		Sierra	2015-16		Special Education
Prestinary, Irene		Sierra	2015-16		Art
Samson, David		Sierra	2015-16		Physical Education (sharing)
Smith, Kathy		Sierra	2015-16		English
Tory, Susan		Sierra	2015-16		Music
Warwick, Sandra		Sierra	2015-16		Social Studies
Alfaro, Marina		Willard	2015-16		Science (sharing)
Arroyo, Francisco		Willard	2015-16		Physical Education
Beltran, Ammy		Willard	2015-16		Music
Compton, Laura		Willard	2015-16		Science (sharing)
Faust, Eric		Willard	2015-16		Business

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16 (Continued)					
Kanouse, Monique		Willard	2015-16		Social Studies
Martinez, Cynthia		Willard	2015-16		Special Education
Moure, Deborah		Willard	2015-16		Math
Perez, Enrique		Willard	2015-16		Art
Pratt, Theodore		Willard	2015-16		AVID
Rigby, Heather		Willard	2015-16		ELD/Bilingual
Van de Merghel, Caroline		Willard	2015-16		English
SABBATICAL LEAVE 2016-17					
Mercer, Susan		District Office	2016-17		
CO-CURRICULAR 2015-16					
Benavente, Viridiana		Carr	2015-16		Student Government Advisor
Brown, Sandra		Carr	2015-16		Vocal Music
Chapman, Hannah		Carr	2015-16		Journalism
Crawford, Brian		Carr	2015-16		Yearbook
Eduad, Billy		Carr	2015-16		Drama Production
Solares, Elizabeth		Carr	2015-16		Instrumental Music Band, Instrumental Music Orchestra

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - October 27, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
	CO-CURRICULAR 2015-16 (Continued)				
Aguero, Mark		Century	2015-16		Instrumental Music Band, Instrumental Music Orchestra
Akamine, Brian		Century	2015-16		Vocal Music
Alvarado, Joaquin		Century	2015-16		Activities Director
Bojorquez, Linsey		Century	2015-16		Print Yearbook
Bush, Mark		Century	2015-16		Broadcast
Fidel, Brianna		Century	2015-16		Journalism
					Pep Squad
Goodrich, Nathan		Century	2015-16		Print Journalism, Forensics
Manntai, Jessica		Century	2015-16		Senior Class Advisor
Neumann, Allison		Century	2015-16		Tall Flags
Oveson, James		Century	2015-16		Peer Court
Shepherd, Christine		Century	2015-16		Drama
Silverman, Lynn		Century	2015-16		Dance Team
Brenneman, Robert		Godinez	2015-16		Video Yearbook
Christy, Katherine		Godinez	2015-16		Tall Flags
Feuerborn, Joyce		Godinez	2015-16		Print Journalism
Hernandez, Marissa		Godinez	2015-16		Print Yearbook
Marting, Richard		Godinez	2015-16		Drama
Mc Mahon, Jeanette		Godinez	2015-16		Vocal Music

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Sotelo, Laura		Godinez	2015-16		Dance Team Senior Class Advisor, Activities Director
Tena, Daniel		Godinez	2015-16		Instrumental Music Band, Instrumental Music Orchestra
Vismantas, Eric		Godinez	2015-16		
Eastly, Nicole		Lathrop	2015-16		Instrumental Music Band, Instrumental Music Orchestra, Vocal Music
Helstrom, Samantha		Lathrop	2015-16		Student Government Advisor (sharing)
Phillips, Nicole		Lathrop	2015-16		Student Government Advisor (sharing)
Wolff, Amanda		Lathrop	2015-16		Yearbook
Garcia-Chau, Elsa		Lorin Griset	2015-16		Drama
Veitch, Deborah		Lorin Griset	2015-16		Senior Class Advisor

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Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Boyer, Gregory		McFadden	2015-16		Instrumental Music Band
Devine, Anne		McFadden	2015-16		Journalism, Yearbook
Ellis, Gregory		McFadden	2015-16		Drama Production, Vocal Music
Hetherington-Schwartz, Tami		McFadden	2015-16		Tall Flags
Kirkby, William		McFadden	2015-16		Student Government Advisor
Ochoa Ceja, Maritza		McFadden	2015-16		Drill Team
Olzak, Karen		McFadden	2015-16		Instrumental Music Orchestra
Richardson, Elizabeth		McFadden	2015-16		Pep Squad
Axtell, Aaron		Mendez	2015-16		Instrumental Music Band, Instrumental Music Orchestra
Cabrera, Cassandra		Mendez	2015-16		Student Government Advisor
Davis, Bryan		Mendez	2015-16		Journalism
Radford, David		Mendez	2015-16		Drama Production
Rubio, Sandra		Mendez	2015-16		Yearbook

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Christensen, Matthew		Saddleback	2015-16		Drill Team
Connell, Jennifer		Saddleback	2015-16		Drama, Vocal Music
Corr, Sandra		Saddleback	2015-16		Dance Team
Cunningham, Katie		Saddleback	2015-16		Print Journalism
Fields, Jennie		Saddleback	2015-16		Print Yearbook
Knight, Sean		Saddleback	2015-16		Instrumental Music Band, Tall Flags
Rivera, Zayra		Saddleback	2015-16		Pep Squad
Turner, Rosalind		Saddleback	2015-16		Senior Class Advisor, Activities Director
Cobb-Woll, Kathryn		Santa Ana	2015-16		Vocal Music
De Los Santos, Victor		Santa Ana	2015-16		Instrumental Music Band, Tall Flags
Enloe, Elizabeth		Santa Ana	2015-16		Print Journalism, Print Yearbook
Kaye, Joseph		Santa Ana	2015-16		Instrumental Music Orchestra
Noel, Barbara		Santa Ana	2015-16		Drill Team, Dance Team
Schwinge, Terrence		Santa Ana	2015-16		Drama
Tang, Andy		Santa Ana	2015-16		Activities Director

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Altamirano, Lillian		Segerstrom	2015-16		Print Journalism
Garcia, Raul		Segerstrom	2015-16		Instrumental Music Band, Instrumental Music Orchestra, Tall Flags
Han, Grace		Segerstrom	2015-16		Vocal Music
Handley, Stephanie		Segerstrom	2015-16		Print Yearbook
Maldonado, Angela		Segerstrom	2015-16		Drill Team and Pep Squad
Mitchell, Laura		Segerstrom	2015-16		Drama
Reekers, Annie		Segerstrom	2015-16		Dance Team, Activities Director
Sterner-Hargrave, Christy		Segerstrom	2015-16		Senior Class Advisor
Camacho, Graciela		Sierra	2015-16		Journalism
Jacobs, Linda		Sierra	2015-16		Drill Team/Pep Squad
Orozco, Samuel		Sierra	2015-16		Student Government Advisor
Rodriguez, Richard III		Sierra	2015-16		Pep Squad
Samson, David		Sierra	2015-16		Drill Team
Serrano, Corin		Sierra	2015-16		Drama Production

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CO-CURRICULAR 2015-16 (Continued)					
Tory, Susan		Sierra	2015-16		Instrumental Music Band, Instrumental Music Orchestra Vocal Music, Tall Flags
Darrow, Krystal		Spurgeon	2015-16		Student Government Advisor
Holland, Caran		Spurgeon	2015-16		Vocal Music
Olah, Cassie		Spurgeon	2015-16		Instrumental Music Band, Instrumental Music Orchestra
Beltran, Ammy		Willard	2015-16		Instrumental Music Band, Vocal Music
Donovan, Dan		Willard	2015-16		Yearbook
O'Neill, Kellie		Willard	2015-16		Student Government Advisor (sharing)
Wambaugh, Kelly		Willard	2015-16		Student Government Advisor (sharing)

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
STIPENDS 2015-16					
Benavides, Emily-Anne		Carr	2015-16		AVID Coordinator (sharing)
Mendoza, Carolyn		Carr	2015-16		Lead Counselor
Pearson, Noel		Carr	2015-16		AVID Coordinator (sharing)
Butler, Merlo		Century	2015-16		AVID Coordinator, GATE Site Coordinator
Ruvalcaba, Jennifer		Century	2015-16		Academic Coach-Mock Trial (sharing)
Vazquez, Mireya		Century	2015-16		Lead Counselor
Reta, George		Chavez	2015-16		Lead Counselor
Maki, Sarah		Lathrop	2015-16		Gate Site Coordinator
Raya, Paul		Lathrop	2015-16		Lead Counselor
Sullivan, Lory		Lathrop	2015-16		AVID Coordinator
Kim, Duy		Lorin Grisnet	2015-16		AVID Coordinator

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - October 27, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
STIPENDS 2015-16 (Continued)					
Rios, Adrian		Lorin Grisct	2015-16		Lead Counselor
Manske, Tammy		MacArthur	2015-16		AVID Coordinator
Sprafka, John		MacArthur	2015-16		Gate Site Coordinator
Tristan, Laurie		MacArthur	2015-16		Lead Counselor
Holte, Amy		Mendez	2015-16		AVID Coordinator
Romeo, Sharon		Mendez	2015-16		Gate Site Coordinator
Tran, Tina		Mendez	2015-16		Lead Counselor
Espinosa, Velina		Middle College	2015-16		AVID Coordinator
Storms, Tamara		Middle College	2015-16		Gate Site Coordinator
Cunningham, Katie		Saddleback	2015-16		Academic Coach-OCAD
Morgan, Juliana		Saddleback	2015-16		Academic Coach-Kiwanis Bowl
Sachs, Stephanie		Saddleback	2015-16		Lead Counselor
Turner, Rosalind		Saddleback	2015-16		GATE Site Coordinator
Whittington, Cheryl		Saddleback	2015-16		AVID Coordinator

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
STIPENDS 2015-16 (Continued)					
Dukus, Robert		Santa Ana	2015-16		Academic Coach-Kiwanis Bowl (sharing)
Hinman, Robert		Santa Ana	2015-16		Academic Coach-Kiwanis Bowl (sharing)
Huizar, Ann		Santa Ana	2015-16		GATE Site Coordinator
Nguyen, Dana		Santa Ana	2015-16		AVID Coordinator
Ridoutt-Schonborn, Arlette		Santa Ana	2015-16		Lead Counselor
Griset-Villanueva, Gabrielle		Segerstrom	2015-16		Lead Counselor (sharing)
Lara, Maria		Segerstrom	2015-16		Lead Counselor (sharing)
Martinez, Andres		Segerstrom	2015-16		Academic Coach-Kiwanis Bowl
Mateo, Amelia		Segerstrom	2015-16		AVID Coordinator
Neufeld, Sara		Segerstrom	2015-16		Academic Coach-Mock Trial
De la Pena, Juliet		Sierra	2015-16		Lead Counselor
Smith, Kathy		Sierra	2015-16		Gate Site Coordinator

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
STIPENDS 2015-16 (Continued)					
Estrada, Rebecca		Spurgeon	2015-16		Lead Counselor
Thomas, Christina		Spurgeon	2015-16		AVID Coordinator Gate Site Coordinator
Tran, Hien		Spurgeon	2015-16		
Collins, Michael		Valley	2015-16		AVID Coordinator
Lutack, Ian		Valley	2015-16		Academic Coach- OCAD
Perez, Sandra		Valley	2015-16		Lead Counselor
Sanchez, Mayra		Valley	2015-16		Gate Site Coordinator
Nevarez, Deborah		Villa	2015-16		Lead Counselor
Thatcher, Stephanie		Villa	2015-16		Gate Site Coordinator
You, Ah Ryang		Villa	2015-16		AVID Coordinator
Crowe-Yrarrazaval, Kelly		Willard	2015-16		Lead Counselor
Pratt, Theodore		Willard	2015-16		AVID Coordinator
Van de Merghel, Caroline		Willard	2015-16		GATE Site Coordinator

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
SUBSTITUTES 2015-16					
Acevedo- Yzarraraz,					
Jonathan					
An, Kim					
Ardis, Joshua					
Atwood, Amy					
Avila, David					
Binette, Cassandra					
Brown, Michelyn					
Campos, Margarita					
Chapin, Louis					
Cullen, Lenin					
Darrow, Ryan					
De La Torre, Noemi					
Dehaan, Ryan					
Devia, Marvin					
Duarte, Heather					
Duran, Cesar					
Easton, Catherine					
Egan, Robert					
Ehrke, Sean					
Elizalde, Leslie					
Esson, Kaileigh					
Evans, Nancy					
Fuller, Beth					
Galaviz, Lucero					

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Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
SUBSTITUTES 2015-16 (Continued)					
Galvan, Efrain					
Gonzalez, Christina					
Grajeda, Glorice					
Grijalva, Jeannine					
Hall, Zachary					
Harris, Remy					
Hensley, Alison					
Hilber, Stephanie					
Holliman, Carolyn					
Ibarra, April					
Jacobson, Rachel					
Kopp, Katherine					
Kosta, Joseph					
Lai, Daniel					
Lin, Teresa					
Martinez, Yobany					
Miller, Michael					
Molina, Cuauhtemoc					
Morales, Thomas					
Morales, Timothy					
Ohearn, Birgit					
Owens, Melissa					
Paquette, Ana					
Perez, DeeAnn					
Resendez, Dahlya					

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Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
SUBSTITUTES 2015-16 (Continued)					
Rubin, Mary					
Saenz, Julie					
Simon, Gerold					
Sixtos, Dulce					
Smith, Gladys					
Stanke, Amanda					
Stevenson, Robert					
Sullivan, Carol					
Tran, Anthony					
Tripp, Daryl					
Valdez, Candice					
Volen, Leina-Marie					
Ward, Paula					
RETIRED SUBSTITUTES 2015-16					
Bohrer, Peggy					
Bomgren, Barbara					
Briseno, Delfina					
Chambers, Yvonne					
Dueker, Elaine					
Escalante, Charles					
Gillespie, Marleen					
Hassing, Albert					
Nakamura, Elaine					

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIRED SUBSTITUTES 2015-16 (Continued)					
Setterland, Carolyn					
Smith, Carmen					
Smith, Linda					
Yellin, Donna					
HOME TEACHERS 2015-16					
Giles, Angelica	Home Teacher	Pupil Support Services	September 25, 2015	June 16, 2016	If and as needed basis
Nolan, Mackenzie	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis
Ramirez, Scott	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis
APPROVAL TO REQUEST WAIVER FOR SPEECH LANGUAGE PATHOLOGY SERVICES FOR SPECIAL EDUCATION 2015-16					
Bonilla, Evelyn					

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Amezeua, Jaime	Licensed Vocational Nurse	PSS	August 28, 2015			Personal
Cardenas, Maria	After School IP	Seegerstrom	July 29, 2015			Personal - 3 weeks
Cristobal, Daniel	Activity Supervisor	Middle College	October 14, 2015			Personal - 3 years, 11 months
Lopez, Viviana	Autism Paraprofessional	Spurgeon	October 2, 2015			Personal - 2 years, 6 months
Mancilla, Lorena	Preschool Teacher	Diamond	October 9, 2015			Personal - 10 years, 9 months
Martinez, Yobany	SSP Sp. Ed.	Valley	October 2, 2015			SAUSD Substitute Teacher
Mora, Kristianne	Library Media Tech.	Garfield	September 25, 2015			Personal - 5 years, 11 months
Mohr, James	SSP Sp. Ed.	Valley	September 1, 2015			Personal - 2 years, 5 months
Nichols-Lampkin, Ashley	Library Media Tech.	Lincoln	October 16, 2015			Personal - 3 years, 3 months
Ramirez, Roberto	Facilities Planning Technician	Facilities Dept.	October 23, 2015			Personal - 1 year, 2 months
Sandoval, Rafael	Sr. Groundskeeper	Godinez	October 2, 2015			Personal - 17 years, 6 months

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Schickler, Michelle	After School IP	Hoover	October 9, 2015			Personal - 9 months
Thai, Phuong-Thao	After School IP	Carr	June 17, 2015			Personal - 8 months
Vega, Jasmine	Activity Supervisor	Saddleback	July 30, 2015			Personal - 3 years, 11 months
Villalobos, Dora	SSP Sp. Ed.	Special Ed.	September 23, 2015			Personal - 1 year
Wallace, Julian	After School IP	Mendez	June 18, 2015			Personal - 5 months
TERMINATION						
ID# 29709	Business Analyst I	ITC	October 8, 2015			
LEAVES (21 duty days or more) - Without Pay						
Lara, Paola	Site Clerk	Carver	September 21, 2015	December 31, 2015		Personal
Sanchez, Roselia	SSP Sp. Ed.	King	September 8, 2015	December 18, 2015		Personal

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Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
VOLUNTARY DEMOTIONS						
Olivares Cervantes, Armando	Custodian	Bldg Svcs.	October 28, 2015		From 24/4 to 23/1 + Diff.	From Site Clerk
Ramos, Martha	Teacher Aide	ECE	October 5, 2015		From 19/4 to 10/4	From SSP Sp. Ed.
Rizk, Yasmeen	Instr. Asst. Visual Impaired	Speech Dept.	October 1, 2015		From 19/3 to 17/2	From SSP Sp. Ed.
NEW HIRES						
Antonio Rodriguez, Lorenzo	Activity Supervisor	Madison	October 13, 2015		10/1	
Banda, Vanessa	Fd. Svc. Wkr.	Nutrition Svcs.	October 28, 2015		11/1	Probationary
Daniel, Jose	Custodian	Nutrition Svcs.	October 28, 2015		23/1 + Diff.	Probationary
David, Kristin	Licensed Vocational Nurse	PSS	October 5, 2015		24/1	Probationary
Dixon, Jefferey	After School IP	After School Programs	September 29, 2015		16/1	Probationary
Galicia, Sonia	Activity Supervisor	Davis	October 13, 2015		10/1	
Gallegos, Alejandro	SSP Sp. Ed.	McFadden	October 14, 2015		19/1	Probationary
Gonzalez, Clara	Activity Supervisor	Heninger	October 6, 2015		10/1	
Guerra, Linzey	Activity Supervisor	Saddleback	October 6, 2015		10/1	
Gutierrez, Maria	Activity Supervisor	Franklin	October 8, 2015		10/1	

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Hosoi, Shawna	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 28, 2015		15/1	Probationary
Jacobo, Mayra	Activity Supervisor	King	October 13, 2015		10/1	
Juarez de Prado, Juana	Preschool Teacher	ECE	October 5, 2015		III/B/6	Probationary
Lagunas, Adriana	Fd. Svc. Wkr.	Nutrition Svcs.	October 28, 2015		11/1	Probationary
Leon, Erik	SSP Sp. Ed.	Santa Ana	October 5, 2015		19/2	Probationary
Lopez, Laura	Activity Supervisor	Godinez	October 13, 2015		10/1	
Martinez, Angie	Activity Supervisor	Carver	October 6, 2015		10/1	
Martinez, Luz	Activity Supervisor	Edison	October 13, 2015		10/1	
Martinez Garcia, Alberto	Custodian	Bldg Svcs.	October 28, 2015		23/1 + Diff.	Probationary
Mecxin, Christy	Activity Supervisor	Segerstrom	October 13, 2015		10/1	
Montejano, Monique	Fd. Svc. Wkr.	Nutrition Svcs.	October 28, 2015		11/1	Probationary
Navarro Acosta, Alejandra	Activity Supervisor	Segerstrom	October 6, 2015		10/1	
Nevarez Pena, Victor	Custodian	Nutrition Svcs.	October 28, 2015		23/1 + Diff.	Probationary
Phabsomphou, Christina	SSP Sp. Ed.	Adams	September 28, 2015		19/2	Probationary

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Pineda, Melida	Licensed Vocational Nurse	PSS	October 14, 2015		24/1	Probationary
Pineda Torres, Gerzain	SSP Sp. Ed.	Carr	October 14, 2015		19/1	Probationary
Ramos, Martha	SSP Sp. Ed.	Roosevelt	October 12, 2015		19/1	Probationary
Rojas, Flora	Activity Supervisor	Romero-Cruz	October 13, 2015		10/1	
Schwitters, Michelle	SSP Sp. Ed.	Saddleback	October 1, 2015		19/1	Probationary
Tavares, Lydia	SSP Sp. Ed.	Valley	September 28, 2015		19/1	Probationary
Torres, Thomas	Activity Supervisor	Lincoln	October 5, 2015		10/1	
Turk, Wendi	Accompanist	Visual & Performing Arts	September 29, 2015		30/1	Probationary
Valdez Beltran, Jazmin	After School IP	After School Programs	October 5, 2015		16/1	Probationary
Vega, Christopher	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 28, 2015		15/1	Probationary
Ventura-Marin, Griselda	Teacher Aide	Child Development	October 14, 2015		10/1	Site Correction from Head Start
PROMOTIONAL APPOINTMENTS						
Amezeua, Jorge	Custodian	Bldg Svcs.	October 14, 2015		From 15/5 to 23/1 + Diff.	From Fd. Svc. Facility Operator

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Gonzalez, Luixana	SSP Sp. Ed.	Saddleback	October 9, 2015		From 16/1 to 19/1	From After School IP
Kanaly, Margaret	Lead Teacher Head Start	Child Development	October 14, 2015		From BA8/18 to LTC/18	From Head Start Teacher
O'campo, Alicia	SSP Sp. Ed.	Romero-Cruz	October 12, 2015		From 16/2 to 19/2	From After School IP
Velazquez, Aracely	Autism Paraprofessional	Martin	October 8, 2015		From 20/6 to 24/5	From Instr. Asst. Sev. Dis.
Velazquez, Sally	Instr. Asst. Sev. Dis.	Mitchell	October 20, 2015		From 19/4 to 20/5	From SSP Sp. Ed.
REAPPOINTMENT						
Basurto, Virginia	SSP Sp. Ed.	Kennedy	October 5, 2015		19/6	
REASSIGNMENTS (Change of work site)						
Tapia, David	Custodian	Spurgeon	October 14, 2015		23/6	From Godinez
Tapia, Sandra	Instr. Asst. Sp. Ed.	Jackson	October 8, 2015		15/6	From Washington

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Agapito, Nancy	Site Coordinator	After School Programs	September 1, 2015	November 6, 2015	\$25	
Austria, Desiree	Site Coordinator	After School Programs	October 1, 2015	October 30, 2015	\$25	
Bedolla, Oscar	Plant Custodian H.S.	Bldg. Svcs.	September 28, 2015	October 7, 2015	35/1	
	Roving Ld.					
Benavidez, Jaime	Custodian	Bldg. Svcs.	September 21, 2015	October 30, 2015	28/5 + Diff.	
Carver, Steve	Plumber II	Bldg. Svcs.	October 8, 2015	October 22, 2015	36/5	
		Nutrition Svcs.				
Guillen, Juanita	Sr. Fd. Svc. Wkr.	Svcs.	September 24, 2015	October 14, 2015	13/6	
Gutierrez Rodriguez, Alejandro	Plant Custodian Elem.	Bldg. Svcs.	October 8, 2015	November 2, 2015	28/3	
		After School Programs				
Hernandez, Yesenia	Site Coordinator	Programs	September 28, 2015	October 16, 2015	\$25	
		Nutrition Svcs.				
Lopez, Sandra	Sr. Fd. Svc. Wkr.	Svcs.	September 14, 2015	September 25, 2015	13/6	
		After School Programs				
Manra, Brenda	Site Coordinator	Programs	October 1, 2015	October 30, 2015	\$25	
Martinez, Freddie	Int. Ld. Custodian	Bldg. Svcs.	August 20, 2015	September 22, 2015	25/1 + Diff.	
		Nutrition Svcs.				
Mendoza, Angel	User Svcs. Analyst I	Svcs.	October 1, 2015	November 30, 2015	48/5	
Miranda, Matias	Rv. Ld. Custodian	Bldg. Svcs.	August 20, 2015	October 14, 2015	28/4	
		Plant Custodian Elem.				
Nieto, Cesar	Plant Custodian Elem.	Bldg. Svcs.	October 5, 2015	October 14, 2015	28/5	
Perez, Juan	Plant Custodian H.S.	Bldg. Svcs.	September 1, 2015	September 25, 2015	35/2	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Perez, Marlene	Site Coordinator	After School Programs	October 1, 2015	October 30, 2015	\$25	
Velazquez, Ana	Admin. Clerk II	Nutrition Svcs.	September 21, 2015	October 31, 2015	20/1	
Viramontes, Esteban	Plumber I	Bldg. Svcs.	October 8, 2015	October 22, 2015	30/5	
HOURLY APPOINTMENTS						
Aguilar, Eduardo	Instr. Asst. Provider	Carr	October 15, 2015		16/1	
Barron, Tanya	Instr. Asst. Provider	Spurgeon	October 8, 2015		16/1	
Bernal, Victoria	Instr. Asst. Provider	Saddleback	October 15, 2015		16/1	
Calderon, Lizette	Instr. Asst. Provider	Santiago	October 15, 2015		16/1	
Cheung, Raymond	Instr. Asst. Provider	Santiago	October 6, 2015		16/1	
York, Patrick	Instr. Asst. Provider	Santiago	October 15, 2015		16/1	
SUBSTITUTES						
Balbuena, Daniel	Fd. Svc. Wkr.		September 14, 2015		11/1	
Castrejon, Marco	Fd. Svc. Wkr.		September 21, 2015		11/1	
Salgado-Jaime, Victor	Fd. Svc. Wkr.		September 21, 2015		11/1	
Vega, Christopher	Fd. Svc. Wkr.		September 21, 2015		11/1	
Zuniga, Yolanda	Fd. Svc. Wkr.		September 14, 2015		11/1	

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: **Approval of Renewal Membership between Winter Guard Association of Southern California and Santa Ana High School for February 1, 2016 through May 30, 2016**

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 approval of the renewal membership between the Winter Guard Association of Southern California (WGASC) and Santa Ana High School for February 1, 2016 through May 30, 2016.

ITEM SUMMARY:
<p>The WGASC members will allow the Color Guard Team from Santa Ana attend Color Guard Competitions</p>

RATIONALE:

WGASC is a non-profit, youth organization, which cultivates personal growth through competitive performance opportunities in an organized forum that promotes self-esteem, education and freedom of creativity.

There are over 350 member units, competing in: 11 Scholastic classes and 3 Independent classes. The circuit sponsors 4-6 shows most weekends and is staffed by: a five-person Executive Board, a three-person Board of Directors, a Director of Operations as well as a complete support staff.

WGASC is planning on awarding \$17,000 in scholarships this year to its marching members. Funds are provided by 50/50 sales, championship video sales, and donations. If you would like to make a donation to the WGASC Scholarship Fund, please visit our Donation page. The Scholarship Fund is a great way for everyone to show his or her support of the activity and the youth involved in our activity.

FUNDING:

General Fund: \$550

RECOMMENDATION:

Approval of Renewal Membership between Winter Guard Association of Southern California (WGASC) and Santa Ana High School for February 1, 2016 through May 30, 2016.



Pro Forma Invoice

Season: 2016
Ensemble Name: Santa Ana HS
520 w. Walnut St
Ensemble Address: Santa Ana, CA
92701
Primary Contact: kenyon toy

Items

Qty	Description	Unit Cost	Total	Fee Increase After
1	WGASC 2016 Membership	\$ 550	\$ 550	Nov 1, 2015
TOTAL		\$ 550		

Remit to

NOTE:

Payment IN FULL must be received NO LATER THAN Nov 1, 2015 to avoid higher Circuit Membership fees.

Please include "Ensemble ID: 1256" on your remittance.

WGASC/MBOS
16027 Brookhurst Street Suite

Please Remit to: G
PMB 334
Fountain Valley, CA 92708-1551

NOTE: This does NOT register your Ensemble for the items selected. It only provides an invoice that can be used to submit for approval or payment. You must register your Ensemble using the Event Schedule tab, when available.

Please contact us at registration@wgasc.org with any questions.

Thank you for your prompt attention to this matter.

Have a nice day.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Summer Enrichment Program 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 present to the Board an update on the Summer Enrichment Program.

ITEM SUMMARY:

Presented for information

RATIONALE:

Information presented will show how 17,500 students had multiple opportunities for summer enrichment programs for Kindergarten through grade 12 students including AP Boot Camps, Intermediate Bridge Programs, Extended School Year Program for students with disabilities, Engage 360°, High School Credit Recovery, and Teacher Enrichment Program Proposals.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

SUMMER EXTENDED LEARNING UPDATE

Board of Education Meeting
October 27, 2015
Michelle Rodriguez, Ed.D.,
Assistant Superintendent, Teaching and Learning



SAUSD Summer Extended Learning Programs

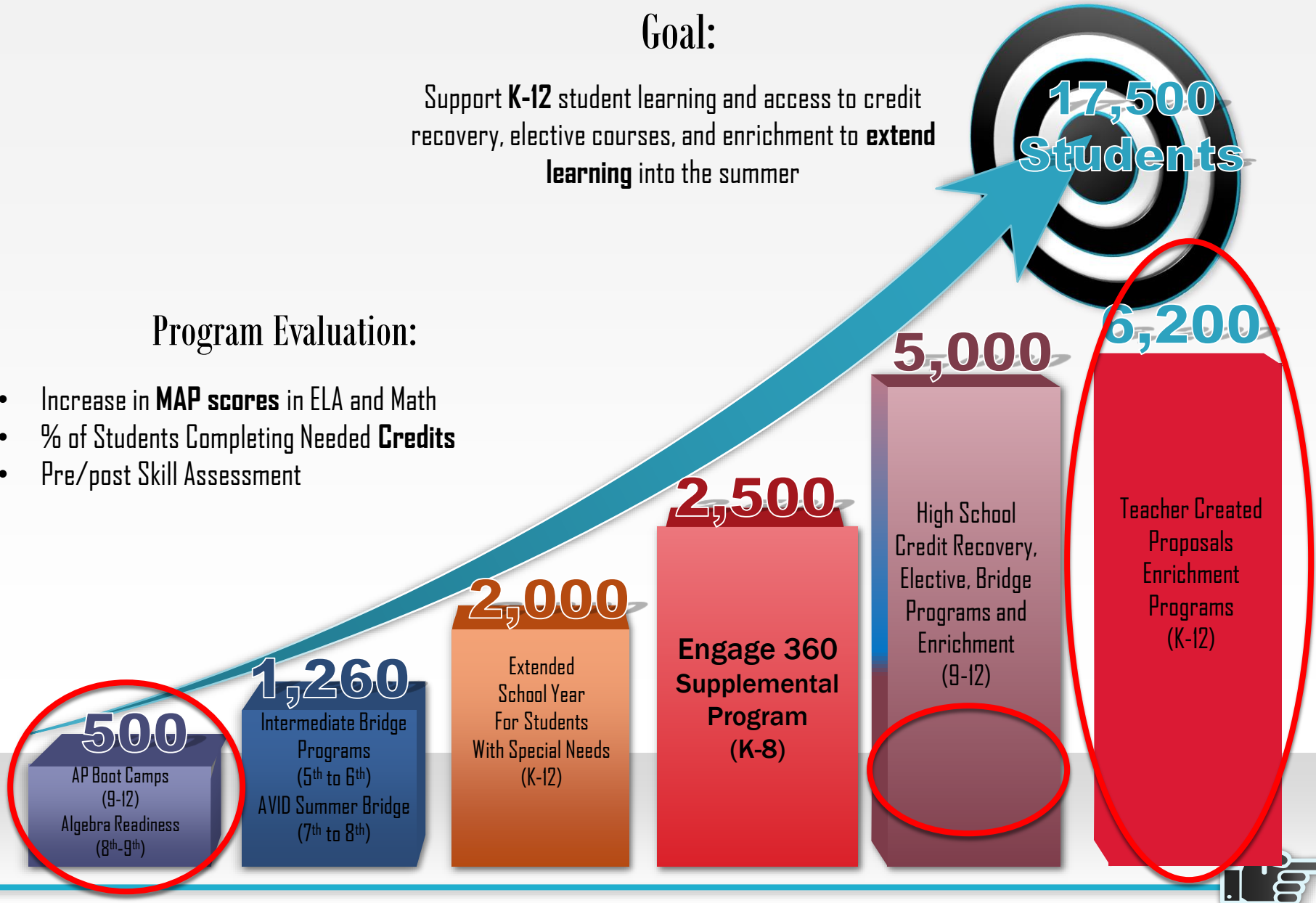
Goal:

Support **K-12** student learning and access to credit recovery, elective courses, and enrichment to **extend learning** into the summer

17,500
Students

Program Evaluation:

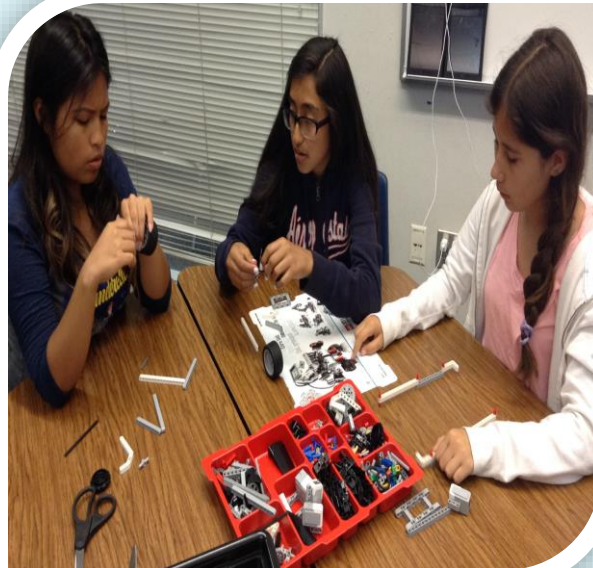
- Increase in **MAP scores** in ELA and Math
- % of Students Completing Needed **Credits**
- Pre/post Skill Assessment



WHAT A DIFFERENCE A SUMMER ENRICHMENT CAN MAKE

Summer 2014
Enrichment for **4,000**
students with **162** K-12
teachers at **30** schools

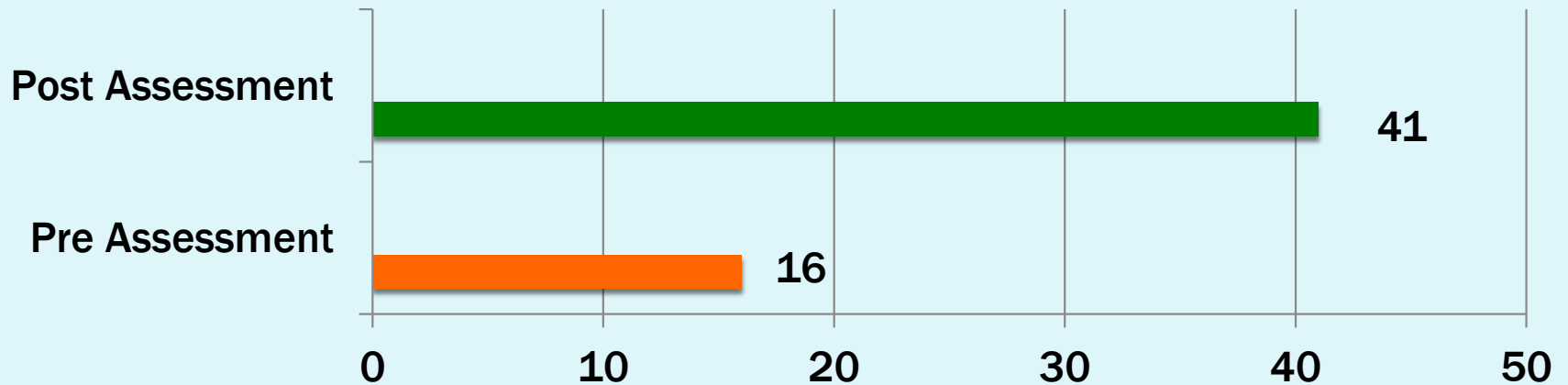
Summer 2015
Enrichment for **8,000** students with
320 teachers at
55 schools



WHAT A DIFFERENCE A SUMMER ENRICHMENT CAN MAKE

Each enrichment program had a pre and post assessment to measure student growth. Our students made substantial growth:

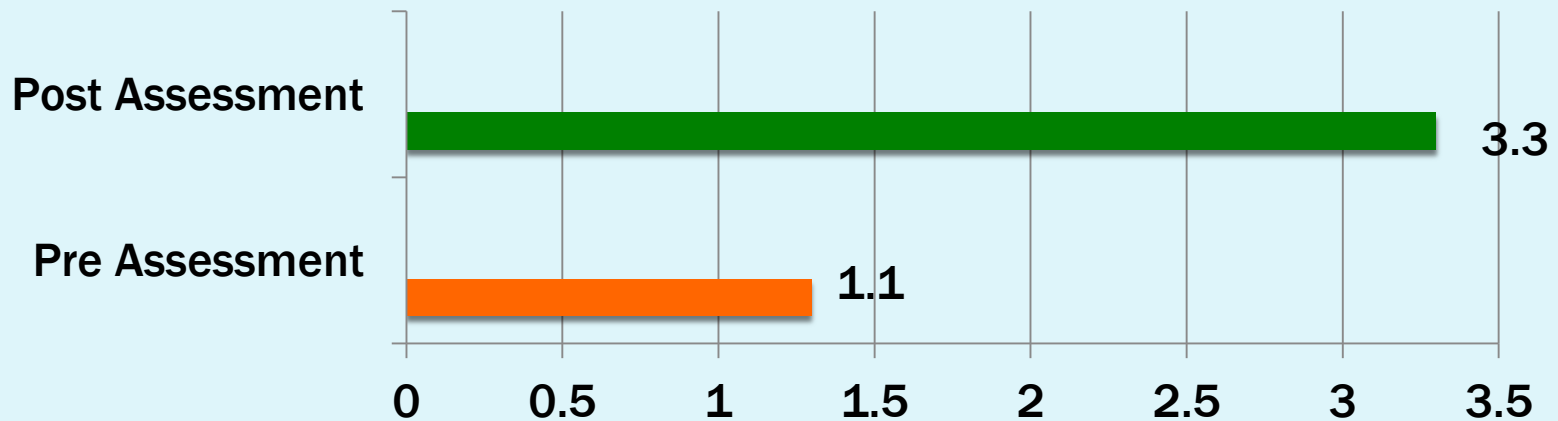
Chemistry Assessment Pre and Post Data for Godinez Fundamental



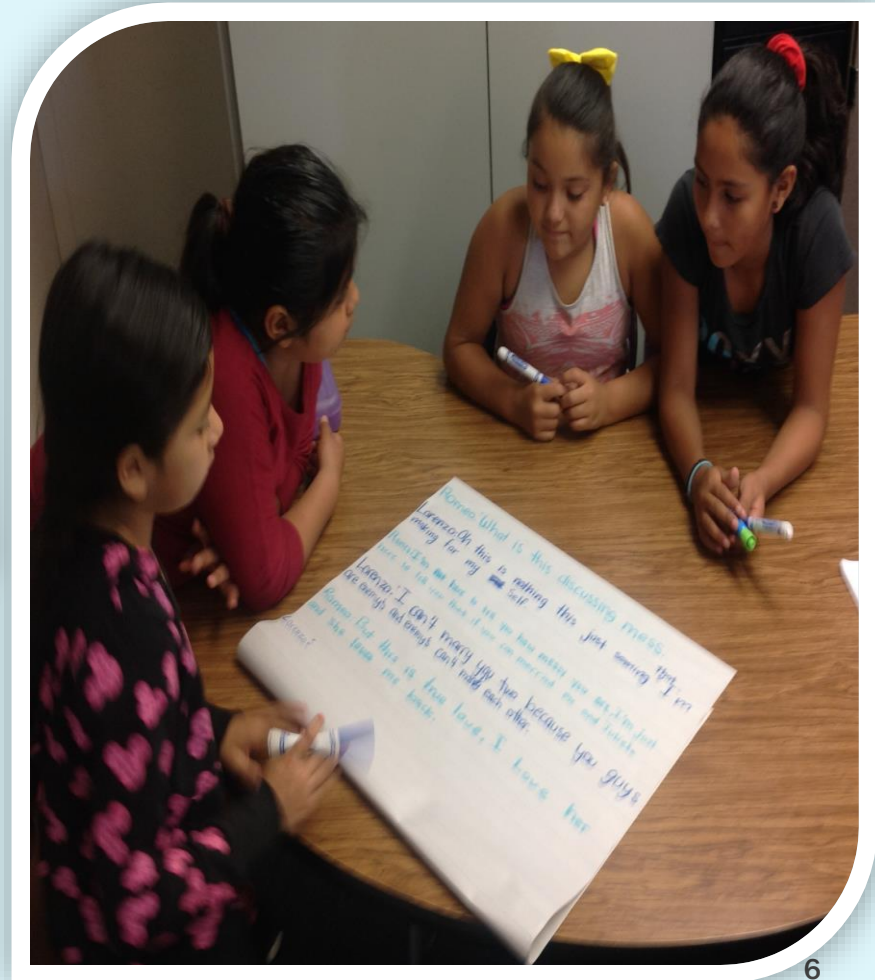
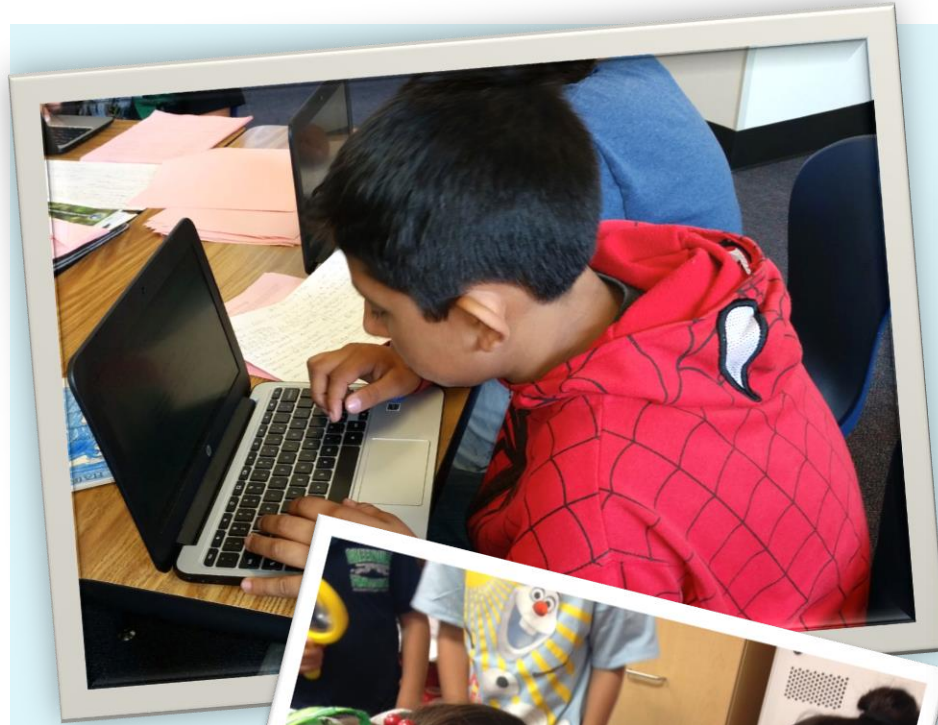
WHAT A DIFFERENCE A SUMMER ENRICHMENT CAN MAKE

Pre-Kinder Enrichment
Pre-Assessment: 3% at grade level
Post Assessment: 75% at grade level

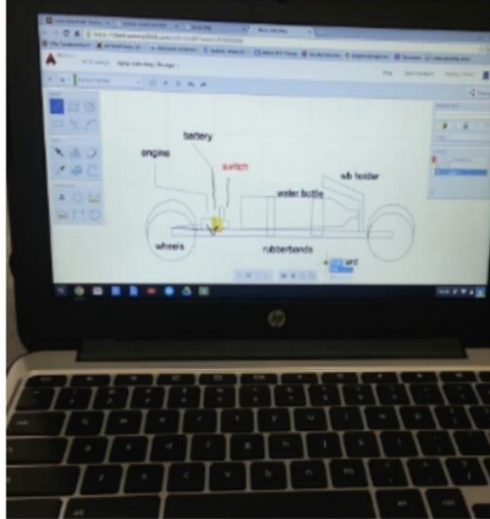
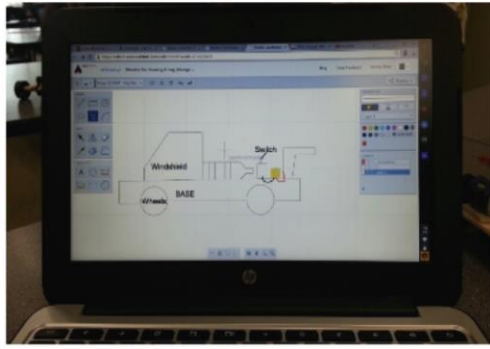
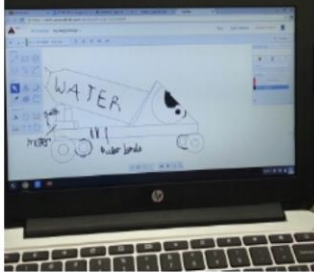
Writing Assessment Pre and Post Data for Heninger Elementary



ELEMENTARY SHOWCASE



SECONDARY SHOWCASE



MULTI-GRADE SHOWCASE



Thank You

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Construction and Building Services Projects: Summer 2015

ITEM: Presentation

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to present the Board an update of the facilities projects that were undertaken during the summer of 2015.

ITEM SUMMARY:
Presented information is pertaining to the preparation taken by Building Services and Construction for the start of school.

RATIONALE:

This presentation is to keep the Board informed of the projects undertaken during the summer in preparation for the 2015-16 school year.

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

OW:rb

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Authorization to Award Contract for Bid Package Increment 3 – Lighting and Artificial Turf for Soccer Fields at Santa Ana Public Schools Sports Complex

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

Submitted for the Board consideration is staff recommendation for approval to award a contract for Bid Package Increment 3 – Lighting and Artificial Turf for Soccer Fields at Santa Ana Public Schools Sports Complex

ITEM SUMMARY:

Contractor selection is in compliance with Board Policy Bids 3311(a) and Public Contract Codes 22030-22045.

RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on September 18, and 25, 2015. Twenty-two contractors requested plans. On October 19, 2015, bid day, staff received twelve bids. Byrom-Davey, Inc. represents the lowest responsive bidder.

Contractor	Bid Amount
<i>P.H. Hagopian (Withdrew Bid)</i>	\$1,409,000.00
Byrom-Davey, Inc.	\$1,671,000.00
Ohno Construction Company	\$1,787,000.00
C.S. Legacy Construction, Inc.	\$1,853,930.00
PUB Construction, Inc.	\$1,936,220.40
Asphalt, Fabric & Engineering, Inc.	\$1,959,000.31
AMG & Associates	\$1,982,000.00
Dalke & Sons Construction, Inc.	\$2,017,890.00
JRH Construction Company, Inc.	\$2,117,666.00
Horizons Construction Co.	\$2,331,000.00
M.S. Construction Management Group	\$2,812,000.00
Plyco Corp	\$2,970,000.00

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

Capital Outlay Projects: \$1,671,000.00

RECOMMENDATION:

Authorize staff to award a contract to Byrom-Davey, Inc. for Bid Package Bid Package Increment 3 – Lighting and Artificial Turf for Soccer Fields at Santa Ana Public Schools Sports Complex.

**AGENDA ITEM BACKUP SHEET
October 27, 2015**

Board Meeting

TITLE: Authorization to Award Contract for Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

Submitted for the Board consideration is staff recommendation for approval to award a contract Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School.

ITEM SUMMARY:

Contractor selection is in compliance with Board Policy Bids 3311(a) and Public Contract Codes 22030-22045.

RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on September 18, and 25, 2015. Twenty-two contractors requested plans. On October 19, 2015, bid day, staff received ten bids. M.S. Construction Management Group represents the lowest responsive bidder.

Contractor	Bid Amount
<i>P.H. Hagopian</i>	<i>Non-responsive</i>
M.S. Construction Management Group	\$1,568,000.00
Byrom-Davey, Inc.	\$1,804,000.00
C.S. Legacy Construction, Inc.	\$1,846,121.00
Asphalt, Fabric & Engineering, Inc.	\$1,908,808.00
Ohno Construction Company	\$1,920,000.00
JRH Construction Company, Inc.	\$2,183,542.00
Horizons Construction Co.	\$2,194,000.00
Sanders Construction Services	\$2,232,473.00
Dalke & Sons Construction, Inc.	\$2,384,680.00

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

Capital Facilities Fund: \$1,568,000.00

RECOMMENDATION:

Authorize staff to award a contract to M.S. Construction Management Group for Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Authorization to Award Contracts for Bid Package Nos. 9, 11, 12, 15 and 16 - Modernization Projects at Mitchell Child Development Center

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

Submitted for the Board consideration is staff recommendation for approval to award contracts for Bid Package Nos. 9, 11, 12, 15 and 16 - Modernization Projects at Mitchell Child Development Center.

ITEM SUMMARY:

Contractor selection is in compliance with Board Policy Bids 3311(a) and Public Contract Codes 22030-22045.

RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on September 18, and 25, 2015. The construction management, architects, and staff are in agreement that the listed contractors represent the lowest responsive bidders.

Bid Package	Contractor	Project Description	Bid Amount
9	Queen City Glass Co.	Glazing, Solar Film, Aluminum Storefronts, Specialties: Marker Boards, Five Extinguishers/Cabinets,	\$46,280.00
11	A.J. Fistes Corporation	Toilet Accessories, Metal Lockers, Window Treatment, Final Clean, Operable Partitions	\$154,400.00
12	Mike's Custom Flooring	Flooring: Linoleum, Base, Carpet, Athletic Flooring	\$34,980.00
15	Empyrean Plumbing, Inc.	Plumbing	\$86,485.00
16	JPI Development Group, Inc.	Fire Protection Sprinkler System	\$32,000.00
Total			\$354,145.00

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

State Modernization/Capital Outlay Projects: \$354,145.00

RECOMMENDATION:

Authorize staff to award contracts for Bid Package Nos. 9, 11, 12, 15 and 16 - Modernization Projects at Mitchell Child Development Center.

AGENDA ITEM BACKUP SHEET
October 27, 2015

Board Meeting

TITLE: Board Policy (BP) 3515.3 – District Police/Security Department
(Revised: First Reading)

ITEM: Action

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

PREPARED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO
Hector Rodriguez, Ed.D., Chief of Police

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of revised Board Policy 3515.3 – District Police/Security Department.

ITEM SUMMARY:
<ul style="list-style-type: none">• Revisions are proposed to align with current recommendations from the California School Board Association.

RATIONALE:

The updated policy contains revisions from the California School Board Association model policy. The revisions reflect new mandates to keep policies up to date and fully compliant. The last revision occurred in May 2003.

FUNDING:

Not Applicable

RECOMMENDATION:

Approval of revised Board Policy 3515.3 – District Police/Security Department.

SANTA ANA UNIFIED SCHOOL DISTRICT

BP 3515.3(a)

Business and Noninstructional Operations

District Police/Security Department

To help ensure the safety of District students and staff and the security of District property, the Governing Board shall maintain a District police department. (cf. 0450 - Comprehensive Safety Plan)(cf. 1250 - Visitors/Outsiders) (cf. 3515 - Campus Security) (cf. 3515.1 - Crime Data Reporting) (cf. 3515.2 - Disruptions) (cf. 3515.5 - Sex Offender Notification) (cf. 3516.2 - Bomb Threats) (cf. 5131.4 - Campus Disturbances) (cf. 5131.5 - Vandalism, Theft and Graffiti) (cf. 5131.6 - Alcohol and Other Drugs) (cf. 5131.7 - Weapons and Dangerous Instruments) (cf. 5136 - Gangs) (cf. 5142.1 - Identification and Reporting of Missing Children) (cf. 5145.11 - Questioning and Apprehension) (cf. 5145.12 - Search and Seizure)

~~The District's police department shall be supplemented by an unpaid volunteer school police reserve officer corps. (cf. 1240 - Volunteer Assistance)~~

The Board expects District police or security officers to cooperate and regularly communicate with local law enforcement agencies, and to work collaboratively with other District staff and community members to develop long-term, proactive approaches that address the conditions affecting school safety. (cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

District police or security officers shall conduct themselves in ways that promote good will and cooperation on the part of students, District staff and the general public.

Firearms

The Board authorizes District police or security officers to carry firearms in accordance with law, Board policy and administrative regulations.

(Legal Reference next page)

Legal Reference:

EDUCATION CODE

32296-32296.9 School Community Policing Partnership grants
35021.5 Volunteer school police reserve corps
38000-38005 Security and police departments
39672 School peace officers, fingerprinting
45122.1 Classified employees, conviction of a violent or serious felony
49079 Notification to teacher; student who has engaged in acts constituting groups for suspension or expulsion

BUSINESS AND PROFESSION CODE

7583-7583.45 Private patrol operators

FAMILY CODE

6240-6274 Emergency protective orders

GOVERNMENT CODE

3300-3311 Public safety officers, rights and protections

8597-8598 Peace Officers

PENAL CODE

646.91 Emergency protective order for stalking
830.32 School district and community college police
832 Course of training prescribed by Commission on Peace Officer Standards and Training
832.2 School peace officers; training
832.7 Disclosure of personnel files in criminal or civil proceedings
836 Peace officers; warrants
12028.5 Taking custody of weapons
13510-13519.9 Standards for recruitment and training
13700-13710 Response to domestic violence
WELFARE AND INSTITUTIONS CODE
707 List of crimes
828-828.1 Disclosure of information re minors by law enforcement agency

Management Resources:

WEB SITES

Commission on Peace Officer Standards and Training:

<http://www.post.ca.gov>