

*Santa Ana Unified School District
Board of Education*

Board Meeting Agenda

**Tuesday, November 17, 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
NOVEMBER 17, 2015
6:00 PM

AGENDA

CALL TO ORDER

5:00 P.M. RECESS TO CLOSED SESSION

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

- A. With respect to every item of business to be discussed in Closed Session pursuant to Education Code Sections 35146 and 48918:

STUDENT EXPULSIONS AND DISCIPLINE ISSUES

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

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

- C. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957.6:

CONFERENCE WITH LABOR NEGOTIATOR:

SAEA Bargaining Unit
Mr. Mark A. McKinney,
District Negotiator

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

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

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

HIGH SCHOOL STUDENT AMBASSADORS

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

- Century – Hector Guerrero; Godinez Fundamental – Melissa Ambario; Griset Academy – Zulma Chavez; Middle College – Gabriel Garcia; Santa Ana – Cesar Baranda

RECOGNITIONS / ACKNOWLEDGMENTS

- Certificated Employee of the Month for November 2015, Adriana Tucker
- Classified Employee of the Month for November 2015, Karen Rodriguez
- Kevin Armstrong, M.D. Memorial Sports Foundation

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 Special Board Study Session Minutes - October 20, 2015 and Regular Board Minutes - October 27, 2015
- 1.2 2014-15 Annual Report for Williams Settlement Legislation
- 1.3 Approval of Head Start Budget Adjustment No. 1 for 2015-16 Program Year
- 1.4 Approval of Head Start Certification of Health and Safety Screening
- 1.5 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.6 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

- 1.7 Adoption of High School Advanced Placement French Language and Culture Textbook
- 1.8 Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
- 1.9 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.10 Approval of Participation in Student Field Placement with Nova Southeastern University, Inc., for 2016-20 School Years
- 1.11 Approval of Agreement with California Office to Reform Education for Period of November 18, 2015 through June 30, 2016
- 1.12 Approval of Agreement between Catapult Learning West LLC and English Learner Programs and Student Achievement for November 18, 2015 through June 3, 2016
- 1.13 Approval of Agreement between Help Me Grow Orange County and Early Childhood Education for Period of November 18, 2015 through June 30, 2016
- 1.14 Approval of Agreement between Playworks and Fremont Elementary School for 2015-16 School Year
- 1.15 Approval of Program Partner Agreement between Jumpstart and Early Childhood Education Program and for Period of November 18, 2015 through June 30, 2016
- 1.16 Renewal of Provider Participation Agreement with California Department of Health Care Services for Local Educational Agency Medi-Cal Billing Option
- 1.17 Ratification of Memorandum of Understanding with Orange County Superintendent of Schools Regarding Beginning Teacher Support and Assessment Induction Education Specialist Program
- 1.18 Ratification of Agreement No. 42241 between Orange County Superintendent of Schools and Early Child Education for Period of July 1, 2015 through June 30, 2017
- 1.19 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 14, 2015 through October 27, 2015

- 1.20 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of October 14, 2015 through October 27, 2015
- 1.21 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: ABI 1401495 DP
- 1.22 Approval of Seven Deductive Change Orders for Projects at Mitchell Child Development Center and MacArthur Fundamental Intermediate School
- 1.23 Acceptance of Nine Notices of Completion for Projects at Mitchell Child Development Center, Franklin Elementary, King Elementary, and MacArthur Fundamental Intermediate Schools and Release of Retention
- 1.24 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

PUBLIC HEARING

- Public Disclosure of Tentative Agreement with Santa Ana Educators' Association

PRESENTATIONS

- Smarter School Spending Update
- Capital Facilities Program Budget Recapitulation
- Measure G Local Bond – Legacy of Excellence

REGULAR AGENDA - ACTION ITEMS

- 2.0 Authorization to Disband the Measure G Bond Oversight Committee
- 3.0 Approval of Agreement with FEV Tutor for 2015-16 School Year
- 4.0 Approval of Memorandum of Understanding with San Diego County Superintendent of Schools Regarding Designated Subjects Adult and Career Technical Education Credentials Program
- 5.0 Authorization to Award a Contract for Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School

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: Adoption)

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, December 8, 2015, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Certificated Employee of the Month for November 2015, Adriana Tucker**

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 November 2015.

RATIONALE:


A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for November 2015. The members have selected Adriana Tucker, Teacher, Lorin Griset Academy.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Adriana Tucker as Certificated Employee of the Month for November 2015.


MAM:nr:ea

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Classified Employee of the Month for November 2015, Karen Rodriguez

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 November 2015.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for November 2015. The members have selected Karen Rodriguez, Instructional Assistant Severely Disabled, Century High School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Karen Rodriguez as Classified Employee of the Month for November 2015.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Kevin Armstrong, M.D. Memorial Sports Foundation

ITEM: Recognition

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 recognize the Kevin Armstrong, M.D. Memorial Sports Foundation (KAMSF). The Foundation's signature program, ***RUNSTRONG*** is at four intermediate school sites as an after-school running club. These running clubs help to train students to participate in 5K, 10K and half marathons.

RATIONALE:

The Kevin Armstrong, M.D. Memorial Sports Foundation has been in partnership with the District for 10 years. KAMSF was established in celebration of the life of Dr. Kevin Armstrong and his belief that students of modest economic means could achieve higher goals if they received the proper support, inspiration, and opportunities. Dr. Armstrong attended Diamond Elementary and Carr Intermediate schools. He also devoted his time and talent to the Santa Ana Unified School District as a volunteer team physician for Century and Saddleback high schools.

The Foundation has distributed over 8,000 Foundation T-shirts to student athletes during intermediate school tournaments; the ***RUNSTRONG*** program is aimed at intermediate students, targeting students' character and encouraging healthy lifestyles. The Foundation also provides entrance fees to local races, brand new running shoes, and the transportation to and from these races. KAMSF arranged for the first ever echocardiogram testing offered District-wide to all freshman football players, and this year has established a partnership with a local physician's network to cover the high school football games.

FUNDING:

Not applicable

RECOMMENDATION:

Acknowledge the Kevin Armstrong, M.D. Memorial Sports Foundation for providing students with sports and the positive impact they give our District students.

LP:RO:sz

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

MINUTES

SPECIAL BOARD STUDY SESSION
 SANTA ANA BOARD OF EDUCATION

October 20, 2015

CALL TO ORDER

The meeting was called to order at 5:27 p.m. by Board President Palacio. Other members in attendance were Ms. Iglesias and Ms. Amezcua.

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

PLEDGE OF ALLEGIANCE

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

Discussion

K - 3 Literacy

Dr. Haglund, Deputy Superintendent Educational Services opened the discussion followed by Ms. Pueblos, Assistant Superintendent, K-12 School Performance and Culture, and Dr. Miller, Superintendent related to Dynamic Indicators of Basic Early Literacy Skills (DIBELS) Assessment tests scores. Betsy Martinez, Pio Pico Elementary School teacher provided additional information on assessments, identifying areas of needs for students, comprehensive skills, strategies, and exposure.

Mr. Hernández arrived at 5:52 p.m., Mr. Richardson arrived at 5:53 p.m., and Mr. Williams arrived at 6:00 p.m.

Dr. Rodriguez, Assistant Superintendent, K-12 Teaching and Learning stated reclassification occurs in approximately the fifth-grade or before intermediate. Ms. Lohnes, Assistant Superintendent, Support Services identified long-term efforts by district. Dr. Rodriguez highlighted literacy pathway, units of study, learning dynamics, and programs to help students. Veronica DeBruhl, Carver Elementary School TK teacher provided information on Open Court Core training, interventions, and phonological awareness. Christina Sullivan, Curriculum Specialist spoke on phonological awareness and provided activities. Ms. Pereria, Principal at Franklin Elementary School provided information on parent development offered at Franklin; and the need for providing resources to parents. Jennifer Santana, Curriculum Specialist addressed phonics and tools.

Following discussion, Mr. Richardson asked for the needs of teachers, their responses were: smaller class size, instructional assistants, new strategies and techniques, training, support, demonstrations, and collaboration.

ADJOURNMENT

There being no further business to come before the Board, the Special Board Study Session was adjourned at 7:37 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

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

MINUTES

REGULAR MEETING
SANTA ANA BOARD OF EDUCATION

October 27, 2015

CALL TO ORDER

The meeting was called to order at 5:46 p.m. by Board President Palacio. Other members in attendance were Ms. Iglesias and Ms. Amezcua.

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 5:46 p.m. to consider a public employee appointment.

Mr. Hernández arrived at 5:47 p.m. and Mr. Richardson arrived at 5:49 p.m.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:07 p.m.

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

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 5-0, the Board took action to appoint Marvin "Dale" McCurry to the position of Energy Manager.

Moved:	Palacio	_____	Iglesias	_____	Amezcua	<u> X </u>	Richardson	_____	Hernández	_____
Seconded:	Palacio	_____	Iglesias	<u> X </u>	Amezcua	_____	Richardson	_____	Hernández	_____
Ayes:	Palacio	<u> X </u>	Iglesias	<u> X </u>	Amezcua	<u> X </u>	Richardson	<u> X </u>	Hernández	<u> X </u>
Noes:	Palacio	_____	Iglesias	_____	Amezcua	_____	Richardson	_____	Hernández	_____
Final Vote:	Ayes	<u> 5 </u>	Noes	<u> 0 </u>	Abstain	_____	Absent	_____		

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Isaac Hernando, student at Wilson Elementary School.

HIGH SCHOOL STUDENT AMBASSADORS

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

Jacqueline, Neivy, Hector, and Alexandra provided highlights to the Board of current events, information, and activities at their high schools.

RECOGNITION / ACKNOWLEDGMENT

Recognition of Simon Family Foundation Scholars Class of 2017

Ana Cabrera, Deborah Cuevas, Juliana Gonzalez, Victor Gonzalez, Daniel Guadarrama, Ricardo Renteria, Hector Bustos, and Kenia De La Cruz were recognized as the 2017 Simon Family Foundation Scholars.

Certificated Employee of the Month for October 2015, Sarah Cuomo

Ms. Cuomo was selected as the Certificated Employee of the Month for October 2015 because she is a natural team player, quickly making connections with other staff members and works collaboratively with all members of the team. Sarah also has an inner drive that pushes her to be at her best for students, herself, and the school.

Classified Employee of the Month for October 2015, Manuel Alvarez

Mr. Alvarez was selected as the Classified Employee of the Month for October 2015 because he embraces opportunities while adding value to the positive school culture. Manuel has a great deal of accountability for his job and is evident in his quality of work.

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by announcing Senate Bill 172, which suspends passage of the California High School Exit Exam as a requirement for high school graduation, and allows school districts to issue diplomas to students who have met all other state and local requirements for graduation. He mentioned Smarter School Spending project in alignment with LCAP and budget development process. He attended the NJROTC Annual Military Inspection. Superintendent Miller concluded his report by highlighting McFadden Intermediate School for its growth in academic achievement, dual language academy, and other strong academic programs, in addition to Project Lead the Way, an engineering program.

PUBLIC PRESENTATIONS

Viengkham Phonethibsavads, Kathryn Lopez, Karla Alvarez, and Alexandra Gonzalez-Pacheco addressed the Board related to the restoration of Library Media Technicians. Alex Cherin and Larry Hohl addressed the Board related to an introduction to Universal Technical Institute. Reyna Orozco and Luisa Inurreta addressed the Board related to extra funding for students' needs. Paul Zive addressed the Board related to class size. Teresa Garcia addressed the Board related to the personal viewpoints of SAUSD Board Vice President.

1.0 APPROVAL OF CONSENT CALENDAR

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

- 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

PRESENTATIONS

Summer Enrichment Program Update

The Board was provided with the programs goal and evaluation in addition to examples of pre and post assessments to measure students' growth in each enrichment program.

Construction and Building Services Projects: Summer 2015

The Board received a video presentation of summer projects in preparation for the 2015-16 school year.

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

It was moved by Mr. Hernández, seconded by Ms. Amezcua, and carried 5-0, to authorize staff to award a contract to Byrom-Davey, Inc. for Bid Package Increment 3 - 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

Item tabled, no action taken, scheduled for the November 17, 2015.

4.0 AUTHORIZATION TO AWARD CONTRACTS FOR BID PACKAGE NOS. 9, 11, 12, 15 AND 16 - MODERNIZATION PROJECTS AT MITCHELL CHILD DEVELOPMENT CENTER

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to amend the recommendation and authorize staff to award contracts for Bid Package Nos. 9, 15, and 16 and reject all bids and rebid package Nos. 11 and 12 - Modernization Projects at Mitchell Child Development Center.

NEW AND REVISION OF EXISTING BOARD POLICIES

Board Policy (BP) 3515.3 - District Police/Security Department (Revised: First Reading)

First reading; no action required.

BOARD AND STAFF REPORTS/ACTIVITIES

Mr. Richardson

- Save the date, February 5, 2016 - Bill Medley performance at Santa Ana High School;
- Attended Santa Ana vs. Segerstrom football game.

Ms. Iglesias

- Acknowledged Ms. Solomon for representing SAUSD as Principal of the Year in Washington D.C.

Ms. Amezcua

- Thanked Dr. Rodriguez for providing the Board with the Summer Enrichment Program presentation;
- Announced the Lorin Griset Academy College and Career Day, October 29th
Attended the Community Day School and Project Kinship Fall Festival.

Mr. Palacio

- Announced the Heritage Museum - Remembering California's Bilingual Constitution & the Spanish/Mexican Legacy, November 5th;
- Announced the Santa Ana Valley High School - Valley De Los Muertos, November 3rd;
- Attended the NJROTC Annual Military Inspection at Santa Ana High School.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 9:04 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, November 17, 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 27, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Smith, Clo	Teacher	Special Education	December 31, 2015		Retirement - 22 years
RESIGNATION					
Cortez, Nasser	Teacher	Monroe	October 16, 2015		Family Responsibilities, accepted another position, other - 4 years
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)
Pueblor, Daniel	Assistant Coach	Century	2015-16		Football
West, Jeffrey	Head Coach	Century	2015-16		Tennis (Girls)

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					
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

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

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)					
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

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
CO-CURRICULAR 2015-16 (Continued)					
Sotelo, Laura		Godinez	2015-16		Dance Team
Tena, Daniel		Godinez	2015-16		Senior Class Advisor, Activities Director
Vismantas, Eric		Godinez	2015-16		Instrumental Music Band, Instrumental Music Orchestra
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

CERTIFICATED PERSONNEL CALENDAR

**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

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

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
Han, Grace		Segerstrom	2015-16		Band, Instrumental Music Orchestra, Tall Flags
Handley, Stephanie		Segerstrom	2015-16		Vocal Music
Maldonado, Angela		Segerstrom	2015-16		Print Yearbook
Mitchell, Laura		Segerstrom	2015-16		Drill Team and Pep Squad
Reekers, Annie		Segerstrom	2015-16		Drama
Stern-Hargrave, Christy		Segerstrom	2015-16		Dance Team, Activities Director
Camacho, Graciela		Sierra	2015-16		Senior Class Advisor
Jacobs, Linda		Sierra	2015-16		Journalism
Orozco, Samuel		Sierra	2015-16		Drill Team/Pep Squad
Rodriguez, Richard III		Sierra	2015-16		Student Government Advisor
Samson, David		Sierra	2015-16		Pep Squad
Serrano, Corin		Sierra	2015-16		Drill Team
					Drama Production

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
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)

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
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 Griset	2015-16		AVID Coordinator

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
STIPENDS 2015-16 (Continued)					
Rios, Adrian		Lorin Grisot	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

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 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

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
STIPENDS 2015-16 (Continued)					
Estrada, Rebecca		Spurgeon	2015-16		Lead Counselor
Thomas, Christina		Spurgeon	2015-16		AVID Coordinator
Tran, Hien		Spurgeon	2015-16		Gate Site Coordinator
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-Yarrazaval, Kelly		Willard	2015-16		Lead Counselor
Pratt, Theodore		Willard	2015-16		AVID Coordinator
Van de Merghel, Caroline		Willard	2015-16		GATE Site Coordinator

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

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					

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

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					

CERTIFICATED PERSONNEL CALENDAR

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					

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
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					

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Amezua, Jaime	Licensed Vocational Nurse	PSS	August 28, 2015			Personal
Cardenas, Maria	After School IP	Segerstrom	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

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - October 27, 2015**

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

CLASSIFIED PERSONNEL CALENDAR

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	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - October 27, 2015**

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

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						
Amezua, Jorge	Custodian	Bldg Svcs.	October 14, 2015		From 15/5 to 23/1 + Diff.	From Fd. Svc. Facility Operator

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 27, 2015

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. Roving Ld.	Bldg. Svcs.	September 28, 2015	October 7, 2015	35/1	
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	
Guillen, Juanita	Sr. Fd. Svc. Wkr.	Nutrition 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	
Hernandez, Yesenia	Site Coordinator	After School Programs	September 28, 2015	October 16, 2015	\$25	
Lopez, Sandra	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 14, 2015	September 25, 2015	13/6	
Manra, Brenda	Site Coordinator	After School Programs	October 1, 2015	October 30, 2015	\$25	
Martinez, Freddie	Int. Ld. Custodian	Bldg. Svcs.	August 20, 2015	September 22, 2015	25/1 + Diff.	
Mendoza, Angel	User Svcs. Analyst I	Nutrition Svcs.	October 1, 2015	November 30, 2015	48/5	
Miranda, Matias	Rv. Ld. Custodian	Bldg. Svcs.	August 20, 2015	October 14, 2015	28/4	
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	

Mark A. McKinney, Associate Superintendent, Human Resources

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
November 17, 2015

Board Meeting

TITLE: 2014-15 Annual Report for Williams Settlement Legislation

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 inform the Board of Education of the results of the site reviews pursuant to the Williams Settlement Legislation.

The OCDE has completed its annual report for fiscal year 2014-15 to provide the aggregate findings for the District. These findings will also be shared with the Orange County Board of Education and the County of Orange Board of Supervisors. This data has been submitted in previous quarterly reports.

- **Textbooks/Instructional Materials:** Schools were evaluated to have sufficient textbooks and instructional materials.
- **Facilities:** The safety, cleanliness, and adequacy of school facilities were reviewed. No deficiencies were reported.
- **School Accountability Reports (SARC):** SARCs were reviewed with respect to the sufficiency of instructional materials and the good repair of facilities and found to be accurate.
- **Teacher Assignments:** Teacher assignments were reviewed and found to be in compliance.
- **California High School Exit Exam (CAHSEE) Intensive Instruction and Services Program:** SAUSD has submitted all documents for 2014-15 Valenzuela review and is compliant with the terms of the Valenzuela Settlement Legislation.

ITEM SUMMARY:

Per Education Code Section 1240, Orange County Department of Education (OCDE) is charged with the responsibility to conduct site reviews at decile 1-3 schools based on the 2012 Academic Performance Index and schools participating in the Quality Education Investment Act (QEIA) program. In addition, the OCDE requires that school districts report OCDE's annual report of findings at a public meeting with the Board in the month of November.

RATIONALE:

School districts are required to report the overall findings for decile 1-3 and QEIA schools at a regularly scheduled meeting for the annual report pursuant to Williams Settlement Legislation.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

DH:lr



September 11, 2015

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

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P.O. BOX 9050
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92628-9050

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AL MIJARES, Ph.D.
County Superintendent
of Schools

Rick Miller, Ph.D.
Superintendent
Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701-6322

Dear Dr. Miller:

Per Education Code Section 1240, I am charged with the responsibility to conduct reviews of decile 1-3 schools based on the 2012 Academic Performance Index (API) and schools participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements.

The enclosed report for fiscal year 2014-2015 provides aggregate findings for the Santa Ana Unified School District. This data has been submitted in previous quarterly reports. As required by Education Code Section 1240, it will also be shared with the Orange County Board of Education and the County of Orange Board of Supervisors.

Please share this annual report at a public meeting with your Board during the month of November as required by the Williams Settlement Legislation.

Overall Findings for Decile 1-3 Schools and Schools Participating in the Quality Education Investment Act (QEIA) Program

Textbooks/Instructional Materials:

The schools were evaluated to have sufficient textbooks and instructional materials.

Facilities:

The safety, cleanliness, and functionality of school facilities were reviewed. No deficiencies were reported.

School Accountability Report Card (SARC):

SARCs were reviewed with respect to the sufficiency of instructional materials and the good repair of facilities and found to be accurate.

Teacher Assignments:

Teacher assignments were reviewed and found to be in compliance.

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.

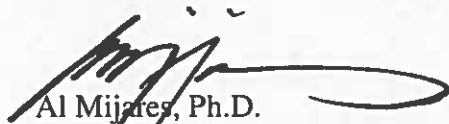
September 11, 2015
Williams Settlement Legislation Annual Report
Santa Ana Unified School District
Page 2

California High School Exit Examination (CAHSEE) Intensive Instruction and Services Program:

Santa Ana Unified School District has submitted all documents for the 2014-2015 Valenzuela review and is compliant with the terms of the Valenzuela Settlement Legislation.

Your dedicated efforts and those of your school board members, administrative staff, and school site staff demonstrate professional commitment to improving student achievement and well-being. I am proud to acknowledge your district's exemplary service to the students, families, and community members of Orange County.

Sincerely,



Al Mijares, Ph.D.
County Superintendent of Schools

AM:ts

Enclosure

c: David Haglund, Ed.D., Deputy Superintendent, Educational Services



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Santa Ana Unified School District
2014-2015

This report summarizes the results of Williams Settlement Legislation reviews of decile 1- 3 schools (2012 base API) for the 2014-2015 fiscal year.

INSTRUCTIONAL MATERIALS – Reviews conducted September 16 - 26, 2014
 The schools were evaluated to have sufficient textbooks and instructional materials.¹

School	Review Date	Subject	Textbook/Instructional Materials	Grade	Room	Materials Needed	Correction Date
Carver Elementary	September 26, 2014		None				
Century High	September 16, 2014		None				
Davis Elementary	September 19, 2014		None				
Garfield Elementary	September 19, 2014		None				
Heroes Elementary	September 26, 2014		None				
Hoover Elementary	September 19, 2014		None				
Kennedy Elementary	September 16, 2014		None				
Lathrop Intermediate	September 16, 2014		None				
Lincoln Elementary	September 25, 2014		None				
Lowell Elementary	September 19, 2014		None				
Mcfadden Intermediate	September 23, 2014		None				
Pio Pico Elementary	September 23, 2014		None				
Roosevelt Elementary	September 16, 2014		None				
Saddleback High	September 23, 2014		None				
Santa Ana High	September 19, 2014		None				
Sepulveda Elementary	September 19, 2014		None				
Sierra Intermediate	September 26, 2014		None				
Spurgeon Intermediate	September 25, 2014		None				
Valley High	September 25, 2014		None				
Walker Elementary	September 16, 2014		None				
Willard Intermediate	September 26, 2014		None				
Wilson Elementary	September 26, 2014		None				

¹ "Sufficient textbooks and instructional materials" means that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home in the core subject areas of mathematics, science, history-social science, and English language arts, including the English language development component of an adopted program. Middle and high schools include foreign language and health. High schools include science laboratory equipment.



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Santa Ana Unified School District
2014-2015**

FACILITIES – Reviews conducted September 9 - 25, 2014

The schools were reviewed with respect to the safety, cleanliness, and functionality of school facilities. Any deficiencies were reported to school administrators for remediation.²

School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Carver Elementary	September 23, 2014		None		
Century High	September 11, 2014		None		
Davis Elementary	September 16, 2014		None		
Garfield Elementary	September 25, 2014		None		
Heroes Elementary	September 23, 2014		None		
Hoover Elementary	September 16, 2014		None		
Kennedy Elementary	September 25, 2014		None		
Lathrop Intermediate	September 11, 2014		None		
Lincoln Elementary	September 18, 2014		None		
Lowell Elementary	September 9, 2014		None		
McFadden Intermediate	September 9, 2014		None		
Pio Pico Elementary	September 23, 2014		None		
Roosevelt Elementary	September 25, 2014		None		
Saddleback High	September 9, 2014		None		
Santa Ana High	September 11, 2014		None		
Sepulveda Elementary	September 25, 2014		None		
Sierra Preparatory	September 16, 2014		None		
Spurgeon Intermediate	September 18, 2014		None		
Valley High	September 9, 2014		None		
Walker Elementary	September 25, 2014		None		
Willard Intermediate	September 25, 2014		None		
Wilson Elementary	September 18, 2014		None		

²Districts are not required to report corrections to the Orange County Department of Education.



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Santa Ana Unified School District
2014-2015**

SCHOOL ACCOUNTABILITY REPORT CARD (SARC) – Reviews conducted March 24-26, 2015

The SARCs published in 2014-2015 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and functionality of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Material Discrepancies	Facility Conditions Accurate	Facility Condition Discrepancies
Century High	March 26, 2015	Yes	N/A	Yes	N/A
Carver Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Davis Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Garfield Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Heroes Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Hoover Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Kennedy Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Lathrop Intermediate	March 25, 2015	Yes	N/A	Yes	N/A
Lincoln Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Lowell Elementary	March 24, 2015	Yes	N/A	Yes	N/A
McFadden Intermediate	March 25, 2015	Yes	N/A	Yes	N/A
Pio Pico Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Roosevelt Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Saddleback High	March 26, 2015	Yes	N/A	Yes	N/A
Santa Ana High	March 26, 2015	Yes	N/A	Yes	N/A
Sepulveda Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Sierra Intermediate	March 25, 2015	Yes	N/A	Yes	N/A
Spurgeon Intermediate	March 25, 2015	Yes	N/A	Yes	N/A
Valley High	March 26, 2015	Yes	N/A	Yes	N/A
Walker Elementary	March 24, 2015	Yes	N/A	Yes	N/A
Willard Intermediate	March 25, 2015	Yes	N/A	Yes	N/A
Wilson Elementary	March 24, 2015	Yes	N/A	Yes	N/A



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Santa Ana Unified School District
2014-2015**

TEACHER ASSIGNMENT MONITORING

Teacher assignments were reviewed and found to be in compliance.

School	Teacher Misassignments ³	English Language Learner Misassignments ⁴	Teacher Vacancies ⁵	Teacher Vacancies Filled
Carver Elementary	0	0	0	0
Century High	0	0	0	0
Davis Elementary	0	0	0	0
Garfield Elementary	0	0	0	0
Heroes Elementary	0	0	0	0
Hoover Elementary	0	0	0	0
Kennedy Elementary	0	0	0	0
Lathrop Intermediate	0	0	0	0
Lincoln Elementary	0	0	0	0
Lowell Elementary	0	0	0	0
Mcfadden Intermediate	0	0	0	0
Pio Pico Elementary	0	0	0	0
Roosevelt Elementary	0	0	0	0
Saddleback High	0	0	0	0
Santa Ana High	0	0	0	0
Sepulveda Elementary	0	0	0	0
Sierra Intermediate	0	0	0	0
Spurgeon Intermediate	0	0	0	0
Valley High	0	0	0	0
Walker Elementary	0	0	0	0
Willard Intermediate	0	0	0	0
Wilson Elementary	0	0	0	0

³ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

⁴ English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

⁵ A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code 35186(h)(3) and California Code of Regulations Title 5 4600(b)].



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Santa Ana Unified School District
2014-2015

VALENZUELA SETTLEMENT LEGISLATION/CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) INTENSIVE INSTRUCTION AND SERVICES


Documentation regarding the extent to which eligible high school students were notified and served was collected.

Number of Students Notified 2013	Number of Students Served 2013	Passed CAHSEE English/Lang. Arts After Services Provided	Passed CAHSEE Math After Services Provided	Number of Students Notified 2014	Number of Students Served 2014	Passed CAHSEE English/Lang. Arts After Services Provided	Passed CAHSEE Math After Services Provided
197	92	6	3	220	88	6	6

Types of Services Provided:

- Group instruction in CAHSEE academic content
- Academic counseling services, individual or group
- Instruction in test taking skills, individual or group
- Individual instruction in CAHSEE academic content
- English language development for English learners geared to passage of the CAHSEE
- Technology-based instruction

Respectfully submitted,


 Date

 Nicole Savio Newfield
 Administrator, School and Community Services

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Head Start Budget Adjustment No. 1 for 2015-16 Program Year

ITEM: Consent

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

PREPARED BY: Charlotte Ervin, Coordinator, Head Start Program

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Head Start Budget Adjustment No. 1 for the 2015-16 program year. The Board is the governing body of the Head Start Program, and must ensure that appropriate internal controls are established and implemented to safeguard Federal funds in accordance with 45 Code of Federal Regulations (CFR) 1301.13.

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

ITEM SUMMARY:

- Budget Adjustment No. 1 in the amount of \$73,494
- Under the Head Start Act 642(c), the Board is responsible for approving financial statements.

RATIONALE:

In the 2015-16 Head Start Basic Budget, there are projected savings in the personnel section of the budget in the amount of \$73,494. This is due to open positions, employees on unpaid leaves of absence or differential pay, and newly-hired employees at lower salary or benefit levels. As a result, a budget adjustment is needed to transfer funds from personnel to non-personnel program expenses. The funds will be utilized to increase the quality of the program, specifically in the areas of facilities, classroom and office supplies, transition to kindergarten activities, field trips, and other program needs.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Head Start Budget Adjustment No. 1 for the 2015-16 program year.

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

Name of Delegate Agency Santa Ana Unified School District		Fiscal Year 2015/2016	Date of Request 09/10/2015	Effective Date
Funding Source (HS Basic, HS T&TA, EHS Basic, etc.) HS Basic	Nature of Funding Permanent	DA Assigned Number 8	BAR Number (Grantee Use)	

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

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

Head Start 2014/2015, Budget Adjustment #1		
Line Item	Savings/Needed	Reason
a. PERSONNEL		
5. Teacher Aides & Other Educational Personnel	14,800.00	PT Teacher Aide needed to meet adult child ratio.
6. Health/Mental Health Services Personnel	25,293.00	Health consultant contract not approved by SAUSD. Need to hire PT Nurse.
Sub-total Salaries (6a)	40,093.00	
b. FRINGE BENEFITS		
1. Social Security, State Disability, SUI	918.00	Additional funds needed for PT Teacher Aide.
2. Health/Dental/Life Insurance	19,078.00	Health & Welfare increased from \$10,133 to \$10761 per person.
3. Retirement	10,378.00	Additional funds needed for PT Nurse and PT Teacher Aide. STRS increased from 8.88% to 10.73%. PERS increased from 11.771% to 11.847%.

APPROVALS

Grantee Program Office and Date Signed

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

Quality Systems Unit and Date Signed

DA -- Signature of Authorized Board Member and Date Signed

Div. Director, Finance and Administration and Date Signed

4. Other Fringe: Medicare, Workers Comp., Retiree Benefits	3,027.00	Additional funds needed for PT Nurse and PT Teacher Aide. Workers Comp increased from 1.43% to 1.46%.
Sub-total Fringe Benefits (6b)	33,401.00	
Total Personnel & Benefits	73,494.00	Total Needed
f. Contractual		
2. Health/Disabilities Services	(61,494.00)	Nurse contract funds available since contract was not approved by SAUSD. Nutritionist and Audiologist funds needed to cover increased benefits.
4. Child Transportation Services	(12,000.00)	Field Trip funds needed to cover increased benefits.
Sub-total Contracts (6f)	(73,494.00)	Total Funds Available
i. Total Non-Personnel	73,494.00	Total Needed
Difference	-	

APPROVALS

Grantee Program Office and Date Signed

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

Quality Systems Unit and Date Signed

DA -- Signature of Authorized Board Member and Date Signed

Div. Director, Finance and Administration and Date Signed

EXHIBIT A

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

Name of Delegate Agency Santa Ana Unified School District		Fiscal Year 2015/2016	Date of Request 09/09/15	Effective Date	
Funding Source (HS Basic, HS T&TA, etc.) HS Basic	Nature of Funding Permanent	DA Assigned Number 8	BAR Number (Grantee Use)		
Director or Authorized Representative (Type Name and Title) Charlotte Ervin, Head Start Coordinator		Budget Summary, Program Operation			
Contact Person for Questions (Type Name and Phone Number) Alicia Cuevas, 714-558-5631		Approved Funding 3,368,953	BAR, Pending -	This Request + (-) -	Adjusted Budget 3,368,953

GABI Line Item Budget for Head Start				
Santa Ana Unified School District, 2015/2016, HS Basic, Permanent, 8		Program Operation		
Line Item	Current Budget	BAR Pending Approval	This Request Adjustments +/-	Proposed Adjusted Budget

a. PERSONNEL					
Child Health and Developmental Services Personnel					
1	Program Managers & content Area Experts	68,280		68,280	
2	Teachers/Infant Toddler Teachers	1,060,321		1,060,321	
3	Family Child Care Personnel			-	
4	Home Visitors			-	
5	Teacher Aides & Other Education Personnel	189,089	14,800	203,889	
6	Health/Mental Health Services Personnel		25,293	25,293	
7	Disabilities Services Personnel	62,315		62,315	
8	Nutrition Services Personnel			-	
9	Other Child Services Personnel			-	
Family and Community Partnerships Personnel					
10	Program Managers & content Area Experts	63,096		63,096	
11	Other Family & community Partnerships Personnel	308,775		308,775	
Program Design and Management Personnel					
12	Executive Director/Other Supervisor of HS Director			-	
13	Head Start/Early Head Start Director	90,288		90,288	
14	Managers			-	
15	Staff Development			-	
16	Clerical Personnel	89,459		89,459	
17	Fiscal Personnel	88,510		88,510	
18	Other Administrative Personnel			-	
19	Maintenance Personnel	72,988		72,988	
20	Transportation Personnel			-	
21	Other Personnel: Subs	19,202		19,202	
	Other Write-in Line Items			-	
TOTAL PERSONNEL (6a)		2,112,323	-	40,093	2,152,416

b. FRINGE BENEFITS					
1	Social Security (FICA), State Disability, UI	66,502	918	67,420	
2	Health/Dental/Life Insurance	571,020	19,078	590,098	
3	Retirement	218,511	10,378	228,889	
4	Other Fringe: Medicare, Workers Comp., Retiree benefits	121,751	3,027	124,778	
	Other Write-in Line Items			-	
TOTAL FRINGE BENEFITS (6b)		977,784	-	33,401	1,011,185

EXHIBIT A

GABI Line Item Budget for Head Start

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

c. TRAVEL				
1 Staff Out-Of-Town Travel				-
Other Write-in Line Items				-
TOTAL TRAVEL (6c)	-	-	-	-

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

e. SUPPLIES				
1 Office Supplies	9,118			9,118
2 Child and Family Services Supplies	50,800			50,800
3 Food Services Supplies	6,000			6,000
4 Other Supplies: Custodial, computer, printer supplies	24,507			24,507
5 Other Write-in Line Items: 2 storage sheds for outdoor toys				-
TOTAL SUPPLIES (6e)	90,425	-	-	90,425

f. CONTRACTUAL				
1 Administrative Services (e.g., Legal, Accounting)				-
2 Health/Disabilities Services	91,980		(61,494)	30,486
3 Food Service				-
4 Child Transportation Services	12,000		(12,000)	-
5 Training & Technical Assistance				-
6 Family Child Care				-
7 Delegate Agency Costs				-
8 Other Contracts	30,931			30,931
Other Write-in Line Items				-
TOTAL CONTRACTUAL (6f)	134,911	-	(73,494)	61,417

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

EXHIBIT A

GABI Line Item Budget for Head Start

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

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

i. TOTAL DIRECT CHARGES	3,368,953	-	-	3,368,953
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j. INDIRECT COSTS				-
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k. TOTALS - ALL BUDGET CATEGORIES	3,368,953	-	-	3,368,953
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Non Federal Share	842,239			842,239
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JUSTIFICATION - (Use the provided Microsoft Word Template for the rationale and justification for the requested advance approval and/or budget adjustment.)

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Head Start Certification of Health and Safety Screening
ITEM: Consent
SUBMITTED BY: Michelle Rodriguez, Ed.D, Assistant Superintendent, K-12 Teaching and Learning
PREPARED BY: Charlotte Ervin, Coordinator, Head Start Program

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Head Start Certification of the Health and Safety Screening. The Office of Head Start (OHS) has moved from indefinite grant project periods to five year project periods for all Head Start grantees. This requires changes in OHS funding practices and oversight of Head Start programs. Changes in oversight include improved communication between federal staff and grantees, as well as ongoing analysis of data to determine the type of support needed by grantees.

ITEM SUMMARY:

- The Policy Committee and the District Board of Education, must certify that the Health and Safety Screening was conducted
- Corrective action plan was developed for noncompliance areas
- The corrective action plan will be presented at the December 8, 2015, Board meeting

RATIONALE:

The main purpose of the improved oversight is to assure the quality of the program services, the effectiveness of the management systems, and the achievement of outcomes for children, families, and communities. The governing body, which includes the Policy Committee and the District Board of Education, must certify that the Health and Safety Screening was conducted and corrective action plan was developed for noncompliance areas. The corrective action plan will be presented at the December 8, 2015, Board meeting. The governing body must submit the signed certification of compliance to the grantee Orange County Head Start.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Head Start Certification of the Health and Safety Screening.

MR:CE:ez

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Broadway

Program Option/s and Variation/s provided at this site:

Center base



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA - The program does not enroll infants and toddlers .
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance-The front door exit sign is not illuminates.The kitchen door does not have an illuminated exit sign.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA-The program does not enroll infants and toddlers .



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance-Sand box contained cat feces. Trash outside gate is accessible to children.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Edison

Program Option/s and Variation/s provided at this site:

Center based



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA -The program does not enroll infants and toddlers.
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	Complete -The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	Complete -The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA- The program does not enroll infants and toddlers.



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance. there are no pets in the program .



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance. There are no infants in the program.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	Not applicable- The program does not provide transportation.

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Jackson

Program Option/s and Variation/s provided at this site:

Center based



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance. Table outside on the playground is not in good repair
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA The program does not enroll infants and toddlers .
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA-The program does not enroll infants and toddlers .



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA - The program does not provide transportation .

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Kennedy

Program Option/s and Variation/s provided at this site:

Center base



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance. One of the classrooms were dirty in appearance and needed clothes. Emergency backpack in the classroom is worn and needs to be replaced. One table has rust on the legs.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA - The program does not enroll infants and toddlers.
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA- The program does not enroll infants and toddlers.



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA- the program does not provide transportation.

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Mitchell

Program Option/s and Variation/s provided at this site:
Center based



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance. Playground toy motorcycle has chipping paint . Swings have rusted chains , and the tunnel has a hole i it. On the grass surface the seems are showing. Playground is in the process of being restructured.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA-The program does not enroll infants and toddlers .
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance - There isn't shade on the playground . The sandbox needs new sand . The artificial grass surfacing has a seem in the middle that is separating.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed (120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA-The program does not enroll infants and toddlers .



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Monte Vista Head Start

Program Option/s and Variation/s provided at this site:

Center based



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA-The program does not enroll infants and toddlers .
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.

HEALTH AND SAFETY SCREENING

Grant Number: 09CH9155/01

Grantee Name: Orange County Head Start

Center or Site Name: SAUSD Roosevelt

Program Option/s and Variation/s provided at this site:

Center base



Area #1: Environments

Requirements	Yes	No	Description of Conditions
Equipment, toys, materials, and furniture are safe, age, and developmentally appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Environments for infants and toddlers are free of choking hazards.	<input type="radio"/>	<input type="radio"/>	NA- The program does not enroll infants and toddlers.
Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site.	<input type="radio"/>	<input checked="" type="radio"/>	The program made staff changes and did not update the Community Care Licensing Disaster Plan to reflect current staff .
Lighting is sufficient and adequate for all classroom activities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Emergency lighting is available in case of a power failure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Fire extinguishers are available, accessible, tested, and serviced regularly	<input type="radio"/>	<input checked="" type="radio"/>	There was no date on the fire extinguisher service card.
Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located and tested regularly.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child care, health, fire, and other applicable licenses and inspection certificates are current.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Medication is properly stored and labeled and is not accessible to children.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance-In one classroom the medication was stored in the emergency back pack but it wasn't locked up. The back pack was hanging up out of the children's reach .
Cleaning supplies and other potentially dangerous materials are not accessible to children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All classrooms meet minimum square footage requirements for indoor space per local, state, Tribal, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Playground and indoor gross motor equipment is age appropriate, in good repair, and protected from sun. Fall zone surfaces and equipment meet	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



HEAD START

Requirements	Yes	No	Description of Conditions
Consumer Product Safety Commission requirements. All playground areas are visible to supervising adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Necessary accommodations and modifications are made to ensure the safety, comfort, and participation of children with disabilities.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from potential hazards presented by windows and glass doors, including falls and breakage.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible.	<input type="radio"/>	<input checked="" type="radio"/>	Noncompliance- In Room 1 and 2 there was only one toilet paper dispenser that was filled.
Toileting and diapering areas are separated from areas used for food preparation, service and eating and equipped with sanitizing supplies for exclusive use in the area.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Garbage is stored in a safe and sanitary manner to prevent contamination.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Child accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Sleeping arrangements for infants are free of soft bedding materials (e.g., soft mattress, crib bumpers, pillows, stuffed animals, fluffy blankets, and comforters). No drop side cribs are in use.	<input type="radio"/>	<input type="radio"/>	NA- The program does not enroll infants and toddlers.



HEAD START

Requirements	Yes	No	Description of Conditions
Emergency supplies, including parent and emergency contact information, first aid kits, etc. are available in the event evacuation is needed.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children are protected from any hazards posed by classroom or family childcare pets.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #2: Health and Safety Procedures

Requirements	Yes	No	Description of Conditions
All staff have criminal background checks, initial health exams, and TB screenings	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Policies and procedures ensure children are released only to authorized adults.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Direct service staff are trained in first aid, CPR , and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency policies and procedures protect children with allergies from known allergens.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained to protect children in emergencies (e.g. natural disasters, community violence, intruders, attempted removal of child by unauthorized adult or adult who appears intoxicated).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Agency maintains current parent or guardian and emergency contact list. Staff carry list on field trips and during evacuations.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained in using standard or universal precautions and proper hand-washing techniques. Precautions are followed while assisting with toileting and diaper-changing, when administering first aid, and during tooth brushing.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Requirements	Yes	No	Description of Conditions
Infectious disease policies and procedures are in place and include contacting parents and communicating with the local health department as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff notify parents when children are sick or injured.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Indoor and outdoor premises are inspected prior to each use by children. Premises are kept free of undesirable and hazardous materials and conditions.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Infant toys are cleaned and sanitized as needed between each use by individual children.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance preschool toys are cleaned weekly .

Area #3: Supervision

Requirements	Yes	No	Description of Conditions
Children, including sleeping children, are supervised by staff at all times.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Children in outdoor areas do not have access to unsafe or unsupervised areas (e.g. body of water, roads or parking lots, or other hazards).	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Staff are trained and implement policies that ensure children are released only to a parent, legal guardian, or other formally designated individual.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Redundant procedures are in place to ensure that no child is left alone, i.e. a second staff person is designated to check classroom, outdoor play areas, sleeping areas, and vehicles during transitions and prior to departure.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.
Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<input checked="" type="radio"/>	<input type="radio"/>	The program is in compliance.



Area #4: Transportation (if applicable)

Requirements	Yes	No	Description of Conditions
Program vehicles are properly equipped (e.g. two-way communication system, labeled and charged fire extinguisher, labeled first aid kit, seat belt cutter, reverse beeper, etc.).	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Vehicles used for child transportation are registered and inspected per local, state, Tribal and federal regulations.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Children are seated using age and weight appropriate child passenger safety systems unless the agency holds a current waiver.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers have been trained on child boarding and exiting procedures, use of child passenger safety systems, emergency response, evacuation procedures, and child pick-up and release procedures.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus monitors and drivers complete pre- and post-trip vehicle checks, including second or third complete interior inspections to ensure no child is ever left on a vehicle.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus drivers possess CDL licenses with passenger endorsement and meet all other health, training, and safety qualifications prior to transporting children.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.
Bus routes are planned to include only curbside pick up and drop off and no backing up or U turns. Children are escorted as they board and exit vehicles.	<input type="radio"/>	<input type="radio"/>	NA- The program does not provide transportation.

AGENDA ITEM BACKUP SHEET
November 17, 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:
<p>If the value of a gift exceeds \$500, the Superintendent shall bring the nature of the gift, with a specific recommendation, to the Board of Education for approval. The gifts under this item are all valued at more than \$500.</p>

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - November 17, 2015

School:	Gift:	Amount:	Donor:	Used for:
Sepulveda Elementary		\$1,500	Sepulveda PTA Ms. Oralia Ramirez Santa Ana	Field trip expenses
Thorpe Fundamental		\$1,682	Freedom Communications Ms. Sherry Tate Community Partnership Manager Santa Ana	Library books
Thorpe Fundamental		\$21,000	Thorpe PTA Ms. Nahibe Rodriguez Santa Ana	Field trip expenses and instructional materials
Wilson Elementary		\$1,000	Century 21- J.R. Gibson Company Mr. John Coelho Santa Ana	Student incentives and instructional materials
Wilson Elementary		\$819	Lifetouch National School Studios Ms. Cathy Becher Eden Prairie, MN	Instructional supplies and field trip expenses
November 17, 2015 donations		\$26,001		
2015 Total donations	\$381,108	\$407,109		

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
November 17, 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.

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.

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

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - November 17, 2015

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
April 4-9, 2016 (Monday - Saturday)	Godinez Fundamental French Immersion Trip Quebec City & Montreal Canada	\$1,705.00 per student(s) (cost paid by parent(s) of students)	33	4

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 Godinez Fundamental High School students to participate in the French Immersion Trip to Canada to tour QueBec City and Montreal. The trip will be April 4-9, 2016.

OVERVIEW: Godinez Fundamental High School is requesting their Foreign Language students to participate in a tour of Canada.

RATIONALE: The trip has been designed for high school students and interested adults to provide a French immersion and cultural exposure experience in French-speaking Quebec. Explorica, a Boston company, was chosen to partner with Godinez Fundamental due to their extensive tour planning experience in Canada. Students will fly into Quebec City, spend two days there, spend one day touring and transferring to Montreal (a 4-hour bus ride, with stops-at points of interest), and then spend two days in Montreal. Students will have the opportunity to use the French they have learned in class and to experience the Quebec dialect known as Quebecois. They will visit prominent landmarks and learn about the history of French Canada. Because there are precious few opportunities for Godinez students to practice their French outside of class, this trip would offer them a first-hand experience to speak it with native speakers for the week of Spring Break.

PARTICIPANTS: 33 students and 4 chaperones (3 certificated and 1 classified).

COSTS: \$1,705 per student – To include tours, lodging, meals, and travel.

FUNDING: Cost paid by parent(s) of students.

RECOMMENDATION: Approve the request of the extended field trip for Godinez Fundamental High School students to participate in the French Immersion Trip to Canada to tour QueBec City and Montreal on April 4-9, 2016.

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

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Adoption of High School Advanced Placement French Language and Culture Textbook

ITEM: Consent

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

PREPARED BY: Nuria Solís, Director, English Learner Programs and Student Achievement

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of the High School Advanced Placement (AP) French Language and Culture textbook. The AP French textbook has gone through the selection, adoption, and 28-day review process.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Total Cost: \$3,128.65 Board adoption of the AP French textbook is in accordance with Board Policy (BP) and Administrative Regulation (AR) 6141.5.

RATIONALE:

College Board made changes to the Advanced Placement French Language Program in the 2013-2014 school year. The course is now AP French Language and Culture. The new course and AP test were revised to align the language skills required for meaningful 21st Century communication and college and career readiness. The program focuses on the following six broad-based themes: *Families and Communities, Science and Technology, Beauty and Aesthetics, Contemporary Life, Global Challenges, and Personal and Public Identities.*

The staff is presenting the Advanced Placement French Language and Culture textbook for adoption.

This adoption supports LCAP goal 1.6: “Provide equity of access to AP courses and implement the IB program.”

FUNDING:

English Learner Programs and Student Achievement Discretionary Funds: \$3,128.65

RECOMMENDATION:

Adopt the high school Advanced Placement French Language and Culture textbook.

**TEXTBOOK ADOPTION FOR AP FRENCH LANGUAGE & CULTURE
BOARD MEETING: November 17, 2015**

DEPT/COURSE	RECOMMENDED TEXTBOOK	TYPE OF ADOPTION
AP French Language and Culture	<p style="text-align: center;">High School World Language/French</p> Delfosse, G., Kurbegov, E., & Draggett, P. (2015) <i>Thèmes. AP French Language and Culture</i> Boston, MA: Vista Higher Learning, Inc. ISBN: 978-68004-027-2	Basic



COST PROPOSAL

Quote Prepared On Nov 5, 2015
 Quote Valid Through Dec 31, 2015
 Payment Terms Net 30 Days
 Quote No. 15108339

Prepared For
Maria Garcia Santa Ana Unified School District 1601 East Chestnut Ave Santa Ana CA, 92701

Prepared By
Steve Santoro ssantoro@vistahigherlearning.com (617) 728-9359 Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Themes 1e					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
30	978-1-68004-035-7	Themes 1e Student Edition (Hardcover) + Supersite Plus(vText (Online)) (6 year license)(eDelivery)	\$99.00	\$2,970.00	\$2,970.00
1	978-1-68004-033-3	Themes 1e Teacher Resource Box	\$203.00	\$203.00	\$0.00

Total Value	\$3,173.00
Total Gratis	\$203.00
Total Cost	\$2,970.00
Est. Shipping (5%)	\$158.65
Est. Grand Total Cost	\$3,128.65

Special Instructions
<ul style="list-style-type: none"> Please include a copy of your signed and dated tax exemption certificate when sending in your purchase order. Shipping rates shown here are only estimates and may be different than the actual charges invoiced for your shipment.

To Order Contact Customer Service
Phone (800) 269-6311 ext. 1 Fax (617) 426-5215
Email sales@vistahigherlearning.com
Vista Higher Learning
500 Boylston St. Suite 620 Boston, MA 02116

Thank you for your business!

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

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

ITEM: **Consent**

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

PREPARED BY: **Sonia Rodarte-Llamas, Ed.D., Director, School Climate**

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
<ul style="list-style-type: none"> • Number of students: <u>4</u> • Eligible to reapply: <u>Various Dates</u> • Placement: <u>Community Day HS</u>

RATIONALE:

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

LCAP Goal 3.0: All students and staff will work in a healthy, safe, and secure environment that supports learning.

FUNDING:

Not Applicable

RECOMMENDATION:

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

Recommendations for Expulsions

Board Meeting: November 17, 2015

	<u>Student Name</u>	<u>School/Grade</u>	<u>Charges</u>	<u>Recomm. Options</u>	<u>Placement</u>	<u>Date Eligible to Reapply</u>
1	315246	Godinez/11	B,C	1	Community Day HS	01/29/16
2	316124	Godinez/12	B,C	2A	Community Day HS	11/17/16
3	334519	Saddleback/10	B, C	2A	Community Day HS	11/17/16
4	353160	Segerstrom/12	C	2A	Community Day HS	11/17/16

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

- | | |
|--|--|
| <ul style="list-style-type: none"> (A) Caused, attempted, or threatened to cause physical injury (B) Possessed, sold, furnished a weapon, dangerous object, explosives (C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants). (D) Offered, arranged, or negotiated to sell any controlled substance and then either sold, delivered or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance (E) Committed or attempted to commit robbery or extortion (F) Caused or attempted to cause damage to school or private property (G) Stole or attempted to steal school or private property (H) Possessed or used tobacco or tobacco products (I) Committed an obscene act or engaged in habitual profanity or vulgarity (J) Possessed, offered, or arranged to sell paraphernalia (K) Disrupted school activities or willfully defied valid authority (L) Knowingly received stolen school or private property (M) Possessed an imitation firearm | <ul style="list-style-type: none"> (N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4 (O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness (P) Offering to sell or selling SOMA (Q) Hazing (R) Engaged in the act of bullying, included but not limited to, bullying committed by means of an electronic act, as defined in subdivisions (f) and (g) of section 32261, directed specifically toward a pupil or school personnel (T) Aids or abets in physical injury (.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity (.3) Engaged in hate crime (Grades 4-12 only) (.4) Harassment, threat, intimidation (Grades 4-12 only) (.7) Terrorist threats against school officials, school property or both |
|--|--|

EXPULSION RECOMMENDATIONS

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

AGENDA ITEM BACKUP SHEET
November 17, 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
- 1 students will be served
- Annual cost \$ 30,951.84
- Vendors are certified non public Schools which serve students with disabilities per their IEPs.
- Value of services districtwide \$ 30,951.84
- 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 \$ 30,951.84

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: November 17, 2015

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
334153	\$29,976.80	Rossier Park Schools
335827	\$975.04	Approach Learning and Assessment Center, Inc. dba. Olive Crest (Addendum to add more speech services)

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Approval of Participation in Student Field Placement with Nova Southeastern University, Inc., for 2016-20 School Years**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of participation in student field placement with Nova Southeastern University, Inc. (NSU). The NSU Speech and Language Department places graduate students in school districts to provide field experience (internship).

ITEM SUMMARY:
<ul style="list-style-type: none"> • Contracts Start: January 4, 2016 • Contracts End: June 30, 2020 • NSU Student Field Placement

RATIONALE:

The District has benefited from graduate students placed for field experience as they have a tendency to apply for open positions within the District. This agreement will allow student experience for speech and language pathology majors.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Participation in Student Field Placement with Nova Southeastern University, Inc., for the 2016-20 school years.

AGREEMENT BETWEEN
NOVA SOUTHEASTERN UNIVERSITY, INC.
AND
SANTA ANA UNIFIED SCHOOL DISTRICT

THIS AGREEMENT is entered into by and between **Nova Southeastern University, Inc. d/b/a Nova Southeastern University**, a Florida not for profit corporation ("University"), having a place of business at 3200 South University Drive, Fort Lauderdale, Florida 33328, and **SANTA ANA UNIFIED SCHOOL DISTRICT** on behalf of itself and its associated facilities ("Facility" or "Facilities"), having a place of business at 1601 East Chestnut Avenue, Santa Ana, CA 92701-6322. The University is entering into this Agreement on behalf of its Health Professions Division's College of Health Care Sciences' Programs in Physical and Occupational Therapy, and its Abraham S. Fischler School of Education's Programs in Speech, Language and Communications Disorders.

WHEREAS, the University offers educational programs for the development of physical therapists, occupational therapists and speech language pathologists, and has responsibility for the training of students who require clinical education and fieldwork experiences in various medical and health-related settings to complete their professional development; and

WHEREAS, the Physical Therapy, Occupational Therapy, and Speech Language Pathology education programs ("Education Program") will be enhanced because of opportunities for students to observe and participate in patient care through the cooperative efforts of the Facility and the University; and

WHEREAS, the Facility operates one of more facilities that delivery patient care and is willing to provide such opportunities for participation in patient care and administrative responsibilities to the University's physical therapy, occupational therapy, and speech language pathology students (the "Student(s)") at the facilities listed in Appendix "A" hereto and made a part herein and which may be modified to reflect current associates and is further willing to assign staff to serve as clinical instructors pursuant to this Agreement; and

WHEREAS, the purpose of this Agreement is to establish a mutually beneficial affiliation between the University and the Facility and associated Facilities by providing University's Students a clinical or other practicum educational experience at the Facility to enhance the development of such Students in the attainment of their professional goals.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements herein contained, the parties agree as follows:

1. RESPONSIBILITIES OF THE UNIVERSITY

A. The University shall assign certain Student(s) to the Facility for purposes of clinical rotations as part of the Education Program. All assigned Students shall have completed the prerequisite didactic portion of the Education Program.

B. The University shall provide the Facility with the current clinical course objectives of the Education Program and evaluation and any other forms to be completed by Facility with respect to the STUDENT experiences.

C. The University shall inform Students that they must comply with the applicable Facility policies and procedures.

D. The University shall inform Students that they must comply with the Facility's health requirements prior to beginning a clinical rotation at the Facility.

E. The University agrees to maintain, for itself and the Students, professional liability insurance with limits no less than One Million Dollars (\$1,000,000) per claim and Three Million Dollars (\$3,000,000) annual aggregate. The professional liability insurance shall remain continuously in effect (through prior acts coverage in renewal policies, tail coverage or otherwise) during the period of the applicable statute of limitations. Such coverage may be afforded via commercial insurance, self insurance, a captive, or some combination thereof. A certificate of insurance evidencing this coverage shall be provided to the Facility prior to the arrival of the first student at a Facility.

G. The University agrees to provide Students with training in universal precautions (OSHA standards) for prevention of HIV and other infectious diseases.

2. RESPONSIBILITIES OF THE FACILITY

A. Prior to the commencement of Student clinical rotations, the Facility shall provide to the University a current set of the Facility's rules, regulations, policies and procedures to which Students are expected to comply.

B. The Facility shall designate qualified professional(s) assigned by it as clinical instructors for Students. During the term of this Agreement, the Facility's clinical instructors, who shall supervise Students and who shall be employees of the Facility, shall have the following responsibilities as they relate to the Students:

i. Meet with the Students on the first day of the clinical rotation to (i) review educational objectives for each Student's rotation(s), (ii) assign clinical/work schedules, and (iii) review relevant Facility policies and procedures.

ii. Introduce Students to key clinical and auxiliary personnel at the Facility.

iii. Provide clinical instruction in accordance with the University's course objectives, the availability of patients and other clinical resources at the Facility. Clinical assignments shall include self-study and library research of clinical topics. Such assignments shall be consistent with each Student's role pursuant to this Agreement.

iv. Provide each Student with hands-on clinical experience. Such experience shall include, but not be limited to (i) eliciting patient histories, (ii) performing initial physical examinations, (iii) entering permissible chart entries (such entries denoted as "P.T., O.T., SLP Student" and countersigned by supervising clinical instructor), and (iv) establishing diagnosis, goal setting, patient care planning, treatment, intervention, and discharge planning.

v. Provide each Student with frequent feedback on clinical and professional performance, formally and accurately review each Student's progress by meeting to review evaluations at mid-rotation and during the last week of rotation, and timely complete and sign all evaluation forms provided by the University. The Facility may keep a copy of the evaluation only with the Student's written consent.

C. Make available parking, classrooms, library and/or medical references, and cafeteria (at Student's expense) to Students while they are assigned to the Facility.

D. The Facility shall permit the Education Program's faculty to visit the Facility during rotations for purposes of ascertaining that the University's educational objectives for each Student's rotation are met.

E. The Facility shall also permit representatives of the University's accrediting bodies to visit the Facility upon providing reasonable prior written notice.

F. The Facility shall be responsible for providing or arranging for emergency care of Students in the event of injury or illness when Students are on Facility premises. The Students shall be responsible for the cost of such care. Students shall be required to maintain medical insurance during the rotation at their own expense.

G. The Facility agrees to maintain commercial general insurance in amounts no less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) annual aggregate and professional liability insurance (for itself, its employees and agents) in amounts no less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate. A certificate of insurance evidencing this coverage shall be provided to the University at time of execution of this Agreement. If claims-made, the professional liability insurance shall remain continuously in effect (through prior acts coverage in renewal policies, tail coverage or otherwise) during the period of the applicable statute of limitations. The Facility represents and warrants that supervisors to Students who are not employees of the Facility, shall maintain professional liability coverage in amounts no less than specified herein for the Facility.

H. The Facility shall maintain in strict confidence all Student education records, including, but not limited to academic, health, background check, and drug screen report information, provided to or obtained by the Facility, and in connection therewith, shall comply with all applicable laws and regulations.

3. EXCLUDED PARTIES

Each party hereby certifies to the other that neither it nor its agents and employees involved in the operation of this Agreement at the Facility have been debarred, suspended or otherwise excluded from Medicaid, Medicare and/or any other applicable federally funded health care program.

4. HIPAA REQUIREMENTS

The parties agree to comply with the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 ("Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Part 142 ("Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162, all collectively referred to herein as "HIPAA Requirements". The parties agree not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. Section 164.501) or Individually Identifiable Health Information (as defined in 42 U.S.C. Section 1320d), other than as permitted by the HIPAA Requirements and the terms of this Agreement. The parties agree to make their internal practices, books and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations. In addition, the parties agree to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic and transaction code sets pertaining to, information related to patients. The University may de-identify any and all Protected Health Information for educational purposes created or received by the University under this Agreement, provided, however, that the de-identification conforms to the requirements of the Standards for Privacy of Individually Identifiable Health Information at 45CFR Part 164, Subparts A and E. Solely for the purpose of defining the Students' role in relation to the use and disclosure of Facility's Protected Health Information, the Students are defined as members of the Facility's workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, the Students are not and shall not be considered to be employees of Facility.

5. REMOVAL OF STUDENTS FROM FACILITY

Both parties agree that in the event a conduct or performance problem arises related to the clinical rotation of any Student, the Facility and the University shall promptly attempt to effectuate a resolution. In the event a resolution of the problem cannot be reached, the Facility reserves the right to reasonably request withdrawal of a Student whose work or conduct is not in full accord with the Facility's standards of performance or policies or procedures. Notwithstanding the foregoing, the Facility may remove a Student without prior consultation with University if the Student poses an immediate threat to the health or safety of Facility's patients or employees, and in any such event, the Facility shall promptly notify the University in writing of its action and the reasons for removal.

6. RELATIONSHIP

A. Both parties expressly intend that with respect to this Agreement the parties shall be independent contractors, and neither party shall have the power to bind the other party or contract in the name of the other party. All persons employed by a party in connection with this Agreement shall be considered employees or contractors of that party and shall in no way, either directly or indirectly, be considered employees or agents or contractors of the other party.

B. Students shall participate in the Program hereunder for the sole consideration of obtaining an educational experience. It is understood that in no event shall Students be compensated or represent themselves as agents or employees of the Facility. Students shall wear pictured name tags identifying their status with the University, and clearly display their name tag identifying them as a "Physical Therapy, Occupational Therapy or Speech Language Pathology Student". At the same time it is understood that in no event shall the employees or agents or contractors of the Facility be considered or represent themselves as agents or employees or representatives of the University.

C. The Facility shall at all times maintain responsibility for patient care.

7. TERM

The initial term of this Agreement shall be for one (4) years, commencing on **January 4, 2016** and expiring on **June 30, 2020** and subsequently, shall automatically renew for one (1) year terms; provided, however, that either party may terminate this Agreement at any time by furnishing at least sixty (60) days prior written notice to the other. Any such termination shall not prevent Students then participating in clinical rotations from completing their assignments at the Facility pursuant to the terms and conditions of this Agreement.

8. NOTICE

Any and all notices required or permitted hereunder shall be in writing and deemed effective: (i) upon hand delivery with a receipt obtained, (ii) upon receipt, refusal of receipt or the date noted as uncollected when sent by certified or registered mail, return receipt requested and postage prepaid, or (iii) the earlier of receipt or two (2) business days after deposit with a nationally recognized overnight delivery service (e.g., Federal Express), to the address set forth below or to such other addresses as a party may provide the other in writing pursuant to this paragraph.

As to UNIVERSITY: Nova Southeastern University
3200 South University Drive
Fort Lauderdale, FL 33328
Attn: Dean, College of Health Care Sciences

As to FACILITY: Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701-6322
Attn: Office Manager/Director

9. NO DISCRIMINATION

The parties shall comply with all anti-discrimination laws (including, without limitation, those relating to race, color, religion, sex, national origin, age, disability, marital status, veteran status, sexual orientation, gender identity or other protected status) relating to their respective activities pursuant to this Agreement.

10. ENTIRE AGREEMENT AND MODIFICATION

This Agreement constitutes the entire understanding of the parties with respect to the matters covered herein, and supersedes any prior or contemporaneous agreements, representations or

discussions, whether written or oral. This Agreement may only be altered, amended, or modified by a written instrument duly signed by the parties.

11. LAW GOVERNING

This Agreement shall be governed by and construed in accordance with the laws of the state Florida, without regard to its conflicts of law principles. With respect to any action arising out of this Agreement, the parties accept the exclusive jurisdiction of the state courts in Florida, and agree that venue shall lie exclusively in Broward County, Florida.

12. COUNTERPARTS AND SIGNATURES OF THE PARTIES

This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which taken together shall constitute one and the same agreement. The parties represent and warrant that the person signing on behalf of the party has authority to sign as its representative. An electronic signature of a party pursuant to law, or a signature of a party transmitted by electronic means, shall be deemed an original signature for purposes of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the last date set forth below.

SANTA ANA UNIFIED SCHOOL DIST.

NOVA SOUTHEASTERN UNIVERSITY, INC.

By: _____

By: _____

Title: _____

Stanley H. Wilson, P.T., Ed.D.
Title: Dean, College of Health Care Sciences

Date: _____

Date: _____

By: _____

Irving Rosenbaum, DPA, Ed.D.
Title: Executive Dean, Health Professions Div.

Date: _____

By: _____

Ronald J. Chenail, Ph.D.
Title: Interim Dean, Abraham S. Fischler School of Education

Date: _____

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Agreement with California Office to Reform Education for Period of November 18, 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 California Office to Reform Education (CORE) for the period of November 18, 2015 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: November 18, 2015
- Contract Ends: June 30, 2016
- The CORE will provide support to the District in the implementation of the CORE waiver

RATIONALE:

The CORE will provide support to the District in the implementation of the CORE waiver. The CORE waiver relieves Local Educational Agencies (LEAs) to implement currently required improvement actions, allows the LEA flexibility in how it uses its Title I and Title II funds, allows priority or focus schools to operate a school-wide program. In addition, the collaboration of districts will work together to innovate, implement, and scale new strategies and tools that help California students succeed, so that school districts are improved to meet the challenges of the 21st Century.

LCAP Goal 2.1: Ensure access to the core instructional program by providing highly qualified teachers at each site and ongoing professional development for all staff to ensure full implementation of the new CA State Standards and assessments.

FUNDING:

Title I Core Set Aside: \$12,800

RECOMMENDATION:

Approve the agreement with California Office to Reform Education (CORE) for the period of November 18, 2015 through June 30, 2016.

Consultant Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and CORE Districts (CORE) hereinafter referred to as “CONSULTANT.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONSULTANT: **(See Exhibit A Attached)**

2. Term. CONSULTANT shall commence providing services under this AGREEMENT on **November 18, 2015** and will diligently perform as required and complete performance by **June 30, 2016**.

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed **\$12,800** and per attached fee schedule.

DISTRICT shall pay CONSULTANT 30 days after receipts of consultant invoice and with approval of a District representative.

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONSULTANT

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. CONSULTANT 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 CONSULTANT's employees.

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

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

8. Copyright/Trademark/Patent. CONSULTANT 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. CONSULTANT consents to use of CONSULTANT'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 CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the AGREEMENT by the CONSULTANT;

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

10. Hold Harmless: CONSULTANT 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 CONSULTANT or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, 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, CONSULTANT 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 CONSULTANT and DISTRICT against liability or claims of liability, which may arise out of the AGREEMENT. In addition, CONSULTANT agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than the actual start date, CONSULTANT 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. CONSULTANT agrees to name DISTRICT and its officers, agents and employees as additional insureds under said policy. **(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)**

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

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

14. Permits/Licenses. CONSULTANT and all CONSULTANT'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. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

17. Affirmative Action Employment/Nondiscrimination. CONSULTANT agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

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

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

DISTRICT:

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

CONSULTANT:

**CORE Districts
1107 9th Street, Suite 500
Sacramento, CA 95814**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions

will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

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

This AGREEMENT is entered into this **Day of** .

DISTRICT:

CONSULTANT:

By: _____
Signature

By: _____
Signature

Printed Name

Rick Miller

Printed Name

Title

Executive Director

Title

Board Approval Date

47-3207203

Social Security or Taxpayer Identification

FEE SCHEDULE:

The District shall pay the Consultant for actual services rendered. Services shall be billed on an hourly basis as shown below:

(See Exhibit A attached)	\$	(See Exhibit A Attached)
	\$	
	\$	
	\$	

Exhibit A

Providing Support to Districts in the Implementation of the CORE Waiver - Statement of Work

CORE Districts

CONTRACTOR	CORE Districts
DISTRICT	Santa Ana Unified School District
PERIOD OF AGREEMENT	November 18, 2015 to June 30, 2016
FEES TO CORE	Up to \$12,800

The items and deliverables included in the chart below are designed to support specific aspects of the CORE Waiver as cited. CORE Districts will only bill for services provided.

Category	Item/Deliverable	Pricing Approach	Cost (Lump Sum)	Billing Timeline
Priority School Support from CORE	Partner Institute Fee: CORE may ¹ hold a one day institute for teams of 5 from the priority schools and teams of 5 from their peer partner school/organization (CORE Waiver, p. 127). The Partner Institute Fee will cover registration and participation in the institute for each school team of up to 10 people. (Note that this fee does not include travel, overnight hotel rooms, classroom coverage and other incidentals associated with the convening).	\$1,750 per Priority school X 1 Priority Schools	\$1,750	\$1,750 due in full 30 days after the last day of the convening.
Priority School Support from CORE	CORE School Pairing Program Coaching & Support: Each District with (a) Priority school(s) will have a CORE School Support Program team member assigned to facilitate/support the partnerships, providing coaching support to district leads/facilitators, and upon request, to schools with respect to improvement planning, professional development, and to other areas of implementation (CORE Waiver, 127). Fee levels are estimated based upon support at level of fulltime equivalent support provider for every 18 to 20 schools.	\$7,000 per Priority School X 1 Priority Schools	\$7,000	\$3,500 due December 1, 2015 \$3,500 due March 1, 2016

¹ Note that some districts are choosing to hold local kick off (institute) sessions in lieu of a CORE-run Partner Institute given that schools are not new to the pairing work. If that is the direction that this district chooses to take, CORE will not bill for this institute fee.

Intervention Type	Item/Deliverable	Pricing Approach	Cost (Lump Sum)	Billing Timeline
Focus and Other Schools Participating in Communities of Practice Support from CORE	Community of Practice Institute Fee: CORE may hold a one day institute ² for teams of up to 7 from each school participating in Communities of Practice. The Institute Fee will cover registration and participation in the institute for each school team of up to 7 people. (Note that this fee does not include travel, overnight hotel rooms, classroom coverage and other incidentals associated with the convening).	\$1,225 per participating school X 2 Schools Participating in COPs	\$2,450	\$2,450 due in full 30 days after the last day of the convening.
Focus and Other Schools Participating in Communities of Practice Support from CORE	CORE Community of Practice Program Coaching & Support: Each district with Focus and/or Other Support school(s) will have the support of a CORE School Support Program team member to support the implementation of the Community of Practice Intervention Cycle, including providing coaching regarding the assignment/selection of schools to Communities of Practice, supporting the design and professional learning of the Community of Practice Institute(s), facilitator trainings and facilitator check-ins, providing coaching and support to districts leaders and facilitators of the Communities of Practice, and, upon request, providing coaching and support directly to Communities of Practice during implementation (CORE Waiver, 136-139)	\$600 per participating school ³ X 2 Schools Participating in COPs	\$1,200	\$600 due December 1, 2015 \$600 due March 1, 2016
Focus and Other Schools	Content for Communities of Practice – CORE will develop and/or procure learning content to support	\$200 per participating school	\$400	\$200 due December 1, 2015

² Note that some districts are choosing to hold local kick off (institute) sessions in lieu of a CORE-run Community of Practice Institute given that schools are not new to the work. If that is the direction that this district chooses to take, CORE will not bill for this institute fee.

³ The cost of one fulltime equivalent has been spread across the approximately 200 schools participating in communities of practice at the time the budget was originally developed.

Intervention Type	Item/Deliverable	Pricing Approach	Cost (Lump Sum)	Billing Timeline
Participating in Communities of Practice Support from CORE	Communities of Practice in their efforts to improve (e.g., expert speakers/webinars, web-based courses, books on topics explored in Communities of Practice). (CORE Waiver, 136-139)	X 2 Schools Participating in COPs		\$200 due March 1, 2016

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “**DISTRICT**,” and **CORE Districts (CORE)**, **1107 9th Street, Suite 500, Sacramento, CA 95814** 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:** The CORE will provide support to the District in the implementation of the CORE waiver. The CORE waiver relieves Local Educational Agencies (LEAs) to implement currently required improvement actions, allows the LEA flexibility in how it uses its Title I and Title II funds, allows priority or focus schools to operate a school-wide program. In addition, the collaboration of districts will work together to innovate, implement, and scale new strategies and tools that help California students succeed, so that school districts are improved to meet the challenges of the 21st Century.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **11/18/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Twelve Thousand Eight Hundred Dollars (\$12,800)**. 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:

**CORE Districts
1107 9th Street, Suite 500
Sacramento, CA 95814**

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. Providing Support to Districts in the Implementation of the CORE Waiver - Statement of Work

THIS AGREEMENT IS ENTERED INTO THIS 18th DAY OF NOVEMBER, 2015.

DISTRICT:

CONTRACTOR:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business
Services

Title

11/17/2015

Board Approval Date

By:

Signature

Rick Miller

Printed Name

Executive Director

Title

47-3207203

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
November 17, 2015

Board Meeting

TITLE: **Approval of Agreement between Catapult Learning West LLC and English Learner Programs and Student Achievement for November 18, 2015 through June 3, 2016**

ITEM: **Consent**

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

PREPARED BY: **Nuria Solís, Director, English Learner Programs and Student Achievement**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Catapult Learning West LLC and English Learner Programs and Student Achievement for November 18, 2015 through June 3, 2016. Services are in accordance with the tenets of the Elementary and Secondary Education Act as required under federal Title I and Title II for qualifying private school students.

ITEM SUMMARY:

- Program starts November 18, 2015- June 3, 2016
- Total Cost: \$127,660.12

RATIONALE:

Catapult Learning consultants will be providing student intervention instruction in reading and/or math as well as support services to facilitate parent involvement at the following private school sites residing within the District boundaries:

- Saint Anne
- Saint Joseph
- School of Our Lady

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

FUNDING:

School	Title I	Title III	Administrative Fee (SAUSD)	Total
St. Anne	31,675.65	7,433.79	2,204.43	41,313.87
St. Joseph	21,421.67	6,886.37	1,527.99	29,836.03
School of Our Lady	41,920.48	11,636.37	2,953.37	56,510.22
			Total	\$127,660.12

RECOMMENDATION:

Approve the agreement between Catapult Learning West LLC and English Learner Programs and Student Achievement for November 18, 2015 through June 3, 2016.

LP:bg;sz

**Instructional Services for Saint Anne School
Santa Ana Unified School District 2015-2016**

Program Days:	Monday – Friday (classes to be held within this day range)
Class length:	Up to 45 minute sessions
Number of schools:	1 School
Number of Students:	Up to 60 students
Grades to be targeted:	Grades K-8
Curriculum:	AchieveReading™ and/or AchieveMath™
Start-Up:	October 28, 2015
Student to Teacher Ratio	Up to 6:1= 1 trained Catapult Learning Teacher working with groups of up to six students*
Program Management and Support:	Catapult Learning local, regional, and corporate management, including evaluation specialists, customized incentive program with set-aside allocation.
Program Fee:	\$31,675.65 for Title I \$7,433.79 for Title III
Administrative Fee to be paid by SAUSD:	\$2,204.43
Total Services	\$41,313.87

*Catapult Learning realizes that some schools may desire smaller group size or more individualized services for students. This can be accomplished within the structure of the program we have proposed, as long as it is with the understanding that fewer students will be served for the same dollar amount.

**Catapult Learning’s program fees include program set-up, student instruction and assessment, program management, program evaluation, quality controls, student motivation program, and progress reporting. Catapult Learning will also provide use of curriculum materials (texts, consumable materials, and manipulatives as appropriate), equipment, data systems, and general supplies.

The quoted prices will be honored for 90 days from the date of this proposal. All pricing is dependent upon the specific parameters outlined in this proposal. Any changes made to the program parameters could result in a change in price.

**Instructional Services for Saint Joseph School
Santa Ana Unified School District 2015-2016**

Program Days:	Monday – Friday (classes to be held within this day range)
Class length:	Up to 45 minute sessions
Number of schools:	1 School
Number of Students:	Up to 48 students
Grades to be targeted:	Grades K-8
Curriculum:	AchieveReading™, AchieveMath™ Blended Learning™
Start-Up:	October 28, 2015
Student to Teacher Ratio	Up to 6:1= 1 trained Catapult Learning Teacher working with groups of up to six students*
Program Management and Support:	Catapult Learning local, regional, and corporate management, including evaluation specialists, customized incentive program with set-aside allocation.
Program Fee:	\$21,421.67 for Title I \$6,886.37 for Title III
Administrative Fee to be paid by SAUSD:	\$1,527.99
Total Services	\$29,836.03

*Catapult Learning realizes that some schools may desire smaller group size or more individualized services for students. This can be accomplished within the structure of the program we have proposed, as long as it is with the understanding that fewer students will be served for the same dollar amount.

**Catapult Learning’s program fees include program set-up, student instruction and assessment, program management, program evaluation, quality controls, student motivation program, and progress reporting. Catapult Learning will also provide use of curriculum materials (texts, consumable materials, and manipulatives as appropriate), equipment, data systems, and general supplies.

The quoted prices will be honored for 90 days from the date of this proposal. All pricing is dependent upon the specific parameters outlined in this proposal. Any changes made to the program parameters could result in a change in price.

**Instructional Services for School of Our Lady
Santa Ana Unified School District 2015-2016**

Program Days:	Monday – Friday (classes to be held within this day range)
Class length:	Up to 45 minute sessions
Number of schools:	1 School
Number of Students:	Up to 72 students
Grades to be targeted:	Grades K-8
Curriculum:	AchieveReading™ and/or AchieveMath™
Start-Up:	October 28, 2015
Student to Teacher Ratio	Up to 6:1= 1 trained Catapult Learning Teacher working with groups of up to six students*
Program Management and Support:	Catapult Learning local, regional, and corporate management, including evaluation specialists, customized incentive program with set-aside allocation.
Program Fee:	\$41,920.48 for Title I \$11,636.37 for Title III
Administrative Fee to be paid by SAUSD:	\$2,953.37
Total Services	\$56,510.22

*Catapult Learning realizes that some schools may desire smaller group size or more individualized services for students. This can be accomplished within the structure of the program we have proposed, as long as it is with the understanding that fewer students will be served for the same dollar amount.

**Catapult Learning’s program fees include program set-up, student instruction and assessment, program management, program evaluation, quality controls, student motivation program, and progress reporting. Catapult Learning will also provide use of curriculum materials (texts, consumable materials, and manipulatives as appropriate), equipment, data systems, and general supplies.

The quoted prices will be honored for 90 days from the date of this proposal. All pricing is dependent upon the specific parameters outlined in this proposal. Any changes made to the program parameters could result in a change in price.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Approval of Agreement between Help Me Grow Orange County and Early Childhood Education for Period of November 18, 2015 through June 30, 2016**

ITEM: **Consent**

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

PREPARED BY: **Keely Orlando, Coordinator, Early Childhood Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of agreement between Help Me Grow Orange County and Early Childhood Education for the period of November 18, 2015 through June 30, 2016.

ITEM SUMMARY:

- Agreement Starts: November 18, 2015
- Agreement Ends: June 30, 2016
- Agreement will provide screenings to 700 children in the Early Childhood Education Program

RATIONALE:

This agreement will provide support to implement the Ages and Stages Questionnaires, Third Edition (ASQ-3) by receiving scoring, interpreting and connecting children to developmental services to 700 children at risk for developmental delay or behavioral problems at Carver, Davis, Diamond, Garfield, Lowell, Pio Pico, Lincoln, Madison, Walker and Washington elementary schools.

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

FUNDING:

Orange County Quality Start Block Grant Funds: \$28,000

RECOMMENDATION:

Approve the agreement between Help Me Grow Orange County and Early Childhood Education for the period of November 18, 2015 through June 30, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRRICT,” and **Help Me Grow Orange County, 2500 Red Hill Ave., Suite 290B, Santa Ana, CA 92705** hereinafter referred to as “CONTRACTOR.”

WHEREAS, DISTRRICT 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, DISTRRICT 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 DISTRRICT, 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 support to implement the **Ages and Stages Questionnaires, Third Edition (ASQ-3)** by receiving scoring, interpreting and connecting children to developmental services to **700** children at risk for developmental delay or behavioral problems at **Carver, Davis, Diamond, Garfield, Lowell, Pio Pico, Lincoln, Madison, Walker and Washington** elementary schools.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **11/18/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Twenty Eight Thousand Dollars (\$28,000)**. DISTRRICT 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 uncopied 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:

**Help Me Grow Orange County
2500 Red Hill Ave., Suite 290B
Santa Ana, CA 92705**

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

21. **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 Services Dated 9/28/2015

THIS AGREEMENT IS ENTERED INTO THIS 18th DAY OF NOVEMBER, 2015.

DISTRICT:

CONTRACTOR:

By:

Signature

By:

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

11/17/2015

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.



2500 Red Hill Ave, Ste 290B
Santa Ana, CA 92705
T 949.267.0300
F 949.221.0048
www.helpmegrowoc.org

September 28, 2015

Background

Help Me Grow Orange County is excited to partner with Santa Ana Unified School District to support efforts for developmental screening using the Ages and States Questionnaires-3 (ASQ-3). We propose to provide support to implement the ASQ-3 by receiving, scoring, interpreting and connecting children to developmental services.

This proposal outlines the scope of work with corresponding budget available to Santa Ana Unified School District that include: 1) Developmental screening support including receiving, scoring and interpreting of the ASQ-3; 2) Development of documents such as consents to share information with Help Me Grow and primary care physician; 3) Sharing of the ASQ-3 results with parents and teachers; and 4) Sharing of the ASQ-3 results with child's primary care provider if parent provides consent; and 5) Providing care coordination and connection to services if indicated.

Help Me Grow Orange County Overview

Help Me Grow (HMG) connects children and their families to developmental services to enhance the development, behavior and learning of children birth through five years. By calling the toll free number 1.866.GROW.025, (1.866.476.9025), parents, caregivers, child care providers, early educators and health care providers have a single point of access to developmental services for all young children who live in Orange County.

HMG Orange County is the first replication site of Help Me Grow Connecticut, which was first launched in 1998 and has become a comprehensive, statewide, coordinated system of early identification and referral for children at risk for developmental delay or behavioral problems. HMG in Orange County was established in 2005 and is a community-wide resource and one of four Early Developmental Programs made available through collaboration between CHOC Children's, the University of California, Irvine and the Children and Families Commission of Orange County.

Help Me Grow Core Program Components

- **Making the Connection.** Help Me Grow Care Coordinators located at 2-1-1 Orange County with support from Community Liaisons provide intake, triage, referral & connection to developmental services.
- **Building the Network.** Community Liaisons develop ongoing relationships with programs in the community and support the maintenance of an updated resource inventory. Local networking events are held in each region of the county to support in building a developmental services network.
- **Educating Providers.** Team members educate professionals about the importance of developmental surveillance and screening while promoting access to developmental services through Help Me Grow.
- **Identifying Gaps and Barriers.** Data is collected and analyzed to document and identify needs to more effectively connect families to community resources.
- **Providing opportunities for developmental screening.** Developmental screening is available by calling the toll free number **1.866.GROW.025** (1.866.476.9025). Caregivers will be provided with information and connection to a developmental screening conducted by HMG or other developmental screening opportunities in the community.



2500 Red Hill Ave, Ste 290B
 Santa Ana, CA 92705
 T 949.267.0300
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 www.helpmegrowoc.org

Scope of Work

HMG Developmental Screening Coordinator will work with Santa Ana Unified School District assigned staff to:

- Ensure cover letter and consents are parent and program friendly and gather the information needed to process and share results of the completed tools
- HMG will score, interpret all completed screenings from the Santa Ana Unified School District distribution
- HMG will enter all children in System for Tracking Accessing Referrals (STAR) for reporting and letter sending purposes
- HMG will attempt to contact all the parents of the children scoring in the monitoring zone or below cutoff zone on the ASQ-3. Conversations will be conducted in parent’s primary language.
- HMG will send a letter with screening results to all parents who completed the tool if address is provided to HMG. All letters are available in English, Spanish and Vietnamese.
- If scoring in the monitoring or below cutoff zone, the letter will also include any referrals that are provided
- HMG will make direct referrals to Part C/Regional Center of Orange County as appropriate
- HMG will coordinate with Santa Ana Unified School District assigned staff if Part B/School District referral is indicated
- HMG will refer to community based services as appropriate
- HMG will cc the same letter from above and send via US Postal Service or Fax to the child’s primary care physician if consent provided by the parent
- HMG will provide Outcome letter to child’s primary care physician and teacher for children receiving follow-up care coordination
- HMG will attempt to contact parents if screening appears incorrect. Santa Ana Unified School District will ensure ASQ-3s are complete prior to giving to Help Me Grow.

Budget

- Santa Ana Unified School District will only be invoiced for the number of completed ASQ-3s that are given to HMG to process regardless of the number of ASQ-3s distributed
- Santa Ana Unified School District will be responsible for distributing and collecting completed ASQs
- Santa Ana Unified School District will be responsible for obtaining necessary information from parent such as consent, parent/child address, phone number, etc., needed by Help Me Grow to process the completed tools

Maximum of 700 total developmental screenings	
700 @ \$40.00 per completed tool	\$28,000
TOTAL	\$28,000

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Agreement between Playworks and Fremont Elementary School for 2015-16 School Year

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Playworks and Fremont Elementary School for the 2015-16 school year.

ITEM SUMMARY:

- Agreement Starts: November 18, 2015
- Agreement Ends: June 30, 2016
- Agreement will provide services to all K-5 students

RATIONALE:

The Playworks Team Up program provides on-site consultation by teaming up with school staff who support recess. Playworks staff works directly with a designated school recess team to model and teach the strategies, games, and systems to develop and sustain a positive recess culture.

Playworks will be providing services to all K-5 students at Fremont Elementary School. Playworks is providing services to 10,899 students from Adams, Carver, Diamond, Edison, Heninger, Heroes, Hoover, Jefferson, Kennedy, Lincoln, Madison, Martin, Monte Vista, Muir, and Wilson elementary schools.

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

FUNDING:

Discretionary School Site Funds: \$17,500

RECOMMENDATION:

Approve the agreement between Playworks and Fremont Elementary School for the 2015-16 school year.

OVERVIEW OF PLAYWORKS PROGRAMS

Transform your school with the power of play.



DIRECT SERVICE	TEAMUP	TRAINING
<p>Transform the school day with a Playworks coach.</p>	<p>Team up to transform and maintain a positive recess culture.</p>	<p>Empower your school staff to create and sustain a great recess.</p>
<p>An expert coach, on-site five days per week for the duration of the school year</p>	<p>An experienced site coordinator, on-site for one week per month for the duration of the school year</p>	<p>A highly trained and certified Playworks trainer provides professional training and development</p>
<p>Playworks coach implements four key program areas:</p> <ul style="list-style-type: none"> • High-functioning recess • Junior Coach Leadership Program • Class game time • Co-ed, afterschool sports leagues <p>Healthy school partnership</p> <ul style="list-style-type: none"> • Playworks performs ongoing program quality, management, and evaluation • Community engagement opportunities for teachers, parents, and volunteers 	<p>Playworks site coordinator implements and models three key program areas:</p> <ul style="list-style-type: none"> • High-functioning recess • Junior Coach Program • Class game time <p>Healthy school partnership</p> <ul style="list-style-type: none"> • Playworks site coordinator teams up with your recess support team to teach, model, and promote a sustainable recess program • Playworks guides schools on program quality, management, and evaluation • Site coordinator leads trainings for teachers, parents, and volunteers 	<p>Playworks trainer offers professional training and on going development:</p> <ul style="list-style-type: none"> • Training programs range from a half day to a multi-month engagement • Consultation visits provide schools with individualized coaching, observation reports, and action plans • Essential playground equipment and Playworks Game Guide available <p>Healthy school partnership</p> <ul style="list-style-type: none"> • Playworks trainers work with schools to empower them to initiate and manage a high-functioning recess program with their own staff and resources
<p>Designed for elementary or K-8 public schools</p>	<p>Designed for elementary or K-8 public schools</p>	<p>Designed for all elementary schools and afterschool care providers</p>
<p>PRICING</p>	<p>PRICING</p>	<p>PRICING</p>



PLAYWORKS

PLAYWORKS TEAMUP

Team up to transform and maintain a positive recess culture.

A Playworks site coordinator teams up with your school staff who support recess.



Challenges to a Healthy School Culture

Too often we hear from principals and teachers about problems during recess: conflict on the playground, bullying, or students just sitting on the sidelines feeling excluded and not getting enough physical activity.

Our Solution

We are changing school culture by leveraging the power of safe, fun, and healthy play at school every day. We create a place for every kid on the playground to feel included, be active, and build valuable social and emotional skills.

With **TeamUp**, Playworks provides on-site consultation by teaming up with school staff who support recess. Playworks staff work directly with a designated school recess team to model and teach the strategies, games, and systems to develop and sustain a positive recess culture. In partnership with the school, we create opportunities where students are active, learn leadership skills and conflict resolutions tools, and practice respectful and inclusive behavior.



On-site consultation with recess team



Students learn games at Class Game Time



Junior Coaches lead at recess



PLAYWORKS



HOW TEAMUP WORKS

- AN EXPERIENCED SITE COORDINATOR works with your recess team one week per month. During the week, the site coordinator models and demonstrates best practices and provides ongoing training and consultation for the recess team. In addition, the site coordinator provides trainings for teachers and administrators, setting shared values and expectations for student behavior across all staff.
- WITH YOUR TEAMUP PROGRAM, your site coordinator and recess team focus on three key programmatic areas:
 1. Recess - The site coordinator and your recess team develop standard agreements for behavior and conflict resolution skills, teach kids the rules and strategies of the games, and recruit disengaged students to participate.
 2. Junior Coach Program - The site coordinator and your recess team will implement a Junior Coach program to establish student leadership within the school and to build student ownership of key recess responsibilities. In collaboration with your teachers, students from 4th and 5th grades are chosen to serve as role models on the playground. Trainings for Junior Coaches are held regularly, outside of school time.
 3. Class Game Time - The site coordinator leads instructional time with individual classes throughout the year. During this time the coach teaches foundational skills and activities that will prepare students to enjoy recess and increase engagement.
- A HEALTHY SCHOOL PARTNERSHIP with Playworks is achieved through open communication, an understanding of play's importance in childhood development, and the shared belief that every child should have access to play every day. This ensures that expectations of positive behavior spill into the classroom and community. With TeamUp, the partnership includes:
 - Shared program management - A highly experienced Playworks program manager works directly with school administration to oversee the implementation and support of TeamUp at each school site.
 - Program resources and evaluation tools - Playworks provides schools with resources and tools for ongoing assessment, evaluation, and implementation of TeamUp.

Playworks changes school culture by leveraging the power of safe, fun, and healthy play at school every day. Playworks currently serves more than 900 schools in 23 cities, and reaches approximately 494,000 students directly and through professional training services.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRRICT,” and **Playworks, 460 E. Carson Plaza Drive, Suite 106, Carson, CA 90746** hereinafter referred to as “CONTRACTOR.”

WHEREAS, DISTRRICT 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, DISTRRICT 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 DISTRRICT, 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 Playworks Team Up program provides on-site consultation by teaming up with school staff who support recess. Playworks staff works directly with a designated school recess team to model and teach the strategies, games, and systems to develop and sustain a positive recess culture.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **11/18/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Seventeen Thousand Five Hundred Dollars (\$17,500)**. DISTRRICT 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:

**Playworks
460 E. Carson Plaza Drive, Suite 106
Carson, CA 90746**

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. Playworks MOU Dated 10/16/2016

THIS AGREEMENT IS ENTERED INTO THIS 18th DAY OF NOVEMBER, 2015.

DISTRICT:

CONTRACTOR:

By:

Signature

By:

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

11/17/2015

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.



PLAYWORKS

EDUCATION ENERGIZED

2015-16 Memorandum of Understanding for TeamUp Programming

This memorandum of understanding is entered into between Playworks and -
Fremont Elementary School located in Santa Ana, California (the "School").

Playworks is a non-profit, public benefit corporation organized and operated exclusively for charitable purposes within the meaning of section 501(c) (3) of the Internal Revenue Code. The mission of Playworks is to improve the health and well-being of children by increasing opportunities for physical activity and safe, meaningful play. Playworks contracts with schools to provide a high quality, multi-faceted program to accomplish this mission during the school day and after school. This memorandum of understanding is entered into for the purpose of establishing an effective partnership.

Playworks and the School understand that:

Logistics

1. The Playworks Site Coordinator will be an employee of Playworks.
2. The Playworks Site Coordinator is trained by Playworks and receives regular training and supervision throughout the school year. The site coordinator receives training in youth development, group management, safety and leading healthy play and physical activities for elementary age students. Site coordinators are CPR/first aid certified, are fingerprinted through the Department of Justice and are tested negative for tuberculosis. Site coordinators also attend a mandated reporting workshop and are required by law to report suspected child abuse.
3. A Playworks Program Manager is responsible for supervision of the site coordinator and should be contacted regarding any program problems or questions.
4. Playworks programming is not a substitute for physical education (PE). Playworks Site Coordinators may coordinate with an existing PE program, but are in no way a substitute for credentialed PE teachers or a PE program. Playworks staff may not support the process for grading students related to PE.
5. If the site coordinator is unable to deliver programming due to illness or emergency, the program manager will communicate to the School their availability to support implementation of the Junior Coach training, coaching sessions with the recess coach and additional observation visits as needed.
6. The School will identify two roles that will support implementation of this program, the **School Recess Coach** and **School Recess Manager**.
 - a. **School recess coach:** School will identify a recess coach who will co-facilitate program components and receive on-going coaching and professional development from the site coordinator and program manager. The school recess coach will be an employee of the School. The recess coach will deliver the Playworks program during the days that the Playworks Site Coordinator is off-site.
 - b. **School recess manager:** School will identify a recess manager who will serve as the direct supervisor for the recess coach and will serve as the School's liaison for the site coordinator and program manager.

TeamUp Implementation Weeks

7. Schedule:

- a. Playworks will provide the School with one site coordinator Monday through Friday for one week out of every 4 weeks during the course of the school year, four days a week for a total of 5 to 7 hours for in-school and out-of-school programming and one day a week for a total of 4 hours of in-school programming.
- b. Playworks will provide School with schedule for TeamUp implementation weeks.
- c. In some cases, due to the School Calendar, Playworks may utilize certain weeks to implement program components on a daily versus a weekly schedule.
- d. Final program schedules and preparation periods will be approved by both Playworks and School at the start of the school year.

8. **Program Components:** There are three components that the Playworks Site Coordinator will provide both consultation and facilitation during the TeamUp implementation weeks:

a. Recess (grade level: all grades)

Playworks will work with the school recess coach to use the recess times to coordinate the playing of core playground games and sports as well as to introduce skills building exercises and cooperative games. During this time the site coordinator will provide consultation and modeling for the school recess coach on strategies for recess facilitation. During recess, the site coordinators are focused on facilitating recess and consulting the recess coach and are not available for yard supervision. Playworks and the School will work together to create an indoor recess plan in case of inclement weather. The School agrees to provide adult yard supervision during all recess periods. Playworks does not support the removal of recess privileges for extended periods of time as a method of discipline.

b. Junior Coach Program (grade level: 4-6)

Playworks will provide a Junior Coach program to establish student leadership within the school and to build student ownership of some key school functions. Junior Coaches are selected through a process that includes student application, teacher recommendation and parent permission. These students serve as role models on the playground during recess. Playworks will work with the School and the school recess coach to implement this Junior Coach program.

- During the School Day: Junior Coaches are required to participate as leaders at recess 1-3 times a week. Junior Coaches are expected to make up missed work and maintain good grades to participate in the program. Junior Coaches will lead games and activities during the recess time as well as help students manage conflicts if they arise.
- Out of School Time: The site coordinator will provide 2-4 hours of engaging skill development trainings, team-building games and fun Playworks activities. The trainings may be held before school, after school or during enrichment or elective blocks during the school day. Trainings are based on Playworks JCLP curriculum that includes, but is not limited to, thematic units on *Junior Coach Job Training, Conflict Resolution Strategies, Leadership Development and Inclusion Practices*. Playworks Site Coordinators lead trainings and skill practice activities in order to prepare Junior Coaches for their leadership role on the playground. Junior Coach teams are limited to 15 students per training. Junior Coach attendance is required for all trainings in order for Junior Coaches to participate in their leadership role at recess.

c. Class Game Time (grade level: all grades)

Playworks Site Coordinators provide classroom teachers Class Game Time. The purpose is to teach students and teachers the rules, expectations and skills of the games and activities provided during recess in a safe and organized setting. The site coordinator will work with the School to create the best possible Class Game Time schedule. Depending on the number of classrooms being served, Class Game Times will range from 30 to 40 minutes on a rotating schedule. The School agrees to provide the presence of a credentialed adult, preferably the classroom teacher, during the Class Game Time session. Playworks requires the site coordinator's approval on all Class Game Time schedules before distribution to school and teachers. Site coordinators cannot schedule Class Game Times during any regularly scheduled recess period.

9. Professional Development:

- a. The Playworks Site Coordinator and Program Manager will provide the Recess Coach with eight hours of professional development throughout the course of the school year. Workshop content will include: Playworks Theory of Change, Playworks program implementation training and sustainable program model strategy.
- b. The school recess coach will be required to attend all professional development sessions.

10. Coaching Sessions:

- a. The site coordinator will provide a minimum of one hour of coaching sessions with the recess coach during their TeamUp week to support their skill development and capacity to facilitate recess and the Junior Coach program during the school implementation weeks.
- b. Coaching content will include: group management strategies, rapport building, game facilitation, curriculum delivery, program implementation management and program quality strategy.
- c. Playworks and the School will determine the schedule for the coaching sessions at the beginning of the school year.

11. Curriculum and Assessment Tools:

- a. The School will be provided with Playworks curriculum that supports program implementation. The curriculum includes: Playworks Playbook, Junior Coach Leadership Program lesson plans and Class Game Time lesson plans.
- b. The School will be provided with recess assessment tools to support the ongoing evaluation of program quality.

School Implementation Weeks

12. During these weeks the Playworks Site Coordinator will not be on-site directly facilitating program components or coaching sessions with the school recess coach.
13. The School agrees to support the school recess coach to be present to facilitate the following components:
 - a. Recess (grade level: all grades): school recess coach will implement the recess program model as defined by Playworks.
 - b. Junior Coach Leadership Program (grade level: 4-6): school recess coach will support the Jr Coach Program implementation through the supervision and management of Junior Coaches at recess.
14. The program manager will conduct observation visits at least once during school implementation weeks. During this time the program manager will observe and assess recess function and efficacy including the impact of the Junior Coach program during recess. The program manager will provide feedback to the recess coach manager to address a continuous program quality improvement strategy.
15. The program manager will conduct a minimum of 2 consultation visits, one in the fall and one in the spring. During this time the program manager will formally evaluate program implementation and provide school administration with a report with assessments and recommendations. The program manager will schedule at least one visit in the spring with the school administration to evaluate the ongoing Playworks programming services and product support for continued school climate improvement.

School Partnership

Playworks and the School understand the importance of the role of the School in the successful implementation of Playworks program at their site. As such the School agrees to:

16. Identify and manage the recess coach and recess manager role throughout the school year.
17. Commit to ensuring recess coach is present for all program implementation, professional development and coaching sessions. The total hours will include: all hours for recess periods, **one hour** per TeamUp week for Recess Coach to attend coaching session with Site Coordinator, and **eight hours** of professional development off site per year.
18. Attend all consultation and evaluation meetings scheduled with program manager.
19. **Program Implementation:**
 - a. Support implementation of each program component as described under TeamUp Implementation Weeks and School Implementation Weeks
 - b. Schedule date for staff training prior to program start date.
20. **Data Collection:**
 - a. The School will participate in data collection efforts at various times throughout the year necessary to support Playworks programming and reporting requirements including but not limited to surveys of teachers, principal and/or students, student attendance, limited disciplinary records and health and leadership assessments
 - b. The principal will be provided with a data collection schedule at the start of the school year. The principal agrees to manage school staff completion of data collection in a timely manner for Playworks.
 - c. Playworks maintains confidentiality of all student-level data and reports only in aggregate to funders.
21. Purchase and provide a basic set of playground equipment, based on a sample list provided, before the beginning of the school year. Playworks will support the recess coach with systems to maintain the equipment throughout the school year.
22. Provide a workspace for the site coordinator, classroom space for Junior Coach Leadership Program trainings as well as access to a computer and the Internet.
23. **Payment:** support implementation of all necessary steps to ensure timely payment of all invoices based on agreed upon payment installation.

Payments

- 24. The fee for the Playworks program for one school year is \$ \$17,500 .oo. This is a fixed cost and may not be pro-rated, regardless of program start or end date.
- 25. **Payment on all invoices is due within 30 days of invoice date.** Please initial next to your requested payment schedule:
 - full year: invoiced September 1 - *A discount of 3% applies if invoice is paid in full by 9/30/2015. (see below)*
 - semester: 50% invoiced September 1 and 50% January 20
- 26. **Program suspension / termination:** At Playworks/School's discretion, and with reasonable advance notice, programming may be discontinued at School during the course of the school year. Playworks reserves the right to suspend programming if payment of amounts owed is not made in a timely manner.
- 27. **School fee discounts:** The school must be responsible for the entirety of the fee for the discount to apply - if Playworks receives a grant that partially pays for the School fee, the School is not eligible for the discount. If Playworks receives a discounted payment after September 30, the school will owe the unpaid amount, even if the school takes all appropriate and necessary actions for payment to proceed in a timely manner.
- 28. Please check potential funding source(s):
 - categorical funds
 - general purpose funds
 - PTA / PTO
 - other: _____

Playworks

Signed:



By (print name/title):

McKenzie Morris, Program Director

Date:

10/6/15

School

Signed by Principal:



By (print name):

KEVIN TONA

Date:

10/6/15

District (only as required by the District)

Signed by Administrator:

By (print name):

Date:

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Program Partner Agreement between Jumpstart and Early Childhood Education Program and for Period of November 18, 2015 through June 30, 2016

ITEM: Consent

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

PREPARED BY: Keely Orlando, Coordinator, Early Childhood Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the program partner agreement between Jumpstart and the Early Childhood Education (ECE) program for the period of November 18, 2015 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: November 18, 2015
- Contract Ends: June 30, 2016
- Jumpstart will serve 336 students and 95 teachers

RATIONALE:

The Jumpstart sessions will establish procedural guidelines to implement language and literacy support to District ECE students in a low ratio environment with small group learning opportunities. A total of 336 children and 95 teachers will be served at Diamond, Madison, Martin, Mitchell, and Pio Pico elementary schools. The Jumpstart program is working with the District ECE program since 2008.

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 preventions and retention efforts, mentoring, increasing nursing services, nutritious food, intramural sports, and other wellness programs.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the program partner agreement between Jumpstart and Early Childhood Education Program for the period of November 18, 2015 through June 30, 2016.



Thank you for your interest in becoming a Jumpstart program partner for the coming year and beyond! This Agreement covers the essential aspects of the Jumpstart program partnership and requests information that is crucial to the success of the partnership and the Jumpstart program. We encourage you to work closely with Jumpstart program staff in your area to complete this form. If you have questions, please contact John W. Harmon / Madeleine J DePersis at 949-824-8867 or 949-824-0596 or harmonj@uci.edu or mdepersi@uci.edu.

Note: If you are unable to check "yes" for any of the items in this document, please do not sign at the end of the document until you have discussed these items with the Jumpstart site manager listed above.

Date form is completed: _____

Name of Center/Location: SAUSD/ECE

Center/Location Address: 1629 S. CENTER ST.
SANTA ANA, CA 92704

Center/Location Telephone: 714-431-7580 Fax: 714-431-7596

Name of Principal/Director: KEELY ORLANDO

Name and title of person completing form: KEELY ORLANDO, ECE COORDINATOR

Please designate a staff person at your program to be the official liaison to the Jumpstart program (preferably Director or Education Coordinator):

Name and title of liaison: KATHY GOMEZ

Liaison's contact information (best way to reach): 714-431-7542

How many total children (birth to age 6) are served in your center? 1300

How many children ages 36 to 59 months are served in your center? 1300

The term of this Agreement shall commence on the date listed above and end at the completion of the 2015-2016 program year.

Jumpstart depends on the strength of our partnerships with early childhood providers such as you to make our program, and our service to young children, a success. We deeply appreciate the time you are taking to complete this Agreement, and we look forward to working with you to make the Jumpstart program a reality at your center!

As with any partnership, we believe that the process, not just the piece of paper, ensures a strong relationship. Thank you for your continued communication and work with us to build that partnership.

I. SCHOOL SUCCESS

JUMPSTART WILL:

- 1) Recruit and train Corps members to provide language and literacy support to children in a low ratio environment with small group learning opportunities
- 2) Conduct two-hour Jumpstart sessions, twice a week, consisting of a group of Corps members and children, and a team leader providing guidance
- 3) Provide a research-based, developmentally appropriate curriculum that supports children's development in oral language, books and print knowledge, and phonological awareness (key emergent or early literacy skills) for use during Jumpstart sessions
- 4) Provide site manager support for implementation of high quality Jumpstart sessions through ongoing observation and feedback with Jumpstart teams and communication with teachers and staff
- 5) Supplement educational materials and supplies, including core storybooks and manipulative items, to enhance and extend children's learning during Jumpstart sessions
- 6) Provide two to six hours of Classroom Assistance Time by each Corps member weekly, to support children and teachers in the regular classroom setting

THE CENTER WILL:

- 7) Designate at least one regular classroom per Jumpstart team in which at least 75% of enrolled children are 36 to 59 months of age at the start of the school year Yes

AND 75% of enrolled children qualify as low-income based on federal guidelines for reduced-cost meals. Yes

Each classroom will host Jumpstart sessions and provide Jumpstart Corps members access to all children normally enrolled in these classrooms Yes

Designated classroom #1 DIAMOND, MADISON, MARTIN

% of children in classroom #1 that were low-income in 2014-15 100%

% of children in classroom #1 that were between 36-59 months in 2014-15 100%

Designated classroom #2 MITCHELL, PIOPICO

% of children in classroom #2 that were low-income in 2014-15 100%

% of children in classroom #2 that were between 36-59 months in 2014-15 100%

If there are more than two designated Jumpstart classrooms, please write them in at the end of this document and be sure to include the same data points (% low-income and % within age range).

- 8) Ensure that an adequate number of children will be enrolled in the classroom(s) selected to host Jumpstart sessions by the start of sessions, or early enough in the program year to allow late-enrolled children to participate in Jumpstart for a span of 120 calendar days, and that children will consistently be present during scheduled Jumpstart session times in order to allow Jumpstart to engage the anticipated number of children Yes

Anticipated number of children: 336

Work with Jumpstart to create and implement contingency plans, in the even that child enrollment or attendance during scheduled Jumpstart sessions does not allow Jumpstart to engage the desired number of children. Contingency plans may include, but are not limited to: moving a Jumpstart team to another preschool classroom, accommodating a pull-out session model that combines children

from multiple classrooms, releasing Jumpstart from this agreement (if no reasonable options exist to allow Jumpstart access to the number of children required to fulfill related goals or maintain recommended Corps member:child ratios) Yes

9) Adhere to the following at all times Jumpstart Corps members or staff members are present:
Provide supervision and accompaniment (direct physical presence) by a licensed center teacher Yes

Ensure that all licensing and operational policies are met Yes

Retain liability for children, licensing, operational policies, and other regulations Yes

10) Arrange to have a consistent licensed teacher, preferably the regular teacher(s) for the classroom hosting sessions, present and participating in the Jumpstart session (actively participating; supporting classroom and behavior management; directly supporting children with significant disabilities or significant behavioral challenges; acting as a "Jumpstart partner" for children as needed); Center and center teachers will be solely responsible for any classroom emergencies including without limitation, any child medical emergency, or behavior-related emergency, or other actions involving center children. Yes

Teacher(s) supporting sessions: KARLA Bruhl, Roseann Alonzo, Brenda Merdez, Maribel Cobian, Lorena Mancilla, Edda Vidal, Maria Guevara, Gloria Clayton, Mandi Nguyen, Olivia Aguayo, Eunice Chiriqui, Claudia Aceves,

NOTE: Site managers may pre-populate classrooms, session days/times, and teacher names in the section above based on prior conversation and/or the Program Partner Application.

11) For dual-language programs or other programs supporting instruction and adult-child interactions in languages other than English, ensure that Jumpstart sessions are scheduled at a time/block when English is the dominant language of instruction for children. Please note: Jumpstart sessions are delivered in English. NA Yes

12) Allow Jumpstart to use books & general supplies in the classroom/center Yes

13) Provide snack for the Jumpstart session, if required by schedule/licensing Yes

14) Provide space for the Jumpstart team(s) to meet before/after Jumpstart sessions Yes

15) Provide storage space for the Jumpstart team(s) Yes

16) Ensure that teachers welcome individual Corps member participation in their classrooms for Classroom Assistance Time for up to six hours per week Yes

II. FAMILY INVOLVEMENT

JUMPSTART WILL:

- 1) Train and support Corps members to communicate and reinforce the Jumpstart-home learning connection with families of children in Jumpstart
- 2) Provide families with information about the Jumpstart program, educational resources related to Jumpstart's approach, and regular communication about their children's participation in Jumpstart
- 3) Orient families to Jumpstart at the start of the program year
- 4) Support program partner efforts related to family outreach and involvement as appropriate, and consult with center staff on implementation of Jumpstart family activities

THE CENTER WILL:

- 5) Connect Jumpstart with a family involvement coordinator (if applicable) at the center so that Jumpstart can:

- Coordinate our efforts with pre-existing family activities at your center Yes

- Consult them regarding our family activities (orientations, communication) Yes

If yes, Name: KATHY GOMEZ Contact Info: 714-431-7542

- 6) Invite Jumpstart to participate in existing family events: Yes
Names/dates of events: AS APPLICABLE
- 7) Assist Jumpstart in informing families that children will be participating in Jumpstart by distributing session information on Jumpstart's behalf and speaking with families at your center Yes
- 8) Provide support, including translations (as per center's capacity), to assist Corps members in communicating with families whose home language is not English Yes
- 9) Include a description of Jumpstart in a newsletter or mailing to families Yes
- 10) Allow Jumpstart to use the center's logo on any communication to families Yes
- 11) Allow Jumpstart to have access to a portion of a bulletin board to post program information Yes

ADDITIONAL INFORMATION:

12) What is the best way to reach out to families of children who will participate in Jumpstart sessions?
How can Jumpstart work with your center in this effort?

15 min. Family Literacy time daily

13) How could Jumpstart's communication with families and other family involvement activities be integrated with those of your center?

Inclusive planning

III. CHILD ASSESSMENT AND MEASURING IMPACT

JUMPSTART WILL:

- 1) Request consent to collect and utilize information related to children's language and literacy abilities and demographic data from children's families, using Jumpstart's standard Consent Form.
- 2) Collect information related to children's language and literacy abilities reported by teachers using the *Jumpstart School Success Checklist* teacher rating form and/or administer the Test of Preschool Early Literacy (TOPEL). Center participation in one or both assessment methods will be determined by Jumpstart and communicated to center staff by the start of the program year. Jumpstart will only use and report children's scores in aggregate to better understand and represent the impact of our program.
- 3) Provide information and guidance to support the child assessment process:
 - For centers selected to participate in the *Jumpstart School Success Checklist* process, Jumpstart will communicate timelines for *Jumpstart School Success Checklist* completion based on session start and end dates determined in partnership with the center. Jumpstart will provide guidance and support for center teachers to complete this process in a timely fashion twice per year, three times per year for California sites.
 - For centers selected to participate in the TOPEL process, Jumpstart will provide basic information about assessment tools, scheduling, and space needs. Jumpstart assessors will come to the center

- to collect language and literacy information about children who have parent/guardian consent during the two to three weeks prior to session and the two to three weeks after session concludes.
- 4) Provide the following point person for coordinating the child assessment process on Jumpstart's behalf and work with Jumpstart staff to collect additional, important information to assess Jumpstart's impact

Name/Title John W. Harmon / Madeleine J. DePersis

Phone/ext. 949-824-8867 / 949-824-0596

- 5) Use information related to children's demographic information and language and literacy abilities, as reported by teachers or collected by Jumpstart using the TOPEL, to gauge the effectiveness of the Jumpstart program to continuously improve Jumpstart's program model

THE CENTER WILL:

- 6) Assist Jumpstart in obtaining Consent Forms authorizing Jumpstart to collect and utilize children's demographic data and information related to children's language and literacy abilities as reported by teachers and/or to administer the TOPEL by distributing and collecting forms on Jumpstart's behalf Yes

And work with Jumpstart to ensure Consent Forms related to assessment are completed and returned by all families of children in participating classrooms prior to teachers completing any *Jumpstart School Success Checklists* or Jumpstart assessors administering the TOPEL

Yes

- 7) If selected to participate in the *Jumpstart School Success Checklist* process:

- Work with Jumpstart to arrange an orientation/training to this process for classroom teachers before teachers complete pre-session *Jumpstart School Success Checklists* Yes
- Ensure each teacher in a participating classroom completes the *Jumpstart School Success Checklist* process for children in their classroom Yes
- Ensure that Checklists are completed within the requested timeframes twice a year, during program start-up (usually September) and wrap-up (usually May), plus a third Checklist during the mid-year period (usually February) for California sites Yes

- 8) If selected to participate in the direct assessment process:

- Coordinate with Jumpstart site managers to schedule time for assessors to come in and collect language and literacy information about children who have parent/guardian consent during the two to three weeks prior to session and the two to three weeks after session concludes Yes
- Provide space in the back of the classroom, or another space where a licensed center staff member would be present, for assessments to occur Yes

- 9) Provide Jumpstart with consistent access to center level data, including but not limited aggregate demographic data (not for individual children), or inform Jumpstart in writing if the center cannot provide this information. This information is important for our program reporting and improvement and is not used to place a "value" or "weight" on specific centers or children. Yes

- 10) Provide Jumpstart with consistent access to child level data for children with parental consent, including but not limited to available demographic data (i.e. gender, race, language, socio-economic status, date of birth), attendance data, and assessment data for individual children Yes

- 11) Provide the following point person for coordinating the child assessment process on the center's behalf and work with Jumpstart staff to collect additional, important information to assess Jumpstart's impact

Name/Title KATHY GOMEZ, SRPC

Phone/ext. 714-431-7542

IV. CORPS MEMBER MANAGEMENT AND DEVELOPMENT

JUMPSTART WILL:

- 1) Train Corps members to work effectively with young children, while encouraging them to choose career and service opportunities that positively impact early childhood education and their communities
- 2) Support improvement of Corps members' classroom practice and interactions with children through ongoing observation and feedback
- 3) Model and reinforce developmentally appropriate practice and quality implementation of Jumpstart's curriculum through ongoing coaching by site managers and team leaders
- 4) Engage Corps members in annual performance reviews based on interactions in the classroom and general participation in the Jumpstart program
- 5) Engage Corps members in a service-learning course designed to help students critically analyze concepts in the field of ECE through the lens of their experiences serving young children
- 6) Encourage Corps members to learn from classroom teachers
- 7) Provide the center and Corps members with a list of activities prohibited by AmeriCorps

THE CENTER WILL:

- 8) Encourage teachers of Jumpstart participants to communicate regularly with the Jumpstart site manager, team leader or designated Corps member regarding classroom curriculum Yes
- 9) Provide any additional feedback about Corps member performance/syllabus design/etc. as determined in earlier conversations with center staff Yes
- 10) Ensure that Corps members are not participating in or asked to participate in activities prohibited by AmeriCorps while they are serving at the center Yes

The center shall adhere to the following restrictions on Corps member service:

- 11) NOT hire Corps members as paid employees during their Jumpstart term of service Yes
- 12) NOT allow Corps members to serve in the place of paid employees at your center, for example serving as regular or substitute teachers Yes
- 13) NOT allow Corps members to serve children without the supervision and accompaniment (physical presence) of a licensed teacher who has been cleared for access to children through the center's criminal history check process OR is otherwise permitted access to vulnerable populations by the nature of his or her profession as an educator Yes

ADDITIONAL INFORMATION:

- 14) Please comment on the role of teachers in your center. What do you want Jumpstart and our Corps members to know about working with teachers? *Adhere to program & district policies & procedures*

- 15) Please list what criminal history check requirements you require of volunteers (if different from what criminal history check processes Jumpstart already conducts).

*TB TEST
STATEMENT OF GOOD HEALTH
District School Police Background Clearance Form*

V. ADMINISTRATIVE POLICIES & PROCEDURES

JUMPSTART WILL:

- 1) Streamline administrative procedures whenever possible by supporting, rather than duplicating, the policies and procedures used by centers.
- 2) Adhere to all required administrative tasks and procedures as requested.
- 3) Complete criminal history checks for all Corps members before Corps members are allowed to begin classroom service. No Corps member will be allowed to serve with Jumpstart unless they have successfully completed a criminal background check in accordance with Jumpstart's policy and applicable state regulation(s).

THE CENTER WILL:

- 4) Provide a current **certificate of insurance** to ensure proper coverage and liability insurance is in place Yes
- 5) Provide an orientation for Jumpstart Corps members to center policies and procedures relevant to the work of Jumpstart, such as classroom rules, sign in/sign out procedures, abuse and neglect reporting procedures, etc. Yes
- 6) Provide in-kind valuation for classroom space used by Jumpstart teams using Jumpstart's *Program Partner In-Kind* Form by end of Jumpstart sessions. NA Yes
- 7) Assist Jumpstart in meeting local medical/health requirements for Corps members (e.g. TB tests, etc.) by sharing center medical/health policies and resources used by your center to meet these requirements with Jumpstart Yes

VI. CHILD ABUSE PREVENTION AND PROTECTION POLICY

JUMPSTART WILL:

- 1) Provide Corps members with training and coordinate center staff to provide an orientation in order to:
 - Provide information on recognizing signs of child abuse
 - Review Jumpstart's child abuse prevention and protection policies
 - Orient Corps members to the center's child abuse reporting procedures
- 2) Provide center staff with the most current version of Jumpstart's *Child Abuse Prevention and Protection Policy*, including notification of any updates or revisions. This document includes the policy we communicate to Corps members for steps to take in the event of suspected abuse or neglect and prohibited and allowable activities for Corps members
- 3) Prohibit Jumpstart staff, Corps members and non-Corps member volunteers from being left unaccompanied with children and ensure that Corps members adhere to Jumpstart's prohibited and allowable activities lists
- 4) In any instance where a Jumpstart Corps member, staff member or non-Corps member volunteer suspects that a child is being abused or neglected, follow Jumpstart's *Child Abuse Prevention and Protection Policy* and the procedures of the program partner to comply with all state and local regulations regarding reporting abuse or neglect; Work with center staff to navigate any policy conflicts, as needed
- 5) Discuss with Corps members the importance of respecting confidentiality guidelines in all work with children and families, and require all Corps members to sign an assurance of confidentiality form

THE CENTER WILL:

- 6) Provide Jumpstart with a copy of center's child abuse and neglect reporting policy Yes

- 7) Orient Corps members to the center's child abuse reporting procedures (to be followed in conjunction with Jumpstart's *Child Abuse Prevention and Protection Policy*) Yes
- 8) Ensure that Jumpstart staff, Corps members and non-Corps member volunteers are accompanied by (in the physical presence of) teachers or other center staff who have been cleared for access to children through the center's criminal history check process OR are otherwise permitted access to vulnerable populations by the nature of their profession as educators at all times Jumpstart operates. This may require additional documentation to ensure that accompaniment occurred. Yes
During program audits by select funders, Jumpstart may be asked to obtain documentation of the center's criminal history check procedures, definitions of "educators" or others roles permitted access to children by the nature of their professions, and/or documentation of history check clearance. Do you agree to make these available to Jumpstart's auditors if requested? Yes
- 9) Abide by the most recent version of Jumpstart's *Child Abuse Prevention and Protection Policy*, agree to support Corps members' efforts to follow this policy, and agree to work with Jumpstart to navigate any policy conflicts (as needed). Yes

VII. PUBLIC RELATIONS

JUMPSTART WILL:

- 1) Obtain media releases, included in Consent Forms, for all children participating in Jumpstart
- 2) Communicate with center staff to coordinate planning and scheduling of occasional site visits or media outreach

THE CENTER WILL:

- 3) Be willing to take part in an occasional discussion with Jumpstart supporters Yes
- 4) Be willing to help schedule occasional site visits to the center for Jumpstart supporters Yes
- 5) Allow Jumpstart to videotape or photograph the site, staff, and/or children for the purposes of promoting the program, provided media releases have been obtained Yes

VIII. JUMPSTART-PROGRAM PARTNER RELATIONSHIP

JUMPSTART WILL:

- 1) Be proactive and responsive in communicating with the center
- 2) Ask program partner for formal feedback twice a year
- 3) Use feedback from center liaison, teachers, and other staff in continually seeking to improve the quality of the partnership and services provided

THE CENTER WILL:

- 4) Provide feedback to Jumpstart at the middle and end of the school year, through completion of the *Program Partner Feedback Form* and/or other formats Yes

IX. DISCLAIMER AND LIABILITY LIMITATION

Except as expressly set forth in this Agreement, each service provided by Jumpstart under this agreement is provided "as is" and "as available," with no representations or warranties of any kind. In no event shall Jumpstart, Corps members, the Center or their officers, directors, employees or agents be liable to the other on any basis arising from or related to this Agreement for any special, indirect, incidental or consequential damages.

X. PROGRAM PARTNER COMMITMENT

Our center is a registered 501(c)(3) non-profit organization

Yes

By signing below, we signify our commitment to a partnership between Jumpstart and _____
SAUSD/ECE (program partner name), including all information and terms outlined above.

Keely Orlando, FCE COORDINATOR, KEELY ORLANDO
Signature of Center Representative & Title Printed Name Date

Signature of Jumpstart Representative & Title

Printed Name

Date

Reminder: If you are unable to check "yes" for any of the items in this document, please do not sign here until you have discussed these items with the Jumpstart site manager listed above.

XI. CLASSROOM INFORMATION

Note to Program Partners: Jumpstart collects the following information on an annual basis to help us plan and make decisions regarding our team placement and impact in the community. If you are unable or unwilling to provide this information, please notify Jumpstart in writing, as outlined in the Program Partner Agreement.

Please complete the following grid for all classrooms at your center in which 75% of enrolled children are 36 to 59 months of age and 75% of children qualify as low-income. Please include classrooms that are being served by Jumpstart as well as those that are not. This information will help Jumpstart identify potential additional classrooms we might serve in the future.

Name/Number of Classroom (e.g. Room 1, Little Leaders)	Jumpstart Classroom (y = yes/ n = no)	If not a Jumpstart classroom, would it be potential for the future? (y or n)	Number of Children in Classroom (approx.)	Age of Children in Classroom (approx. range)	Days and Hours of Classroom (e.g. MWF 8:30-2:00)	Name of Lead Teacher
DIAMOND	Y	N/A	24/24	3-5 y0	8-11/12-3	Lorena Mancilla
MADISON	Y		24/24	3-5 y0	8-11/12-3	Gloria Clayton
MITCHELL	Y			3-5 y0	8-10 ³ /11 ³ -2	Claudia Reeves
MARTIN	Y			3-5 y0	8-11/12-3	Eunice Choi
PIOPICG	Y			3-5 y0	8-11/12-3	Karla Berrill

Jumpstart site: ABOVE LISTED Center name: EDE / SNUSD

Date completed: _____

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Renewal of Provider Participation Agreement with California Department of Health Care Services for Local Educational Agency Medi-Cal Billing Option**

ITEM: **Consent**

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

PREPARED BY: **Heidi Cisneros, Executive Director, Pupil Support Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the renewal of the Provider Participation Agreement with the California Department of Health Care Services for the Local Educational Agency (LEA) Medi-Cal Billing Option. The Agreement permits qualified LEA to participate as providers of services that qualify for reimbursement under California's Medicaid program (Medi-Cal). The LEA Medi-Cal Billing Option provides revenue from billing to Medi-Cal by District staff for special education assessment and treatment services. Staff that bill for services includes speech therapists, psychologists, nurses, occupational physical and mental health therapists. The funds received are to be reinvested to support services for school children and their families.

ITEM SUMMARY:

- Contract Renewal: July 1, 2015
- Program provides revenue generated through special education assessment and treatment services.
- Program revenue supports increased special education teaching and support staff including speech and nursing services as well as materials and equipment for students and staff.
- Annual Revenue: Average of \$1.25 million dollars
- Reason for Renewal: Staff received the agreement from DHCS in October 2015 with a start date of 7/01/15 and an end date when terminated by either party.

RATIONALE:

For the last ten years, the LEA Medi-Cal billing option has provided the District annual average revenue of approximately \$1.25 million dollars. Approximately 90% of the funds have been used to support increased teaching and support staff to expand programs for students with autism including speech therapy and nursing services. The remainder has supported staff development and materials and equipment for district service providers, dissemination of information to parents about health care services in the community as well as the contract for the District's Medi-Cal billing agent.

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:

There is no request for funding associated with this agreement.

RECOMMENDATION:

Renew the Provider Participation Agreement with the California Department of Health Care Services for the Local Educational Agency Medi-Cal Billing Option.

DL:HC:cvl:ys



State of California—Health and Human Services Agency
Department of Health Care Services
Location Educational Agency (LEA)
Provider Participation Agreement



EDMUND G. BROWN JR.
GOVERNOR

1639395346

National Provider Identification Number

Effective Agreement Start Date: July 1, 2015

Official LEA Provider Name: Santa Ana Unified School District

ARTICLE I – STATEMENT OF INTENT

The purpose of this Provider Participation Agreement (PPA) is to permit qualified Local Educational Agencies (LEA) - Provider Type 55 to participate as providers (LEA Provider) of services under California's Medicaid program (Medi-Cal). The mutual objective of the California Department of Health Care Services (DHCS), California Department of Education (CDE), (DHCS and CDE collectively "the State"), and LEA is to improve access to needed services for children. This PPA sets out responsibilities relative to the LEA Provider's participation in the LEA Medi-Cal Billing Option Program.

ARTICLE II – LEA PROVIDER RESPONSIBILITIES

By entering into this PPA, the LEA Provider shall:

1. Comply with Welfare and Institutions Code (W&I Code), Chapter 7 (commencing with Section 14000) and Chapter 8 (commencing with Section 14200); California Code of Regulations (CCR), title 22, Division 3 (commencing with Section 50000); the Medi-Cal Provider Manual; and Education Code, Division 1, Part 6, Chapter 5, Articles 1, 2, 3 and 4 and Sections 8800 and 49400; all as periodically amended.
2. Retain necessary records for a minimum of three years from the date of submission of the LEA Cost and Reimbursement Reconciliation Schedule (CRCS) as set forth in the Medi-Cal Provider Manual, Inpatient/Outpatient LEA section (LEA Provider Manual) on Pages 10 and 11.
3. Ensure that all Medi-Cal covered services are furnished by qualified practitioners acting within their scope of practice, in accordance with CCR title 22; Business and Professions Code, Division 2, Sections 500 through 4998; and Education Code Section 44000.
4. Ensure that all Medi-Cal beneficiaries are aware of and understand the freedom of choice options outlined in Section 1902(a)(23) of the Social Security Act (SSA) as specified in 42 Code of Federal Regulations (CFR) Sections 431.51(a)(1) and 441.18(a)(1).

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

5. Ensure services billed using the National Provider Identification (NPI) number will not be separately billed by the rendering practitioners.
6. Annually put forth and certify the public portion of federal claiming dollars for unique LEA bundled services only as specified in 22 CCR 51270. (Attachment 1: Certification of the Public Portion of Federal Claiming Dollars for current fiscal year)
7. Accept as payment the approved LEA service rates minus the following LEA Medi-Cal Billing Option Program related costs as set forth on page 12 of the Provider's Guide (*located a prov*) section of the LEA Provider Manual.
8. Reinvest federal funds received for LEA services into services for school children and their families. These funds shall be used to supplement, not supplant, existing services.

LEA Medi-Cal Billing Option Program reimbursement may be reinvested in allowable LEA services as set forth in Education Code Section 8804(g):

- (1) Health care, including:
 - (A) Immunizations.
 - (B) Vision and hearing testing and services
 - (C) Dental services
 - (D) Physical examinations, diagnostic, and referral services.
 - (E) Prenatal care.
 - (2) Mental health services, including primary prevention, crisis intervention, assessments, and referrals, and training for teachers in the detection of mental health problems.
 - (3) Substance abuse prevention and treatment services.
 - (4) Family support and parenting education, including child abuse prevention and school age parenting programs.
 - (5) Academic support services, including tutoring, mentoring, employment, and community service internships, and in-service training for teachers and administrators.
 - (6) Counseling, including family counseling and suicide prevention.
 - (7) Services and counseling for children who experience violence in their communities.
 - (8) Nutrition services.
 - (9) Youth development services, including tutoring, mentoring, recreation, career development, and job placement.
 - (10) Case management services.
 - (11) Provision of on-site Medi-Cal eligibility workers.
9. Ensure administrative costs are necessary and reasonable for the proper and efficient administration of the program. The cost of professional and consultant services are allowable when reasonable in relation to the services rendered and when not contingent upon recovery of costs from the federal government, as provided in OMB Circular A-87 § 32(a); and 45 CFR 74.45.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

10. Establish or designate an existing collaborative interagency human services group (local collaborative) at the county level or sub-county level to make decisions about the reinvestment of funds made available through the LEA Medi-Cal Billing Option Program as set forth in Education Code Section 8806.

The LEA collaborative is required to meet a minimum of twice a year. The process needs to promote full participation in policy development and decision as set forth in CDE's website: <<http://www.cde.ca.gov/ls/pf/hs/leamedicalbilling.asp>>

In conjunction with making decisions on reinvestment, the local collaborative should work toward assuming the following major functions:

- a. To identify needs and develop and coordinate community-wide strategies in response to identified and documented problems confronting children and families;
 - b. To promote innovative community services in order to ensure early, accessible, and responsive service delivery to families;
 - c. To coordinate fiscal strategies to assure more comprehensive services (e.g., receipt and allocation of funds; "pooling" of current agency funding for jointly developed services; leveraging of public and private resources, etc.); and
 - d. To assess and monitor outcomes for children and families.
11. Attest in writing that the local collaborative body (specified in Section 10 above) will make the reinvestment decisions (specified in Section 8 above) regarding the use of funds made available through LEA Medi-Cal Billing Option Program reimbursements. The Statement of Commitment to Reinvest (Attachment 2A) shall be signed by the authorized representatives for all members of the collaborative.
 12. Submit a LEA Annual Report (AR) outlined in 22 CCR 51270 and as set forth in the LEA Provider Manual, pages 5 and 6, by October 10th of each year to:

LEA.AnnualReport@dhcs.ca.gov

Note: Failure to submit the AR by the due date may result in suspension from the LEA Medi-Cal Billing Option Program.

13. Submit a LEA CRCS by November 30th of each fiscal year, as set forth in Page 6 of the LEA Provider Manual, to certify that the public funds expended for services provided have been expended as necessary for federal financial participation (FFP) pursuant to the requirements of SSA, Section 1903, Subdivision (w) and 42 CFR Section 433.50, et seq. for allowable medical costs.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

14. Adhere to and comply with all federal and State third-party liability requirements prior to billing Medi-Cal, including, but not limited to, any policy directives issued by Federal Health and Human Services (HHS) and Centers for Medicare and Medicaid Services (CMS) and the standards found in 42 United States Code (USC) Section 1396a, Subdivision (a), paragraph (25); 42 CFR Section 433.139; W&I Code Sections 14005, 14023.7, 14124.90; and 22 CCR 51005 and 50761 et. seq.
15. Conform any claims for LEA Services rendered by LEA Providers to the standards set forth in W&I Code Section 14115.
16. Not discriminate against any beneficiary on the basis of race, color, national or ethnic origin, sex, age, religion, political beliefs, or mental or physical disability.
17. Comply with the Family Educational Rights and Privacy Act (FERPA) by requiring that schools obtain written consent from the parent or guardian of the student prior to releasing any medical information from the student's education record. Pursuant to 34 CFR, Section 99.30, the written consent must specify the records that may be disclosed, state the purpose of the disclosure, and identify the party to whom the disclosure may be made.

Pursuant to the requirements found in 34 CFR 300.154, the LEA shall obtain written consent from the parent or guardian of the student to access the student's or parent's public benefits or insurance to pay for related services. The LEA shall seek written parental consent, subject to the requirements found in 34 CFR 300.154, for the release and exchange of personally identifiable information that may be disclosed (e.g. records or information about the services provided), which specifies that the purpose of the consent is for Medi-Cal billing purposes, and which specifies the Medi-Cal agency to which disclosure may be made. Prior to accessing the student's or parent's public benefits or insurance for the first time, and annually thereafter, the LEA shall provide written notification, consistent with 34 CFR 300.503(c), to the student's parents, that includes the provisions found in 34 CFR 300.154(d)(2)(v)(A-D).

Notwithstanding the above, the LEA shall comply with confidentiality requirements as specified in 42 USC Section 1320c-9; 20 USC Section 1232g; 42 CFR Section 431.300; 34 CFR Sections 99.30, 99.31 and 300.154; W&I Code Section 14100.2; 22 CCR Section 51009; and Education Code Sections 49060, and 49073 through 49079.

18. Comply with FERPA (20 U.S.C. § 1232g; 34 CFR Part 99) by requiring that schools obtain written consent from the parent or guardian of the student for the release and exchange of all relevant medical student information, when overall care is being coordinated between the school and another entity that is providing medically necessary services to the student, including Medi-Cal managed care health plans (MCPs). Schools and LEAs shall also coordinate care to minimize any duplication in services. LEAs may contract with MCPs or their delegated entities to render health care services separate and distinct from LEA services if mutually agreeable terms can be reached between the LEA and MCP.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

19. Ensure all applicable state and federal requirements are met in rendering services under this PPA. It is understood and agreed that failure by the LEA Provider to ensure all applicable state and federal requirements are met in rendering services under this PPA shall be sufficient cause for DHCS to deny or recoup payments to the LEA Provider and/or to terminate this PPA. In the event of a federal audit disallowance, the LEA Provider shall cooperate with DHCS in replying to and complying with any federal audit exception related to the LEA Medi-Cal Billing Option Program. The LEA Provider shall assume sole financial responsibility for any and all federal audit disallowances related to the rendering of services under this PPA. The LEA Provider shall assume sole financial responsibility for any and all penalties and interest charged as a result of a federal audit disallowance related to the rendering of services under this PPA. The amount of the federal audit disallowance, plus interest and penalties shall be payable on demand from DHCS.

If the LEA Provider fails to remit payment for a federal audit disallowance, and/or for any interest or penalties due for an audit disallowance, following a demand for such payment from DHCS, DHCS may, at its option: terminate this PPA, withhold future payments to the LEA Provider for services rendered, or recoup payments made to the LEA Provider for services rendered under the LEA Medi-Cal Billing Option Program.

20. Utilize current safety net and traditional health care providers when those providers are accessible to specific school sites identified by the LEA Provider to participate in this program, rather than adding duplicate capacity.
21. Adhere to and comply with all HHS and CMS requirements with respect to billing for services provided by other health care professionals under contract with the LEA Provider and avoid duplication of services and billing with other programs.
22. Have a Data Universal Numbering System (DUNS) number. The federal government requires that all applicants for federal grants and cooperative agreements with the exception of individuals, other than sole proprietors, have a DUNS number, pursuant to 2 CFR, Part 25, Appendix A to Part 25. The DUNS number is a unique nine-digit identification number provided by DUN & Bradstreet, and must be provided to DHCS prior to any invoice payment processing.

The Contractor must provide DHCS with its DUNS number for its organization(s) specific site(s) prior to the processing of any invoice payments. The DUNS number is a unique nine-digit identification number provided by DUN & Bradstreet, a public company that licenses information on businesses and corporations for use in credit decisions, business-to-business marketing and supply chain management.

The Contractor will also be required to include language in contracts with its subrecipient and/or vendors requiring them to obtain a DUNS number prior to receipt of any federal funds, pursuant to 2 CFR Part 25, Appendix A to Part 25.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

23. Submit a Data Use Agreement (DUA) by November 30th at scheduled three-year intervals, as set forth on page 3 of the Provider's Guide (*loc ed a prov*) section of the LEA Provider Manual. A DUA is required for providers and non-providers who intend to utilize the Medi-Cal data match to check Medi-Cal student eligibility.

ARTICLE III – DHCS RESPONSIBILITIES

By entering into this PPA, DHCS shall:

1. Remit payment to the LEA Provider for services rendered to eligible beneficiaries in accordance with applicable medical necessity and utilization review requirements, and billed in accordance with applicable claims submission requirements.
2. Make training available in proper documentation and billing procedures to LEA Providers.
3. Collect and review the LEA Annual Report.
4. Chair the LEA Advisory Workgroup meetings and perform the services as authorized by the legislature in W&I Code Section 14115.8.

ARTICLE IV – BUDGET CONTINGENCY CLAUSE

1. It is mutually agreed that if the State Budget Act of the current year and/or any subsequent years covered under this PPA does not appropriate sufficient funds for the LEA Medi-Cal Billing Option Program, this PPA shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to the LEA Provider or to furnish any other considerations under the PPA and the LEA Provider shall not be obligated to perform any provisions of this PPA.
2. If funding for any state fiscal year is reduced or deleted by the State Budget Act for purposes of this LEA Medi-Cal Billing Option Program, the State shall have the option to either cancel this PPA, with no liability occurring to the State, or offer an agreement amendment to the LEA Provider to reflect the reduced amount.

ARTICLE V – GENERAL PROVISIONS

1. This PPA constitutes the entire agreement between the parties regarding the LEA Program. No condition, provision, agreement, or understanding not stated in the PPA shall affect any rights, duties, or privileges in connection with this agreement.
2. This PPA shall not be altered except by an amendment in writing signed by all parties. No person is authorized to alter or vary the terms or make any representation or inducement relative to it, unless the alteration appears by way of a written amendment to this PPA, signed by the duly authorized representatives of DHCS, the LEA Provider and CDE.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District NPI Number: 1639395346

Activation of Agreement

3. This PPA will be considered in effect, upon all the following occurring:
 - a. This PPA is signed by authorized representatives of the LEA Provider, DHCS, and CDE;
 - b. Submission of the LEA Medi-Cal Provider Enrollment Information Sheet;
 - c. Submission of the Certification of State Matching Funds for LEA Services (Attachment 1) from the LEA Provider;
 - d. Submission of Annual Report Financial Statement Data (Attachment 1A);
 - e. Submission of the Statement of Commitment to Reinvest (Attachments 2 and 2A) from the LEA Provider.

The LEA may submit the PPA to DHCS by one of the following three ways:

- 1) Submit the PPA electronically by using the electronic signature feature found on page 10 of the PPA. The completed PPA and all attachments must be emailed to:

LEA.AnnualReport@dhcs.ca.gov

- 2) Electronically submit a printed PPA by completing the agreement and all attachments, obtaining hard signatures, and then scanning and emailing all documents to the above email address.
- 3) Mail a hard copy of the PPA to:

The California Department of Education
Coordinated School Health & Safety Office
Attn: Lori Eszlinger
1430 N Street, Suite 6408
Sacramento, CA 95814

Agreement Termination

4. This PPA will remain in effect until terminated by either party pursuant to this section subject to the requirements and conditions set forth in this PPA. The LEA Provider may terminate this PPA by the termination of its Medi-Cal Certification. The LEA Provider must submit a cover letter explaining the action requested, as well as a Medi-Cal Supplemental Change Form ([DHCS 6209](#)) to DHCS Provider Enrollment Division (PED). A copy of the termination request must be emailed by the LEA Provider to the DHCS LEA Medi-Cal Billing Option Program at LEA@dhcs.ca.gov.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

5. DHCS may terminate this PPA without cause, and terminate the participation of the LEA Provider in the LEA Medi-Cal Billing Option Program by giving at least a 30-day prior written notification of the termination. In cases where the DHCS Director determines that the health and welfare of beneficiaries or of the public is jeopardized by continuation of this PPA, this PPA shall be immediately terminated. In addition, DHCS may terminate this PPA for cause, which includes failure to comply with any of the terms of this PPA, suspension or termination of the LEA Provider's certification from CDE, or if it is determined that the LEA Provider does not meet the requirements for participation in the LEA Medi-Cal Billing Option Program, the LEA Provider has not submitted a reimbursement claim to the Medi-Cal Program within the last twelve (12) months, or that the LEA Provider has failed to certify that the match of state funds has been made. DHCS may terminate this PPA in the event that it is determined that the LEA Provider, or any employee or contract practitioner has violated the laws, regulations or rules governing the LEA Medi-Cal Billing Option Program.

Program Compliance

6. PPA and AR are required for each LEA Provider participating in the LEA Medi-Cal Billing Option Program, identified in Title 22 CCR 51270 (a)(2). Failure to submit the AR by the mandated due date of October 10th of each year may result in 100 percent withhold from claims reimbursement in the LEA Medi-Cal Billing Option Program.

DHCS may place the LEA Provider on withhold from claims reimbursement in the LEA Medi-Cal Billing Option Program in accordance with W&I Code Section 14123 and with the regulations contained in 22 CCR 51452.

LEA Providers that do not comply with the participation provisions or do not timely submit all required compliance documents may be placed on a 100 percent withhold from claim reimbursements. LEA Providers will be notified and given the opportunity to submit the required documents prior to the withhold. The withhold will remain in effect until the required documents are accepted and filed by DHCS. In the event the LEA Provider refuses to submit the required compliance documents or if the LEA Provider elects to no longer participate in the LEA Program, the LEA Provider may be required to return all LEA Medi-Cal reimbursement funds received, and all future LEA Medi-Cal reimbursements may be suspended.

7. It is agreed that the LEA Provider shall defend, hold harmless, and indemnify DHCS and CDE, their officers, employees, and agents from any and all claims liability, loss or expense (including reasonable attorney fees) for injuries or damage to any person and/or any property which arise out of the terms and conditions of this PPA and the negligent and intentional acts or omissions of the LEA Provider, its officers, employees, or agents.
8. None of the provisions of this PPA are or shall be construed as for the benefit of, or enforceable by, any person not a party to this PPA.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

9. If any term, condition, or provision of this PPA 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 anyway. Notwithstanding the previous sentence, if a decision by court of competent jurisdiction invalidates, voids, or renders unenforceable a term, condition, or provision in this PPA that is included in the purpose of this PPA then the parties to this PPA shall either amend this PPA or it shall be terminated.
10. The validity of this PPA and its terms and provisions, as well as the rights and duties of the parties hereunder, the interpretation and performance of this PPA shall be governed by the State of California. Venue shall lie only in counties in which the California Attorney General maintains an office.
11. This PPA and any exhibits attached hereto shall 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 this PPA.
12. The LEA Provider shall avoid any conflict of interest on the part of its subcontractors, its employees, its officers, and its directors. Thus, the State reserves the right to determine at its sole discretion, whether any information, assertion, or claim received from any source indicates the existence of a real or apparent conflict of interest, and, if a conflict of interest is found to exist, to require the LEA Provider to submit additional information or a plan for resolving the conflict, subject to the State's review and prior approval.

Conflicts of interest include, but are not limited to:

- a. An instance where the LEA Provider or any of its subcontractors, its employees, its officers, or its directors has an interest, financial or otherwise, whereby the use or disclosure of information obtained while performing services under the contract would allow for private or personal benefit or for any purpose that is contrary to goals and objectives to the contract.
- b. An instance where the LEA Provider or any subcontractors, employees, officers, or directors use their positions for purposes that are or give the appearance of being, motivated for a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.

If the State is or becomes aware of a known or suspected conflict, the LEA Provider will be given an opportunity to submit additional information, or to take action to resolve the conflict. The LEA Provider will have five (5) working days from the date of notification of the conflict by the State to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by the State and cannot be resolved to the satisfaction of the State, the conflict will be grounds for terminating the contract. The State may, at its discretion, upon receipt of a written request, authorize an extension of the timeline herein.

LEA Medi-Cal Billing Option Program Provider Participation Agreement

LEA Name: Santa Ana Unified School District

NPI Number: 1639395346

ARTICLE VI – EXECUTION

The signatories to this PPA warrant that they have full and binding authority to the commitments contained herein on behalf of their respective entities.

Official LEA Provider Name: Santa Ana Unified School District

Richard Miller, Ph.D.

Name of First Authorized Representative
(Person legally authorized to bind contracts for the LEA. Superintendent, Assistant Superintendent, Business/Fiscal Officer)

Superintendent

Title of First Authorized Representative

Stefanie P. Phillips, Ed.D., CBO

Name of Second Authorized Representative
(Authorized Fiscal/Business Official)

Deputy Superintendent-Operations

Title of Second Authorized Representative

Signature of First Authorized Representative

Signature of Second Authorized Representative (if necessary)

Date

Date

STATE OF CALIFORNIA – DEPARTMENT OF EDUCATION

STATE OF CALIFORNIA – DEPARTMENT OF HEALTH CARE SERVICES

Signature of the CDE Authorized Representative

Signature of the DHCS Authorized Representative

Tom Herman

Typed or Printed Name of the CDE Authorized Representative

Typed or Printed Name of the DHCS Authorized Representative

Education Administrator I

Typed or Printed Title of the CDE Authorized Representative

Typed or Printed Title of the DHCS Authorized Representative

Date

Date

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Ratification of Memorandum of Understanding with Orange County Superintendent of Schools Regarding Beginning Teacher Support and Assessment Induction Education Specialist Program**

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 ratification of the Memorandum of Understanding (MOU) with the Orange County Superintendent of Schools regarding the Beginning Teacher Support and Assessment (BTSA)/Induction Education Specialist Program.

The goal of the BTSA/Induction Education Specialist Program is to provide quality professional development and support to participating first and second year teachers working toward their Clear Education Specialist credential and their mentors.

Under the provisions of Government Code Section 3547.5, local educational agencies are required to publicly disclose the provisions of all collectively-bargained agreements before entering into a written agreement.

ITEM SUMMARY:
<p>Required because it is necessary to have established partnership with the Orange County Department of Education provide quality professional development and support to participating first and second year teachers working toward their Clear Education Specialist credential since the District does not have an Education Specialist BTSA Induction Program.</p>

RATIONALE:

Under AB 2756, the Superintendent and Chief of Business Official are required to certify that costs incurred under the MOU can be met during the term of the agreement. However, this agreement has a minimal fiscal effect on the budget.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify the Memorandum of Understanding with the Orange County Superintendent of Schools regarding the Beginning Teacher Support and Assessment (BTSA)/Induction Education Specialist Program.



MAM:nr:ea

Orange County Superintendent of Schools
Institute for Leadership Development

Orange County Department of Education, Education Specialist (ES) Induction Program

MEMORANDUM OF UNDERSTANDING

2015-2016

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2015, by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Santa Ana Unified School District, hereinafter referred to as “participating school district/school”, and Azusa Pacific University, Chapman University and California State University, Fullerton hereinafter referred to as “Participating Institution of High Education (IHE)”, to form a Consortium, supporting qualifying teachers through the Orange County Induction Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Induction Program Consortium.

B. GOALS

The goal of the OCDE Induction Program Consortium is to provide quality professional development and support to participating schools’ teachers requiring induction to clear their education specialist credentials as well the individuals assigned to provide reflective coaching and mentoring to those teachers.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2015 and end on June 30, 2016.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The OCDE ES Induction Program Advisory Council is comprised of a senior level administrator from each participating school district and charter school, at least one representative from the private school collaborative, a representative from each of the participating Institutions of Higher Education (IHE), and the SUPERINTENDENT’s Induction Program Coordinator. Responsibilities of the Advisory Council are as follows:
 - a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of the Induction Program;
 - b. Provide operational leadership guidance for the Induction Program; and

- c. Review all required reports and documents, as required by the Commission on Teacher Credentialing, with the OCDE Induction Program Coordinator.
2. SUPERINTENDENT agrees to the following:
 - a. Serve as Lead Educational Agency (LEA) of the Consortium.
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools and participating IHE's.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time Program Coordinator, an administrative assistant and a program data technician to provide direction and support for the OCDE Induction Program.
 - f. Provide administration, management and coordination of project activities as described in the California Induction Common and Program Standards as well as guidelines of SB 2042.
 - g. Provide workspace for the OCDE Induction Program Coordinator and secretarial support.
 - h. Provide Formative Assessment System (FAS) program materials to each participating school's Mentor assigned to a Participating Teacher, and to all Participating Teachers enrolled in the OCDE Induction Program.
 - i. Provide professional development and support to all ES Participating Teachers enrolled in the OCDE Induction Program.
 - j. Provide reimbursement for three (3) substitute days per Participating Teacher not to exceed the sum of One Hundred dollars (\$100) per substitute day. *Please note: documentation confirming the use of those sub days must be submitted to OCDE no later than March 31st, 2016. In the event that the school district does not wish to seek reimbursement for substitute coverage, said school district must notify, in writing, OCDE no later than November 1st, 2015.*
 - k. Provide Formative Assessment System (FAS) training(s) for one (1) Lead Mentor from each school district/collaborative, for Mentors assigned to ES Participating Teachers, and for those individuals identified by the Program Coordinator as future Induction Program leaders.
 - Mentors attending training prior to the beginning of the school year will receive compensation at a rate of \$15 per training hour.
 - Up to eight (8) additional after-school trainings will be planned throughout the 2015-16 program year. Mentors will receive a professional development stipend, in addition to their Mentor stipend, upon completion of the identified trainings. The professional development stipend will be calculated at a rate of \$15 per training

hour completed. *Please note: no substitute coverage is needed for this training and, therefore, no additional compensation will be forwarded to the school district/charter school/private school.*

- l. Upon completion of the responsibilities defined in the 2015-16 Mentor Agreement, each Mentor will be paid a stipend in the amount of One thousand two hundred dollars (\$1,200) per Participating Teacher served. Should a Participating Teacher or Mentor leave the Consortium prior to the end of the school year, the stipend due to the Mentor shall be prorated at a rate of \$120 per month of mentor support provided. *Please note: Mentors will not receive additional compensation for mileage.*
 - m. Provide training for participating school Site Administrators in support of the California Standards for the Teaching Profession (CSTP), the Formative Assessment System (FAS) used by the OCDE Induction Program, the Institute for Leadership Development's eight (8) identified Candidate Competencies, Induction Standards 5 and 6 and implementation of the Common Core State Standards.
 - n. Establish an Assessor Cadre to review and assess candidate competence as measured by specific program assessments. Interested Returning Mentors are eligible to complete an application that includes a signature of endorsement from the Mentor's Site Administrator. The Program Coordinator will screen the applications to identify the Cadre members. Selected Mentor Assessors will participate in no more than four (4) Cadre sessions during the program year. The OCDE Induction Program will reimburse the participating school for substitute coverage at rate of \$100 per substitute day used by the Assessor. In addition, upon completion of the days of service, each Mentor Assessor will be paid a stipend of \$100 per day for participation in the Assessor Cadre.
 - o. Convene and facilitate the OCDE Induction Program Advisory Council meetings.
 - p. Organize and facilitate OCDE Induction Program evaluations. Establish and maintain accurate records for the OCDE Induction Program. Submit required reports and documents to appropriate agencies as requested.
3. SCHOOL DISTRICTS NOT COVERING TUITION COSTS FOR THEIR PARTICIPATING TEACHERS agree to do the following:
- a. Adhere to the decisions made by the OCDE Induction Program Advisory Council regardless of whether said district chooses to be present during Council sessions.
 - b. Support the identification of a Lead Mentor by the Program Coordinator. The Lead Mentor will attend appropriate meetings, monitor the implementation of the formative assessment system (FAS) and complete all required paperwork in a timely manner on behalf of the school district.
 - c. Assist the Program Coordinator in the recruitment and enrollment of perspective Participating Teachers according to state criteria for eligibility.
 - d. Ensure that all newly-enrolled Participating Teachers participate in an initial orientation meeting that follows the OCDE Induction Program orientation protocol.

- e. Support the participation in appropriate training(s) of all enrolled Participating Teachers employed by said school district.
 - f. Assist the Program Coordinator in the recruitment of Mentors according to the established OCDE Induction Program criteria and process.
 - g. Endorse the requirements of the OCDE Induction Program as defined for Participating Teachers and Mentors.
 - h. Ensure that all Mentors attend all professional development required as defined for each mentor track i.e.; New Mentor, Returning Mentor I, or Returning Mentor II
 - i. Upon receipt of the detailed disbursement document, the school district will create an invoice for the total disbursement amount and send it to OCDE no later than April 1st, 2016. OCDE will approve the disbursement and release the funds no later than June 30th, 2016. OCDE reserves the right to make additional adjustments to final disbursement amount based on confirmation of substitute coverage used and fulfillment of defined professional development responsibility. Upon receipt of funds, the school district/school will issue Mentor stipends for the amounts defined in the final disbursement letter that will accompany the funds. This will be done by the school district within fourteen days of receiving said funding.
 - j. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
 - k. Participate in the evaluation of SB 2042 standards of the Induction Program.
 - l. Ensure that all Site Administrators, who supervise an OCDE ES Induction teacher, participate in the following: Triad Meetings, Annual Site Administrator Update Session, Exit Presentations, End-of-Year Colloquium and all program evaluations.
4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:
- a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Program Standards.
 - b. Require the liaison to serve as an advisor to the OCDE Induction Program Advisory Council and attend all OCDE Induction Advisory Council meetings.
 - c. Provide current research regarding effective teacher induction practices, teacher retention, and Induction Program standards as might be requested by the Induction Program Advisory Council.
 - d. Participate in the development, assessment, and evaluation of the Induction Program.
 - e. Provide information to Consortium participants regarding university program opportunities as appropriate.

- f. Facilitate appropriate support services as identified by the OCDE Induction Program Advisory Council and Consortium.

E. RESPONSIBILITIES – Fiscal

- 1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
 - a. Assume overall fiscal responsibility for the administration of all funds received, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
 - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
 - c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.
 - d. In the event that a Participating Teacher chooses to withdraw from the OCDE Induction Program, that teacher will be financially responsible for reimbursing the program for any costs incurred during that teacher's enrollment. This may include, but not be limited to the cost of materials, trainings and Mentor compensation.
 - e. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished through tuition monies collected. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT. SUPERINTENDENT shall provide the participating school district written notification of such termination. Notice shall be deemed given when received by the participating school district no later than three (3) days after the day of mailing. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT: Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701

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

F. SHARED ACCOUNTABILITY

1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the Participating School and/or districts agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of Participating Teachers, Mentors, and School Site Administrators annually.
 - c. Partner to provide training for ALL Site Administrators that focuses on the Induction Program Standards, California Standards for the Teaching Profession, the eight (8) Institute for Leadership Development Candidate Competencies, FAS and Common Core State Standards.
 - d. Collaborate in stakeholder meetings with Participating Teachers and Mentors to make program recommendations and revisions.
 - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE Induction Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the Orange County Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

Santa Ana Unified School District

By: 
Authorized Signature

By: _____
Authorized Signature

Printed Name Patricia McCaughey

Printed Name: _____

Title: Coordinator

Title: _____

Date: October 9, 2015

Date: _____

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Ratification of Agreement No. 42241 between Orange County Superintendent of Schools and Early Child Education for Period of July 1, 2015 through June 30, 2017**

ITEM: **Consent**

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

PREPARED BY: **Keely Orlando, Coordinator, Early Childhood Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the agreement No. 42241 between Orange County Superintendent of Schools and Early Childhood Education for the period of July 1, 2015 through June 30, 2017.

ITEM SUMMARY:

- Agreement Starts: July 1, 2015
- Agreement Ends: June 30, 2017
- Funding to provide instructional materials and trainings for Early Childhood Education staff

RATIONALE:

The Orange County Department of Education Early Learning Initiative Grant will provide funding for approved activities and materials, such as conferences, trainings, books, instructional supplies, general supplies and equipment for the Early Childhood Education staff. Funds will be disbursed as follows:

- \$1,200 for year one
- \$1,200 for year two

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

FUNDING:

Orange County Department of Education: \$2,400

RECOMMENDATION:

Ratify the agreement No. 42241 between Orange County Superintendent of Schools and Early Childhood Education for the period of July 1, 2015 through June 30, 2017.

SANTA ANA UNIFIED SCHOOL DISTRICT
EARLY LEARNING INITIATIVE GRANT

This AGREEMENT is hereby made and entered into this 1st day of July, 2015, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Santa Ana Unified School District, 1601 East Chestnut Avenue, Santa Ana, California 92701, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has received grant funds from the Orange County Children and Families Commission to provide services to Orange County students through the delivery of the Early Learning Initiative Grant;

WHEREAS, SUPERINTENDENT is in need of special services and advice; and

WHEREAS, the Orange County Children and Families Commission requires that SUPERINTENDENT allocate a portion of the Early Learning Initiative grant funds to school districts for educator training and technical assistance, hereinafter referred to as PROGRAM; and

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

1.0 TERM. This AGREEMENT shall be in full force and effect for the period commencing July 1, 2015 and ending on June 30, 2017, subject to termination as set forth in this AGREEMENT.

2.0 GRANT AWARDS. SUPERINTENDENT has awarded grant funds to DISTRICT for participation in the Early Learning Initiative Grant. DISTRICT

1 agrees to use grant funds on training and technical assistance. Grant
2 funds shall only entitle DISTRICT to be reimbursed by SUPERINTENDENT
3 for the approved activities and materials; such as:
4 Conferences/Trainings, Books, Instructional Supplies, General
5 Supplies, and equipment; as described in Exhibit "A", "Grant Approved
6 Training & Technical Assistance List of Reimbursement", which is
7 attached hereto and incorporated by reference.

8 3.0 ASSURANCES. DISTRICT agrees to abide by the "Grant Approved
9 Training & Technical Assistance List of Reimbursement", activities and
10 materials as described in Exhibit "A", which is attached hereto and
11 incorporated by reference herein. *All funds must be spent no later
12 than June 30, 2016 for year one (1) and no later than June 30, 2017
13 for year two (2), since funding may not be carried over to the
14 following year. It is the responsibility of the Coordinator at the
15 grant funded site to submit all required paperwork to
16 SUPERINTENDENT'S designated grant Coordinator.*

17 4.0 PAYMENT.

18 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
19 exceed Two thousand four hundred (\$2,400.00) for those activities
20 identified in Section 2.0 of this AGREEMENT. Grant reimbursement
21 total sum for year one (1) 2015/2016 not to exceed One thousand two
22 hundred (\$1,200.00). Grant reimbursement total sum for year two (2)
23 2016/2017 not to exceed One thousand two hundred (\$1,200.00).
24 Payment shall be made to DISTRICT upon completion of approved
25 activity identified in Section 2.0, SUPERINTENDENT'S receipt and

1 approval of all invoices. ****(All invoices to SUPERINTENDENT shall
2 be directed to: Lynn Turner, Administrative Technician, Early
3 Education and Support Services (EESS), Orange County Department of
4 Education, 200 Kalmus Drive, Bldg. E-117, Costa Mesa, California
5 92626, phone: (714) 327-8180, Fax (714) 437-5446.)*** All invoices
6 to SUPERINTENDENT shall be supported at DISTRICT'S facility by
7 source documentation which shall include, but not be limited to:
8 ledgers, journals, time sheets, invoices, bank statements, canceled
9 checks, receipts, receiving records, and records of services
10 provided. DISTRICT'S invoice(s) for the period commencing July 1,
11 2015, and ending June 30, 2016, are due before June 30, 2016.
12 DISTRICT'S invoice(s) for the period commencing July 1, 2016, and
13 ending June 30, 2017, are due before June 30, 2017. Payment shall be
14 mailed to: Santa Ana Unified School District, 1601 East Chestnut
15 Avenue, Santa Ana, California 92701, or at such other place as
16 DISTRICT may designate in writing.

17 B. DISTRICT shall not claim reimbursement for items unlike
18 items as described in Exhibit "A", Grant Approved Training &
19 Technical Assistance List of Reimbursement, provided under this
20 AGREEMENT.

21 C. SUPERINTENDENT may withhold or delay any payment should
22 DISTRICT fail to comply with any of the provisions set forth in this
23 AGREEMENT.

24 D. The obligation of SUPERINTENDENT under this AGREEMENT is
25 contingent upon the availability of funds furnished by the Orange
County Children and Families Commission. In the event that such

1 funding is terminated or reduced, this AGREEMENT may be terminated,
2 and SUPERINTENDENT fiscal obligations hereunder shall be limited to a
3 pro rated amount of funding actually received by the SUPERINTENDENT
4 under the grant. SUPERINTENDENT shall provide DISTRICT written
5 notification of such termination. Notice shall be deemed given when
6 received by the DISTRICT or no later than three (3) days after the
7 day of mailing, whichever is sooner.

8 5.0 INDEPENDENT CONTRACTOR. DISTRICT is and at all times to be an
9 independent contractor and shall be wholly responsible for the manner
10 in which the services required by the terms of this AGREEMENT are
11 performed. Nothing herein contained shall be construed as creating
12 the relationship of employer and employee, or principal and agent,
13 between SUPERINTENDENT and DISTRICT. DISTRICT assumes the
14 responsibility for the acts and omissions of its employees or agents
15 as they relate to the services to be provided. DISTRICT, its
16 officers, agents and employees, shall not be entitled to any rights,
17 and/or privileges of SUPERINTENDENT'S employees and shall not be
18 considered in any manner to be SUPERINTENDENT'S employees.

19 6.0 HOLD HARMLESS/INDEMNIFICATION.

20 A. DISTRICT hereby agrees to indemnify, defend, and hold
21 harmless SUPERINTENDENT, the Orange County Board of Education, and
22 its officers, agents and employees from every claim or demand made
23 and every liability, loss, damage or expense, of any nature
24 whatsoever, which may be incurred by reason of any negligent acts or
25 omissions of employees, agents, or officers of DISTRICT during the
period of this AGREEMENT.

1 B. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
2 harmless DISTRICT, its Governing Board, officers, agents and
3 employees from every claim or demand made and every liability, loss,
4 damage or expense, of any nature whatsoever, which may be incurred by
5 reason of any negligent acts or omissions of employees, agents, or
6 officers of SUPERINTENDENT or the Orange County Board of Education
7 during the period of this AGREEMENT.

8 7.0 COPYRIGHT/TRADEMARK/PATENT. CONTRACTOR understands and agrees
9 that all matters produced under this AGREEMENT shall become the
10 property of SUPERINTENDENT and cannot be used without
11 SUPERINTENDENT'S prior express written permission. SUPERINTENDENT
12 shall have all right, title and interest in said matters, including
13 the right to secure and maintain the copyright, trademark and/or
14 patent of said matter in the name of the SUPERINTENDENT. Therefore,
15 all matters produced and created by DISTRICT for SUPERINTENDENT'S
16 School Readiness Initiative Grant Program shall become the property
17 of SUPERINTENDENT.

18 8.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
19 unlawful discrimination of persons because of race, color, religious
20 creed, national origin, ancestry, physical handicap, medical
21 condition, marital status, or age or sex of such persons.

22 9.0 APPLICABLE LAW. The services completed herein must meet the
23 approval of the SUPERINTENDENT'S general right of inspection to
24 secure the satisfactory completion thereof. DISTRICT agrees to
25 comply with all federal, state and local laws, rules, regulations and
ordinances that are now or may in the future become applicable to

1 DISTRICT, DISTRICT'S business, equipment and personnel engaged in
2 operations covered by this AGREEMENT or occurring out of the
3 performance of such operations.

4 10.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
5 performance of any of the services in this AGREEMENT without prior
6 written approval of the SUPERINTENDENT.

7 11.0 RETENTION OF RECORDS. DISTRICT shall preserve and make
8 available, to SUPERINTENDENT and the State of California, all records
9 for a period of five (5) years from the date of final payment under
10 this AGREEMENT, and for such a longer period, if any, as is required
11 by applicable statute, or by any other clause of this AGREEMENT.

12 12.0 TOBACCO USE POLICY. In the interest of public health,
13 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
14 use of any tobacco products are prohibited in buildings and vehicles,
15 and on any property owned, leased or contracted for by the
16 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
17 abide with conditions of this policy could result in the termination
18 of this AGREEMENT.

19 13.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
20 or DISTRICT with or without cause, upon the giving of thirty (30)
21 days prior written notice to the other party.

22 14.0 NOTICES. All notices or demands to be given under this AGREEMENT
23 by either party to the other shall be in writing and given either by:
24 i) Personal service, or ii) U.S. Mail, mailed either by registered or
25 certified mail, return receipt requested, with postage prepaid.
Service shall be considered given when received if personally served

1 or, if mailed, on the third (3rd) day after deposit in any U.S. Post
2 Office. The address to which notices or demands may be given by
3 either party may be changed by written notice given in accordance
4 with the notice provisions of this section. As of the date of this
5 AGREEMENT the addresses of the parties are as follows:

6 DISTRICT: Santa Ana Unified School District
7 1601 East Chestnut Avenue
8 Santa Ana, California 92701
9 Attn: _____

10 SUPERINTENDENT: Orange County Superintendent of Schools
11 200 Kalmus Drive
12 Costa Mesa, California 92626
13 Attn: Patricia McCaughey

14 15.0 SEVERABILITY. If any term, condition or provision of this
15 AGREEMENT is held by a court of competent jurisdiction to be invalid,
16 void, or unenforceable, the remaining provisions will nevertheless
17 continue in full force and effect, and shall not be affected impaired
18 or invalidated in any way.

19 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
20 be governed by the laws of the State of California, with venue in
21 Orange County, California.

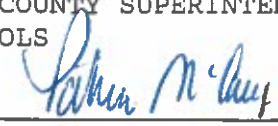
22 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
23 attached hereto constitute the entire agreement between
24 SUPERINTENDENT and DISTRICT regarding the services and any agreement
25 made shall be ineffective to modify this AGREEMENT in whole or in
part unless such agreement is embodied in an Amendment to this
AGREEMENT which has been signed by both Parties. This AGREEMENT
supersedes all prior negotiations, understandings, representations
and agreements.

1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: SANTA ANA UNIFIED SCHOOL
4 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
6 Authorized Signature

BY: 
7 Authorized Signature

8 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

9 TITLE: _____

TITLE: Coordinator

10 DATE: _____

DATE: September 22, 2015

11 TAXPAYER IDENTIFICATION NUMBER

12 Santa Ana USD-EarlyLearningInitia-Local Grant(42241)17
13 ZIP6

GRANT APPROVED TRAINING & TECHNICAL ASSISTANCE
LIST FOR REIMBURSEMENT

Expenditures should directly support continuous quality improvement

Conferences

Books

Instructional Supplies

General Supplies

Technology

Trainings

Coaching

Equipment

Any questions regarding allowable expenditures should be directed to Shelia Arnold at sarnold@ocde.us or (714) 327-1080.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 14, 2015 through October 27, 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 October 14, 2015 and October 27, 2015. • Board Policy 3300 • Ed. Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of October 14, 2015 through October 27, 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 October 14, 2015 through October 27, 2015.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: October 29, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 14-OCT-2015 through 27-OCT-2015

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 725.08
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 3,160.39
Fund 01	Beginning Teacher-BTSA	\$ 9,451.85
Fund 01	California Career Pathways Trust	\$ 364.71
Fund 01	California Clean Energy Jobs Act (Prop 39)	\$ 11,000.00
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ -
Fund 01	Cell Leases-Facilities	\$ 15,000.00
Fund 01	Donations (Miscellaneous)	\$ 3,310.69
Fund 01	E-Business Academy [0473] CHS	\$ 3,190.00
Fund 01	Ed Technology K-12 Voucher - Microsoft	\$ 16,888.00
Fund 01	Education Academy [0434] CHS	\$ 282.39
Fund 01	Fund 01 General Fund	\$ 52,996.49
Fund 01	Global Business Academy [0190] VHS	\$ 551.14
Fund 01	Head Start	\$ 14,137.64
Fund 01	High School Inc.	\$ 1,606.98
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 1,001,082.46
Fund 01	Kinder Readiness Program II	\$ 1,456.31
Fund 01	LCAP (Local Control & Accountability Plan)	\$ 3,667.68
Fund 01	LCFF-Supplemental/Concentration	\$ 109,003.91
Fund 01	Lottery: Instructional Materials	\$ 5,514.59
Fund 01	Medi-Cal Billing Option	\$ 2,470.80
Fund 01	NCLB:Title I, School Improvement Grant QEIA	\$ 300,000.00
Fund 01	One-Time Carryover Funds	\$ 32,213.82
Fund 01	One-Time Discretionary Funds	\$ 361,111.84
Fund 01	Ongoing & Major Maintenance Account	\$ 71,051.19
Fund 01	Pupil Transportation (7230/7240)	\$ 118.50
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 1,099.36
Fund 01	Safe Haven	\$ 440.00
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 1,458.72
Fund 01	Special Ed: Alternative Dispute Resolution	\$ 50.00
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 151.16
Fund 01	Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	\$ -
Fund 01	Special Ed: Mental Health Services	\$ 1,091,888.06
Fund 01	Special Education	\$ 449,509.81
Fund 01	Technology Refresh	\$ 54,243.00
Fund 01	Title II-Part A Improving Teacher Quality	\$ 2,688.86
Fund 01	Title III Limited English Proficiency LEP Student Program	\$ 43,450.02
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 10,329.32
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 629.20
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 32,876.47

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	Unrestricted Discretionary Accounts	\$ 593,594.13
Fund 01	Unrestricted One-time Funds	\$ 5,039.09
Grand Total:		\$ 4,307,803.66

Fund 12	Child Development: CA State Preschool Prog	\$ 29.26
Grand Total:		\$ 29.26

Fund 13	Child Nutrition: School Programs	\$ 231,406.39
Grand Total:		\$ 231,406.39

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 77,755.87
Grand Total:		\$ 77,755.87

Fund 25	Fund 25 Capital Facilities Fund	\$ 49,118.14
Fund 25	Fund 25 City Santa Ana Redevelopment	\$ 3,371.91
Grand Total:		\$ 52,490.05

Fund 26	Fund 26 Measure G Bond Series B	\$ 1,285.20
Grand Total:		\$ 1,285.20

Fund 29	Fund 29 Measure G Series E	\$ 20,277.82
Grand Total:		\$ 20,277.82

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 97,210.00
Grand Total:		\$ 97,210.00

Fund 40	Emergency Repair Prgm-Williams Case	\$ 2,497,012.47
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff. 2014-15)	\$ 64,807.59
Fund 40	Fd 40 Valley Sports Complex	\$ 37,454.56
Fund 40	Fund 40 Special Reserve Fund	\$ 35,870.41
Grand Total:		\$ 2,635,145.03

Fund 56	QZAB Solar Energy (eff. 2014-15)	\$ 1,885,196.25
Grand Total:		\$ 1,885,196.25

Fund 68	Fund 68 Workers' Compensation	\$ 6,950.00
Grand Total:		\$ 6,950.00

Fund 69	Fund 69 Health & Welfare	\$ 190,000.00
Grand Total:		\$ 190,000.00

Fund 81	Fund 81 Property & Liability	\$ 60,000.00
Grand Total:		\$ 60,000.00

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

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

PO Number: 334401 Supplier: DISCOUNT SCHOOL SUPPLY Date PO: 10/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	14-Oct-2015	\$	93.17
				Grand Total:	\$	93.17

PO Number: 334403 Supplier: BIO CORPORATION dba BIO COMPANY, INC. Date PO: 10/14/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Oct-2015	\$	1,774.80
				Grand Total:	\$	1,774.80

PO Number: 334404 Supplier: BIO CORPORATION dba BIO COMPANY, INC. Date PO: 10/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Oct-2015	\$	1,774.80
				Grand Total:	\$	1,774.80

PO Number: 334405 Supplier: FITNESS VENTURES INTERNATIONAL, LLC dba ADVANTAGE FITNESS PRODUCTS

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	14-Oct-2015	\$	6,703.89
				Grand Total:	\$	6,703.89

PO Number: 334406 Supplier: POCKET FULL OF THERAPY Date PO: 10/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Oct-2015	\$	50.17
				Grand Total:	\$	50.17

PO Number: 334407 Supplier: CULVER NEWLIN, INC. Date PO: 10/14/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	14-Oct-2015	\$	594.86
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	TECHNOLOGY INNOVATION SERVICES	14-Oct-2015	\$	1,901.40
				Grand Total:	\$	2,496.26

PO Number: 334408 Supplier: WESTERN PSYCHOLOGICAL-SERVICES Date PO: 10/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Oct-2015	\$	59.40
				Grand Total:	\$	59.40

PO Number: 334409 Supplier: OFFICE DEPOT Date PO: 10/14/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HERODES ELEMENTARY SCHOOL	14-Oct-2015	\$	48.05
				Grand Total:	\$	48.05

PO Number: 334410 Supplier: OFFICE DEPOT Date PO: 10/14/2015

Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	14-Oct-2015	\$	75.55
				Grand Total:	\$	75.55

PO Number: 334411 Supplier: LEARNING PLUS ASSOCIATES Date PO: 10/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	14-Oct-2015	\$	10,182.67
				Grand Total:	\$	10,182.67

PO Number: 334412		Supplier: OFFICE DEPOT	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			14-Oct-2015	\$ 1,581.06
					Grand Total:	\$ 1,581.06
PO Number: 334413		Supplier: OFFICE DEPOT	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			14-Oct-2015	\$ 2,011.95
					Grand Total:	\$ 2,011.95
PO Number: 334414		Supplier: OFFICE DEPOT	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			14-Oct-2015	\$ 526.20
					Grand Total:	\$ 526.20
PO Number: 334415		Supplier: OFFICE DEPOT	Date PO	10/14/2015		
Fund 01	Head Start	Materials & Supplies/Software			14-Oct-2015	\$ 902.15
Fund 01	Head Start	Office Supplies			14-Oct-2015	\$ 86.90
					Grand Total:	\$ 989.05
PO Number: 334416		Supplier: SWEETWATER SOUND, INC.	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			14-Oct-2015	\$ 2,500.00
					Grand Total:	\$ 2,500.00
PO Number: 334417		Supplier: OFFICE DEPOT	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			14-Oct-2015	\$ 68.77
					Grand Total:	\$ 68.77
PO Number: 334418		Supplier: COSTA MESA HIGH SCHOOL	Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)			14-Oct-2015	\$ 350.00
					Grand Total:	\$ 350.00
PO Number: 334419		Supplier: TEACHER CREATED MATERIALS	Date PO	10/14/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			14-Oct-2015	\$ 2,652.36
					Grand Total:	\$ 2,652.36
PO Number: 334420		Supplier: DIRECT DOOR & HARDWARE, INC.	Date PO	10/14/2015		
Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies			14-Oct-2015	\$ 683.50
					Grand Total:	\$ 683.50
PO Number: 334421		Supplier: THE ACME NETWORK	Date PO	10/14/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (Software Licensing, Physicals, etc)			14-Oct-2015	\$ 4,800.00
					Grand Total:	\$ 4,800.00
PO Number: 334422		Supplier: THE ACME NETWORK	Date PO	10/14/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (Software Licensing, Physicals, etc)			14-Oct-2015	\$ 4,800.00
					Grand Total:	\$ 4,800.00

PO Number: 334423	Supplier: THE ACME NETWORK	Date PO 10/14/2015							
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (Software Licensing, Physicals, etc)	REGIONAL OCCUPATIONAL PROGRAM	14-Oct-2015	\$	3,575.00			
				Grand Total:	\$	3,575.00			
PO Number: 334424	Supplier: SEGERSTROM HIGH SCHOOL BAND BOOSTERS	Date PO 10/14/2015							
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	SANTA ANA HIGH SCHOOL	14-Oct-2015	\$	250.00			
				Grand Total:	\$	250.00			
PO Number: 334425	Supplier: EXECUTIVE ENVIROMENTAL SERVICES CORPORATION	Date PO 10/14/2015							
Fund 68	Fund 68 Workers' Compensation	Other Contracts (FAT, Catering, Uniform Cleaning)	RISK MANAGEMENT	14-Oct-2015	\$	2,000.00			
				Grand Total:	\$	2,000.00			
PO Number: 334426	Supplier: SEGERSTROM CENTER FOR THE ARTS	Date PO 10/14/2015							
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	JEFFERSON ELEMENTARY SCHOOL	14-Oct-2015	\$	885.00			
				Grand Total:	\$	885.00			
PO Number: 334427	Supplier: LAKESHORE LEARNING MATERIALS	Date PO 10/14/2015							
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	14-Oct-2015	\$	286.17			
				Grand Total:	\$	286.17			
PO Number: 334428	Supplier: CULVER NEWLIN, INC.	Date PO 10/14/2015							
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	14-Oct-2015	\$	3,914.73			
				Grand Total:	\$	3,914.73			
PO Number: 334429	Supplier: EBERHARD EQUIPMENT	Date PO 10/14/2015							
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	14-Oct-2015	\$	1,081.11			
				Grand Total:	\$	1,081.11			
PO Number: 334430	Supplier: FEDEX NATIONAL LTL	Date PO 10/14/2015							
Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers	RESEARCH AND EVALUATION	14-Oct-2015	\$	-			
				Grand Total:	\$	-			
PO Number: 334431	Supplier: CULVER NEWLIN, INC.	Date PO 10/14/2015							
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	14-Oct-2015	\$	1,314.14			
				Grand Total:	\$	1,314.14			
PO Number: 334432	Supplier: LAKESHORE LEARNING MATERIALS	Date PO 10/14/2015							
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	14-Oct-2015	\$	245.92			
				Grand Total:	\$	245.92			
PO Number: 334433	Supplier: LAKESHORE LEARNING MATERIALS	Date PO 10/14/2015							
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	14-Oct-2015	\$	1,534.90			
				Grand Total:	\$	1,534.90			

PO Number: 334434				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	14-Oct-2015	\$	106.62	
				Grand Total:	\$	106.62	
PO Number: 334435				Supplier: CULVER NEWLIN, INC.		Date PO 10/14/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VALLEY HIGH SCHOOL	14-Oct-2015	\$	474.77	
				Grand Total:	\$	474.77	
PO Number: 334436				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	14-Oct-2015	\$	82.07	
				Grand Total:	\$	82.07	
PO Number: 334437				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	14-Oct-2015	\$	52.16	
				Grand Total:	\$	52.16	
PO Number: 334438				Supplier: CULVER NEWLIN, INC.		Date PO 10/14/2015	
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	14-Oct-2015	\$	236.52	
				Grand Total:	\$	236.52	
PO Number: 334439				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	14-Oct-2015	\$	1,442.55	
				Grand Total:	\$	1,442.55	
PO Number: 334440				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	14-Oct-2015	\$	118.88	
				Grand Total:	\$	118.88	
PO Number: 334441				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	14-Oct-2015	\$	40.99	
				Grand Total:	\$	40.99	
PO Number: 334442				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/14/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	14-Oct-2015	\$	400.11	
				Grand Total:	\$	400.11	
PO Number: 334443				Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY		Date PO 10/14/2015	
				Created:	11:59:34 AM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	14-Oct-2015	\$	120.14	
				Grand Total:	\$	120.14	
PO Number: 334444				Supplier: VISION MARKING DEVICES		Date PO 10/14/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SPURGEON INTERMEDIATE SCHOOL	14-Oct-2015	\$	43.30	
				Grand Total:	\$	43.30	

PO Number: 334445	Supplier: AVID CENTER	Date PO	10/14/2015						
Fund 01	LCFF-Supplemental/Concentration	Travel Conference		K-12 SCHOOL PERFORMANCE AND CULTURE	14-Oct-2015	\$	2,625.00	Grand Total:	\$ 2,625.00
PO Number: 334446	Supplier: READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA, INC.	Date PO	10/14/2015						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		REMINGTON ELEMENTARY SCHOOL	14-Oct-2015	\$	834.00	Grand Total:	\$ 834.00
PO Number: 334447	Supplier: ORANGE COUNTY HIGH SCHOOL OF THE ARTS	Date PO	10/14/2015						
Fund 01	Special Education	Other Tuition, Excess Costs, and/or		SPECIAL EDUCATION	14-Oct-2015	\$	360,000.00	Grand Total:	\$ 360,000.00
PO Number: 334448	Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	10/14/2015						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	14-Oct-2015	\$	-	Grand Total:	\$ -
PO Number: 334449	Supplier: PARTNERS IN LEARNING PROGRAMS, INC.	Date PO	10/14/2015						
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		MIDDLE COLLEGE HIGH SCHOOL	14-Oct-2015	\$	1,135.63	Grand Total:	\$ 1,135.63
PO Number: 334450	Supplier: ORANGE COUNTY MONSTERCARTS, INC.	Date PO	10/14/2015						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	14-Oct-2015	\$	984.46	Grand Total:	\$ 984.46
PO Number: 334451	Supplier: TURF STAR, INC.	Date PO	10/14/2015						
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies		BUILDING SERVICES	14-Oct-2015	\$	1,716.52	Grand Total:	\$ 1,716.52
PO Number: 334452	Supplier: EBERHARD EQUIPMENT	Date PO	10/14/2015						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	14-Oct-2015	\$	2,638.11	Grand Total:	\$ 2,638.11
PO Number: 334453	Supplier: LAKESHORE LEARNING MATERIALS	Date PO	10/14/2015						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	14-Oct-2015	\$	235.92	Grand Total:	\$ 235.92
PO Number: 334454	Supplier: CHEFS' TOYS	Date PO	10/14/2015						
Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria		NUTRITION SERVICES	14-Oct-2015	\$	15,567.12	Grand Total:	\$ 15,567.12
PO Number: 334455	Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Date PO	10/14/2015						
Fund 01	LCFF-Supplemental/Concentration	Office Supplies		ALTERNATIVE EDUCATION	14-Oct-2015	\$	290.52	Grand Total:	\$ 290.52

PO Number: 334456		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	10/14/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	14-Oct-2015		\$	205.20
						Grand Total:	\$ 205.20
PO Number: 334457		Supplier: MANLEY'S BOILER, INC.		Date PO	10/14/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	14-Oct-2015		\$	14,995.00
						Grand Total:	\$ 14,995.00
PO Number: 334458		Supplier: DAIKIN APPLIED AMERICAS, INC. dba DAIKIN		Date PO	10/14/2015		
		Created: APPLIED		Created:	3:36:56 PM		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	14-Oct-2015		\$	1,399.00
						Grand Total:	\$ 1,399.00
PO Number: 334459		Supplier: FACTORY EXPRESS		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	15-Oct-2015		\$	885.75
						Grand Total:	\$ 885.75
PO Number: 334460		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	15-Oct-2015		\$	523.75
						Grand Total:	\$ 523.75
PO Number: 334461		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EDUCATIONAL SERVICES DIVISION	15-Oct-2015		\$	109.48
						Grand Total:	\$ 109.48
PO Number: 334462		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Oct-2015		\$	29.25
						Grand Total:	\$ 29.25
PO Number: 334463		Supplier: FUN AND FUNCTION, LLC		Date PO	10/15/2015		
Fund 01	Special Education	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	15-Oct-2015		\$	228.08
						Grand Total:	\$ 228.08
PO Number: 334464		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 01	Unrestricted - CalSafe (6091/6092)	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Oct-2015		\$	79.55
						Grand Total:	\$ 79.55
PO Number: 334465		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	15-Oct-2015		\$	391.12
						Grand Total:	\$ 391.12
PO Number: 334466		Supplier: INTERNATIONAL BACCALAUREATE ORGANIZATION		Date PO	10/15/2015		
				Created:	9:06:34 AM		
Fund 01	LCFF-Supplemental/Concentration	Testing Dues & Participation Fees	EDUCATIONAL SERVICES DIVISION	15-Oct-2015		\$	-
						Grand Total:	\$ -

PO Number: 334467		Supplier: POSITIVE PROMOTIONS, INC.		Date PO	10/15/2015		
Fund 01	Beginning Teacher-BTSA	Materials & Supplies/Software	STAFF DEVELOPMENT	15-Oct-2015	\$	5,000.00	
					Grand Total:	\$	5,000.00
PO Number: 334468		Supplier: GOPHER		Date PO	10/15/2015		
Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	176.99	
					Grand Total:	\$	176.99
PO Number: 334469		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/15/2015		
Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	286.22	
					Grand Total:	\$	286.22
PO Number: 334470		Supplier: ENVIRONMENTAL LOGISTICS, INC.		Date PO	10/15/2015		
Fund 81	Fund 81 Property & Liability	Other Contracts (Software Licensing, Physicals, etc)	RISK MANAGEMENT	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334471		Supplier: TOLEDO PHYSICAL EDUCATION SUPPLY COMPANY		Date PO	10/15/2015		
		Created: 9:34:21 AM					
Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	62.52	
					Grand Total:	\$	62.52
PO Number: 334472		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Oct-2015	\$	76.63	
					Grand Total:	\$	76.63
PO Number: 334473		Supplier: ASSOCIATED BUSINESS PRODUCTS		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	15-Oct-2015	\$	250.56	
					Grand Total:	\$	250.56
PO Number: 334474		Supplier: GOVCONNECTION		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	15-Oct-2015	\$	1,652.01	
					Grand Total:	\$	1,652.01
PO Number: 334476		Supplier: PANERA BREAD COMPANY dba PANERA, LLC		Date PO	10/15/2015		
Fund 01	LCFF-Supplemental/Concentration	Other Contracts (F&T, Catering, Uniform Cleaning)	PROFESSIONAL DEVELOPMENT	15-Oct-2015	\$	78,726.99	
					Grand Total:	\$	78,726.99
PO Number: 334477		Supplier: THERASIMPLICITY, INC.		Date PO	10/15/2015		
Fund 01	Special Education	Other Contracts (Software Licensing, Physicals, etc)	SPEECH & LANGUAGE	15-Oct-2015	\$	931.00	
					Grand Total:	\$	931.00
PO Number: 334478		Supplier: OFFICE DEPOT		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SANTA ANA HIGH SCHOOL	15-Oct-2015	\$	27.84	
					Grand Total:	\$	27.84

PO Number: 334479	Supplier: NILES BIOLOGICAL	Date PO	10/15/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		K-12 SCHOOL PERFORMANCE AND CULTURE	15-Oct-2015	\$	10,000.00
					Grand Total:	\$	10,000.00
PO Number: 334480	Supplier: LAKESHORE LEARNING MATERIALS	Date PO	10/15/2015				
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		TAFT ELEMENTARY SCHOOL	15-Oct-2015	\$	30.22
					Grand Total:	\$	30.22
PO Number: 334481	Supplier: J.W. PEPPER & SONS, INC.	Date PO	10/15/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		WILLARD INTERMEDIATE SCHOOL	15-Oct-2015	\$	1,000.00
					Grand Total:	\$	1,000.00
PO Number: 334482	Supplier: J.W. PEPPER & SONS, INC.	Date PO	10/15/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		WILLARD INTERMEDIATE SCHOOL	15-Oct-2015	\$	24.80
					Grand Total:	\$	24.80
PO Number: 334483	Supplier: SOS SURVIVAL PRODUCTS	Date PO	10/15/2015				
Fund 01	Unrestricted One-time Funds	Office Supplies		ADVANCED LEARNING ACADEMY	15-Oct-2015	\$	192.24
					Grand Total:	\$	192.24
PO Number: 334484	Supplier: FRED J MILLER, INC.	Date PO	10/15/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		VALLEY HIGH SCHOOL	15-Oct-2015	\$	2,739.96
					Grand Total:	\$	2,739.96
PO Number: 334485	Supplier: SCHOLASTIC BOOK CLUBS, INC.	Date PO	10/15/2015				
Fund 01	Special Education	Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	15-Oct-2015	\$	130.68
					Grand Total:	\$	130.68
PO Number: 334486	Supplier: COOLE SCHOOL	Date PO	10/15/2015				
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	15-Oct-2015	\$	1,495.20
					Grand Total:	\$	1,495.20
PO Number: 334487	Supplier: GOPHER	Date PO	10/15/2015				
Fund 01	Special Education	Materials & Supplies/Software		PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	87.24
					Grand Total:	\$	87.24
PO Number: 334488	Supplier: GOPHER	Date PO	10/15/2015				
Fund 01	Special Education	Materials & Supplies/Software		PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	524.69
					Grand Total:	\$	524.69
PO Number: 334489	Supplier: GOPHER	Date PO	10/15/2015				
Fund 01	Special Education	Materials & Supplies/Software		PSYCHOLOGICAL SERVICES/APE	15-Oct-2015	\$	278.96
					Grand Total:	\$	278.96

PO Number: 334490		Supplier: SNAP ON INDUSTRIAL	Date PO	10/15/2015			
Fund 01	High School Inc.	Materials & Supplies/Software			VALLEY HIGH SCHOOL	15-Oct-2015	\$ 1,216.98
						Grand Total:	\$ 1,216.98
PO Number: 334491		Supplier: TIME AND ALARM SYSTEMS	Date PO	10/15/2015			
Fund 01	Ongoing & Major Maintenance Account	Travel Conference			BUILDING SERVICES	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334492		Supplier: CURRICULUM ASSOCIATES, INC.	Date PO	10/15/2015			
Fund 01	Special Education	Materials & Supplies/Software			SPECIAL EDUCATION	15-Oct-2015	\$ 488.26
						Grand Total:	\$ 488.26
PO Number: 334493		Supplier: TIGER WOODS LEARNING CENTER	Date PO	10/15/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			SADDLEBACK HIGH SCHOOL	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334494		Supplier: PROSTART EDUCATOR WORKSHOP	Date PO	10/15/2015			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference			REGIONAL OCCUPATIONAL PROGRAM	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334495		Supplier: CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION, INC. dba CORE	Date PO	10/15/2015			
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			STUDENT ACHIEVEMENT	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334496		Supplier: SILICON VALLEY MATHEMATICS INITIATIVE, LLC	Date PO	10/15/2015			
Fund 01	S.D. Bechtel, Jr. Foundation	Travel Conference			STAFF DEVELOPMENT	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334497		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION	Date PO	10/15/2015			
Fund 01	Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	Travel Conference			SPECIAL EDUCATION	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334498		Supplier: THE COLLEGE BOARD	Date PO	10/15/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			VALLEY HIGH SCHOOL	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334499		Supplier: PAPA SEMINAR	Date PO	10/15/2015			
Fund 01	Ongoing & Major Maintenance Account	Travel Conference			BUILDING SERVICES	15-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334500		Supplier: SELF INSURANCE PLANS	Date PO	10/15/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			BUSINESS SERVICES DIVISION	15-Oct-2015	\$ -
						Grand Total:	\$ -

PO Number: 334501		Supplier: GOVCONNECTION		Date PO	10/15/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	15-Oct-2015	\$	2,899.80	
					Grand Total:	\$	2,899.80
PO Number: 334502		Supplier: SELF INSURANCE PLANS		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BUSINESS SERVICES DIVISION	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334503		Supplier: CASBO		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BUSINESS SERVICES DIVISION	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334504		Supplier: INTRODUCTION TO MENTAL HEALTH (PERT)		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SCHOOL POLICE SERVICES	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334505		Supplier: CORE		Date PO	10/15/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	STUDENT ACHIEVEMENT	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334506		Supplier: SUMMIT PROFESSIONAL EDUCATION, LLC		Date PO	10/15/2015		
				Created:	2:56:28 PM		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	LORIN GRISET ACADEMY	15-Oct-2015	\$	199.99	
					Grand Total:	\$	199.99
PO Number: 334507		Supplier: DOING WHAT MATTERS FOR STUDENTS		Date PO	10/15/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	MIDDLE COLLEGE HIGH SCHOOL	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334508		Supplier: CORE		Date PO	10/15/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	STUDENT ACHIEVEMENT	15-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334509		Supplier: STATE BOARD OF EQUALIZATION		Date PO	10/15/2015		
Fund 13	Child Nutrition: School Programs	Sales Tax Payable Cafeteria	NUTRITION SERVICES	15-Oct-2015	\$	3,431.00	
					Grand Total:	\$	3,431.00
PO Number: 334510		Supplier: PENSKE TRUCK LEASING CO, L.P.		Date PO	10/15/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	15-Oct-2015	\$	7,500.00	
					Grand Total:	\$	7,500.00
PO Number: 334511		Supplier: KERN COUNTY SUPERINTENDENT OF SCHOOLS		Date PO	10/16/2015		
				Created:	9:30:39 AM		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BUSINESS SERVICES DIVISION	16-Oct-2015	\$	200.00	
					Grand Total:	\$	200.00

PO Number: 334512		Supplier: VORT CORPORATION		Date PO	10/16/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	16-Oct-2015	\$	75.60	
				Grand Total:	\$	75.60	
PO Number: 334513		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	GARFIELD ELEMENTARY SCHOOL	16-Oct-2015	\$	9,686.94	
				Grand Total:	\$	9,686.94	
PO Number: 334514		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SPURGEON INTERMEDIATE SCHOOL	16-Oct-2015	\$	6,131.47	
				Grand Total:	\$	6,131.47	
PO Number: 334515		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SPURGEON INTERMEDIATE SCHOOL	16-Oct-2015	\$	42,388.21	
				Grand Total:	\$	42,388.21	
PO Number: 334516		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	WILSON ELEMENTARY SCHOOL	16-Oct-2015	\$	26,453.38	
				Grand Total:	\$	26,453.38	
PO Number: 334517		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	ADAMS ELEMENTARY SCHOOL	16-Oct-2015	\$	10,710.97	
				Grand Total:	\$	10,710.97	
PO Number: 334518		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	15,759.92	
				Grand Total:	\$	15,759.92	
PO Number: 334519		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	FREMONT ELEMENTARY SCHOOL	16-Oct-2015	\$	18,050.00	
				Grand Total:	\$	18,050.00	
PO Number: 334520		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	FREMONT ELEMENTARY SCHOOL	16-Oct-2015	\$	80,359.71	
				Grand Total:	\$	80,359.71	
PO Number: 334521		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	HOOVER ELEMENTARY SCHOOL	16-Oct-2015	\$	47,259.97	
				Grand Total:	\$	47,259.97	
PO Number: 334522		Supplier: PCM3, INC.		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	HOOVER ELEMENTARY SCHOOL	16-Oct-2015	\$	7,584.80	
				Grand Total:	\$	7,584.80	

PO Number: 334523

Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC

Date PO 10/16/2015

Created: 10:49:08 AM

Supplier: LEARNING

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	16-Oct-2015	\$	4,896.95
					Grand Total:	\$ 4,896.95
PO Number: 334524 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	LATHROP INTERMEDIATE SCHOOL	16-Oct-2015	\$	29,569.18
					Grand Total:	\$ 29,569.18
PO Number: 334525 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	WILLARD INTERMEDIATE SCHOOL	16-Oct-2015	\$	30,298.31
					Grand Total:	\$ 30,298.31
PO Number: 334526 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	SANTA ANA HIGH SCHOOL	16-Oct-2015	\$	17,403.59
					Grand Total:	\$ 17,403.59
PO Number: 334527 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	WILLARD INTERMEDIATE SCHOOL	16-Oct-2015	\$	-
					Grand Total:	\$ -
PO Number: 334528 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	4,134.44
					Grand Total:	\$ 4,134.44
PO Number: 334529 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	-
					Grand Total:	\$ -
PO Number: 334530 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	HOOVER ELEMENTARY SCHOOL	16-Oct-2015	\$	4,359.68
					Grand Total:	\$ 4,359.68
PO Number: 334531 Supplier: PCM3, INC. Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Construction Managers Fees	LINCOLN ELEMENTARY SCHOOL	16-Oct-2015	\$	3,062.93
					Grand Total:	\$ 3,062.93
PO Number: 334532 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 10/16/2015						
Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Architect	COMMUNITY DAY HIGH SCHOOL	16-Oct-2015	\$	97,210.00
					Grand Total:	\$ 97,210.00
PO Number: 334533 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 10/16/2015						
Fund 40	Emergency Repair Prgrm-Williams Case	Plans All Other - Printing, etc.	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	1,404.62
					Grand Total:	\$ 1,404.62

PO Number: 334534		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	SANTA ANA HIGH SCHOOL	16-Oct-2015	\$	1,815.00	
				Grand Total:	\$	1,815.00	
PO Number: 334535		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	7,357.76	
				Grand Total:	\$	7,357.76	
PO Number: 334536		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SANTA ANA HIGH SCHOOL	16-Oct-2015	\$	68,393.68	
				Grand Total:	\$	68,393.68	
PO Number: 334537		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	FREMONT ELEMENTARY SCHOOL	16-Oct-2015	\$	8,737.50	
				Grand Total:	\$	8,737.50	
PO Number: 334538		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	FREMONT ELEMENTARY SCHOOL	16-Oct-2015	\$	-	
				Grand Total:	\$	-	
PO Number: 334539		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	HOOVER ELEMENTARY SCHOOL	16-Oct-2015	\$	9,101.76	
				Grand Total:	\$	9,101.76	
PO Number: 334540		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	21,674.23	
				Grand Total:	\$	21,674.23	
PO Number: 334541		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	SADDLEBACK HIGH SCHOOL	16-Oct-2015	\$	9,180.00	
				Grand Total:	\$	9,180.00	
PO Number: 334542		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	LINCOLN ELEMENTARY SCHOOL	16-Oct-2015	\$	5,717.00	
				Grand Total:	\$	5,717.00	
PO Number: 334543		Supplier: ORANGE COUNTY REGISTER		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	ROOSEVELT ELEMENTARY SCHOOL	16-Oct-2015	\$	1,585.92	
				Grand Total:	\$	1,585.92	
PO Number: 334544		Supplier: ORANGE COUNTY REGISTER		Date PO	10/16/2015		
Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	16-Oct-2015	\$	3,311.12	
				Grand Total:	\$	3,311.12	

PO Number: 334545				Supplier: ORANGE COUNTY REGISTER		Date PO 10/16/2015	
Fund 40	Emergency Repair Prgrm-Williams Case	Building Improvements		FREMONT ELEMENTARY SCHOOL	16-Oct-2015	\$	1,585.92
						Grand Total:	\$ 1,585.92
PO Number: 334546				Supplier: ORANGE COUNTY REGISTER		Date PO 10/16/2015	
Fund 40	Emergency Repair Prgrm-Williams Case	Building Improvements		LATHROP INTERMEDIATE SCHOOL	16-Oct-2015	\$	1,604.08
						Grand Total:	\$ 1,604.08
PO Number: 334547				Supplier: ORANGE COUNTY REGISTER		Date PO 10/16/2015	
Fund 40	Emergency Repair Prgrm-Williams Case	Building Improvements		LINCOLN ELEMENTARY SCHOOL	16-Oct-2015	\$	3,202.16
						Grand Total:	\$ 3,202.16
Fund 25	Fund 25 City Santa Ana Redevelopment	Building Improvements		SEGERSTROM HIGH SCHOOL	16-Oct-2015	\$	3,202.16
						Grand Total:	\$ 3,202.16
PO Number: 334549				Supplier: ORANGE COUNTY REGISTER		Date PO 10/16/2015	
Fund 40	Emergency Repair Prgrm-Williams Case	Building Improvements		HOOVER ELEMENTARY SCHOOL	16-Oct-2015	\$	1,622.24
						Grand Total:	\$ 1,622.24
PO Number: 334550				Supplier: CRISP ENTERPRISES dba C2 IMAGING		Date PO 10/16/2015	
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements		SEGERSTROM HIGH SCHOOL	16-Oct-2015	\$	74.00
						Grand Total:	\$ 74.00
PO Number: 334551				Supplier: CRISP ENTERPRISES dba C2 IMAGING		Date PO 10/16/2015	
Fund 40	Fd 40 Valley Sports Complex	Plans All Other - Printing, etc.		VALLEY HIGH SCHOOL	16-Oct-2015	\$	201.04
						Grand Total:	\$ 201.04
PO Number: 334553				Supplier: TOMARK SPORTS, INC.		Date PO 10/16/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		BUILDING SERVICES	16-Oct-2015	\$	395.00
						Grand Total:	\$ 395.00
PO Number: 334554				Supplier: SASE COMPANY, INC.		Date PO 10/16/2015	
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment		BUILDING SERVICES	16-Oct-2015	\$	5,994.49
						Grand Total:	\$ 5,994.49
PO Number: 334555				Supplier: ORANGE COUNTY MONSTERCARTS, INC.		Date PO 10/16/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	16-Oct-2015	\$	315.34
						Grand Total:	\$ 315.34
PO Number: 334556				Supplier: ORANGE COUNTY MONSTERCARTS, INC.		Date PO 10/16/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	16-Oct-2015	\$	1,452.65
						Grand Total:	\$ 1,452.65

PO Number: 334557		Supplier: WAXIE SANITARY SUPPLY		Date PO	10/16/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	16-Oct-2015	\$	1,368.25	
					Grand Total:	\$	1,368.25
PO Number: 334558		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/16/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	16-Oct-2015	\$	1,475.59	
					Grand Total:	\$	1,475.59
PO Number: 334559		Supplier: FEDERAL EXPRESS CORPORATION		Date PO	10/16/2015		
Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers	RESEARCH AND EVALUATION	16-Oct-2015	\$	250.00	
					Grand Total:	\$	250.00
PO Number: 334560		Supplier: PJHM ARCHITECTS, INC.		Date PO	10/16/2015		
Fund 29	Measure G Series E	Building Architect	KING ELEMENTARY SCHOOL	16-Oct-2015	\$	19,277.82	
Fund 29	Measure G Series E	Plans All Other - Printing, etc.	KING ELEMENTARY SCHOOL	16-Oct-2015	\$	1,000.00	
					Grand Total:	\$	20,277.82
PO Number: 334561		Supplier: CENTRAL INSTITUTE FOR THE DEAF		Date PO	10/16/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	16-Oct-2015	\$	120.96	
					Grand Total:	\$	120.96
PO Number: 334562		Supplier: WOODWIND AND BRASSWIND		Date PO	10/16/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	16-Oct-2015	\$	42.66	
					Grand Total:	\$	42.66
PO Number: 334563		Supplier: AMPE, INC.		Date PO	10/16/2015		
Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	WALKER ELEMENTARY SCHOOL	16-Oct-2015	\$	5,400.00	
					Grand Total:	\$	5,400.00
PO Number: 334564		Supplier: AMPE, INC.		Date PO	10/16/2015		
Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	SEPULVEDA ELEMENTARY SCHOOL	16-Oct-2015	\$	5,600.00	
					Grand Total:	\$	5,600.00
PO Number: 334565		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	10/16/2015		
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	SPURGEON INTERMEDIATE SCHOOL	16-Oct-2015	\$	5,931.01	
					Grand Total:	\$	5,931.01
PO Number: 334566		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgram-Williams Case	Building Architect	ADAMS ELEMENTARY SCHOOL	16-Oct-2015	\$	5,829.12	
					Grand Total:	\$	5,829.12
PO Number: 334567		Supplier: DEPARTMENT OF GENERAL SERVICES		Date PO	10/16/2015		
Fund 40	Emergency Repair Prgram-Williams Case	All Other State Revenues	Undefined	16-Oct-2015	\$	1,549,632.30	
					Grand Total:	\$	1,549,632.30

PO Number: 334568		Supplier: EBERHARD EQUIPMENT		Date PO 10/16/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	BUILDING SERVICES	16-Oct-2015		\$	872.64
				Grand Total:		\$	872.64
PO Number: 334569		Supplier: EBERHARD EQUIPMENT		Date PO 10/16/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	BUILDING SERVICES	16-Oct-2015		\$	939.60
				Grand Total:		\$	939.60
PO Number: 334570		Supplier: CROP PRODUCTION SERVICES, INC.		Date PO 10/16/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	16-Oct-2015		\$	364.61
				Grand Total:		\$	364.61
PO Number: 334571		Supplier: BEST BUY		Date PO 10/16/2015			
Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	16-Oct-2015		\$	194.38
				Grand Total:		\$	194.38
PO Number: 334572		Supplier: BEST BUY		Date PO 10/16/2015			
Fund 01	Two-Way Digital ITFS Licensee Revenue	Materials & Supplies/Software	TECHNOLOGY	16-Oct-2015		\$	329.32
				Grand Total:		\$	329.32
PO Number: 334573		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO 10/16/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	16-Oct-2015		\$	848.88
				Grand Total:		\$	848.88
PO Number: 334574		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO 10/16/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	16-Oct-2015		\$	1,721.12
				Grand Total:		\$	1,721.12
PO Number: 334575		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO 10/16/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	16-Oct-2015		\$	1,582.12
				Grand Total:		\$	1,582.12
PO Number: 334576		Supplier: TROXELL COMMUNICATIONS		Date PO 10/16/2015			
Fund 01	LCAP (Local Control & Accountability Plan)	Non-Capitalized Equipment	EDUCATIONAL SERVICES DIVISION	16-Oct-2015		\$	3,667.68
				Grand Total:		\$	3,667.68
PO Number: 334577		Supplier: RIDDELL		Date PO 10/16/2015			
Fund 01	Unrestricted Discretionary Accounts	Football helmets	DISTRICT-WIDE	16-Oct-2015		\$	9,011.52
				Grand Total:		\$	9,011.52
PO Number: 334578		Supplier: INTERNATIONAL BACCALAUREATE ORGANIZATION		Date PO 10/17/2015			
				Created:	9:11:38 AM		
Fund 01	LCFF-Supplemental/Concentration	Testing Dues & Participation Fees	EDUCATIONAL SERVICES DIVISION	17-Oct-2015		\$	4,000.00
				Grand Total:		\$	4,000.00

PO Number: 334579

Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM Date PO 10/17/2015
Created: 12:14:40 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	DISTRICT-WIDE	17-Oct-2015	\$	25,936.72
						Grand Total: \$ 25,936.72
PO Number: 334580 Supplier: CAPSTONE PRESS Date PO 10/17/2015						
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ROMERO-CRUZ ELEMENTARY SCHOOL	17-Oct-2015	\$	2,000.00
						Grand Total: \$ 2,000.00
PO Number: 334581 Supplier: MASTERMIND PRODUCTION GROUP, INC. Date PO 10/19/2015						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	19-Oct-2015	\$	712.80
						Grand Total: \$ 712.80
PO Number: 334582 Supplier: ENABLING DEVICES, INC. Date PO 10/19/2015						
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	19-Oct-2015	\$	907.00
						Grand Total: \$ 907.00
PO Number: 334583 Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS Date PO 10/19/2015 Created: 8:04:33 AM						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	19-Oct-2015	\$	181.42
						Grand Total: \$ 181.42
PO Number: 334584 Supplier: CROP PRODUCTION SERVICES, INC. Date PO 10/19/2015						
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	19-Oct-2015	\$	5,594.40
						Grand Total: \$ 5,594.40
PO Number: 334585 Supplier: INTERCOM CLOCKS & SIGNAL SERVICE Date PO 10/19/2015						
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	19-Oct-2015	\$	1,530.00
						Grand Total: \$ 1,530.00
PO Number: 334586 Supplier: EAGLE PUMP SERVICES, INC. Date PO 10/19/2015						
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	19-Oct-2015	\$	270.00
						Grand Total: \$ 270.00
PO Number: 334587 Supplier: EPSON AMERICA, INC. Date PO 10/19/2015						
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	19-Oct-2015	\$	728.90
						Grand Total: \$ 728.90
PO Number: 334588 Supplier: SPORTS PAGE SOCCER WAREHOUSE Date PO 10/19/2015						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	19-Oct-2015	\$	1,866.24
						Grand Total: \$ 1,866.24
PO Number: 334589 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, Date PO 10/19/2015						
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	19-Oct-2015	\$	2,555.33
						Grand Total: \$ 2,555.33

PO Number: 334590		Supplier: BSN SPORTS	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SEGERSTROM HIGH SCHOOL	19-Oct-2015	\$ 1,633.92
						Grand Total:	\$ 1,633.92
PO Number: 334591		Supplier: ORANGE COUNTY PUMP CORPORATION	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs			BUILDING SERVICES	19-Oct-2015	\$ 1,341.10
						Grand Total:	\$ 1,341.10
PO Number: 334592		Supplier: COASTAL ENTERPRISES	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			ESQUEDA ELEMENTARY SCHOOL	19-Oct-2015	\$ 586.87
						Grand Total:	\$ 586.87
PO Number: 334593		Supplier: US GAMES	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CENTURY HIGH SCHOOL	19-Oct-2015	\$ 567.77
						Grand Total:	\$ 567.77
PO Number: 334594		Supplier: FACTORY AUTHORIZED SERVICES, INC.	Date PO	10/19/2015			
Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies			BUILDING SERVICES	19-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334595		Supplier: KNORR SYSTEMS, INC.	Date PO	10/19/2015			
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies			BUILDING SERVICES	19-Oct-2015	\$ 361.20
						Grand Total:	\$ 361.20
PO Number: 334596		Supplier: MULTI HEALTH SYSTEMS, INC.	Date PO	10/19/2015			
Fund 01	Special Education	Materials & Supplies/Software			PSYCHOLOGICAL SERVICES/APE	19-Oct-2015	\$ 669.60
						Grand Total:	\$ 669.60
PO Number: 334597		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			WILLARD INTERMEDIATE SCHOOL	19-Oct-2015	\$ 206.61
						Grand Total:	\$ 206.61
PO Number: 334598		Supplier: ORIENTAL TRADING COMPANY, INC.	Date PO	10/19/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			WASHINGTON ELEMENTARY SCHOOL	19-Oct-2015	\$ 649.85
						Grand Total:	\$ 649.85
PO Number: 334599		Supplier: SUPER DUPER PUBLICATIONS	Date PO	10/19/2015			
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software			SPEECH & LANGUAGE	19-Oct-2015	\$ 180.16
						Grand Total:	\$ 180.16
PO Number: 334600		Supplier: OFFICE DEPOT	Date PO	10/19/2015			
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	19-Oct-2015	\$ 437.73
						Grand Total:	\$ 437.73

PO Number: 334601 Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS Date PO 10/19/2015
 Created: 10:43:49 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	19-Oct-2015	\$	15,000.00
				Grand Total:	\$ 15,000.00

PO Number: 334602 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 10/19/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	19-Oct-2015	\$	113.08
				Grand Total:	\$ 113.08

PO Number: 334603 Supplier: COUNCIL OF EDUCATIONAL FACILITY Date PO 10/19/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	19-Oct-2015	\$	1,050.00
				Grand Total:	\$ 1,050.00

PO Number: 334604 Supplier: OFFICE DEPOT Date PO 10/19/2015

Fund 01	Special Education	Materials & Supplies/Software	19-Oct-2015	\$	384.53
				Grand Total:	\$ 384.53

PO Number: 334605 Supplier: OCTMA Date PO 10/19/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	19-Oct-2015	\$	100.00
				Grand Total:	\$ 100.00

PO Number: 334606 Supplier: CHEFS' TOYS Date PO 10/19/2015

Fund 13	Child Nutrition: School Programs	Other Equipment	19-Oct-2015	\$	102,798.72
				Grand Total:	\$ 102,798.72

PO Number: 334607 Supplier: ACTION SALES Date PO 10/19/2015

Fund 13	Child Nutrition: School Programs	Other Equipment	19-Oct-2015	\$	45,957.24
				Grand Total:	\$ 45,957.24

PO Number: 334608 Supplier: SOFTCHOICE CORPORATION Date PO 10/19/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	19-Oct-2015	\$	2,504.35
				Grand Total:	\$ 2,504.35

PO Number: 334609 Supplier: GOVCONNECTION Date PO 10/19/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	19-Oct-2015	\$	281.03
				Grand Total:	\$ 281.03

PO Number: 334610 Supplier: GOVCONNECTION Date PO 10/19/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	19-Oct-2015	\$	1,384.99
				Grand Total:	\$ 1,384.99

PO Number: 334611 Supplier: CDW GOVERNMENT, INC. Date PO 10/19/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	19-Oct-2015	\$	159.46
				Grand Total:	\$ 159.46

PO Number: 334612		Supplier: COSTA MESA HIGH SCHOOL		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	SANTA ANA HIGH SCHOOL	19-Oct-2015	\$	300.00	
						Grand Total:	\$ 300.00
PO Number: 334613		Supplier: GOVCONNECTION		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	19-Oct-2015	\$	133.50	
						Grand Total:	\$ 133.50
PO Number: 334614		Supplier: GOVCONNECTION		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	19-Oct-2015	\$	60.92	
						Grand Total:	\$ 60.92
PO Number: 334615		Supplier: CDW GOVERNMENT, INC.		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VISUAL & PERFORMING ARTS	19-Oct-2015	\$	285.28	
						Grand Total:	\$ 285.28
PO Number: 334616		Supplier: APPLE, INC.		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VISUAL & PERFORMING ARTS	19-Oct-2015	\$	1,279.80	
						Grand Total:	\$ 1,279.80
PO Number: 334617		Supplier: GOVCONNECTION		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	19-Oct-2015	\$	463.85	
						Grand Total:	\$ 463.85
PO Number: 334618		Supplier: APPLE, INC.		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	19-Oct-2015	\$	5,328.60	
						Grand Total:	\$ 5,328.60
PO Number: 334619		Supplier: PATON GROUP		Date PO	10/19/2015		
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Other Contracts (Software Licensing, Physicals, etc)	VOCATIONAL EDUCATION	19-Oct-2015	\$	-	
						Grand Total:	\$ -
PO Number: 334620		Supplier: APPLE, INC.		Date PO	10/19/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	19-Oct-2015	\$	1,248.96	
						Grand Total:	\$ 1,248.96
PO Number: 334621		Supplier: PANCL, LLC dba STARFALL EDUCATION		Date PO	10/19/2015		
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	19-Oct-2015	\$	270.00	
						Grand Total:	\$ 270.00
PO Number: 334622		Supplier: GOVCONNECTION		Date PO	10/19/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	19-Oct-2015	\$	374.98	
						Grand Total:	\$ 374.98

PO Number: 334623	Supplier: CDW GOVERNMENT, INC.	Date PO	10/19/2015
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	19-Oct-2015 \$ 297.09
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Non-Capitalized Equipment	19-Oct-2015 \$ 774.54
		Grand Total:	\$ 1,071.63
PO Number: 334624	Supplier: TOLEDO PHYSICAL EDUCATION SUPPLY COMPANY	Date PO	10/19/2015
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	19-Oct-2015 \$ 137.98
		Grand Total:	\$ 137.98
PO Number: 334626	Supplier: CDW GOVERNMENT, INC.	Date PO	10/19/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	19-Oct-2015 \$ 3,479.60
		Grand Total:	\$ 3,479.60
PO Number: 334627	Supplier: OFFICE DEPOT	Date PO	10/19/2015
Fund 01	Special Education	Materials & Supplies/Software	19-Oct-2015 \$ 40.54
		Grand Total:	\$ 40.54
PO Number: 334628	Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/19/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	19-Oct-2015 \$ 10,027.18
		Grand Total:	\$ 10,027.18
PO Number: 334629	Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/19/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	19-Oct-2015 \$ 20,054.36
		Grand Total:	\$ 20,054.36
PO Number: 334630	Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/19/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	19-Oct-2015 \$ 20,054.36
		Grand Total:	\$ 20,054.36
PO Number: 334631	Supplier: OFFICE DEPOT	Date PO	10/19/2015
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	19-Oct-2015 \$ 45.87
		Grand Total:	\$ 45.87
PO Number: 334632	Supplier: GOVCONNECTION	Date PO	10/19/2015
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	19-Oct-2015 \$ 398.52
		Grand Total:	\$ 398.52
PO Number: 334633	Supplier: APPLE, INC.	Date PO	10/19/2015
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	19-Oct-2015 \$ 4,069.20
		Grand Total:	\$ 4,069.20
PO Number: 334634	Supplier: OFFICE DEPOT	Date PO	10/19/2015
Fund 01	Special Education	Materials & Supplies/Software	19-Oct-2015 \$ 624.19
		Grand Total:	\$ 624.19

PO Number: 334635		Supplier: APPLE, INC.	Date PO	10/19/2015			
Fund 01	Medi-Cal Billing Option	Non-Capitalized Equipment			19-Oct-2015	\$ 628.32	
					Grand Total:	\$ 628.32	
PO Number: 334636		Supplier: APPLE, INC.	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			19-Oct-2015	\$ 2,215.92	
					Grand Total:	\$ 2,215.92	
PO Number: 334637		Supplier: OFFICE DEPOT	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			19-Oct-2015	\$ 27.72	
					Grand Total:	\$ 27.72	
PO Number: 334638		Supplier: CDW GOVERNMENT, INC.	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			19-Oct-2015	\$ 1,156.36	
					Grand Total:	\$ 1,156.36	
PO Number: 334639		Supplier: OFFICE DEPOT	Date PO	10/19/2015			
Fund 01	Unrestricted One-time Funds	Office Supplies			19-Oct-2015	\$ 31.85	
					Grand Total:	\$ 31.85	
PO Number: 334641		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/19/2015			
Fund 01	Medi-Cal Billing Option	Non-Capitalized Equipment			19-Oct-2015	\$ 1,443.16	
					Grand Total:	\$ 1,443.16	
PO Number: 334643		Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/19/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			19-Oct-2015	\$ 3,815.31	
					Grand Total:	\$ 3,815.31	
PO Number: 334644		Supplier: CADA CENTRAL	Date PO	10/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			19-Oct-2015	\$ 1,125.00	
					Grand Total:	\$ 1,125.00	
PO Number: 334645		Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	10/19/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			19-Oct-2015	\$ 736.00	
					Grand Total:	\$ 736.00	
PO Number: 334646		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/19/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			19-Oct-2015	\$ 46,303.38	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			19-Oct-2015	\$ -	
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			19-Oct-2015	\$ 130,245.18	
					Grand Total:	\$ 176,548.56	
PO Number: 334647		Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	10/19/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			19-Oct-2015	\$ 360.00	
					Grand Total:	\$ 360.00	

PO Number: 334648		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO	10/19/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	19-Oct-2015	\$	265.00	
					Grand Total:	\$	265.00
PO Number: 334649		Supplier: BRETFORD MANUFACTURING		Date PO	10/19/2015		
Fund 01	Technology Refresh	Non-Capitalized Equipment	K-12 TEACHING AND LEARNING	19-Oct-2015	\$	22,491.00	
					Grand Total:	\$	22,491.00
PO Number: 334650		Supplier: CAEA		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	GODINEZ FUNDAMENTAL HIGH SCHOOL	19-Oct-2015	\$	250.00	
					Grand Total:	\$	250.00
PO Number: 334651		Supplier: SEGERSTROM HIGH SCHOOL		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	19-Oct-2015	\$	275.00	
					Grand Total:	\$	275.00
PO Number: 334652		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY		Date PO	10/19/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	19-Oct-2015	\$	437.40	
					Grand Total:	\$	437.40
PO Number: 334653		Supplier: 1-STEP AHEAD		Date PO	10/19/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	19-Oct-2015	\$	72.90	
					Grand Total:	\$	72.90
PO Number: 334654		Supplier: OFFICE DEPOT		Date PO	10/19/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	19-Oct-2015	\$	440.96	
					Grand Total:	\$	440.96
PO Number: 334655		Supplier: OFFICE DEPOT		Date PO	10/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	19-Oct-2015	\$	83.66	
					Grand Total:	\$	83.66
PO Number: 334656		Supplier: UNIVERSITY OF OREGON CENTER ON TEACHING & LEARNING		Date PO	10/19/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	STUDENT ACHIEVEMENT	19-Oct-2015	\$	16,600.00	
					Grand Total:	\$	16,600.00
PO Number: 334657		Supplier: SELOGIE AND BRETT, LLP		Date PO	10/19/2015		
Fund 01	Special Education	Legal Audit and Election Contracts	SPECIAL EDUCATION	19-Oct-2015	\$	4,500.00	
					Grand Total:	\$	4,500.00
PO Number: 334658		Supplier: WALTERS WHOLESAL ELECTRIC		Date PO	10/19/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	19-Oct-2015	\$	820.80	
					Grand Total:	\$	820.80

PO Number: 334659		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO	10/19/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS		27-Oct-2015	\$	1,973.55
						Grand Total:	\$ 1,973.55
PO Number: 334661		Supplier: FLAGHOUSE, INC.		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL		20-Oct-2015	\$	944.64
						Grand Total:	\$ 944.64
PO Number: 334662		Supplier: US GAMES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL		20-Oct-2015	\$	629.69
						Grand Total:	\$ 629.69
PO Number: 334663		Supplier: COASTAL ENTERPRISES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL		20-Oct-2015	\$	399.17
						Grand Total:	\$ 399.17
PO Number: 334664		Supplier: COASTAL ENTERPRISES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL		20-Oct-2015	\$	528.77
						Grand Total:	\$ 528.77
PO Number: 334665		Supplier: COASTAL ENTERPRISES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL		20-Oct-2015	\$	1,456.70
						Grand Total:	\$ 1,456.70
PO Number: 334666		Supplier: COASTAL ENTERPRISES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL		20-Oct-2015	\$	365.90
						Grand Total:	\$ 365.90
PO Number: 334667		Supplier: CALIFORNIA COUNCIL OF ADMINISTRATIONS OF SPECIAL EDUCATION		Date PO	10/20/2015		
				Created:	7:58:38 AM		
Fund 01	Special Ed: Alternative Dispute Resolution	Travel Conference	SPECIAL EDUCATION		20-Oct-2015	\$	50.00
						Grand Total:	\$ 50.00
PO Number: 334668		Supplier: SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE (SAUSD) dba MIDWEST PBIS NETWORK		Date PO	10/20/2015		
				Created:	8:03:58 AM		
Fund 01	Safe Haven	Travel Conference	PUPIL SUPPORT SERVICES		20-Oct-2015	\$	440.00
						Grand Total:	\$ 440.00
PO Number: 334669		Supplier: UC REGENTS		Date PO	10/20/2015		
Fund 01	California Career Pathways Trust	Travel Conference	CENTURY HIGH SCHOOL		20-Oct-2015	\$	300.00
						Grand Total:	\$ 300.00
PO Number: 334670		Supplier: ALPINE CONFERENCE CENTER		Date PO	10/20/2015		
Fund 01	E-Business Academy [0473] CHS	Other Contracts (Software Licensing, Physicals, etc)	CENTURY HIGH SCHOOL		20-Oct-2015	\$	3,190.00
						Grand Total:	\$ 3,190.00

PO Number: 334671		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO	10/20/2015		
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	20-Oct-2015	\$	63.15	
					Grand Total:	\$	63.15
PO Number: 334672		Supplier: PARTY PRO RENTAL CENTER		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	SADDLEBACK HIGH SCHOOL	20-Oct-2015	\$	250.00	
					Grand Total:	\$	250.00
PO Number: 334673		Supplier: CALIFORNIA INDUSTRIAL		Date PO	10/20/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015	\$	150.00	
					Grand Total:	\$	150.00
PO Number: 334674		Supplier: CALIFORNIA INDUSTRIAL		Date PO	10/20/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015	\$	150.00	
					Grand Total:	\$	150.00
PO Number: 334675		Supplier: SPEECH CORNER, LLC		Date PO	10/20/2015		
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	20-Oct-2015	\$	84.16	
					Grand Total:	\$	84.16
PO Number: 334676		Supplier: OFFICE DEPOT		Date PO	10/20/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	20-Oct-2015	\$	998.09	
					Grand Total:	\$	998.09
PO Number: 334677		Supplier: OFFICE DEPOT		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	20-Oct-2015	\$	171.60	
					Grand Total:	\$	171.60
PO Number: 334678		Supplier: OFFICE DEPOT		Date PO	10/20/2015		
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	20-Oct-2015	\$	64.71	
					Grand Total:	\$	64.71
PO Number: 334679		Supplier: PLAYERS CHOICE		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	HUMAN RESOURCES DIVISION	20-Oct-2015	\$	3,000.00	
					Grand Total:	\$	3,000.00
PO Number: 334680		Supplier: J.W. PEPPER & SONS, INC.		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	20-Oct-2015	\$	500.00	
					Grand Total:	\$	500.00
PO Number: 334681		Supplier: SAMCO		Date PO	10/20/2015		
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	20-Oct-2015	\$	141.08	
					Grand Total:	\$	141.08

PO Number: 334682		Supplier: BERTRAND'S MUSIC ENTERPRISES		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	17,000.00	
					Grand Total:	\$	17,000.00
PO Number: 334683		Supplier: JIM'S MUSIC CENTER, INC.		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VISUAL & PERFORMING ARTS	20-Oct-2015	\$	3,000.00	
					Grand Total:	\$	3,000.00
PO Number: 334684		Supplier: SCHOLASTIC ACTION		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	20-Oct-2015	\$	800.00	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	23-Oct-2015	\$	200.00	
					Grand Total:	\$	1,000.00
PO Number: 334685		Supplier: ORANGE COUNTY MONSTERCARTS, INC.		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SEGESTROM HIGH SCHOOL	20-Oct-2015	\$	2,000.00	
					Grand Total:	\$	2,000.00
PO Number: 334686		Supplier: MATER DEI HIGH SCHOOL		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	275.00	
					Grand Total:	\$	275.00
PO Number: 334687		Supplier: VILLA PARK HIGH SCHOOL		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	250.00	
					Grand Total:	\$	250.00
PO Number: 334688		Supplier: BIO-RAD LABORATORIES, INC.		Date PO	10/20/2015		
Fund 01	Unrestricted - Regional Occupational Center - Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	436.32	
					Grand Total:	\$	436.32
PO Number: 334689		Supplier: MARINA HIGH SCHOOL		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	250.00	
					Grand Total:	\$	250.00
PO Number: 334690		Supplier: FOUNTAIN VALLEY HIGH SCHOOL		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	400.00	
					Grand Total:	\$	400.00
PO Number: 334691		Supplier: WESTMINSTER HIGH SCHOOL		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	20-Oct-2015	\$	350.00	
					Grand Total:	\$	350.00
PO Number: 334692		Supplier: THE COLLEGE BOARD REGIONAL - WRO		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SADDLEBACK HIGH SCHOOL	20-Oct-2015	\$	235.00	
					Grand Total:	\$	235.00
PO Number: 334693		Supplier: TRABUCO HILLS HIGH SCHOOL		Date PO	10/20/2015		

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	20-Oct-2015	\$	900.00
PO Number: 334694 Supplier: VALLEY HIGH SCHOOL AQUATICS				Date PO	10/20/2015	Grand Total: \$ 900.00
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	20-Oct-2015	\$	400.00
PO Number: 334695 Supplier: STAPLES BUSINESS ADVANTAGE				Date PO	10/20/2015	Grand Total: \$ 400.00
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	20-Oct-2015	\$	21.33
PO Number: 334696 Supplier: OFFICE DEPOT				Date PO	10/20/2015	Grand Total: \$ 21.33
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	20-Oct-2015	\$	38.86
PO Number: 334697 Supplier: B&H PHOTO VIDEO				Date PO	10/20/2015	Grand Total: \$ 38.86
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	20-Oct-2015	\$	504.10
PO Number: 334698 Supplier: OFFICE DEPOT				Date PO	10/20/2015	Grand Total: \$ 504.10
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	20-Oct-2015	\$	118.63
PO Number: 334699 Supplier: HOUGHTON MIFFLIN HARCOURT				Date PO	10/20/2015	Grand Total: \$ 118.63
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	20-Oct-2015	\$	889.11
PO Number: 334700 Supplier: LAKESHORE LEARNING MATERIALS				Date PO	10/20/2015	Grand Total: \$ 889.11
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	20-Oct-2015	\$	3,937.08
PO Number: 334701 Supplier: OFFICE DEPOT				Date PO	10/20/2015	Grand Total: \$ 3,937.08
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	94.32
PO Number: 334702 Supplier: OFFICE DEPOT				Date PO	10/20/2015	Grand Total: \$ 94.32
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	20.34
PO Number: 334703 Supplier: OFFICE DEPOT				Date PO	10/20/2015	Grand Total: \$ 20.34
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	113.21
PO Number: 334704 Supplier: REFRIGERATION CONTROL CO., INC.				Date PO	10/20/2015	Grand Total: \$ 113.21
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015	\$	335.00
Grand Total:					\$	335.00

PO Number: 334705				Supplier: REFRIGERATION CONTROL CO., INC.				Date PO 10/20/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015		\$	1,650.00	Grand Total:	\$	1,650.00	
PO Number: 334706				Supplier: REFRIGERATION CONTROL CO., INC.				Date PO 10/20/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015		\$	440.00	Grand Total:	\$	440.00	
PO Number: 334707				Supplier: CALIFORNIA INDUSTRIAL				Date PO 10/20/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	20-Oct-2015		\$	150.00	Grand Total:	\$	150.00	
PO Number: 334708				Supplier: LAKESHORE LEARNING MATERIALS				Date PO 10/20/2015			
Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	20-Oct-2015		\$	266.58	Grand Total:	\$	266.58	
PO Number: 334709				Supplier: DIVISION OF STATE ARCHITECT				Date PO 10/20/2015			
Fund 13	Child Nutrition: School Programs	Building Fees Office of State Architect	NUTRITION SERVICES	20-Oct-2015		\$	23,250.00	Grand Total:	\$	23,250.00	
PO Number: 334710				Supplier: GOVCONNECTION				Date PO 10/20/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	20-Oct-2015		\$	541.84	Grand Total:	\$	541.84	
PO Number: 334711				Supplier: UNIVERSITY OF OREGON				Date PO 10/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	STUDENT ACHIEVEMENT	20-Oct-2015		\$	14,960.00	Grand Total:	\$	14,960.00	
PO Number: 334712				Supplier: LAKESHORE LEARNING MATERIALS				Date PO 10/20/2015			
Fund 01	Kinder-Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	20-Oct-2015		\$	1,166.56	Grand Total:	\$	1,166.56	
PO Number: 334713				Supplier: WOLVERINE FENCE COMPANY, INC.				Date PO 10/20/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	20-Oct-2015		\$	3,500.00	Grand Total:	\$	3,500.00	
PO Number: 334714				Supplier: LAKESHORE LEARNING MATERIALS				Date PO 10/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	20-Oct-2015		\$	409.97	Grand Total:	\$	409.97	
PO Number: 334715				Supplier: WOLVERINE FENCE COMPANY, INC.				Date PO 10/20/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	20-Oct-2015		\$	1,215.00	Grand Total:	\$	1,215.00	

PO Number: 334716		Supplier: OFFICE DEPOT		Date PO 10/20/2015					
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		FREMONT ELEMENTARY SCHOOL	20-Oct-2015	\$			
						Grand Total:	\$		
PO Number: 334717		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/20/2015					
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	20-Oct-2015	\$	105.15		
						Grand Total:	\$	105.15	
PO Number: 334718		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/20/2015					
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		FREMONT ELEMENTARY SCHOOL	20-Oct-2015	\$	670.61		
						Grand Total:	\$	670.61	
PO Number: 334719		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO 10/20/2015					
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs		NUTRITION SERVICES	20-Oct-2015	\$	480.00		
						Grand Total:	\$	480.00	
PO Number: 334720		Supplier: EVOLVE, INC.		Date PO 10/20/2015					
Fund 01	Two-Way Digital ITFS Licensee Revenue	Non-Capitalized Equipment		TECHNOLOGY	20-Oct-2015	\$	10,000.00		
						Grand Total:	\$	10,000.00	
PO Number: 334721		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO 10/20/2015					
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs		NUTRITION SERVICES	20-Oct-2015	\$	180.00		
						Grand Total:	\$	180.00	
PO Number: 334722		Supplier: WESTERN PSYCHOLOGICAL SERVICES		Date PO 10/20/2015					
Fund 01	Special Education	Materials & Supplies/Software		SPEECH & LANGUAGE	20-Oct-2015	\$	118.80		
						Grand Total:	\$	118.80	
PO Number: 334723		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO 10/20/2015					
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs		NUTRITION SERVICES	20-Oct-2015	\$	195.00		
						Grand Total:	\$	195.00	
PO Number: 334724		Supplier: EBERHARD EQUIPMENT		Date PO 10/20/2015					
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		TRANSPORTATION DEPARTMENT	20-Oct-2015	\$	4,562.70		
						Grand Total:	\$	4,562.70	
PO Number: 334725		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/20/2015					
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		FREMONT ELEMENTARY SCHOOL	20-Oct-2015	\$	531.32		
						Grand Total:	\$	531.32	
PO Number: 334726		Supplier: J.W. PEPPER & SONS, INC.		Date PO 10/20/2015					
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		LATHROP INTERMEDIATE SCHOOL	20-Oct-2015	\$	879.71		
						Grand Total:	\$	879.71	

PO Number: 334727		Supplier: EBERHARD EQUIPMENT		Date PO	10/20/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	20-Oct-2015	\$	4,727.68	
				Grand Total:	\$	4,727.68	
PO Number: 334728		Supplier: RADIATION DETECTION COMPANY		Date PO	10/20/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (FAT, Catering, Uniform Cleaning)	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	1,000.00	
				Grand Total:	\$	1,000.00	
PO Number: 334729		Supplier: JOSTENS/ JACK NICHOLSON		Date PO	10/20/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	20-Oct-2015	\$	2,500.00	
				Grand Total:	\$	2,500.00	
PO Number: 334730		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	500.00	
				Grand Total:	\$	500.00	
PO Number: 334732		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	750.00	
				Grand Total:	\$	750.00	
PO Number: 334733		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	250.00	
				Grand Total:	\$	250.00	
PO Number: 334734		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	350.00	
				Grand Total:	\$	350.00	
PO Number: 334735		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	250.00	
				Grand Total:	\$	250.00	
PO Number: 334736		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	2,220.00	
				Grand Total:	\$	2,220.00	
PO Number: 334737		Supplier: HAMO ELECTRIC		Date PO	10/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	20-Oct-2015	\$	1,980.00	
				Grand Total:	\$	1,980.00	
PO Number: 334738		Supplier: KELLY PAPER COMPANY		Date PO	10/20/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	20-Oct-2015	\$	2,028.24	
				Grand Total:	\$	2,028.24	

PO Number: 334739		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO	10/21/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Oct-2015		\$	1,255.00
				Grand Total:		\$	1,255.00
PO Number: 334740		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO	10/21/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Oct-2015		\$	325.00
				Grand Total:		\$	325.00
PO Number: 334741		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO	10/21/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Oct-2015		\$	350.00
				Grand Total:		\$	350.00
PO Number: 334742		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	21-Oct-2015		\$	33,450.90
				Grand Total:		\$	33,450.90
PO Number: 334743		Supplier: CDW GOVERNMENT, INC.		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	21-Oct-2015		\$	1,764.50
				Grand Total:		\$	1,764.50
PO Number: 334744		Supplier: TROXELL COMMUNICATIONS		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015		\$	19,423.80
				Grand Total:		\$	19,423.80
PO Number: 334745		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	21-Oct-2015		\$	39,652.20
				Grand Total:		\$	39,652.20
PO Number: 334746		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/21/2015		
Fund 01	Special Education	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	21-Oct-2015		\$	190.74
				Grand Total:		\$	190.74
PO Number: 334747		Supplier: CADAN CORPORATION dba TECHNOLOGY FOR EDUCATION, INC.		Date PO	10/21/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	21-Oct-2015		\$	153.09
				Grand Total:		\$	153.09
PO Number: 334748		Supplier: PEARSON ASSESSMENTS		Date PO	10/21/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	21-Oct-2015		\$	678.13
				Grand Total:		\$	678.13
PO Number: 334749		Supplier: PEARSON ASSESSMENTS		Date PO	10/21/2015		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	21-Oct-2015		\$	99.36
				Grand Total:		\$	99.36

PO Number: 334750 Supplier: OFFICE SOLUTIONS BUSINESS PRODUCTS & SERVICES Date PO 10/21/2015
 Created: 8:54:00 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MELENZ FUNDAMENTAL INTERMEDIATE SCHOOL	21-Oct-2015	\$	861.48
					Grand Total:	\$ 861.48

PO Number: 334751 Supplier: AMSTERDAM PRINTING AND LITHO COMPANY Date PO 10/21/2015
 Created: 9:00:10 AM

Fund 01	Beginning Teacher-BTSA	Materials & Supplies/Software	STAFF DEVELOPMENT	21-Oct-2015	\$	901.85
					Grand Total:	\$ 901.85

PO Number: 334752 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	21-Oct-2015	\$	151.16
Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	21-Oct-2015	\$	59.39
					Grand Total:	\$ 210.55

PO Number: 334753 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MONTE VISTA ELEMENTARY SCHOOL	21-Oct-2015	\$	26.99
					Grand Total:	\$ 26.99

PO Number: 334754 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MONTE VISTA ELEMENTARY SCHOOL	21-Oct-2015	\$	17.43
					Grand Total:	\$ 17.43

PO Number: 334755 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015	\$	855.28
					Grand Total:	\$ 855.28

PO Number: 334756 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	21-Oct-2015	\$	1,678.88
					Grand Total:	\$ 1,678.88

PO Number: 334757 Supplier: VOYAGER SOPRIS LEARNING, INC. Date PO 10/21/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	21-Oct-2015	\$	3,056.37
					Grand Total:	\$ 3,056.37

PO Number: 334758 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Oct-2015	\$	122.64
					Grand Total:	\$ 122.64

PO Number: 334759 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	21-Oct-2015	\$	418.27
					Grand Total:	\$ 418.27

PO Number: 334760 Supplier: OFFICE DEPOT Date PO 10/21/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	21-Oct-2015	\$	148.48
					Grand Total:	\$ 148.48

PO Number: 334761		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VISUAL & PERFORMING ARTS	21-Oct-2015		\$	22,708.80
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VISUAL & PERFORMING ARTS	23-Oct-2015		\$	-
				Grand Total:		\$	22,708.80
PO Number: 334762		Supplier: OFFICE DEPOT		Date PO	10/21/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	21-Oct-2015		\$	216.23
				Grand Total:		\$	216.23
PO Number: 334763		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	21-Oct-2015		\$	1,624.68
				Grand Total:		\$	1,624.68
PO Number: 334764		Supplier: OFFICE DEPOT		Date PO	10/21/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	21-Oct-2015		\$	168.19
				Grand Total:		\$	168.19
PO Number: 334765		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	21-Oct-2015		\$	18,954.60
				Grand Total:		\$	18,954.60
PO Number: 334766		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION	21-Oct-2015		\$	824.64
				Grand Total:		\$	824.64
PO Number: 334767		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Oct-2015		\$	16,276.80
				Grand Total:		\$	16,276.80
PO Number: 334768		Supplier: OFFICE DEPOT		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015		\$	29.17
				Grand Total:		\$	29.17
PO Number: 334769		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Oct-2015		\$	5,546.40
				Grand Total:		\$	5,546.40
PO Number: 334770		Supplier: APPLE, INC.		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	HUMAN RESOURCES DIVISION	21-Oct-2015		\$	2,054.92
				Grand Total:		\$	2,054.92
PO Number: 334771		Supplier: PADRES UNIDOS dba PATRICIA HUERTA		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	PIO-PICO ELEMENTARY SCHOOL	21-Oct-2015		\$	3,554.00
				Grand Total:		\$	3,554.00

PO Number: 334772		Supplier: APPLE, INC.		Date PO 10/21/2015	
Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	21-Oct-2015	\$ 4,135.23
				Grand Total:	\$ 4,135.23
PO Number: 334773		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015	\$ 168.73
				Grand Total:	\$ 168.73
PO Number: 334774		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/21/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	21-Oct-2015	\$ 501.58
				Grand Total:	\$ 501.58
PO Number: 334775		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	21-Oct-2015	\$ 393.30
				Grand Total:	\$ 393.30
PO Number: 334776		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Oct-2015	\$ 38.22
				Grand Total:	\$ 38.22
PO Number: 334777		Supplier: CDW GOVERNMENT, INC.		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	21-Oct-2015	\$ 1,218.28
				Grand Total:	\$ 1,218.28
PO Number: 334778		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	21-Oct-2015	\$ 1,120.95
				Grand Total:	\$ 1,120.95
PO Number: 334779		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ADAMS ELEMENTARY SCHOOL	21-Oct-2015	\$ 1,301.74
				Grand Total:	\$ 1,301.74
PO Number: 334780		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 10/21/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	21-Oct-2015	\$ 21,662.40
				Grand Total:	\$ 21,662.40
PO Number: 334781		Supplier: ORANGE COUNTY MONSTERCARTS, INC.		Date PO 10/21/2015	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	21-Oct-2015	\$ 1,368.77
				Grand Total:	\$ 1,368.77
PO Number: 334782		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	21-Oct-2015	\$ 49.00
				Grand Total:	\$ 49.00

PO Number: 334783		Supplier: TIME AND ALARM SYSTEMS		Date PO	10/21/2015		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	21-Oct-2015		\$	1,836.00
				Grand Total:		\$	1,836.00
PO Number: 334784		Supplier: M&L LEIBU CORP. dba M&L FABRICS		Date PO	10/21/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	21-Oct-2015		\$	1,000.00
				Grand Total:		\$	1,000.00
PO Number: 334785		Supplier: OFFICE DEPOT		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	21-Oct-2015		\$	560.50
				Grand Total:		\$	560.50
PO Number: 334786		Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM		Date PO	10/21/2015		
		Created: 11:22:32 AM					
PO Number: 334787		Supplier: BRETFORD MANUFACTURING		Date PO	10/21/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	SADDLEBACK HIGH SCHOOL	21-Oct-2015		\$	126,865.88
				Grand Total:		\$	126,865.88
PO Number: 334788		Supplier: CDW GOVERNMENT, INC.		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	21-Oct-2015		\$	3,969.00
				Grand Total:		\$	3,969.00
PO Number: 334789		Supplier: CDW GOVERNMENT, INC.		Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	21-Oct-2015		\$	860.97
				Grand Total:		\$	860.97
PO Number: 334790		Supplier: CDW GOVERNMENT, INC.		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	21-Oct-2015		\$	882.25
				Grand Total:		\$	882.25
PO Number: 334791		Supplier: NEWEGG BUSINESS, INC.		Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Oct-2015		\$	558.45
				Grand Total:		\$	558.45
PO Number: 334792		Supplier: DUXBURY SYSTEMS, INC		Date PO	10/21/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	21-Oct-2015		\$	870.20
				Grand Total:		\$	870.20
PO Number: 334793		Supplier: EBERHARD EQUIPMENT		Date PO	10/21/2015		
Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	21-Oct-2015		\$	3,320.00
				Grand Total:		\$	3,320.00
PO Number: 334793		Supplier: EBERHARD EQUIPMENT		Date PO	10/21/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	21-Oct-2015		\$	4,186.08
				Grand Total:		\$	4,186.08

PO Number: 334794				Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		KENNEDY ELEMENTARY SCHOOL	21-Oct-2015	\$	314.23	
				Grand Total:		\$	314.23	
PO Number: 334795				Supplier: B AND H PHOTO VIDEO	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)		VISUAL & PERFORMING ARTS	21-Oct-2015	\$	699.84	
				Grand Total:		\$	699.84	
PO Number: 334796				Supplier: VISION MARKING DEVICES	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		SEGERSTROM HIGH SCHOOL	21-Oct-2015	\$	64.42	
				Grand Total:		\$	64.42	
PO Number: 334797				Supplier: DEMCO	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		ROOSEVELT ELEMENTARY SCHOOL	21-Oct-2015	\$	260.21	
				Grand Total:		\$	260.21	
PO Number: 334798				Supplier: B AND H PHOTO VIDEO	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CENTURY HIGH SCHOOL	21-Oct-2015	\$	290.52	
				Grand Total:		\$	290.52	
PO Number: 334799				Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	21-Oct-2015	\$	300.06	
				Grand Total:		\$	300.06	
PO Number: 334800				Supplier: OFFICE DEPOT	Date PO	10/21/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		HENINGER ELEMENTARY SCHOOL	21-Oct-2015	\$	528.09	
				Grand Total:		\$	528.09	
PO Number: 334801				Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		SEPULVEDA ELEMENTARY SCHOOL	21-Oct-2015	\$	889.06	
				Grand Total:		\$	889.06	
PO Number: 334802				Supplier: GOLD STAR FOODS	Date PO	10/21/2015		
Fund 13	Child Nutrition: School Programs	Food Inventory Site Distribution		NUTRITION SERVICES	21-Oct-2015	\$	780.00	
				Grand Total:		\$	780.00	
PO Number: 334803				Supplier: GOVCONNECTION	Date PO	10/21/2015		
Fund 01	Special Education	Materials & Supplies/Software		SPECIAL EDUCATION	21-Oct-2015	\$	1,538.00	
				Grand Total:		\$	1,538.00	
PO Number: 334804				Supplier: CDW GOVERNMENT, INC.	Date PO	10/21/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		WILLARD INTERMEDIATE SCHOOL	21-Oct-2015	\$	103.96	
				Grand Total:		\$	103.96	

PO Number: 334805		Supplier: MARY-PAT GONZALEZ	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015	\$ 400.00
						Grand Total:	\$ 400.00
PO Number: 334806		Supplier: GOVCONNECTION	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			WILLARD INTERMEDIATE SCHOOL	21-Oct-2015	\$ 241.61
						Grand Total:	\$ 241.61
PO Number: 334807		Supplier: BRETFORD MANUFACTURING	Date PO	10/21/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			HEROES ELEMENTARY SCHOOL	21-Oct-2015	\$ 3,675.00
						Grand Total:	\$ 3,675.00
PO Number: 334808		Supplier: CDW GOVERNMENT, INC.	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	21-Oct-2015	\$ 286.99
						Grand Total:	\$ 286.99
PO Number: 334809		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			PUPIL SUPPORT SERVICES	21-Oct-2015	\$ 370.92
						Grand Total:	\$ 370.92
PO Number: 334810		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/21/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			HOOVER ELEMENTARY SCHOOL	21-Oct-2015	\$ 20,760.34
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			HOOVER ELEMENTARY SCHOOL	21-Oct-2015	\$ 20,760.34
						Grand Total:	\$ 41,520.68
PO Number: 334811		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/21/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			STUDENT ACHIEVEMENT	21-Oct-2015	\$ 1,192.08
						Grand Total:	\$ 1,192.08
PO Number: 334812		Supplier: AVID REGION 9	Date PO	10/21/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015	\$ 930.00
						Grand Total:	\$ 930.00
PO Number: 334813		Supplier: SCHOLASTIC BOOK FAIRS	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			ROOSEVELT ELEMENTARY SCHOOL	21-Oct-2015	\$ 2,378.05
						Grand Total:	\$ 2,378.05
PO Number: 334814		Supplier: CJT ENTERPRISES, INC.	Date PO	10/21/2015			
Fund 01	Special Education	Non-Capitalized Equipment			SPECIAL EDUCATION	21-Oct-2015	\$ 4,814.87
						Grand Total:	\$ 4,814.87
PO Number: 334815		Supplier: GOPHER	Date PO	10/21/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	21-Oct-2015	\$ 531.36
						Grand Total:	\$ 531.36

PO Number: 334816		Supplier: GOPHER	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	21-Oct-2015	\$ 64,24
						Grand Total:	\$ 64,24
PO Number: 334817		Supplier: SPINITAR, INC.	Date PO	10/21/2015			
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			FRANKLIN ELEMENTARY SCHOOL	21-Oct-2015	\$ 889,59
						Grand Total:	\$ 889,59
PO Number: 334818		Supplier: WESTLAND HEATING & AIR CONDITIONING, INC.	Date PO	10/21/2015			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			BUILDING SERVICES	21-Oct-2015	\$ 7,888.00
						Grand Total:	\$ 7,888.00
PO Number: 334819		Supplier: TARGET SPECIALTY	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	21-Oct-2015	\$ 1,367.37
						Grand Total:	\$ 1,367.37
PO Number: 334820		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING,	Date PO	10/21/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	21-Oct-2015	\$ 325.00
						Grand Total:	\$ 325.00
PO Number: 334821		Supplier: CAPISTRANO UNIFIED SCHOOL DISTRICT dba CAPISTRANO VALLEY HIGH	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships			SANTA ANA HIGH SCHOOL	21-Oct-2015	\$ 375.00
						Grand Total:	\$ 375.00
PO Number: 334822		Supplier: TURF STAR, INC.	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	21-Oct-2015	\$ 243.23
						Grand Total:	\$ 243.23
PO Number: 334823		Supplier: VALLEY CROSS COUNTRY	Date PO	10/21/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees			SEGERSTROM HIGH SCHOOL	21-Oct-2015	\$ 125.00
						Grand Total:	\$ 125.00
PO Number: 334824		Supplier: SCHOOL OUTFITTERS, LLC	Date PO	10/21/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment			DISTRICT-WIDE	21-Oct-2015	\$ 2,480.27
						Grand Total:	\$ 2,480.27
PO Number: 334825		Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM	Date PO	10/21/2015			
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Building Improvements			SADDLEBACK HIGH SCHOOL	21-Oct-2015	\$ 37,645.89
						Grand Total:	\$ 37,645.89
PO Number: 334826		Supplier: STRATEGIC EQUIPMENT, INC.	Date PO	10/21/2015			
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment			CARR INTERMEDIATE SCHOOL	21-Oct-2015	\$ 2,399.35
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment			NUTRITION SERVICES	21-Oct-2015	\$ 3,958.08
						Grand Total:	\$ 6,357.43

PO Number: 334827 Supplier: ACTION SALES Date PO 10/21/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	21-Oct-2015	\$	2,959.20
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	21-Oct-2015	\$	2,414.88
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	21-Oct-2015	\$	2,959.20
Grand Total:					\$	8,333.28

PO Number: 334828 Supplier: STRATEGIC EQUIPMENT, INC. Date PO 10/21/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	21-Oct-2015	\$	7,439.85
Grand Total:					\$	7,439.85

PO Number: 334829 Supplier: ORANGE COUNTY REGISTER Date PO 10/21/2015

Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	21-Oct-2015	\$	3,638.00
Grand Total:					\$	3,638.00

PO Number: 334830 Supplier: GILBERT & STEARNS, INC. Date PO 10/21/2015

Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Building Improvements	SEGERSTROM HIGH SCHOOL	21-Oct-2015	\$	2,161.70
Grand Total:					\$	2,161.70

PO Number: 334831 Supplier: TWINING CONSULTING, INC. Date PO 10/21/2015

Fund 26	Fund 26 Measure G Bond Series B	Building Lab Tests Construction	KING ELEMENTARY SCHOOL	21-Oct-2015	\$	1,285.20
Grand Total:					\$	1,285.20

PO Number: 334832 Supplier: PRB CONSTRUCTION Date PO 10/21/2015

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Maintenance Contracts Repairs	REGIONAL OCCUPATIONAL PROGRAM	21-Oct-2015	\$	6,338.00
Grand Total:					\$	6,338.00

PO Number: 334833 Supplier: SCHOLASTIC ACTION Date PO 10/21/2015

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Oct-2015	\$	1,043.68
Grand Total:					\$	1,043.68

PO Number: 334834 Supplier: HEISLER LANDSCAPE GENERAL ENGINEERING, Date PO 10/21/2015

Fund 01	Unrestricted One-time Funds	Maintenance Contracts Repairs	EDISON ELEMENTARY SCHOOL	21-Oct-2015	\$	975.00
Grand Total:					\$	975.00

PO Number: 334835 Supplier: COLBI TECHNOLOGIES, INC. Date PO 10/21/2015

Fund 25	Fund 25 Capital Facilities Fund	Other Contracts (Software Licensing, Physicals, etc)	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$	18,625.00
Grand Total:					\$	18,625.00

PO Number: 334836 Supplier: WOLVERINE FENCE COMPANY, INC. Date PO 10/21/2015

Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	21-Oct-2015	\$	33,940.00
Grand Total:					\$	33,940.00

PO Number: 334837 Supplier: BENSON CRANE, INC. Date PO 10/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Oct-2015	\$	960.00
Grand Total:					\$	960.00

PO Number: 334838		Supplier: THOMPSON ENGINEERING		Date PO 10/21/2015	
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Oct-2015	\$ 370.00
				Grand Total:	\$ 370.00
PO Number: 334839		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO 10/21/2015	
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Oct-2015	\$ 420.00
				Grand Total:	\$ 420.00
PO Number: 334840		Supplier: REFRIGERATION CONTROL CO., INC.		Date PO 10/21/2015	
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Oct-2015	\$ 325.00
				Grand Total:	\$ 325.00
PO Number: 334841		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO 10/21/2015	
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	27-Oct-2015	\$ 2,050.05
				Grand Total:	\$ 2,050.05
PO Number: 334842		Supplier: ORBACH, HUFF AND SUAREZ, LLP		Date PO 10/21/2015	
Fund 01	Cell Leases-Facilities	Other Contracts (FAT, Catering, Uniform Cleaning)	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$ 15,000.00
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$ 5,000.00
Fund 25	Fund 25 Capital Facilities Fund	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$ 30,000.00
Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Plans All Other - Printing, etc.	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$ 25,000.00
Fund 40	Fund 40 Special Reserve Fund	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	21-Oct-2015	\$ 25,000.00
				Grand Total:	\$ 100,000.00
PO Number: 334843		Supplier: ULINE SHIPPING SUPPLIES		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	WILLARD INTERMEDIATE SCHOOL	21-Oct-2015	\$ 65.05
				Grand Total:	\$ 65.05
PO Number: 334844		Supplier: OFFICE DEPOT		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUBLICATIONS	21-Oct-2015	\$ 101.51
				Grand Total:	\$ 101.51
PO Number: 334845		Supplier: STANBURY UNIFORMS, INC.		Date PO 10/21/2015	
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Oct-2015	\$ 25,992.90
				Grand Total:	\$ 25,992.90
PO Number: 334846		Supplier: UC REGENTS		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	21-Oct-2015	\$ 550.00
				Grand Total:	\$ 550.00
PO Number: 334847		Supplier: UC REGENTS		Date PO 10/21/2015	
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	HENINGER ELEMENTARY SCHOOL	21-Oct-2015	\$ 300.00
				Grand Total:	\$ 300.00

PO Number: 334848

Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY SERVICES

Date PO 10/21/2015
Created: 3:30:50 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	21-Oct-2015	\$ 6,385.00
						Grand Total:	\$ 6,385.00

PO Number: 334849 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 600.00
						Grand Total:	\$ 600.00

PO Number: 334850 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 915.00
						Grand Total:	\$ 915.00

PO Number: 334851 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 425.00
						Grand Total:	\$ 425.00

PO Number: 334852 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 805.00
						Grand Total:	\$ 805.00

PO Number: 334853 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 350.00
						Grand Total:	\$ 350.00

PO Number: 334854 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 1,940.00
						Grand Total:	\$ 1,940.00

PO Number: 334855 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 495.00
						Grand Total:	\$ 495.00

PO Number: 334856 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 10/22/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	22-Oct-2015	\$ 430.00
						Grand Total:	\$ 430.00

PO Number: 334857 Supplier: COASTAL ENTERPRISES Date PO 10/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	22-Oct-2015	\$ 2,211.84
						Grand Total:	\$ 2,211.84

PO Number: 334858 Supplier: MICHAEL A. PERRY dba POSITIVE YOUTH INTERVENTIONS Date PO 10/22/2015
Created: 8:11:25 AM

Fund 01	Beginning Teacher-BTSA	Consultants Instructional			STAFF DEVELOPMENT	22-Oct-2015	\$ 750.00
						Grand Total:	\$ 750.00

PO Number: 334859		Supplier: HALLIE YOPP SLOWIK		Date PO 10/22/2015	
Fund 01	Beginning Teacher-BTSA	Consultants Instructional	STAFF DEVELOPMENT	22-Oct-2015	\$ 500.00
				Grand Total:	\$ 500.00
PO Number: 334860		Supplier: NEW MANAGEMENT, INC.		Date PO 10/22/2015	
Fund 01	Beginning Teacher-BTSA	Consultants Instructional	STAFF DEVELOPMENT	22-Oct-2015	\$ 1,300.00
				Grand Total:	\$ 1,300.00
PO Number: 334861		Supplier: HOUGHTON MIFFLIN HARCOURT		Date PO 10/22/2015	
Fund 01	S.D. Bechtel, Jr. Foundation	Materials & Supplies/Software	STAFF DEVELOPMENT	22-Oct-2015	\$ 1,056.17
				Grand Total:	\$ 1,056.17
PO Number: 334862		Supplier: OFFICE DEPOT		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL	22-Oct-2015	\$ 234.35
				Grand Total:	\$ 234.35
PO Number: 334863		Supplier: YOPP-EDWARDS, RUTH		Date PO 10/22/2015	
Fund 01	Beginning Teacher-BTSA	Consultants Instructional	STAFF DEVELOPMENT	22-Oct-2015	\$ 500.00
				Grand Total:	\$ 500.00
PO Number: 334864		Supplier: GUILLAUME, ANDREA		Date PO 10/22/2015	
Fund 01	Beginning Teacher-BTSA	Consultants Instructional	STAFF DEVELOPMENT	22-Oct-2015	\$ 500.00
				Grand Total:	\$ 500.00
PO Number: 334865		Supplier: OFFICE DEPOT		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	22-Oct-2015	\$ 125.27
				Grand Total:	\$ 125.27
PO Number: 334866		Supplier: OFFICE DEPOT		Date PO 10/22/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Oct-2015	\$ 704.40
				Grand Total:	\$ 704.40
PO Number: 334867		Supplier: OFFICE DEPOT		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	22-Oct-2015	\$ 412.19
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VALLEY HIGH SCHOOL	22-Oct-2015	\$ 135.68
				Grand Total:	\$ 547.87
PO Number: 334868		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO 10/22/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	22-Oct-2015	\$ 1,739.78
				Grand Total:	\$ 1,739.78
PO Number: 334869		Supplier: CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES		Date PO 10/22/2015	
				Created: 9:14:04 AM	
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	MIDDLE COLLEGE HIGH SCHOOL	22-Oct-2015	\$ 30.00
				Grand Total:	\$ 30.00

PO Number: 334870		Supplier: ANA JET, LLC	Date PO	10/22/2015			
Fund 01	Global Business Academy [0190] VHS	Materials & Supplies/Software			22-Oct-2015	\$ 89,64	
					Grand Total:	\$ 89,64	
PO Number: 334871		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	10/22/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			22-Oct-2015	\$ 38,11	
					Grand Total:	\$ 38,11	
PO Number: 334872		Supplier: PEARSON ED, INC.	Date PO	10/22/2015			
Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software			22-Oct-2015	\$ 11,395,62	
					Grand Total:	\$ 11,395,62	
PO Number: 334873		Supplier: SUPER DUPER PUBLICATIONS	Date PO	10/22/2015			
Fund 01	Special Education	Materials & Supplies/Software			22-Oct-2015	\$ 870,43	
					Grand Total:	\$ 870,43	
PO Number: 334874		Supplier: SIGN A RAMA	Date PO	10/22/2015			
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements			22-Oct-2015	\$ 419,14	
					Grand Total:	\$ 419,14	
PO Number: 334875		Supplier: SUPER DUPER PUBLICATIONS	Date PO	10/22/2015			
Fund 01	Special Education	Materials & Supplies/Software			22-Oct-2015	\$ 190,08	
					Grand Total:	\$ 190,08	
PO Number: 334876		Supplier: SUPER DUPER PUBLICATIONS	Date PO	10/22/2015			
Fund 01	Special Education	Materials & Supplies/Software			22-Oct-2015	\$ 190,08	
					Grand Total:	\$ 190,08	
PO Number: 334877		Supplier: DISPLAYS 2 GO	Date PO	10/22/2015			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software			22-Oct-2015	\$ 2,669,42	
					Grand Total:	\$ 2,669,42	
PO Number: 334878		Supplier: BSN SPORTS	Date PO	10/22/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			22-Oct-2015	\$ 979,42	
					Grand Total:	\$ 979,42	
PO Number: 334879		Supplier: ALL ELECTRIC NEEDS, INC.	Date PO	10/22/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			22-Oct-2015	\$ 4,428,00	
					Grand Total:	\$ 4,428,00	
PO Number: 334880		Supplier: WITT COMPANY	Date PO	10/22/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			22-Oct-2015	\$ 410,40	
					Grand Total:	\$ 410,40	

PO Number: 334881		Supplier: DISCOVERY EDUCATION		Date PO 10/22/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	22-Oct-2015	\$ 10,800.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	STUDENT ACHIEVEMENT	22-Oct-2015	\$ 21,000.00
				Grand Total:	\$ 31,800.00
PO Number: 334882		Supplier: FACTORY AUTHORIZED SERVICES, INC.		Date PO 10/22/2015	
Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	22-Oct-2015	\$ 561.60
				Grand Total:	\$ 561.60
PO Number: 334883		Supplier: SCANTRON CORPORATION dba HARLAND TECHNOLOGY SERVICES		Date PO 10/22/2015 Created: 11:59:53 AM	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	22-Oct-2015	\$ 12,239.00
				Grand Total:	\$ 12,239.00
PO Number: 334884		Supplier: RENAISSANCE LEARNING, INC.		Date PO 10/22/2015	
Fund 01	LCFF-Supplemental/Concentration	Other Contracts (Software Licensing, Physicals, etc)	K-12 TEACHING AND LEARNING	22-Oct-2015	\$ 18,223.70
				Grand Total:	\$ 18,223.70
PO Number: 334885		Supplier: SCHOOL NURSE SUPPLY, INC.		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	LINCOLN ELEMENTARY SCHOOL	22-Oct-2015	\$ 470.88
				Grand Total:	\$ 470.88
PO Number: 334886		Supplier: SAN JOAQUIN COUNTY OFFICE OF EDUCATION		Date PO 10/22/2015 Created: 12:06:48 PM	
Fund 01	Special Education	Sub-Agreements for Services	SPECIAL EDUCATION	22-Oct-2015	\$ 3,561.00
				Grand Total:	\$ 3,561.00
PO Number: 334887		Supplier: ENCYCLOPEDIA BRITANNICA, INC.		Date PO 10/22/2015	
Fund 01	Ed Technology K-12 Voucher - Microsoft	Other Contracts (Software Licensing, Physicals, etc)	TECHNOLOGY	22-Oct-2015	\$ 16,888.00
				Grand Total:	\$ 16,888.00
PO Number: 334888		Supplier: PALLADIAN HOLDINGS, INC. dba TURNITIN, LLC		Date PO 10/22/2015 Created: 12:13:49 PM	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	SEGESTROM HIGH SCHOOL	22-Oct-2015	\$ 6,543.00
				Grand Total:	\$ 6,543.00
PO Number: 334889		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	22-Oct-2015	\$ 51.29
				Grand Total:	\$ 51.29
PO Number: 334890		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/22/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	22-Oct-2015	\$ 103.05
				Grand Total:	\$ 103.05

PO Number: 334891		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		HENINGER ELEMENTARY SCHOOL	22-Oct-2015 \$ 176.93
						Grand Total:	\$ 176.93
PO Number: 334892		Supplier: CDW GOVERNMENT, INC.		Date PO	10/22/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A			Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	22-Oct-2015 \$ 835.05
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	22-Oct-2015 \$ 835.06
						Grand Total:	\$ 1,670.11
PO Number: 334893		Supplier: OFFICE DEPOT		Date PO	10/22/2015		
Fund 01	Kinder Readiness Program II			Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	22-Oct-2015 \$ 14.81
						Grand Total:	\$ 14.81
PO Number: 334894		Supplier: OFFICE DEPOT		Date PO	10/22/2015		
Fund 01	Kinder Readiness Program II			Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	22-Oct-2015 \$ 18.49
						Grand Total:	\$ 18.49
PO Number: 334895		Supplier: OFFICE DEPOT		Date PO	10/22/2015		
Fund 01	Unrestricted - CalSafe (6091/6092)			Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	22-Oct-2015 \$ 73.42
						Grand Total:	\$ 73.42
PO Number: 334896		Supplier: ROBERT GAUL dba BRANDU		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	22-Oct-2015 \$ 2,851.20
						Grand Total:	\$ 2,851.20
PO Number: 334897		Supplier: TIME FOR KIDS		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	22-Oct-2015 \$ 156.10
						Grand Total:	\$ 156.10
PO Number: 334898		Supplier: HORIZON ENTERTAINMENT, LLC		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Consultants Instructional		SEGERSTROM HIGH SCHOOL	22-Oct-2015 \$ 1,675.00
						Grand Total:	\$ 1,675.00
PO Number: 334899		Supplier: HENRY SCHEIN, INC.		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		SANTA ANA HIGH SCHOOL	22-Oct-2015 \$ 7.44
						Grand Total:	\$ 7.44
PO Number: 334900		Supplier: OFFICE DEPOT		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts			Materials & Supplies/Software		CENTURY HIGH SCHOOL	22-Oct-2015 \$ 65.37
						Grand Total:	\$ 65.37
PO Number: 334901		Supplier: AMERICAN RED CROSS		Date PO	10/22/2015		
Fund 01	LCEE-Supplemental/Concentration			Other Contracts (Fac, Catering, Uniform Cleaning)		PROFESSIONAL DEVELOPMENT	22-Oct-2015 \$ 4,977.00
						Grand Total:	\$ 4,977.00

PO Number: 334902		Supplier: ACTIVE LEARNING		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	CARVER ELEMENTARY SCHOOL	22-Oct-2015		\$	1,000.00
						Grand Total:	\$ 1,000.00
PO Number: 334903		Supplier: OFFICE DEPOT		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	K-12 SCHOOL PERFORMANCE AND CULTURE	22-Oct-2015		\$	204.98
						Grand Total:	\$ 204.98
PO Number: 334904		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO	10/22/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	22-Oct-2015		\$	1,450.17
						Grand Total:	\$ 1,450.17
PO Number: 334905		Supplier: SCHOLASTIC, INC.		Date PO	10/22/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	22-Oct-2015		\$	7,171.50
						Grand Total:	\$ 7,171.50
PO Number: 334906		Supplier: DISCOUNT SCHOOL SUPPLY		Date PO	10/22/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	22-Oct-2015		\$	672.45
						Grand Total:	\$ 672.45
PO Number: 334907		Supplier: HAMO ELECTRIC		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	22-Oct-2015		\$	2,260.00
						Grand Total:	\$ 2,260.00
PO Number: 334908		Supplier: STREAMQUIK, INC.		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SCHOOL POLICE SERVICES	22-Oct-2015		\$	2,385.00
						Grand Total:	\$ 2,385.00
PO Number: 334909		Supplier: WEST SHIELD ADOLESCENT SERVICES		Date PO	10/22/2015		
Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	22-Oct-2015		\$	10,000.00
						Grand Total:	\$ 10,000.00
PO Number: 334910		Supplier: RCS INVESTIGATIONS & CONSULTING, LLC		Date PO	10/22/2015		
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	SCHOOL POLICE SERVICES	22-Oct-2015		\$	15,000.00
						Grand Total:	\$ 15,000.00
PO Number: 334911		Supplier: PROGRESSUS THERAPY, LLC		Date PO	10/22/2015		
Fund 01	Special Education	Consultants Instructional	SPEECH & LANGUAGE	22-Oct-2015		\$	25,000.00
Fund 01	Special Education	Sub-Agreements for Services	SPEECH & LANGUAGE	22-Oct-2015		\$	19,268.00
						Grand Total:	\$ 44,268.00
PO Number: 334912		Supplier: NANCY FETZER'S LITERACY CONNECTIONS		Date PO	10/22/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WILSON ELEMENTARY SCHOOL	22-Oct-2015		\$	7,400.00
						Grand Total:	\$ 7,400.00

PO Number: 334913		Supplier: UNISOURCE WORLDWIDE, INC.		Date PO	10/22/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	27-Oct-2015		\$ 706.84	
				Grand Total:		\$ 706.84	
PO Number: 334914		Supplier: JAMIL MAMDANI dba SOCAL TEAM SPORTS		Date PO	10/22/2015		
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Oct-2015		\$ 2,758.92	
				Grand Total:		\$ 2,758.92	
PO Number: 334915		Supplier: ST. JOHN'S HEALTH CENTER		Date PO	10/22/2015		
Fund 01	Special Education	Travel Conference	Taft Elementary School	22-Oct-2015		\$ 350.00	
				Grand Total:		\$ 350.00	
PO Number: 334916		Supplier: THE UNIVERSITY OF ARIZONA COLLEGE OF SCIENCE		Date PO	10/22/2015		
		Created:			6:31:40 PM		
PO Number: 334917		Supplier: OFFICE DEPOT		Date PO	10/23/2015		
Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	22-Oct-2015		\$ 135.00	
				Grand Total:		\$ 135.00	
PO Number: 334918		Supplier: J.W. PEPPER & SONS, INC.		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT	23-Oct-2015		\$ 96.51	
				Grand Total:		\$ 96.51	
PO Number: 334919		Supplier: J.W. PEPPER & SONS, INC.		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	23-Oct-2015		\$ 621.18	
				Grand Total:		\$ 621.18	
PO Number: 334920		Supplier: APPLE, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	23-Oct-2015		\$ 32.37	
				Grand Total:		\$ 32.37	
PO Number: 334921		Supplier: APPLE, INC.		Date PO	10/23/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	23-Oct-2015		\$ 2,920.76	
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	23-Oct-2015		\$ 31,342.68	
				Grand Total:		\$ 34,263.44	
PO Number: 334922		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Oct-2015		\$ 55,914.84	
				Grand Total:		\$ 55,914.84	
PO Number: 334923		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/23/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	23-Oct-2015		\$ 1,698.88	
				Grand Total:		\$ 1,698.88	
PO Number: 334923		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL	23-Oct-2015		\$ 56,156.00	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	23-Oct-2015		\$ 10,027.80	
				Grand Total:		\$ 66,183.80	

PO Number: 334924		Supplier: RITEWAY AUTO PAINT AND BODY WORKS		Date PO	10/23/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	23-Oct-2015	\$	1,856.40	
					Grand Total:	\$	1,856.40
PO Number: 334925		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	10/23/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	23-Oct-2015	\$	24,640.98	
					Grand Total:	\$	24,640.98
PO Number: 334926		Supplier: BUREAU OF LECTURES & CONCERT ARTISTS, INC.		Date PO	10/23/2015		
		Created:	8:31:24 AM				
Fund 01	Donations (Miscellaneous)	Consultants Instructional	WALKER ELEMENTARY SCHOOL	23-Oct-2015	\$	490.00	
					Grand Total:	\$	490.00
PO Number: 334927		Supplier: BUREAU OF LECTURES & CONCERT ARTISTS, INC.		Date PO	10/23/2015		
		Created:	8:31:54 AM				
Fund 01	Donations (Miscellaneous)	Consultants Instructional	WALKER ELEMENTARY SCHOOL	23-Oct-2015	\$	490.00	
					Grand Total:	\$	490.00
PO Number: 334928		Supplier: PETER T. TURCHYN dba PT PRODUCTIONS		Date PO	10/23/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	23-Oct-2015	\$	2,300.00	
					Grand Total:	\$	2,300.00
PO Number: 334930		Supplier: CDW GOVERNMENT, INC.		Date PO	10/23/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	23-Oct-2015	\$	785.86	
					Grand Total:	\$	785.86
PO Number: 334931		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	10/23/2015		
Fund 01	Special Education	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	23-Oct-2015	\$	28.62	
					Grand Total:	\$	28.62
PO Number: 334932		Supplier: CDW GOVERNMENT, INC.		Date PO	10/23/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	23-Oct-2015	\$	297.09	
					Grand Total:	\$	297.09
PO Number: 334933		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	23-Oct-2015	\$	222.75	
					Grand Total:	\$	222.75
PO Number: 334934		Supplier: LATINO HEALTH ACCESS		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	23-Oct-2015	\$	-	
					Grand Total:	\$	-
PO Number: 334935		Supplier: NEWEGG BUSINESS, INC.		Date PO	10/23/2015		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	23-Oct-2015	\$	276.46	
					Grand Total:	\$	276.46

PO Number: 334936		Supplier: MUSIC AND ARTS		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MELENZ FUNDAMENTAL INTERMEDIATE SCHOOL	23-Oct-2015	\$	1,625.99	
				Grand Total:	\$	1,625.99	
PO Number: 334937		Supplier: STUDENT HEALTH CENTER UCI		Date PO	10/23/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Office Supplies	AFTER SCHOOL PROGRAMS	23-Oct-2015	\$	-	
				Grand Total:	\$	-	
PO Number: 334939		Supplier: CDW GOVERNMENT, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONTE VISTA ELEMENTARY SCHOOL	23-Oct-2015	\$	548.07	
				Grand Total:	\$	548.07	
PO Number: 334940		Supplier: OneOC		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	KENNEDY ELEMENTARY SCHOOL	23-Oct-2015	\$	2,750.00	
				Grand Total:	\$	2,750.00	
PO Number: 334941		Supplier: OneOC		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	PIO-PICO ELEMENTARY SCHOOL	23-Oct-2015	\$	2,750.00	
				Grand Total:	\$	2,750.00	
PO Number: 334942		Supplier: MAURICIO CENDEJAS dba DIANA'S CATERING		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	SPURGEON INTERMEDIATE SCHOOL	23-Oct-2015	\$	900.00	
				Grand Total:	\$	900.00	
PO Number: 334943		Supplier: SCHOLASTIC CLASSROOM MAGAZINES		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	23-Oct-2015	\$	3,139.62	
				Grand Total:	\$	3,139.62	
PO Number: 334944		Supplier: SIGN A RAMA		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	COMMUNICATIONS OFFICE	23-Oct-2015	\$	840.00	
				Grand Total:	\$	840.00	
PO Number: 334945		Supplier: GOPHER		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	23-Oct-2015	\$	1,010.00	
				Grand Total:	\$	1,010.00	
PO Number: 334946		Supplier: GARDENA VALLEY NEWS, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	SADDLEBACK HIGH SCHOOL	23-Oct-2015	\$	2,000.00	
				Grand Total:	\$	2,000.00	
PO Number: 334947		Supplier: SCHOOL OUTFITTERS, LLC		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	23-Oct-2015	\$	626.57	
				Grand Total:	\$	626.57	

PO Number: 334948		Supplier: UC REGENTS		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SADDLEBACK HIGH SCHOOL	23-Oct-2015	\$	400.00	
					Grand Total:	\$	400.00
PO Number: 334949		Supplier: ZAZ ENTERPRISE, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	23-Oct-2015	\$	3,840.00	
					Grand Total:	\$	3,840.00
PO Number: 334950		Supplier: OFFICE DEPOT		Date PO	10/23/2015		
Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	23-Oct-2015	\$	87.80	
					Grand Total:	\$	87.80
PO Number: 334951		Supplier: BAT JAC GLASS, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)	SADDLEBACK HIGH SCHOOL	23-Oct-2015	\$	1,300.00	
					Grand Total:	\$	1,300.00
PO Number: 334952		Supplier: OFFICE DEPOT		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	23-Oct-2015	\$	499.77	
					Grand Total:	\$	499.77
PO Number: 334953		Supplier: TRIPLE THREAT DESIGNS		Date PO	10/23/2015		
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	23-Oct-2015	\$	1,560.00	
					Grand Total:	\$	1,560.00
PO Number: 334954		Supplier: OFFICE DEPOT		Date PO	10/23/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	23-Oct-2015	\$	92.47	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	SEPULVEDA ELEMENTARY SCHOOL	23-Oct-2015	\$	44.04	
					Grand Total:	\$	136.51
PO Number: 334955		Supplier: VMI, INC.		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TELEVISION CENTER	23-Oct-2015	\$	5,598.00	
					Grand Total:	\$	5,598.00
PO Number: 334956		Supplier: TED MORENO dba JESUSMYROCK.COM		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	23-Oct-2015	\$	1,462.86	
					Grand Total:	\$	1,462.86
PO Number: 334957		Supplier: OFFICE DEPOT		Date PO	10/23/2015		
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	23-Oct-2015	\$	139.18	
					Grand Total:	\$	139.18
PO Number: 334958		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	23-Oct-2015	\$	405.46	
					Grand Total:	\$	405.46

PO Number: 334959 Supplier: FEDERAL EXPRESS CORPORATION Date PO 10/23/2015

Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers	PAYROLL DEPARTMENT	23-Oct-2015	\$ 100.00
				Grand Total:	\$ 100.00

PO Number: 334960 Supplier: E.A.P. TECHNOLOGY, INC. Date PO 10/23/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	23-Oct-2015	\$ 5,821.20
Fund 01	Unrestricted Discretionary Accounts	Other Equipment	TECHNOLOGY INNOVATION SERVICES	23-Oct-2015	\$ 49,309.56
				Grand Total:	\$ 55,130.76

PO Number: 334961 Supplier: BRETFORD MANUFACTURING Date PO 10/23/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	23-Oct-2015	\$ 5,292.00
				Grand Total:	\$ 5,292.00

PO Number: 334962 Supplier: ACHIEVE3000, INC. Date PO 10/23/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	JACKSON ELEMENTARY SCHOOL	23-Oct-2015	\$ 1,990.00
				Grand Total:	\$ 1,990.00

PO Number: 334963 Supplier: RUBICON WEST, INC. dba RUBICON Date PO 10/23/2015

Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional	NONPUBLIC SCHOOLS	23-Oct-2015	\$ 2,275.00
				Grand Total:	\$ 2,275.00

PO Number: 334964 Supplier: PADRES UNIDOS dba PATRICIA HUERTA Date PO 10/23/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ROOSEVELT ELEMENTARY SCHOOL	23-Oct-2015	\$ 7,645.00
				Grand Total:	\$ 7,645.00

PO Number: 334965 Supplier: LATINO FILM INSTITUTE YOUTH CINEMA Date PO 10/23/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	23-Oct-2015	\$ 25,000.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	STUDENT ACHIEVEMENT	23-Oct-2015	\$ 246,056.00
				Grand Total:	\$ 271,056.00

PO Number: 334966 Supplier: TURNAROUND SCHOOLS Date PO 10/23/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ADAMS ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	CARR INTERMEDIATE SCHOOL	23-Oct-2015	\$ 550.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	DIAMOND ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HARVEY ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	JACKSON ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	KING ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LINCOLN ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	MONTE VISTA ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	SEPUVEDA ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,288.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	SPURGEON INTERMEDIATE SCHOOL	23-Oct-2015	\$ 550.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Oct-2015	\$ 2,289.00
				Grand Total:	\$ 21,700.00

PO Number: 334967		Supplier: TURNAROUND SCHOOLS	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			KING ELEMENTARY SCHOOL	23-Oct-2015	\$ 129.00
						Grand Total:	\$ 129.00
PO Number: 334968		Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS	Date PO	10/23/2015			
Fund 01	Unrestricted - CalSafe (6091/6092)	Materials & Supplies/Software			EARLY CHILDHOOD EDUCATION	23-Oct-2015	\$ 476.23
						Grand Total:	\$ 476.23
PO Number: 334969		Supplier: WARE GROUP	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			MCFADDEN INTERMEDIATE SCHOOL	23-Oct-2015	\$ 2,322.00
						Grand Total:	\$ 2,322.00
PO Number: 334970		Supplier: STARFALL EDUCATION FOUNDATION	Date PO	10/23/2015			
Fund 01	Special Education	Other Contracts (Software Licensing, Physicals, etc)			SPECIAL EDUCATION	23-Oct-2015	\$ 270.00
						Grand Total:	\$ 270.00
PO Number: 334971		Supplier: YMCA OF ORANGE COUNTY	Date PO	10/23/2015			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Office Supplies			AFTER SCHOOL PROGRAMS	23-Oct-2015	\$ -
						Grand Total:	\$ -
PO Number: 334973		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			KENNEDY ELEMENTARY SCHOOL	23-Oct-2015	\$ 11,150.30
						Grand Total:	\$ 11,150.30
PO Number: 334974		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials			SEGERSTROM HIGH SCHOOL	23-Oct-2015	\$ 2,013.93
						Grand Total:	\$ 2,013.93
PO Number: 334975		Supplier: COUNTRY GARDEN CATERERS	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)			VALLEY HIGH SCHOOL	23-Oct-2015	\$ 1,939.95
						Grand Total:	\$ 1,939.95
PO Number: 334976		Supplier: KAPCO LIBRARY PRODUCTS	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SIERRA PREPARATORY ACADEMY	23-Oct-2015	\$ 102.17
						Grand Total:	\$ 102.17
PO Number: 334977		Supplier: APPLE, INC.	Date PO	10/23/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			GARFIELD ELEMENTARY SCHOOL	23-Oct-2015	\$ 16,276.80
						Grand Total:	\$ 16,276.80
PO Number: 334978		Supplier: CDW GOVERNMENT, INC.	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			GARFIELD ELEMENTARY SCHOOL	23-Oct-2015	\$ 4,757.36
						Grand Total:	\$ 4,757.36

PO Number: 334979		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Oct-2015	\$ 3,554.00
						Grand Total:	\$ 3,554.00
PO Number: 334980		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			JEFFERSON ELEMENTARY SCHOOL	23-Oct-2015	\$ 3,554.00
						Grand Total:	\$ 3,554.00
PO Number: 334981		Supplier: SCHOOL PRIDE LTD	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SEGERSTROM HIGH SCHOOL	23-Oct-2015	\$ 1,798.20
						Grand Total:	\$ 1,798.20
PO Number: 334982		Supplier: ULINE SHIPPING SUPPLIES	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			KING ELEMENTARY SCHOOL	23-Oct-2015	\$ 267.26
						Grand Total:	\$ 267.26
PO Number: 334983		Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS	Date PO	10/23/2015			
		Created:		2:48:19 PM			
PO Number: 334984		Supplier: GRAINGER	Date PO	10/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Rental Contracts			STUDENT ACHIEVEMENT	23-Oct-2015	\$ 578.10
						Grand Total:	\$ 578.10
PO Number: 334985		Supplier: ORACLE CORPORATION	Date PO	10/23/2015			
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse			NUTRITION SERVICES	23-Oct-2015	\$ 3,561.52
						Grand Total:	\$ 3,561.52
PO Number: 334986		Supplier: LEARNING A-Z	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			TECHNOLOGY INNOVATION SERVICES	23-Oct-2015	\$ 0.01
						Grand Total:	\$ 0.01
PO Number: 334988		Supplier: GHATAODE BANNON ARCHITECTS, LLP	Date PO	10/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LINCOLN ELEMENTARY SCHOOL	23-Oct-2015	\$ 99.95
						Grand Total:	\$ 99.95
PO Number: 334989		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORN	Date PO	10/23/2015			
		Created:		4:32:34 PM	FREMONT ELEMENTARY SCHOOL	23-Oct-2015	\$ 77,911.80
						Grand Total:	\$ 77,911.80
PO Number: 334990		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORN	Date PO	10/23/2015			
		Created:		4:33:06 PM	REMINGTON ELEMENTARY SCHOOL	23-Oct-2015	\$ 561.00
						Grand Total:	\$ 561.00
PO Number: 334990		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORN	Date PO	10/23/2015			
		Created:		4:33:06 PM	FREMONT ELEMENTARY SCHOOL	23-Oct-2015	\$ 477.00
						Grand Total:	\$ 477.00

PO Number: 334991		Supplier: EBERHARD EQUIPMENT	Date PO	10/26/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts			BUILDING SERVICES	26-Oct-2015	\$ 966.60
						Grand Total:	\$ 966.60
PO Number: 334992		Supplier: OFFICE DEPOT	Date PO	10/26/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SEGERSTROM HIGH SCHOOL	26-Oct-2015	\$ 60.25
						Grand Total:	\$ 60.25
PO Number: 334993		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	10/26/2015			
Fund 01	Title II-Part A Improving Teacher Quality	Materials & Supplies/Software			STAFF DEVELOPMENT	26-Oct-2015	\$ 413.86
						Grand Total:	\$ 413.86
PO Number: 334994		Supplier: EDUCATION SOLUTIONS AND RESULTS	Date PO	10/26/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			SPURGEON INTERMEDIATE SCHOOL	26-Oct-2015	\$ 15,000.00
						Grand Total:	\$ 15,000.00
PO Number: 334995		Supplier: OFFICE DEPOT	Date PO	10/26/2015			
Fund 01	Special Education	Office Supplies			SPECIAL EDUCATION	26-Oct-2015	\$ 136.96
						Grand Total:	\$ 136.96
PO Number: 334996		Supplier: BRAINPOP	Date PO	10/26/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			ESQUEDA ELEMENTARY SCHOOL	26-Oct-2015	\$ 1,695.00
						Grand Total:	\$ 1,695.00
PO Number: 334997		Supplier: GOVCONNECTION	Date PO	10/26/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			SANTA ANA HIGH SCHOOL	26-Oct-2015	\$ 383.54
						Grand Total:	\$ 383.54
PO Number: 334998		Supplier: OFFICE DEPOT	Date PO	10/26/2015			
Fund 01	Special Education	Office Supplies			SPEECH & LANGUAGE	26-Oct-2015	\$ 222.46
						Grand Total:	\$ 222.46
PO Number: 334999		Supplier: GHATAODE BANNON ARCHITECTS, LLP	Date PO	10/26/2015			
Fund 40	Emergency Repair Prgrm-Williams Case	Building Architect			CENTURY HIGH SCHOOL	26-Oct-2015	\$ 214,520.00
Fund 40	Emergency Repair Prgrm-Williams Case	Plans All Other - Printing, etc.			CENTURY HIGH SCHOOL	26-Oct-2015	\$ 5,000.00
						Grand Total:	\$ 219,520.00
PO Number: 335000		Supplier: OFFICE DEPOT	Date PO	10/26/2015			
Fund 01	Special Education	Office Supplies			SPECIAL EDUCATION	26-Oct-2015	\$ 133.98
						Grand Total:	\$ 133.98
PO Number: 335002		Supplier: GHATAODE BANNON ARCHITECTS, LLP	Date PO	10/26/2015			
Fund 40	Emergency Repair Prgrm-Williams Case	Building Architect			MCFADDEN INTERMEDIATE SCHOOL	26-Oct-2015	\$ 2,370.00
						Grand Total:	\$ 2,370.00

PO Number: 335003		Supplier: OFFICE DEPOT	Date PO	10/26/2015		
Fund 01	S.D. Bechtel, Jr. Foundation	Office Supplies			STAFF DEVELOPMENT	26-Oct-2015 \$ 43.19
					Grand Total:	\$ 43.19
PO Number: 335004		Supplier: CROP PRODUCTION SERVICES, INC.	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	26-Oct-2015 \$ 3,940.00
					Grand Total:	\$ 3,940.00
PO Number: 335005		Supplier: ORIENTAL TRADING COMPANY, INC.	Date PO	10/26/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			GARFIELD ELEMENTARY SCHOOL	26-Oct-2015 \$ 66.12
					Grand Total:	\$ 66.12
PO Number: 335006		Supplier: CLASSIC PARTY RENTALS	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts			PURCHASING DEPARTMENT	26-Oct-2015 \$ 5,000.00
					Grand Total:	\$ 5,000.00
PO Number: 335007		Supplier: BSN SPORTS	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	26-Oct-2015 \$ 2,535.80
					Grand Total:	\$ 2,535.80
PO Number: 335008		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.	Date PO	10/26/2015		
			Created:	12:02:52 PM		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	26-Oct-2015 \$ 929.80
					Grand Total:	\$ 929.80
PO Number: 335009		Supplier: BSN SPORTS	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SADDLEBACK HIGH SCHOOL	26-Oct-2015 \$ 1,520.99
					Grand Total:	\$ 1,520.99
PO Number: 335010		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SANTA ANA HIGH SCHOOL	26-Oct-2015 \$ 849.44
					Grand Total:	\$ 849.44
PO Number: 335011		Supplier: SUPER DUPER PUBLICATIONS	Date PO	10/26/2015		
Fund 01	Special Education	Materials & Supplies/Software			SPEECH & LANGUAGE	26-Oct-2015 \$ 95.04
					Grand Total:	\$ 95.04
PO Number: 335012		Supplier: COASTAL ENTERPRISES	Date PO	10/26/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	26-Oct-2015 \$ 685.26
					Grand Total:	\$ 685.26
PO Number: 335013		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Date PO	10/26/2015		
			Created:	12:10:59 PM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	26-Oct-2015 \$ 70.72
					Grand Total:	\$ 70.72

PO Number: 335014		Supplier: HOUGHTON MIFFLIN HARCOURT		Date PO	10/26/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	26-Oct-2015		\$	2,488.27
				Grand Total:		\$	2,488.27
PO Number: 335015		Supplier: OFFICE DEPOT		Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	26-Oct-2015		\$	522.54
				Grand Total:		\$	522.54
PO Number: 335016		Supplier: OFFICE DEPOT		Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	26-Oct-2015		\$	37.30
				Grand Total:		\$	37.30
PO Number: 335017		Supplier: ULINE SHIPPING SUPPLIES		Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	SEGERSTROM HIGH SCHOOL	26-Oct-2015		\$	2,641.24
				Grand Total:		\$	2,641.24
PO Number: 335018		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	10/26/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	26-Oct-2015		\$	1,217.16
				Grand Total:		\$	1,217.16
PO Number: 335019		Supplier: FLINN SCIENTIFIC, INC.		Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	26-Oct-2015		\$	1,276.65
				Grand Total:		\$	1,276.65
PO Number: 335021		Supplier: ASSOCIATED SOILS ENGINEERING, INC.		Date PO	10/26/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Lab Tests Construction	REMINGTON ELEMENTARY SCHOOL	26-Oct-2015		\$	8,230.00
				Grand Total:		\$	8,230.00
PO Number: 335022		Supplier: ASSOCIATED SOILS ENGINEERING, INC.		Date PO	10/26/2015		
Fund 40	Emergency Repair Prgm-Williams Case	Building Lab Tests Construction	MCFADDEN INTERMEDIATE SCHOOL	26-Oct-2015		\$	9,420.00
				Grand Total:		\$	9,420.00
PO Number: 335023		Supplier: CDW GOVERNMENT, INC.		Date PO	10/26/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	26-Oct-2015		\$	286.99
				Grand Total:		\$	286.99
PO Number: 335024		Supplier: CDW GOVERNMENT, INC.		Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	26-Oct-2015		\$	8,831.59
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	26-Oct-2015		\$	-
				Grand Total:		\$	8,831.59
PO Number: 335025		Supplier: GOVCONNECTION		Date PO	10/26/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	26-Oct-2015		\$	557.28
				Grand Total:		\$	557.28

PO Number: 335026		Supplier: IVS COMPUTER TECHNOLOGY	Date PO	10/26/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			MCFADDEN INTERMEDIATE SCHOOL	26-Oct-2015 \$ 1,603.80
						Grand Total: \$ 1,603.80
PO Number: 335027		Supplier: GOVCONNECTION	Date PO	10/26/2015		
Fund 01	Special Education	Materials & Supplies/Software			MITCHELL CHILD DEVELOPMENT CENTER	26-Oct-2015 \$ 31.64
						Grand Total: \$ 31.64
PO Number: 335028		Supplier: GOVCONNECTION	Date PO	10/26/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			GODINEZ FUNDAMENTAL HIGH SCHOOL	26-Oct-2015 \$ 328.89
						Grand Total: \$ 328.89
PO Number: 335029		Supplier: GOVCONNECTION	Date PO	10/26/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software			REGIONAL OCCUPATIONAL PROGRAM	26-Oct-2015 \$ 51.25
						Grand Total: \$ 51.25
PO Number: 335030		Supplier: APPLE, INC.	Date PO	10/26/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			ROOSEVELT ELEMENTARY SCHOOL	26-Oct-2015 \$ 9,370.80
						Grand Total: \$ 9,370.80
PO Number: 335031		Supplier: BRETFORD MANUFACTURING	Date PO	10/26/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			ROOSEVELT ELEMENTARY SCHOOL	26-Oct-2015 \$ 1,323.00
						Grand Total: \$ 1,323.00
PO Number: 335032		Supplier: APPLE, INC.	Date PO	10/26/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			ROOSEVELT ELEMENTARY SCHOOL	26-Oct-2015 \$ 6,479.89
						Grand Total: \$ 6,479.89
PO Number: 335033		Supplier: CRISP ENTERPRISES dba C2 IMAGING	Date PO	10/26/2015		
Fund 25	Fund 25 City Santa Ana Redevelopment	Plans All Other - Printing, etc.			SEGERSTROM HIGH SCHOOL	26-Oct-2015 \$ 169.75
Fund 40	Fd 40 Valley Sports Complex	Plans All Other - Printing, etc.			VALLEY HIGH SCHOOL	26-Oct-2015 \$ 2.40
Fund 40	Fund 40 Special Reserve Fund	Plans All Other - Printing, etc.			MITCHELL CHILD DEVELOPMENT CENTER	26-Oct-2015 \$ 1,301.40
						Grand Total: \$ 1,473.55
PO Number: 335034		Supplier: EDUCATION SOLUTIONS AND RESULTS	Date PO	10/27/2015		
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional			K-12 SCHOOL PERFORMANCE AND CULTURE	28-Oct-2015 \$ 37,500.00
						Grand Total: \$ 37,500.00
PO Number: 335035		Supplier: PROJECT LEAD THE WAY, INC.	Date PO	10/27/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software			REGIONAL OCCUPATIONAL PROGRAM	27-Oct-2015 \$ 2,406.24
						Grand Total: \$ 2,406.24
PO Number: 335036		Supplier: FEDEX NATIONAL LTL	Date PO	10/27/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			GODINEZ FUNDAMENTAL HIGH SCHOOL	27-Oct-2015 \$ 563.70
						Grand Total: \$ 563.70

PO Number: 335037				Supplier: VERNIER SOFTWARE AND TECHNOLOGY		Date PO 10/27/2015	
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software		27-Oct-2015		\$	553.31
				Grand Total:		\$	553.31
PO Number: 335038				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		27-Oct-2015		\$	292.78
				Grand Total:		\$	292.78
PO Number: 335039				Supplier: BRETFORD MANUFACTURING		Date PO 10/27/2015	
Fund 01	Technology Refresh	Materials & Supplies/Software		27-Oct-2015		\$	31,752.00
				Grand Total:		\$	31,752.00
PO Number: 335040				Supplier: LAKESHORE LEARNING MATERIALS		Date PO 10/27/2015	
Fund 01	Special Education	Materials & Supplies/Software		27-Oct-2015		\$	320.68
				Grand Total:		\$	320.68
PO Number: 335041				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		27-Oct-2015		\$	503.06
				Grand Total:		\$	503.06
PO Number: 335042				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		27-Oct-2015		\$	158.40
				Grand Total:		\$	158.40
PO Number: 335043				Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR		Date PO 10/27/2015	
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies		27-Oct-2015		\$	1,373.13
				Grand Total:		\$	1,373.13
PO Number: 335044				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		27-Oct-2015		\$	984.56
				Grand Total:		\$	984.56
PO Number: 335045				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		27-Oct-2015		\$	339.12
				Grand Total:		\$	339.12
PO Number: 335046				Supplier: OFFICE DEPOT		Date PO 10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		27-Oct-2015		\$	67.47
				Grand Total:		\$	67.47
PO Number: 335047				Supplier: STOMMEL, INC. dba LEHR AUTO ELECTRIC dba PURSUIT		Date PO 10/27/2015	
				Created: 9:58:41 AM			
Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts		27-Oct-2015		\$	1,246.79
				Grand Total:		\$	1,246.79

PO Number: 335048		Supplier: OFFICE DEPOT	Date PO	10/27/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MADISON ELEMENTARY SCHOOL	27-Oct-2015	\$ 316.48
						Grand Total:	\$ 316.48
PO Number: 335049		Supplier: STOMMEL, INC. dba LEHR AUTO ELECTRIC dba PURSUIT NORTH	Date PO	10/27/2015	Created:	10:32:07 AM	
Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts			SCHOOL POLICE SERVICES	27-Oct-2015	\$ 1,246.57
						Grand Total:	\$ 1,246.57
PO Number: 335050		Supplier: GEYER INSTRUCTIONAL AIDS COMPANY, INC.	Date PO	10/27/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	27-Oct-2015	\$ 247.87
						Grand Total:	\$ 247.87
PO Number: 335051		Supplier: OC LULAC FOUNDATION-OC NAACP	Date PO	10/27/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			BOARD OF EDUCATION	27-Oct-2015	\$ 275.00
						Grand Total:	\$ 275.00
PO Number: 335052		Supplier: PREMIER EXHIBITIONS	Date PO	10/27/2015			
Fund 01	High School Inc.	Materials & Supplies/Software			VALLEY HIGH SCHOOL	27-Oct-2015	\$ 390.00
						Grand Total:	\$ 390.00
PO Number: 335053		Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS CENTERS	Date PO	10/27/2015	Created:	10:51:22 AM	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Oct-2015	\$ 4,000.00
						Grand Total:	\$ 4,000.00
PO Number: 335054		Supplier: CALIFORNIA SCIENCE CENTER	Date PO	10/27/2015			
Fund 01	Global Business Academy [0190] VHS	Other Contracts (Software Licensing, Physicals, etc)			VALLEY HIGH SCHOOL	27-Oct-2015	\$ 307.50
						Grand Total:	\$ 307.50
PO Number: 335055		Supplier: CALIFORNIA AFRICAN AMERICAN MUSEUM	Date PO	10/27/2015			
Fund 01	Global Business Academy [0190] VHS	Other Contracts (Software Licensing, Physicals, etc)			VALLEY HIGH SCHOOL	27-Oct-2015	\$ 154.00
						Grand Total:	\$ 154.00
PO Number: 335056		Supplier: OFFICE DEPOT	Date PO	10/27/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	27-Oct-2015	\$ 251.93
						Grand Total:	\$ 251.93
PO Number: 335059		Supplier: KERBY SCOTTS SHOPSHIRE dba SCOTTS SCREENPRINTING CENTERS	Date PO	10/27/2015	Created:	11:56:00 AM	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SEGERSTROM HIGH SCHOOL	27-Oct-2015	\$ 2,635.20
						Grand Total:	\$ 2,635.20

PO Number: 335060 Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 10/27/2015
 Created: 12:00:41 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	27-Oct-2015	\$	493.06
					Grand Total:	\$ 493.06
PO Number:	335061	Supplier:	ELECTRONIX EXPRESS	Date PO	10/27/2015	
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	27-Oct-2015	\$	719.07
					Grand Total:	\$ 719.07
PO Number:	335062	Supplier:	OFFICE DEPOT	Date PO	10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HOOVER ELEMENTARY SCHOOL	27-Oct-2015	\$	158.55
					Grand Total:	\$ 158.55
PO Number:	335063	Supplier:	ACCESS-SELECT SECURITY, INC.	Date PO	10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	27-Oct-2015	\$	339.89
					Grand Total:	\$ 339.89
PO Number:	335064	Supplier:	LAKESHORE LEARNING MATERIALS	Date PO	10/27/2015	
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Oct-2015	\$	256.45
					Grand Total:	\$ 256.45
PO Number:	335065	Supplier:	OFFICE DEPOT	Date PO	10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	27-Oct-2015	\$	167.81
					Grand Total:	\$ 167.81
PO Number:	335067	Supplier:	GOVCONNECTION	Date PO	10/27/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	27-Oct-2015	\$	737.36
					Grand Total:	\$ 737.36
PO Number:	335068	Supplier:	AREY JONES EDUCATIONAL SOLUTIONS	Date PO	10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	KENNEDY ELEMENTARY SCHOOL	27-Oct-2015	\$	983.53
					Grand Total:	\$ 983.53
PO Number:	335070	Supplier:	PADRES UNIDOS dba PATRICIA HUERTA	Date PO	10/27/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LOWELL ELEMENTARY SCHOOL	27-Oct-2015	\$	3,554.00
					Grand Total:	\$ 3,554.00
PO Number:	335071	Supplier:	SCHOOL OUTFITTERS, LLC	Date PO	10/27/2015	
Fund 01	Head Start	Non-Capitalized Equipment	CHILD DEVELOPMENT	27-Oct-2015	\$	1,676.75
					Grand Total:	\$ 1,676.75
PO Number:	335072	Supplier:	STAPLES BUSINESS ADVANTAGE	Date PO	10/27/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	27-Oct-2015	\$	471.58
					Grand Total:	\$ 471.58

PO Number: 335073		Supplier: CREATE A PARTY RENTALS		Date PO	10/27/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	27-Oct-2015	\$	165.00	
					Grand Total:	\$	165.00
PO Number: 335074		Supplier: GOVCONNECTION		Date PO	10/27/2015		
Fund 01	Special Education	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	27-Oct-2015	\$	252.75	
					Grand Total:	\$	252.75
PO Number: 335075		Supplier: GOLD COAST FENCE, INC.		Date PO	10/27/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	27-Oct-2015	\$	2,990.00	
					Grand Total:	\$	2,990.00
PO Number: 335076		Supplier: INTERCOM CLOCKS & SIGNAL SERVICE		Date PO	10/27/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Oct-2015	\$	2,299.12	
					Grand Total:	\$	2,299.12
PO Number: 335077		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/27/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	27-Oct-2015	\$	1,320.99	
					Grand Total:	\$	1,320.99
PO Number: 335078		Supplier: CDW GOVERNMENT, INC.		Date PO	10/27/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	STUDENT ACHIEVEMENT	27-Oct-2015	\$	56.56	
					Grand Total:	\$	56.56
PO Number: 335079		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	10/27/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	27-Oct-2015	\$	497.01	
					Grand Total:	\$	497.01
PO Number: 335081		Supplier: EDMENTUM HOLDING, INC.		Date PO	10/27/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	27-Oct-2015	\$	6,855.50	
					Grand Total:	\$	6,855.50
PO Number: 335082		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	10/27/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Oct-2015	\$	722.00	
					Grand Total:	\$	722.00
PO Number: 335083		Supplier: CULVER NEWLIN, INC.		Date PO	10/27/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	27-Oct-2015	\$	2,265.67	
					Grand Total:	\$	2,265.67
PO Number: 335084		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	10/27/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Oct-2015	\$	575.00	
					Grand Total:	\$	575.00

PO Number: 335085 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, Date PO 10/27/2015
 Created: 3:18:02 PM
 Supplier: INC.

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	27-Oct-2015	\$ 1,323.00
				Grand Total:	\$ 1,323.00

PO Number: 335086 Supplier: AIRBRUSH IMAGES, INC., dba WINTERGUARD Date PO 10/27/2015
 Created: 3:23:38 PM
 Supplier: TARPS

Fund 01	One-Time Carryover Funds	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	27-Oct-2015	\$ 1,902.00
				Grand Total:	\$ 1,902.00

PO Number: 335087 Supplier: APPLE, INC. Date PO 10/27/2015

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	27-Oct-2015	\$ 820.32
				Grand Total:	\$ 820.32

PO Number: 335088 Supplier: APPLE, INC. Date PO 10/27/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	WILSON ELEMENTARY SCHOOL	27-Oct-2015	\$ 28,129.92
				Grand Total:	\$ 28,129.92

PO Number: 335089 Supplier: WAXIE SANITARY SUPPLY Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	27-Oct-2015	\$ 780.97
				Grand Total:	\$ 780.97

PO Number: 335090 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 10/27/2015
 Created: 3:35:02 PM

Fund 12	Child Development: CA State Preschool Prog	Mileage	EARLY CHILDHOOD EDUCATION	27-Oct-2015	\$ 0.01
				Grand Total:	\$ 0.01

PO Number: 335091 Supplier: 17TH LAWNMOWER Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	27-Oct-2015	\$ 4,880.84
				Grand Total:	\$ 4,880.84

PO Number: 335092 Supplier: CHAMPION CHEMICAL COMPANY Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	27-Oct-2015	\$ 843.70
				Grand Total:	\$ 843.70

PO Number: 335093 Supplier: SUMDOG, INC. Date PO 10/27/2015

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	27-Oct-2015	\$ 540.00
				Grand Total:	\$ 540.00

PO Number: 335094 Supplier: CDW GOVERNMENT, INC. Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	27-Oct-2015	\$ 167.18
				Grand Total:	\$ 167.18

PO Number: 335095
 Supplier: IRVINE

REGENTS OF THE UNIVERSITY OF CALIFORNIA AT
 Consultants Instructional

Date PO 10/27/2015
 Created: 4:04:46 PM

Fund 01	Unrestricted Discretionary Accounts	SANTIAGO ELEMENTARY SCHOOL	27-Oct-2015	\$	1,200.00
			Grand Total:	\$	1,200.00

PO Number: 335096 Supplier: CDW GOVERNMENT, INC. Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	27-Oct-2015	\$	380.61
			Grand Total:	\$	380.61

PO Number: 335098 Supplier: OFFICE DEPOT Date PO 10/27/2015

Fund 01	Fund 01 General Fund	Publications Inventory	27-Oct-2015	\$	437.29
			Grand Total:	\$	437.29

PO Number: 335099 Supplier: APPLE, INC. Date PO 10/27/2015

Fund 01	JASA>Title Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	27-Oct-2015	\$	1,117.56
			Grand Total:	\$	1,117.56

PO Number: 335100 Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM Date PO 10/27/2015
 Created: 4:46:33 PM

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	27-Oct-2015	\$	918.72
			Grand Total:	\$	918.72

PO Number: 335101 Supplier: XEROX CORPORATION Date PO 10/27/2015

Fund 01	Fund 01 General Fund	Publications Inventory	27-Oct-2015	\$	12,320.64
			Grand Total:	\$	12,320.64

PO Number: 335102 Supplier: OFFICE DEPOT Date PO 10/27/2015

Fund 01	Fund 01 General Fund	Publications Inventory	27-Oct-2015	\$	437.29
			Grand Total:	\$	437.29

PO Number: 335103 Supplier: SOUTHERN CALIFORNIA EDISON Date PO 10/27/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	27-Oct-2015	\$	1,245.28
			Grand Total:	\$	1,245.28

PO Number: 335104 Supplier: SPICERS PAPER, INC. Date PO 10/27/2015

Fund 01	Fund 01 General Fund	Publications Inventory	27-Oct-2015	\$	1,539.65
			Grand Total:	\$	1,539.65

PO Number: 335105 Supplier: ZARCA INTERACTIVE, INC. dba K12 INSIGHT Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	27-Oct-2015	\$	82,500.00
			Grand Total:	\$	82,500.00

PO Number: 335106 Supplier: GOVCONNECTION Date PO 10/27/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	27-Oct-2015	\$	89.62
			Grand Total:	\$	89.62

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of October 14, 2015 through October 27, 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 October 14, 2015 through October 27, 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 October 14, 2015 through October 27, 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 October 14, 2015 through October 27, 2015.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: October 27, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO
Subject: Expenditures Summary: From 14-OCT-2015 through 27-OCT-2015

Fund 01 General Fund	\$3,212,522.91
Fund 12 Child Development	\$12,823.63
Fund 13 Cafeteria Fund	\$689,601.28
Fund 14 Deferred Maintenance Fund	\$72,868.67
Fund 25 Capital Facilities Fund	\$86,458.73
Fund 26 Measure G Bond	\$52.89
Fund 29 Measure G	\$225,591.82
Fund 35 County School Facilities Fund	\$131,968.29
Fund 40 Special Reserve Fund	\$4,155,200.49
Fund 68 Workers' Compensation	\$70,621.14
Fund 69 Health & Welfare	\$5,513,860.35
Fund 81 Property & Liability	\$124,911.10
Total Expenditures:	\$14,296,481.30

Prepared By: Christeen Betz, Director, Accounting

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

BOARD OF EDUCATION

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President
Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

SAUSD Board of Education Warrant Listing

October 14, 2015

Page 1 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84212005	BOYS AND GIRLS CLUB OF SANTA ANA 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$28,677.77
84212006	CAL PERS SAFETY Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$46,892.69
84212010	DISCOVERY CUBE ORANGE COUNTY 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$55,295.00
84212017	FOLLETT SCHOOL SOLUTIONS, INC. Lottery: Instructional Materials Special Education Unrestricted Discretionary Accounts	STATE TEXTBOOKS MITCHELL CHILD DEVELOPMENT CENTER HARVEY ELEMENTARY SCHOOL	\$171,636.58
84212021	LOS ANGELES AIR CONDITIONING, INC. California Clean Energy Jobs Act (Prop 39)	SEPULVEDA ELEMENTARY SCHOOL	\$272,876.62
84212022	LOS ANGELES AIR CONDITIONING, INC. California Clean Energy Jobs Act (Prop 39)	WALKER ELEMENTARY SCHOOL	\$292,979.62
84212036	XEROX CORPORATION Unrestricted Discretionary Accounts	DISTRICTWIDE PUBLICATIONS	\$295,635.03
84212063	JFK TRANSPORTATION Pupil Transportation (7230/7240) Unrestricted Discretionary Accounts	TRANSPORTATION DEPARTMENT CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	\$51,740.50

SAUSD Board of Education Warrant Listing

October 14, 2015

Page 2 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84212102	CONTINUITY FOCUS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$47,297.36
84211998	SOUTHERN CALIFORNIA EDISON Unrestricted Discretionary Accounts	DISTRICTWIDE	\$44,541.67

Fund 13 Cafeteria Fund

84212163	GOLD STAR FOODS Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL LORIN GRISET ACADEMY NUTRITION SERVICES SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL WILLARD INTERMEDIATE SCHOOL	\$47,644.93
84212155	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$100,977.31
84212153	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	CENTURY HIGH SCHOOL MCFADDEN INTERMEDIATE SCHOOL NUTRITION SERVICES	\$59,936.80

Fund 25 Capital Facilities Fund

84212173	SQUARE-1 DESIGN GROUP Fund 25 City Santa Ana Redevelopment	SEGERSTROM HIGH SCHOOL	\$59,437.50
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Fund 29 Measure G

84212177	HORIZONS CONSTRUCTION CO. INT'L, INC. Fund 29 Measure G Series E	WILSON ELEMENTARY SCHOOL	\$208,441.81
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SAUSD Board of Education Warrant Listing

October 14, 2015

Page 3 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 35 County School Facilities Fund			
84212180	BRETFORD MANUFACTURING Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	\$97,947.53
Fund 40 Special Reserve Fund			
84212183	BALFOUR BEATTY CONSTRUCTION Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$41,791.70
84212184	BEST CONTRACTING SERVICES, INC. Emergency Repair Program-Williams Case	WILLARD INTERMEDIATE SCHOOL	\$273,793.55
84212187	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$37,412.54
84212189	LETNER ROOFING COMPANY Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL	\$85,464.85
84212190	LETNER ROOFING COMPANY Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL	\$131,593.15
84212191	LETNER ROOFING COMPANY Emergency Repair Program-Williams Case	MARTIN ELEMENTARY SCHOOL	\$31,587.07
84212193	PH HAGOPIAN CONTRACTOR, INC. Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	\$1,947,674.32
Fund 68 Workers' Compensation			
84212199	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$33,932.99

SAUSD Board of Education Warrant Listing

October 14, 2015

Page 4 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 69 Health & Welfare			
84212200	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)		\$342,898.02
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Fund 81 Property & Liability			
84212201	COMMLINE, INC.		\$72,367.80
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Fund 81 Property & Liability	RISK MANAGEMENT	
Grand Total:			\$4,880,474.71

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 1 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84212551	WAXIE SANITARY SUPPLY		\$42,933.45
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
84212308	U.S. BANK - CAL CARD		\$270,459.23
	Beginning Teacher-BTSA	STAFF DEVELOPMENT	
	Carol M. White PEP Grant	SPECIAL PROJECTS/WELLNESS	
	Common Core State Standards (CCSS)	EDUCATIONAL SERVICES DIVISION	
	Donations (Miscellaneous)	BUILDING SERVICES	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		REMINGTON ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	
	Fundraiser (Non ASB-PTA Deposits)	ADAMS ELEMENTARY SCHOOL	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		FRANKLIN ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 2 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		GARFIELD ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		STUDENT ACHIEVEMENT	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA: Title I Migrant Ed Regular Program	MIGRANT EDUCATION	
	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
		K-12 TEACHING AND LEARNING	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	One-Time Carryover Funds	SADDLEBACK HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Safe Haven	PUPIL SUPPORT SERVICES	
	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	MITCHELL CHILD DEVELOPMENT CENTER	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 3 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Special Ed: Mental Health Services	GODINEZ FUNDAMENTAL HIGH SCHOOL SPECIAL EDUCATION	
	Special Education	MCFADDEN INTERMEDIATE SCHOOL SPECIAL EDUCATION	
	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 ADVANCED LEARNING ACADEMY 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 DAVIS ELEMENTARY SCHOOL DIAMOND ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL EDUCATIONAL SERVICES DIVISION ESQUEDA ELEMENTARY SCHOOL FACILITIES/GOVERNMENTAL RELATIONS FRANKLIN ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 4 of 11

Check #

Vendor

Location

Amount

FREMONT ELEMENTARY SCHOOL
GARFIELD ELEMENTARY SCHOOL
GODINEZ FUNDAMENTAL HIGH SCHOOL
HARVEY ELEMENTARY SCHOOL
HEROES ELEMENTARY SCHOOL
HOOVER ELEMENTARY SCHOOL
HUMAN RESOURCES DIVISION
JEFFERSON ELEMENTARY SCHOOL
K-12 SCHOOL PERFORMANCE AND CULTURE
K-12 TEACHING AND LEARNING
KENNEDY ELEMENTARY SCHOOL
LATHROP INTERMEDIATE SCHOOL
LINCOLN ELEMENTARY SCHOOL
LORIN GRISET ACADEMY
LOWELL ELEMENTARY SCHOOL
MACARTHUR FUNDAMENTAL INTERMEDIATE
SCHOOL
MADISON ELEMENTARY SCHOOL
MARTIN ELEMENTARY SCHOOL
MCFADDEN INTERMEDIATE SCHOOL
MENDEZ FUNDAMENTAL INTERMEDIATE
SCHOOL
MIDDLE COLLEGE HIGH SCHOOL
MONROE ELEMENTARY SCHOOL
MONTE VISTA ELEMENTARY SCHOOL
MUIR FUNDAMENTAL ELEMENTARY SCHOOL
PAYROLL DEPARTMENT
PIO PICO ELEMENTARY SCHOOL
PUBLICATIONS

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 5 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		REMINGTON ELEMENTARY SCHOOL	
		RESEARCH AND EVALUATION	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SCHOOL POLICE SERVICES	
		SEGERSTROM HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TECHNOLOGY INNOVATION SERVICES	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		VISUAL & PERFORMING ARTS	
		WAREHOUSE AND DELIVERY	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Visual & Performing Arts Professional Learning Community Grant	VISUAL & PERFORMING ARTS	
84212329	CONTINUITY FOCUS, INC.		
	Unrestricted Discretionary Accounts	DISTRICTWIDE	\$33,021.68

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 6 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84212348	ORACLE AMERICA, INC. Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$54,565.71
84212370	APPLE, INC. Fund 01 General Fund Head Start IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts LCFF-Supplemental/Concentration	ACCOUNTING DEPARTMENT CHILD DEVELOPMENT CENTURY HIGH SCHOOL HENINGER ELEMENTARY SCHOOL MCFADDEN INTERMEDIATE SCHOOL CARR INTERMEDIATE SCHOOL EDUCATIONAL SERVICES DIVISION INSTRUCTIONAL MEDIA CENTER PROFESSIONAL DEVELOPMENT	\$65,431.56
84212402	PANERA BREAD COMPANY dba PANERA, LLC		\$78,726.99
84212413	WARE DISPOSAL, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$37,849.87
84212416	AREY JONES EDUCATIONAL SOLUTIONS Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts Unrestricted One-time Funds	ACCOUNTING DEPARTMENT SUMMER SCHOOL PAYROLL DEPARTMENT SIERRA PREPARATORY ACADEMY TECHNOLOGY INNOVATION SERVICES ADVANCED LEARNING ACADEMY	\$25,296.98
84212422	CDW GOVERNMENT, INC. IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL HARVEY ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL SUMMER SCHOOL	\$63,697.63

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 7 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		TAFT ELEMENTARY SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Technology Refresh	K-12 TEACHING AND LEARNING	
	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
84212216	BOYS AND GIRLS CLUB OF SANTA ANA		\$28,770.20
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
84212214	ATKINSON ANDELSON LOYA RUUD & ROMO		\$58,011.96
	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	
84212206	CITY OF SANTA ANA		\$77,298.71
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84212208	SOUTHERN CALIFORNIA EDISON		\$86,456.53
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84212228	FOLLETT SCHOOL SOLUTIONS, INC.		\$33,313.21
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 8 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Unrestricted Discretionary Accounts	ROOSEVELT ELEMENTARY SCHOOL	
 Fund 13 Cafeteria Fund			
84212456	A & R WHOLESALE DISTRIBUTORS		\$79,712.83
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
 84212458	 A & R WHOLESALE DISTRIBUTORS		 \$50,896.11
	Child Nutrition: School Programs	CHAVEZ CONTINUATION HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
 84212465	 DRIFTWOOD DAIRY		 \$59,114.10
	Child Nutrition: School Programs	NUTRITION SERVICES	
 84212470	 GOLD STAR FOODS		 \$55,101.44
	Child Nutrition: School Programs	LORIN GRISET ACADEMY	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
 84212454	 A & R WHOLESALE DISTRIBUTORS		 \$77,055.23
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		NUTRITION SERVICES	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 9 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 35 County School Facilities Fund			
84212506	OFFICE DEPOT		\$32,890.58
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	
 Fund 40 Special Reserve Fund			
84212507	BEST CONTRACTING SERVICES, INC.		\$32,476.96
	Emergency Repair Program-Williams Case	WILLARD INTERMEDIATE SCHOOL	
84212511	BEST CONTRACTING SERVICES, INC.		\$31,613.86
	Emergency Repair Program-Williams Case	SPURGEON INTERMEDIATE SCHOOL	
84212513	BRAVO CONCRETE CONSTRUCTION SERVICES, INC.		\$25,491.71
	Emergency Repair Program-Williams Case	SANTA ANA HIGH SCHOOL	
84212521	GHATAODE BANNON ARCHITECTS, LLP		\$205,671.60
	Emergency Repair Program-Williams Case	ADAMS ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	
84212523	LETNER ROOFING COMPANY		\$30,803.15
	Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL	

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 10 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84212525	PCM3, INC. Emergency Repair Program-Williams Case	ADAMS ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL WILSON ELEMENTARY SCHOOL	\$385,624.55
84212528	R.C. CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$610,613.46
84212530	SECURITY BANK OF CALIFORNIA Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$32,137.55
84212532	TJ JANCA CONSTRUCTION, INC. Emergency Repair Program-Williams Case	ADAMS ELEMENTARY SCHOOL	\$50,585.00
 Fund 69 Health & Welfare			
84212545	VISION SERVICE PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$37,006.75
84212541	BLUE SHIELD OF CALIFORNIA Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$3,404,562.65

SAUSD Board of Education Warrant Listing

October 21, 2015

Page 11 of 11

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84212542	DELTA DENTAL INSURANCE COMPANY		\$48,734.04
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84212543	KAISER FOUNDATION HEALTH PLAN		\$1,665,099.84
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Fund 81 Property & Liability			
84212547	SANTA ANA UNIFIED SCHOOL DISTRICT		\$34,110.63
	Fund 81 Property & Liability	RISK MANAGEMENT	
Grand Total:			\$7,905,135.75

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: ABI 1401495 DP

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: ABI 1401495 DP.

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 personal property damages and injuries.

FUNDING:

Not Applicable

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Number: ABI 1401495 DP.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Seven Deductive Change Orders for Projects at Mitchell Child Development Center and MacArthur Fundamental Intermediate School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of seven Deductive Change Orders for projects at Mitchell Child Development Center and MacArthur Fundamental Intermediate School. Savings generated from these deductive change orders will be used for additional allowable scopes of work at these sites to avoid returning these funds to the State. Change orders must be processed and approved. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: November 17, 2015
- Final net savings \$95,804.85
- Vendors serve at Mitchell Child Development Center and MacArthur Fundamental Intermediate School.
- Necessary to improve and maintain the capital facilities at these schools.

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 Bid Amount	Deductive Change Order	New Contract Amount	Contractor
Mitchell CDC Phase 1 - MOD	BP No. 2 - Concrete	\$491,000.00	-\$25,062.71	\$465,937.29	K.A.R. Construction, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 8 - Doors, Frames, Hardware	\$267,700.00	-\$1,274.00	\$266,426.00	Inland Building Construction Companies, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 10 - Painting	\$158,800.00	-\$20,066.00	\$138,734.00	Triumph Painting

Mitchell CDC Phase 1 - MOD	BP No. 11 - Specialties:	\$178,178.00	-\$461.69	\$177,716.31	Inland Empire Architectural Specialties, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 17 - Electrical and Low Voltage	\$1,174,000.00	-\$20,128.11	\$1,153,871.89	Construction Electric, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 18 - Food Service Equipment	\$80,320.00	-\$1,688.00	\$78,632.00	Kitcor Corporation
MacArthur Fundamental – Deferred Maintenance and Routine Restricted Maintenance	BP No. 1 Remove and replace roof	\$644,770.00	-\$27,124.34	\$617,645.66	Best Contracting Services, Inc.
	TOTAL	\$2,994,768.00	\$(95,804.85)	\$2,898,963.15	

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 \$95,804.85 from previously approved project budgets.

RECOMMENDATION:

Approve seven Deductive Change Orders for projects at Mitchell Child Development Center and MacArthur Fundamental Intermediate School in the amount of \$95,804.85.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Acceptance of Nine Notices of Completion for Projects at Mitchell Child Development Center, Franklin Elementary, King Elementary, and MacArthur Fundamental Intermediate Schools 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 nine Notices of Completion for projects at Mitchell Child Development Center, Franklin Elementary, King Elementary, and MacArthur Fundamental Intermediate schools for State Overcrowding Relief Grant (ORG) Program, State Modernization Program, or Deferred Maintenance and/or Routine Restricted Maintenance Funds. Acceptance authorizes release of retention funds to the contractors.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: November 17, 2015
- Final net cost of \$13,634,963.15
- Vendors serve at Mitchell Child Development Center, Franklin Elementary, King Elementary, and MacArthur Fundamental Intermediate schools.
- Necessary to improve and maintain the capital facilities at these schools.

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	New Contract Amount	5% Retention	Change Order	Contractor
Mitchell CDC Phase 1 - MOD	BP No. 2 - Concrete	\$465,937.29	\$23,296.86	1	K.A.R. Construction, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 8 - Doors, Frames, Hardware	\$266,426.00	\$13,321.30	1	Inland Building Construction Companies, Inc.

Mitchell CDC Phase 1 - MOD	BP No. 10 - Painting	\$138,734.00	\$6,936.70	1	Triumph Painting
Mitchell CDC Phase 1 - MOD	BP No. 11 - Specialties:	\$177,716.31	\$8,885.82	1	Inland Empire Architectural Specialties, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 17 - Electrical and Low Voltage	\$1,153,871.89	\$57,693.59	1	Construction Electric, Inc.
Mitchell CDC Phase 1 - MOD	BP No. 18 - Food Service Equipment	\$78,632.00	\$3,931.60	1	Kitcor Corporation
Franklin ES ORG	BP No. 2 -Story Building	\$6,112,000.00	\$305,600.00	0	R.C. Construction
King ES ORG	BP No. 2 -Story Building	\$4,624,000.00	\$231,200.00	0	R.C. Construction
MacArthur Fundamental Deferred Maintenance	BP No. 1 Remove and replace roof	\$617,645.66	\$30,882.28	1	Best Contracting Services, Inc.
	TOTAL	\$13,634,963.15	\$681,748.15		

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 budgets.

RECOMMENDATION:

1. Accept the nine Notices of Completion for projects at Mitchell Child Development Center, Franklin Elementary, King Elementary, and MacArthur Fundamental Intermediate schools, under the Overcrowding Relief Grant (ORG) Program, the Emergency Repair Program, Modernization Program, or Deferred Maintenance and/or Routine Restricted Maintenance Funds as of November 17, 2015.
2. Authorize the release of retention payments in the amount of \$681,748.15 to the noted contractors.

OW:rb

AGENDA ITEM BACKUP SHEET
November 17, 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.

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT CHANGE IN DATE					
Smith, Clo	Teacher	Special Education	From December 31, 2015 to January 14, 2016		Retirement - 22 years
NEW HIRE/RE-HIRE 2015-16					
Valdez-Garcia, Arturo	Teacher	Willard	November 2, 2015		New Hire - Probationary I (60% of everyday)
PARTIAL CONTRACTS 2015-2016					
Bales, Patricia	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
Carrigg, Evelyn	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
Floriano, Raquel	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
Malstead, Jeffrey	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
May, Colette	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
Rubin, Mary	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
PARTIAL CONTRACTS 2015-2016 (Continued)					
Salazar, Jessica	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
Sanchez, Rudy	Itinerant Support Teacher	Human Resources	November 2, 2015		Probationary I (48% Contract)
EXTRA DUTY 2015-16					
Adin, Peggy	Retired Nurse	Pupil Support Services	September 1, 2015	June 18, 2016	Flat Retired Rate
Cady, Cynthia	Retired Nurse	Pupil Support Services	September 1, 2015	June 18, 2016	Flat Retired Rate
Mc Lean, Gayle	Retired Nurse	Pupil Support Services	September 1, 2015	June 18, 2016	Flat Retired Rate
Pate, Bonnie	Retired Nurse	Pupil Support Services	September 1, 2015	June 18, 2016	Flat Retired Rate
VISUAL & PERFORMING ARTS 2015-16 STIPENDS					
Beckwith, Kelli		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Boyer, Gregory		Visual & Performing Arts	2015-16		Instrumental Director

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
VISUAL & PERFORMING ARTS 2015-16 STIPENDS (Continued)					
Dempsey, William		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Halverson, Gary		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Kamp, Mark		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Maeda, Eileen		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Martinez, Barney		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Maxson, Joyce		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Raneri, James		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Schermer, Janet		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
VISUAL & PERFORMING ARTS 2015-16 STIPENDS (Continued)					
Solis, James		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Sorrells, Michael		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Sudbeck, Robert		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
Ward, Grace		Visual & Performing Arts	2015-16		Choir Director, Instrumental Director
GRADE LEVEL LEADERS 2015-16 STIPENDS					
Cavner, Elizabeth		Adams	2015-16		
Fernandez Malfavon, Irma		Adams	2015-16		
Fratcelli, Rebecca		Adams	2015-16		
Ingebrihtsen, Kortni		Adams	2015-16		
Mayer, Jeanette		Adams	2015-16		
Pratt, Sharon		Adams	2015-16		
Rodriguez, Susan		Adams	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Avalos-Gurrola, Luz		Davis	2015-16		
Contreras, Linda		Davis	2015-16		
Garner-Marcelo, Sonta		Davis	2015-16		
Lawson, Christa		Davis	2015-16		
Matsuda, Maricela		Davis	2015-16		
Ruvalcaba-Yaghoubi, Sandra		Davis	2015-16		
Torres, Vanessa		Davis	2015-16		
Aceves Bravo, Yadira		Diamond	2015-16		
Bogle, Barbara		Diamond	2015-16		
Croom, Heather		Diamond	2015-16		
Dodson, Kimberly		Diamond	2015-16		
Faris, Susan		Diamond	2015-16		
Orozco Robles, Rosie		Diamond	2015-16		
Spira, Mary		Diamond	2015-16		
Arias, Otila		Edison	2015-16		
Bernstein, Cheryl		Edison	2015-16		
Clift, Janice		Edison	2015-16		
Henyan, Sharon		Edison	2015-16		
Perez, Daniel		Edison	2015-16		
Perez, Maribel		Edison	2015-16		
Rodriguez, Aristeo		Edison	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Cervantes, Jennifer		Esqueda	2015-16		
Emenger, Melanie		Esqueda	2015-16		
Goodis, Debbie		Esqueda	2015-16		
Kawaguchi, Robin		Esqueda	2015-16		
Lee, Torrence		Esqueda	2015-16		
Mayer, Robert		Esqueda	2015-16		
Mitchell, Theresa		Esqueda	2015-16		
Puich, Jill		Esqueda	2015-16		
Rosillo, Fiorella		Esqueda	2015-16		
Tomaseck, Molly		Esqueda	2015-16		
Avdee, Stephanie		Franklin	2015-16		
Carter, Amelia		Franklin	2015-16		
Hamer, Debra		Franklin	2015-16		
Sanchez, Tomasa		Franklin	2015-16		
Sleiman, Angela		Franklin	2015-16		
Winnie, Patricia		Franklin	2015-16		
Yusuff, Zakaria		Franklin	2015-16		
Boyer, Natasha		Fremont	2015-16		
Grotzky, Gina		Fremont	2015-16		
Mouat, Amy		Fremont	2015-16		
Rios, Joyanna		Fremont	2015-16		
Robbins, Alejandra		Fremont	2015-16		
Sneathen, Pamela		Fremont	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Wagstaff, Kelli		Fremont	2015-16		
Aldrich, Nichole		Garfield	2015-16		
Burger, Libna		Garfield	2015-16		
Henman-Miller, Linda		Garfield	2015-16		
Jurado, Rebecca		Garfield	2015-16		
Morales, Leticia		Garfield	2015-16		
Olivas, Desiree		Garfield	2015-16		
Pena, Maricela		Garfield	2015-16		
Feldman, Cory		Heninger	2015-16		
Filipek, Anastasia		Heninger	2015-16		
Guzman, Irene		Heninger	2015-16		
Knight, Sharon		Heninger	2015-16		
Moore, Melissa		Heninger	2015-16		
Ortega, Elsa		Heninger	2015-16		
Trang, Amy		Heninger	2015-16		
Ward, Nahall		Heninger	2015-16		
Banuelos-Perez, Patricia		Heroes	2015-16		
Cuellar, Alicia		Heroes	2015-16		
Flores-Munoz, Suzanne		Heroes	2015-16		
Franco, Veronica		Heroes	2015-16		
Jimenez, Gabriela		Heroes	2015-16		
Palomino, Dana		Heroes	2015-16		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Reyes, Jessica		Heroes	2015-16		
Christensen, Alicia		Hoover	2015-16		
De Aragon, Ann		Hoover	2015-16		
Gonzales, Aaron		Hoover	2015-16		
Hoolihan, Kathleen		Hoover	2015-16		
Ryan, Lisa		Hoover	2015-16		
Sentner, Carolyn		Hoover	2015-16		
Wence, Denise		Hoover	2015-16		
Escobar-Valencia, Melby		Jackson	2015-16		
Freshour, Deann		Jackson	2015-16		
Lochner, Jessica		Jackson	2015-16		
Lockman, Sharon		Jackson	2015-16		
Sieber, Stacie		Jackson	2015-16		
Wallstedt, Marleen		Jackson	2015-16		
Zamarripa, Michelle		Jackson	2015-16		
Blanco, Maribel		Kennedy	2015-16		
Gil, Patricia		Kennedy	2015-16		
Grisham, Jeffrey		Kennedy	2015-16		
Perez, Rossana		Kennedy	2015-16		
Rivas, Maria		Kennedy	2015-16		
Wood, Jennifer		Kennedy	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Byrne, Janet		Lincoln	2015-16		
Carrillo, Jan		Lincoln	2015-16		
Guerrero-Duenas, Maria		Lincoln	2015-16		
Kruse, Tracy		Lincoln	2015-16		
Mendoza, Stephanie		Lincoln	2015-16		
Renzas, Ellen		Lincoln	2015-16		
Villaverde, Elaine		Lincoln	2015-16		
Anderson, Craig		Martin	2015-16		
George, Karah		Martin	2015-16		
Jansz-Martinez, Julie		Martin	2015-16		
Mendoza, Fabiola		Martin	2015-16		
Norwood, Tricia		Martin	2015-16		
Pappas, Mercedes		Martin	2015-16		
Westergard, Pamela		Martin	2015-16		
Caceres De Lopez, Maritza		Monroe	2015-16		
Colombo, Anna		Monroe	2015-16		
Gonzalez, Edward		Monroe	2015-16		
Gonzalez, Guadalupe		Monroe	2015-16		
Nunez, Jessica		Monroe	2015-16		
Quezada-Cano, Alvaro		Monroe	2015-16		
Venegas, Cristina		Monroe	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Boukather, Jan		Muir	2015-16		
Krill, Suzanne		Muir	2015-16		
Lankford, Betty		Muir	2015-16		
Nailon, Janine		Muir	2015-16		
Small, Deborah		Muir	2015-16		
Sturdivant, Lynne		Muir	2015-16		
Tonti, Susan		Muir	2015-16		
Blankenship, Linda		Roosevelt	2015-16		
Greenwood, Joy		Roosevelt	2015-16		
Hammitt, Wendy		Roosevelt	2015-16		
Meade, Donna		Roosevelt	2015-16		
Spier-Chalk, Cathy		Roosevelt	2015-16		
Strong, Kenneth		Roosevelt	2015-16		
Woolridge, Ana		Roosevelt	2015-16		
Andersen, Sylvia		Santiago	2015-16		
Davies, Lori		Santiago	2015-16		
Gensler, Marilyn		Santiago	2015-16		
Jecusco, Kathryn		Santiago	2015-16		
La Russo Jones, Rachel		Santiago	2015-16		
McCoy, Steven		Santiago	2015-16		
Reese, Kathleen		Santiago	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Adams, Sharon		Taft	2015-16		
Bastida, Luz		Taft	2015-16		
Marosi, Nancy		Taft	2015-16		
Mata-Azvedo, Theresa		Taft	2015-16		
Pfleiderer, Cheryl		Taft	2015-16		
Scheid, Erin		Taft	2015-16		
Terhune, Rohry		Taft	2015-16		
Yen, Ju-Yin		Taft	2015-16		
Zanca, Rita		Taft	2015-16		
Adolph, Robert		Walker	2015-16		
Barajas, Sonia		Walker	2015-16		
Eggena, Marylou		Walker	2015-16		
Luzania, Elizabeth		Walker	2015-16		
Ly, Alyssa		Walker	2015-16		
Miller, Christopher		Walker	2015-16		
Pelosi, Carol		Walker	2015-16		
Carey, Stephanie		Wilson	2015-16		
Grewal, Susana		Wilson	2015-16		
Leinen, Paula		Wilson	2015-16		
Maitino, Sara		Wilson	2015-16		
Morris, Zena		Wilson	2015-16		
Pabon, Namir		Wilson	2015-16		
Sanchez, Susan		Wilson	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADERS 2015-16 STIPENDS (Continued)					
Van Sky, Cathleen		Wilson	2015-16		
ELEMENTARY STUDENT GOVERNMENT/COUNSEL ADVISORS 2015-16 STIPENDS					
Fraticelli, Rebecca		Adams	2015-16		
Diaz, Diana		Edison	2015-16		
Kohls, Laurie		Edison	2015-16		
Grotzky, Gina		Fremont	2015-16		
Rhone, Cynthia		Garfield	2015-16		
Mullis, Mark		Heroes	2015-16		
Palomino, Dana		Heroes	2015-16		
Stern, Heather		Kennedy	2015-16		
Su, Katy		Martin	2015-16		
Gonzalez, Guadalupe		Monroe	2015-16		
Stevens, Kelly		Santiago	2015-16		

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar
Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
HOME TEACHER 2015-16					
Bremmer, Amber	Home Teacher	Pupil Support Services	October 19, 2015	June 30, 2016	If and as needed basis
DEPARTMENT CHAIRPERSON 2015-16					
Corradino, Damian		Valley	2015-16		ELD/Bilingual

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Guenzler, Jon	Categorical Budget Analyst	Budget Dept.	December 29, 2015			27 years, 3 months
Karratti, Matthew	DSO	Valley	November 1, 2015			32 years, 4 months
Lopez, Rick	School Police Officer	School Police	December 28, 2015			10 years, 10 months
RESIGNATIONS						
Albinio, Jeffrey	Inst. Asst. DHH Work Training	Taft	October 30, 2015			Personal - 1 year, 2 months
Gomez, Maria L.	Activity Supervisor	Garfield	October 8, 2015			Personal - 1 month
Magana, Natalie	Site Coordinator	Heninger	October 30, 2015			Personal - 1 month
Olivas, Rebeca	Activity Supervisor	Heninger	October 19, 2015			Personal - 32 years, 7 months
Pineda Torres, Gerzain	SSP Sp. Ed.	Carr	October 26, 2015			Personal - 2 years, 2 months
Ramirez, Jessica	Activity Supervisor	Garfield	April 24, 2015			Personal - 3 years, 8 months
Schmautz, Jacob	Construction Spvr.	Facilities Dept.	November 13, 2015			Personal - 3 years, 5 months
Schwitters, Michelle	SSP Sp. Ed.	Saddleback	October 23, 2015			Personal - 23 days

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Velasquez, Marisela	After School IP	Jefferson	October 23, 2015			Personal - 9 months
TERMINATIONS						
ID# 28656	Activity Supervisor	Lincoln	October 28, 2015			
ID# 22012	Site Clerk	Diamond	November 2, 2015			
VOLUNTARY DEMOTIONS						
Acevedo, Dennis	After School IP	Segerstrom	October 27, 2015		From \$25 to 16/1	From Site Coordinator
Rodriguez, Jesus	Delivery Driver	Nutrition Svcs.	November 18, 2015		From 25/6 to 24/6	From Int. Ld. Custodian
ABSENCES (3 to 20 duty days) - Without Pay						
Gutierrez, Otilia	Fd. Svc. Wkr.	Century	October 19, 2015	October 30, 2015		Personal
Lopez, Xochitl	Benefits Technician	Risk Management	November 12, 2015	November 18, 2015		Personal
LEAVE (21 duty days or more) - Without Pay						
Hassan Awmi, Hiam	Autism Paraprofessional	Mitchell	January 4, 2015	May 27, 2015		

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES						
Alvarez de Baca, Minerva	Activity Supervisor	Garfield	November 5, 2015		10/1	
Austria, Desiree	Site Coordinator	After School Program	November 18, 2015		\$25	Probation
Avila Duran, Graciela	Activity Supervisor	Esqueda	October 29, 2015		10/1	
Campos, Kimberly	SSP Sp. Ed.	Godinez	October 19, 2015		19/1	Probation
Cardenas, Vanessa	SSP Sp. Ed.	Saddleback	October 20, 2015		19/1	Probation
Castaneda, Darika	Site Coordinator	After School Program	November 18, 2015		\$25	Probation
Chavez, Evani	Site Coordinator	After School Program	November 18, 2015		\$25	Probation
Cifuentes, Emily	SSP Sp. Ed.	Greenville	October 14, 2015		19/1	Probation
Corte, Mariela	Activity Supervisor	Jefferson	October 29, 2015		10/1	
Cortez, Dany	Autism					
Do, Lan	Paraprofessional	Mitchell	November 2, 2015		24/1	Probation
Garces, Zulma	SSP Sp. Ed.	Fremont	November 2, 2015		19/1	Probation
Garcia, Jacqueline	Activity Supervisor	Garfield	October 29, 2015		10/1	
Guillen, Elia	Activity Supervisor	Santiago	October 29, 2015		10/1	
Guillen Arce, Maria	After School IP	After School Program	October 30, 2015		16/6	Probation
Hernandez, Norma	Activity Supervisor	Garfield	November 5, 2015		10/1	
Jimenez Blanco, Guadalupe	SSP Sp. Ed.	Fremont	October 26, 2015		19/2	Probation
	Activity Supervisor	Martin	October 29, 2015		10/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Kim, Ellen	SSP Sp. Ed.	Taft After School Program	November 9, 2015		19/1	Probation
Lizarraga, Zyania	After School IP		November 2, 2015		16/2	Probation
Lopez, Jasmin	Instr. Asst. Sev. Dis.	Mitchell	November 2, 2015		20/1	Probation
Martinez, Jasmine	Activity Supervisor	Santiago	November 5, 2015		10/1	
Mejia Saldivar, Maribel	SSP Sp. Ed.	Thorpe	October 20, 2015		19/2	Probation
Menchaca, Miguel	Activity Supervisor	Madison Nutrition Svcs.	October 29, 2015		10/1	
Nevarez Peña, Victor	Custodian		October 28, 2015		23/1 + Diff.	Probation
Ochoa Diaz, Jose	Activity Supervisor	Kennedy	November 5, 2015		10/1	
Padilla, Oscar	Activity Supervisor	Kennedy After School Program	October 22, 2015		10/1	
Perez, Marlene	Site Coordinator		November 18, 2015		\$25	Probation
Pintor, Teresa	Activity Supervisor	Godinez	November 3, 2015		10/1	
Prado Reyes, Leonor	Activity Supervisor	Garfield	November 5, 2015		10/1	
Rocha, Abraham	SSP Sp. Ed.	Lathrop After School Program	October 19, 2015		19/2	Probation
Rodriguez, Rosalinda	After School IP		November 2, 2015		16/6	Probation
Schlottter, Michael	Activity Supervisor	Santa Ana	October 19, 2015		10/1	
Soriano, Janet	Activity Supervisor	Garfield	November 5, 2015		10/1	
Uribe Jr., Jose	Activity Supervisor	Godinez	November 2, 2015		10/1	
Urzua-Campos, Laura	SSP Sp. Ed.	Lowell After School Program	October 26, 2015		19/1	Probation
Urzua-Campos, Laura	After School IP		October 30, 2015		16/1	Probation

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Valdez, Lilia	SSP Sp. Ed.	Sierra	October 26, 2015		19/1	Probation
Villareal, Raymond	Activity Supervisor	Middle College	November 5, 2015		10/1	
NEW ASSIGNMENT						
Acevedo, Dennis	SSP Sp. Ed.	McFadden	October 16, 2015		19/1	Probation
PROMOTIONAL APPOINTMENTS						
Granados, Ana	Site Coordinator	After School Program	November 18, 2015		From 16/2 to \$25	From After Sch. Instr. Provider
Guerrero-Aguilar, Sandra	Instr. Asst. Sev. Dis.	Mitchell	October 20, 2015		From 19/6 to 20/6	From SSP Sp. Ed.
Lachino, Cristina	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 28, 2015		From 11/1 to 15/1	From Fd. Svc. Wkr.
Lucero, Marco	Sr. Fd. Svc. Wkr.	Villa	November 18, 2015		From 11/2 to 13/2	From Fd. Svc. Wkr.
Vazquez, Silvia	Site Clerk	Santa Ana	November 18, 2015		From 17/4 to 24/2	From Instr. Asst. Visual Impaired
Velazquez, Ana	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 28, 2015		From 11/3 to 15/2	From Fd. Svc. Wkr.

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site)						
Angel Felix, Wendy	Fd. Svc. Wkr.	Villa	November 4, 2015		11/3	From Nutrition Svcs.
Baez-Becerra, Ramon	Fd. Svc. Spvr. Elem.	Washington Nutrition Services	November 4, 2015		15/1	From Nutrition Svcs.
Comparan, Leticia	Fd. Svc. Wkr.		September 8, 2015		11/6	From Santa Ana H.S.
De Jesus-Teran, Antonio	Site Coordinator	Century	September 21, 2015		\$25	From Franklin
Gray, Daniel	SSP Sp. Ed.	Harvey	September 23, 2015		19/2	From Walker
Jimenez Camanos, Adalid	SSP Sp. Ed.	El Sol Science & Art Academy	October 15, 2015		19/2	From Hoover
Lara Cruz, Adolfo	Custodian	Monte Vista Community	September 9, 2015		23/5 + Diff.	From Harvey
Nguyen, Thao	Fd. Facility Operator	Day	October 12, 2015		17/6	From Chavez
Page, Emir	Attendance Tech.	Century	November 18, 2015		24/5	From Saddleback H.S.
Ordonez Chin, Miriam	Activity Supervisor	Jefferson	October 12, 2015		10/1	From Heninger
Rosales, Erica	Fd. Svc. Wkr.	Nutrition Services	October 12, 2015		11/6	From Fd. Svc. Spvr. Elem.
Tapia, David	Custodian	Spurgeon	October 14, 2015		23/6	From Godinez H.S.

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENT						
Mendez, Carina	After School IP	After School Programs	November 2, 2015		16/2	From 1.75 hours to 5.75 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Agapito Avelino, Nancy	Site Coordinator	Heninger	November 1, 2015	November 17, 2015	\$25	
Alonso, Nefiali	HVAC Mechanic II	Bldg. Svcs.	October 29, 2015	November 6, 2015	36/5	
Austria, Desiree	Site Coordinator	Monte Vista	November 2, 2015	November 17, 2015	\$25	
Escobedo, Angel	Sr. Groundskeeper	Bldg. Svcs.	November 2, 2015	November 6, 2015	30/5	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	November 1, 2015	January 30, 2016	28/5 + Bil.	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	November 1, 2015	January 30, 2016	24/2	
Gonzalez, Marily	Site Coordinator	Pio Pico	November 2, 2015	November 6, 2015	\$25	
Granados, Ana	Site Coordinator	Franklin	October 26, 2015	November 17, 2015	\$25	
		Nutrition				
Guillen, Juanita	Sr. Fd. Svc. Wkr.	Svcs.	October 15, 2015	December 18, 2015	13/6	
Guzman, Angel	Sr. Groundskeeper	Bldg. Svcs.	November 16, 2015	November 20, 2015	30/5	
	Interpreter/Translator					
Hernandez, Patricia	Sp. Ed.	Sp. Ed.	October 27, 2015	February 24, 2016	32/4	
Jones, Christopher	Maintenance Wkr. II	Bldg. Svcs.	November 1, 2015	December 31, 2015	30/2	
Manra, Brenda	Site Coordinator	Segerstrom	November 2, 2015	November 17, 2015	\$25	
Moreno Alba, Tomas	Carpenter	Bldg. Svcs.	November 1, 2015	December 31, 2015	34/4	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Perez, Marlene	Site Coordinator	Advanced Learning Academy	November 2, 2015	November 17, 2015	\$25	
Ramos, Liliana	Instr. Asst. Sev. Dis.	Carver	September 1, 2015	June 30, 2015	20/2	
Rubio, Priscilla	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 1, 2015	November 30, 2015	15/2	
Salguero, Cynthia	Site Coordinator	Villa	October 26, 2015	November 17, 2015	\$25	
Villena, Maria	Interpreter/Translator Sp. Ed.	Sp. Ed.	October 21, 2015	February 24, 2016	32/5	
EXTRA DUTY						
Mireles, Christopher	Emergency Medical Technician	School Police	December 1, 2015		\$1,000	
HOURLY APPOINTMENTS						
Areaga, Omar	Instr. Provider	Carr	October 26, 2015		16/1	
Cruz Rodriguez, Cinthya	Instr. Provider	McFadden	November 3, 2015		16/1	
Howard, Cameron	Instr. Provider	Villa	September 1, 2015		16/1	
Lopez, Isabela	Instr. Provider	Santiago	October 26, 2015		16/1	
Nuñez, Julio	Instr. Provider	Saddleback	October 22, 2015		16/1	
Rodriguez, Gustavo	Instr. Provider	Carr	October 26, 2015		16/1	
Vega, Jennifer	Instr. Provider	Santiago	October 26, 2015		16/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - November 17, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
HOURLY APPOINTMENTS (Continuation)						
Walker, Brittney	Instr. Provider	Lorin Grisct	October 6, 2015		16/1	
SUBSTITUTES						
Arauz, Jose	Custodian		October 16, 2015		23/1	
Avalos Campos, Soraya	Fd. Svc. Wkr.		October 26, 2015		11/1	
Foe, Alvina	Fd. Svc. Wkr.		October 19, 2015		11/1	
Garcia, Rosa	Fd. Svc. Wkr.		October 19, 2015		11/1	
Lopez, Emmanuel	Custodian		October 16, 2015		23/1	
Ortiz, Angel	Custodian		October 16, 2015		23/1	
Perales, Jonathan	Fd. Svc. Wkr.		October 19, 2015		11/1	
Reyes, Mericela	Instructional Assistant		October 16, 2015		19/1	
Wilson, Taylor	Custodian		October 16, 2015		23/1	
Zuniga Murillo, Cesar	Custodian		October 16, 2015		23/1	
ATHLETIC SPECIALIST						
Alaman, Alvin	Asst. Football Coach	Godinez	August 17, 2015		\$25.47	
Castaneda, Francisco	Asst. Football Coach	Century	August 24, 2015		\$25.47	
Ceja, Fernando	Asst. Volleyball Coach	Century	August 24, 2015		\$20.37	
Conde, Anelly	Asst. Cross Country Coach	Godinez	August 24, 2015		\$20.37	

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - November 17, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Cornejo, Edwin	Head Coach Cross Country	Century	August 24, 2015		\$25.47	
Eutimio, Christian	Asst. Football Coach	Godinez	August 17, 2015		\$25.47	
Fuentes, Jazmin	Asst. Volleyball Coach (Girls)	Godinez	August 24, 2015		\$20.37	
Garcia, Anthony	Asst. Football Coach	Century	August 17, 2015		\$25.47	
Garcia, Jose	Asst. Cross Country Coach	Century	August 24, 2015		\$20.37	
Gentry, Damien	Asst. Football Coach	Godinez	August 24, 2015		\$25.47	
Gonzalez Pineda, Kenia	Asst. Volleyball Coach (Girls)	Century	May 4, 2015		\$20.37	
Gutierrez, Alex	Asst. Football Coach	Godinez	August 24, 2015		\$25.47	
Heathington, Thomas	Asst. Football Coach	Godinez	August 25, 2015		\$25.47	
Heathington, Travis	Asst. Football Coach	Godinez	September 30, 2015		\$25.47	
Khin, Sean	Asst. Cross Country Coach	Century	August 24, 2015		\$20.37	
Lueras, Johnny	Asst. Football Coach	Century	August 17, 2015		\$25.47	
Medina, Edward	Asst. Football Coach	Godinez	August 17, 2015		\$25.47	
Murillo, Monserat	Asst. Tennis Coach (Girls)	Century	September 3, 2015		\$20.37	
Page, Chad	Asst. Football Coach	Godinez	August 17, 2015		\$25.47	
Portillo, Angel	Asst. Football Coach	Century	August 17, 2015		\$25.47	
Ramirez, Roberto	Asst. Tennis Coach (Girls)	Century	August 24, 2015		\$20.37	

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - November 17, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Rojas, Omar	Asst. Volleyball Coach	Century	August 24, 2015		\$20.37	
Silva, William	Asst. Football Coach	Century	August 17, 2015		\$25.47	
Silvas, Alexis	Asst. Cross Country Coach	Godinez	August 24, 2015		\$20.37	
Sok, Johnny	Asst. Volleyball Coach (Girls)	Godinez	August 24, 2015		\$20.37	
Woollem, Victor	Asst. Football Coach	Century	August 17, 2015		\$25.47	

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Public Disclosure of Tentative Agreement with Santa Ana Educators' Association**

ITEM: **Public Hearing**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Tina Douglas, Assistant Superintendent, Business Services**

BACKGROUND INFORMATION:

The purpose of this agenda is to conduct a public hearing for the Tentative Agreement reached with the Santa Ana Educators' Association. This agreement culminates a process that allowed both parties to address contractual concerns as listed in their respective initial proposals.

RATIONALE:

Under the provisions of Government Code Section 3547.5, local educational agencies are required to publicly disclose the provisions of all collectively-bargained agreements before entering into a written agreement.

In accordance with AB 1200 certification requirements, a copy of this Disclosure was filed and approved by OCDE. County Office approval is required prior to acceptance and approval by the local Board of Education. Under AB 2756/1200, the Superintendent and Chief Business Official are required to certify that costs incurred under the Tentative Agreement with Santa Ana Educators' Association can be met during the term of agreement.

FUNDING:

Not Applicable

RECOMMENDATION:

For information only.

Conceptual Summary of the Intent of the Tentative Agreement
Between
Santa Ana Unified School District
And
Santa Ana Educators' Association

November 4, 2015

I. Compensation:

A. 5.5% salary increase from the 2014-15 salary schedule for all SAEA salary schedules retro-active to July 1, 2015.

B. 0.5% salary schedule adjustment from the 2014-15 salary schedules for all SAEA salary schedules retro-active to July 1, 2015 to off-set the increased cost of employee benefits per Article XV, sec. 5.6.A.4b.

C. 2% salary increase from the 2014-15 salary schedules for all SAEA salary schedules retro-active to July 1, 2015 for the following additional services for students:

1. Two (2) "flexible floating duty days" for 2015-16 only for the purposes of professional learning, collaboration and/or district initiative.

2. The two (2) report card release days will be eliminated to provide two (2) additional days of instructional time by the teacher of record within the 180 instructional days.

D. 1% salary increase from the 2014-15 salary schedule for two (2) additional instructional days (2016-17) effective after the close of business on June 30, 2016. The revised work year for 2016-17 shall be 187 days (including 182 days of student instruction).

E. All Extra-Service Assignments included in Article VII, sec. 6 shall be increased effective on December 1, 2015.

F. Effective July 1, 2015, the District shall provide BTSA training at no cost to unit members.

II. Health Benefits:

A. Incorporate the "Narrow Network" plan language from the MOU.

B. Apply Article XV, sec. 5.6.A.4b.

III. Calendar:

A. 2015-16 (180 instructional days; 2.5 staff development days; 3 duty days; 2 "flexible floating duty days")

B. 2016-17 (182 instructional days; 5 duty days).

Five (5) duty days:

-One (1) duty day before the 1st day of instruction with no more than 120 minutes of administratively called meetings or staff development;

-One (1) duty day at mid-year for parent conferences, assessments/report card preparation, teacher preparation with no administratively called meetings or staff development;

-One (1) duty day on the day after the last day of instruction with no more than 30 minutes of administratively called meetings;

-Two (2) duty days for data analysis, report card preparation, parent conferences, benchmark scoring, teacher collaboration, or as determined by the ILT. There will be no administratively called meetings on these days. One (1) duty day for data analysis shall be calendared two weeks before the fall elementary parent conferences; and one (1) duty day for data analysis shall be calendared two weeks before the spring elementary parent conferences (the exact placement of these days shall be determined by the joint-calendar committee as ratified by the Board of Education).

C. The school calendar shall be adjusted to begin five (5) days earlier to create a three (3) week Winter Break with five (5) voluntary days for student intervention/enrichment (scheduled the last week of the 3-week Winter Break in 2016-17). Unit members shall be allowed to voluntarily participate in providing student interventions/enrichments and shall be compensated at their per diem rate.

The terms of this agreement are subject to ratification by SAEA members and the SAUSD Board of Education.

This summary is comprehensive. Specific contract language implementing the provisions of this agreement shall be provided to both parties prior to the ratification of this agreement. This agreement concludes the negotiations for the 2015-16 school year.

			
Mark A. McKinney	Date	Barbara Pearson	Date

Associate Superintendent, HR
Santa Ana Unified School District

Bargaining Chair
Santa Ana Educators' Association

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: **Santa Ana Unified School District**
 Name of Bargaining Unit: **Santa Ana Educators' Association (SAEA)**
 Certificated, Classified, Other: **Certificated**

The proposed agreement covers the period beginning: **July 1, 2015** and ending: **June 30, 2016**
 (date) (date)

The Governing Board will act upon this agreement on: **December 8, 2015**
 (date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2015-16	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2015-16	Year 2 Increase/(Decrease) FY 2016-17	Year 3 Increase/(Decrease) FY 2017-18
1 Salary Schedule Increase (Decrease) see narrative on item #9	\$ 219,209,818	\$ 12,056,540	\$ 12,056,540	\$ 12,056,540
		5.50%	5.50%	5.50%
2 Step and Column	\$ -	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
3 Other Compensation: 2% salary increase for increased student instruction and additional services to students (Supplemental and Concentration funds)		\$ 4,384,196	\$ 6,576,295	\$ 6,576,295
		2.00%	3.00%	3.00%
Description of other compensation: 0.5% base salary increase to offset the increased cost of employee Health benefits per Article XV, sec. 5.6.A.4b.		\$ 1,096,049	\$ 1,096,049	\$ 1,096,049
		0.50%	0.50%	0.50%
4 Statutory Benefits - STRS, PERS, OASDI, WC, SUI, Medicare etc.	\$ 39,786,582	\$ 3,182,927	\$ 3,945,777	\$ 4,310,761
		8.00%	9.92%	10.83%
5 Health/Welfare Plans: 0.5% base salary increase	\$ -	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 258,996,400	\$ 20,719,712	\$ 23,674,660	\$ 24,039,645
7 Total Number of Represented Employees (Use FTEs if appropriate)	2,583.56	0	0	0
8 Total Compensation Average Cost per Employee	\$ 100,248	n/a	n/a	n/a
		0.00%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

5.5% base salary increase to the 2014-15 SAEA salary schedules retroactive to July 1, 2015; 0.5% base salary increase to the 2014-15 SAEA salary schedules retroactive to July 1, 2015 to offset the increased cost of employee health benefits per Article XV, sec. 5.6.A.4b; and 2.0% salary increase from the 2014-15 SAEA salary schedules retroactive to July 1, 2015 for increased student instruction and additional services to students (Supplemental/Concentration funds). Effective June 30, 2016 after close of business 1.0% salary increase to the 2014-15 salary schedule for two additional instructional days (Supplemental and Concentration funds).

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

NO.

11. Please include comments and explanations as necessary.

Changes in Compensation Items. The Conceptual Summary of the Intent of the Tentative Agreement between the Santa Ana Unified School District (SAUSD) and the Santa Ana Educators' Association (SAEA) has been reached regarding *A.)* 5.5% base salary increase from the 2014-15 salary schedule for all SAEA salary schedules retroactive to July 1, 2015; *B.)* 0.5% base salary schedule adjustment from the 2014-15 salary schedule for all SAEA salary schedules retroactive to July 1, 2015 to offset the increased cost of employee health benefits per Article XV, sec. 5.6.A.4b; *C.)* 2.0% salary increase from the 2014-15 SAEA salary schedules for all SAEA salary schedules retroactive to July 1, 2015 for the additional services for students (Supplemental and Concentration funds) such as 1) two "flexible floating duty days" for 2015-16 only for the purposes of professional learning, collaboration and/or district initiative; and 2) two report card release days will be eliminated to provide two additional days of instructional time by the teacher of record within the 180 instructional days; *D.)* 1.0% salary increase from the 2014-15 salary schedule for two additional instructional days effective July 1, 2016 (2016-17) (Supplemental/ Concentration funds). The revised work year for 2016-17 shall be 187 days (including 182 days of student instruction); and *E.)* All extra-service assignments included in Article VII, sec. 6 shall be increased effective on December 1, 2015.

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

N/A

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

Changes in Non-compensation Items. *Health and Benefits:* Incorporate the "Narrow Network" plan language from the MOU and Apply Article XV, sec. 5.6.A.4b. *Calendar:* The school calendar shall be adjusted to begin five days earlier to create a three week Winter Break with five voluntary days for student intervention/enrichment (scheduled the last week of the three week Winter Break in 2016-17). Unit members shall be allowed to voluntarily participate in providing student intervention/enrichment and shall be compensated at their per diem rate. *B TSA:* Effective July 1, 2015, the District shall provide BTSA training at no cost to unit members.

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

- D. What contingency language is included in the proposed agreement?** Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

The terms of this agreement are subject to ratification by SAEA members and the SAUSD Board of Education. This summary is comprehensive. Specific contract language implementing the provisions of this agreement shall be provided to both parties prior to the ratification of this agreement. This agreement concludes the negotiations for the 2015-16 school year.

- E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?** "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Yes. There will be deficit spending in 2016-17 and 2017-18. This is due to the lower gap funding rates of 28% being utilized for each of those years instead of 35.55% and 35.11% respectively, as proposed by Department of Finance (DOF) as of the final 2015-16 state budget. Utilizing the DOF gap funding rates for the out years would provide additional revenue of approximately \$3.6 million and \$6.2 million, respectively. The District will adjust the expenditure budget to eliminate the remaining deficits.

- F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.**

N/A

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund and Other Funds

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?
3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)
Description of other compensation: 0.5% base salary increase to offset the increased cost of employee Health t

It will be funded with ongoing revenue plus new revenue for that year as well as the reprioritization of funding allocations.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **Santa Ana Educators' Association (SAEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/8/2015)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 489,881,277	\$ -	\$ -	\$ 489,881,277
Remaining Revenues (8100-8799)	\$ 20,768,619	\$ -	\$ -	\$ 20,768,619
TOTAL REVENUES	\$ 510,649,896	\$ -	\$ -	\$ 510,649,896
EXPENDITURES				
Certificated Salaries (1000-1999) <i>SAEA</i>	\$ 204,947,697	\$ 17,536,785	\$ -	\$ 222,484,482
Classified Salaries (2000-2999) <i>SASPOA 7/28/15</i>	\$ 55,227,887	\$ 71,389	\$ -	\$ 55,299,276
Employee Benefits (3000-3999) <i>SASPOA + SAEA</i>	\$ 83,037,643	\$ 3,202,588	\$ -	\$ 86,240,231
Books and Supplies (4000-4999)	\$ 17,553,083	\$ -	\$ -	\$ 17,553,083
Services, Other Operating Expenses (5000-5999)	\$ 53,978,298	\$ -	\$ -	\$ 53,978,298
Capital Outlay (6000-6599)	\$ 576,454	\$ -	\$ -	\$ 576,454
Other Outgo (7100-7299) (7400-7499)	\$ 2,497,752	\$ -	\$ -	\$ 2,497,752
Direct Support/Indirect Cost (7300-7399)	\$ (5,681,318)	\$ -	\$ -	\$ (5,681,318)
Other Adjustments				
TOTAL EXPENDITURES	\$ 412,137,496	\$ 20,810,762	\$ -	\$ 432,948,258
OPERATING SURPLUS (DEFICIT)	\$ 98,512,400	\$ (20,810,762)	\$ -	\$ 77,701,638
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 7,647,235	\$ -	\$ -	\$ 7,647,235
CONTRIBUTIONS (8980-8999)	\$ (72,139,951)	\$ -	\$ -	\$ (72,139,951)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 18,725,214	\$ (20,810,762)	\$ *	\$ (2,085,548)
BEGINNING BALANCE	\$ 39,869,685			\$ 39,869,685
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ 58,594,898	\$ -	\$ -	\$ 37,784,136
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 1,170,000	\$ -	\$ -	\$ 1,170,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ 7,547,582	\$ (4,847,266)	\$ -	\$ 2,700,316
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 21,834,951	\$ -	\$ -	\$ 21,834,951
Reserve for Economic Uncertainties (9789)	\$ 11,662,654	\$ 416,215	\$ -	\$ 12,078,870
Unassigned/Unappropriated (9790)	\$ 16,379,711	\$ (16,379,711)	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **Santa Ana Educators' Association (SAEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/8/2015)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 91,902,898	\$ -	\$ -	\$ 91,902,898
TOTAL REVENUES	\$ 91,902,898	\$ -	\$ -	\$ 91,902,898
EXPENDITURES				
Certificated Salaries (1000-1999) <i>SAEA</i>	\$ 58,726,224	\$ -	\$ -	\$ 58,726,224
Classified Salaries (2000-2999) <i>SASPOA 7/28/15</i>	\$ 33,355,348	\$ -	\$ -	\$ 33,355,348
Employee Benefits (3000-3999) <i>SASPOA + SAEA</i>	\$ 33,948,348	\$ -	\$ -	\$ 33,948,348
Books and Supplies (4000-4999)	\$ 9,161,460	\$ -	\$ -	\$ 9,161,460
Services, Other Operating Expenses (5000-5999)	\$ 18,308,391	\$ -	\$ -	\$ 18,308,391
Capital Outlay (6000-6599)	\$ 3,185,444	\$ -	\$ -	\$ 3,185,444
Other Outgo (7100-7299) (7400-7499)	\$ 2,875,343	\$ -	\$ -	\$ 2,875,343
Direct Support/Indirect Cost (7300-7399)	\$ 3,787,428	\$ -	\$ -	\$ 3,787,428
Other Adjustments				
TOTAL EXPENDITURES	\$ 163,347,985	\$ -	\$ -	\$ 163,347,985
OPERATING SURPLUS (DEFICIT)	\$ (71,445,087)	\$ -	\$ -	\$ (71,445,087)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 72,139,951	\$ -	\$ -	\$ 72,139,951
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 694,864	\$ -	\$ -	\$ 694,864
BEGINNING BALANCE	\$ 9,988,327			\$ 9,988,327
Prior-Year Adjustments/Restatements (9793/9795)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ 10,683,191	\$ -	\$ -	\$ 10,683,191
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ 10,683,191	\$ -	\$ -	\$ 10,683,191
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **Santa Ana Educators' Association (SAEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/8/2015)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 489,881,277	\$ -	\$ -	\$ 489,881,277
Remaining Revenues (8100-8799)	\$ 112,671,517	\$ -	\$ -	\$ 112,671,517
TOTAL REVENUES	\$ 602,552,794	\$ -	\$ -	\$ 602,552,794
EXPENDITURES				
Certificated Salaries (1000-1999) <i>SAEA</i>	\$ 263,673,921	\$ 17,536,785	\$ -	\$ 281,210,706
Classified Salaries (2000-2999) <i>SASPOA 7/28/15</i>	\$ 88,583,235	\$ 71,389	\$ -	\$ 88,654,624
Employee Benefits (3000-3999) <i>SASPOA + SAEA</i>	\$ 116,985,990	\$ 3,202,588	\$ -	\$ 120,188,578
Books and Supplies (4000-4999)	\$ 26,714,543	\$ -	\$ -	\$ 26,714,543
Services, Other Operating Expenses (5000-5999)	\$ 72,286,689	\$ -	\$ -	\$ 72,286,689
Capital Outlay (6000-6599)	\$ 3,761,898	\$ -	\$ -	\$ 3,761,898
Other Outgo (7100-7299) (7400-7499)	\$ 5,373,095	\$ -	\$ -	\$ 5,373,095
Direct Support/Indirect Cost (7300-7399)	\$ (1,893,890)	\$ -	\$ -	\$ (1,893,890)
Other Adjustments				
TOTAL EXPENDITURES	\$ 575,485,482	\$ 20,810,762	\$ -	\$ 596,296,244
OPERATING SURPLUS (DEFICIT)	\$ 27,067,312	\$ (20,810,762)	\$ -	\$ 6,256,550
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 7,647,235	\$ -	\$ -	\$ 7,647,235
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 19,420,078	\$ (20,810,762)	\$ -	\$ (1,390,684)
BEGINNING BALANCE	\$ 49,858,012			\$ 49,858,012
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ 69,278,089	\$ (20,810,762)	\$ -	\$ 48,467,327
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 1,170,000	\$ -	\$ -	\$ 1,170,000
Restricted Reserves (9740)	\$ 10,683,191	\$ -	\$ -	\$ 10,683,191
Stabilization Arrangements (9750)	\$ 7,547,582	\$ (4,847,266)	\$ -	\$ 2,700,316
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 21,834,951	\$ -	\$ -	\$ 21,834,951
Reserve for Economic Uncertainties (9789)	\$ 11,662,654	\$ 416,215	\$ -	\$ 12,078,870
Unassigned/Unappropriated (9790)	\$ 16,379,711	\$ (16,379,711)	\$ -	\$ -

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **Santa Ana Educators' Association (SAEA)**

	2015-16	2016-17	2017-18
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$ 489,881,277	\$ 503,828,086	\$ 522,674,592
Remaining Revenues (8100-8799)	\$ 112,671,517	\$ 105,064,328	\$ 100,773,554
TOTAL REVENUES	\$ 602,552,794	\$ 608,892,414	\$ 623,448,146
EXPENDITURES			
Certificated Salaries (1000-1999) <i>SAEA</i>	\$ 281,210,706	\$ 287,975,375	\$ 291,556,927
Classified Salaries (2000-2999) <i>SASPOA 7/28/15</i>	\$ 88,654,624	\$ 89,894,130	\$ 91,122,833
Employee Benefits (3000-3999) <i>SASPOA + SAEA</i>	\$ 120,188,578	\$ 132,693,239	\$ 146,120,593
Books and Supplies (4000-4999)	\$ 26,714,543	\$ 23,058,100	\$ 22,915,674
Services, Other Operating Expenses (5000-5999)	\$ 72,286,689	\$ 64,348,568	\$ 63,176,934
Capital Outlay (6000-6999)	\$ 3,761,898	\$ 3,755,392	\$ 3,749,354
Other Outgo (7100-7299) (7400-7499)	\$ 5,373,095	\$ 5,555,852	\$ 5,555,852
Direct Support/Indirect Cost (7300-7399)	\$ (1,893,890)	\$ (1,893,890)	\$ (1,893,890)
Other Adjustments			
TOTAL EXPENDITURES	\$ 596,296,244	\$ 605,386,766	\$ 622,304,278
OPERATING SURPLUS (DEFICIT)	\$ 6,256,550	\$ 3,505,649	\$ 1,143,869
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 7,647,235	\$ 8,628,235	\$ 8,211,698
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 19,420,078	\$ (5,122,586)	\$ (7,067,829)
BEGINNING BALANCE	\$ 49,858,012	\$ 48,467,327	\$ 43,344,742
CURRENT-YEAR ENDING BALANCE	\$ 48,467,327	\$ 43,344,742	\$ 36,276,912
COMPONENTS OF ENDING BALANCE:			
Reserve for Economic Uncertainties (9789)	\$ -	\$ 572,279	\$ 569,431
Nonspendable Reserves (9711-9719)	\$ 1,170,000	\$ 1,170,000	\$ 1,170,000
Restricted Reserves (9740)	\$ 10,683,191	\$ 8,119,774	\$ 8,274,643
Stabilization Arrangements (9750)	\$ 2,700,316	\$ 2,700,316	\$ 2,700,316
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 21,834,951	\$ 19,074,352	\$ 11,521,633
Reserve for Economic Uncertainties (9789)	\$ 12,078,870	\$ 12,280,300	\$ 12,610,320
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2015-16	2016-17	2017-18
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 603,943,478	\$ 614,015,000	\$ 630,515,976
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	2.00%	2.00%	2.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 12,078,870	\$ 12,280,300	\$ 12,610,320

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Stabilization Arrangements (9750)	\$ 2,700,316	\$ 2,700,316	\$ 2,700,316
b.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 12,078,870	\$ 12,280,300	\$ 12,610,320
c.	General Fund Budgeted Unrestricted Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -
d.	General Fund Negative Ending Balances in Restricted Resources	\$ -	\$ -	\$ -
e.	Special Reserve Fund (Fund 17) Budgeted Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
f.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -
g.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -
h.	Total Available Reserves	\$ 14,779,185	\$ 14,980,616	\$ 15,310,636
i.	Total Available Reserves Percentage	2.45%	2.44%	2.43%

3. Do unrestricted reserves meet the state minimum reserve amount?

2015-16	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2016-17	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2017-18	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

6. Please include any additional comments and explanations of Page 4 as necessary:

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

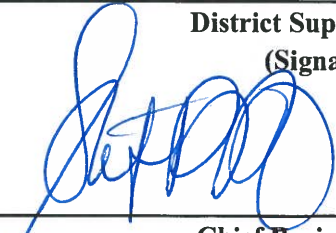
The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Santa Ana Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Santa Ana Educators' Association Bargaining Unit, during the term of the agreement from July 1, 2015 to June 30, 2016.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Revenues/Other Financing Sources	
Expenditures/Other Financing Uses	20,719,712
Ending Balance Increase (Decrease)	(20,719,712)

N/A ____ (No budget revisions necessary)

**District Superintendent
 (Signature)**


**Chief Business Officer
 (Signature)**

Date

 11-12-15

Date

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

<hr/> District Superintendent (or Designee) (Signature)	<hr/> Date
<hr/> President or Clerk of Governing Board (Signature)	<hr/> Date
<hr/> Swandayani Singgih Contact Person	<hr/> (714) 558-5895 Phone

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Smarter School Spending Update

ITEM: Presentation

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

PREPARED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board an update of the California Smarter School Spending implementation planning process. Pivot Learning Partners and representatives will present and provide an assessment of the Smarter School Spending progress.

ITEM SUMMARY:
Presentation is an informational overview on the Smarter School Spending development.

RATIONALE:

The California Smarter School Spending process is designed to support California school district leaders interested in implementing elements of the Smarter School Spending process in alignment with their LCAP and budget development processes. The Board approved this partnership at the September 8, 2015, Board meeting.

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

FUNDING:

Not Applicable

RECOMMENDATION:

For information only.



Darren W. Armstrong
Jessica Davis
Dr. Maureen Saul
Dr. Katy Schneider



November 17, 2015





Context & Objectives

California context

- **During the 2007/08 recession, California school budgets declined** as the economy struggled overall
- Although budgets stabilized in recent years, they have not yet returned to pre-recession levels and **schools must allocate spend as efficiently as possible**
- **In 2014, CA instituted LCFF and LCAP to increase funding and funding flexibility** while requiring greater community engagement and spend transparency

Local
Control
&
Accountability
Plan



What is Smarter School Spending (SSS) in California?

Smarter School Spending is ...

- **A transformative methodology requiring deep district engagement and ownership** from leaders AND “working” team members, in addition to support from Pivot
- **A set of tools designed to “jumpstart”** the LCAP prioritization and savings identification process, based on other districts’ experiences
- **Developed directly from work done in four school districts** (e.g., Rochester City School District in New York) in partnership with Gates Foundation and education finance experts
- **A strategic partnership to co-create new best practices** in aligning academic priorities, strategic planning & budgeting, integrating lessons from other districts with the unique needs of your district in California



Team Structure & Roles

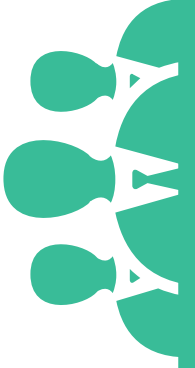
Finance Coaches & SSS

Parents, Teachers, & Principals

Outside support
Provide technical assistance support to district for one or multiple efforts within process (if needed)

Project Manager
Manage overall process and coordinate efforts between each team involved

Community committee
Contribute guidance to the process from perspectives of key community and district stakeholders



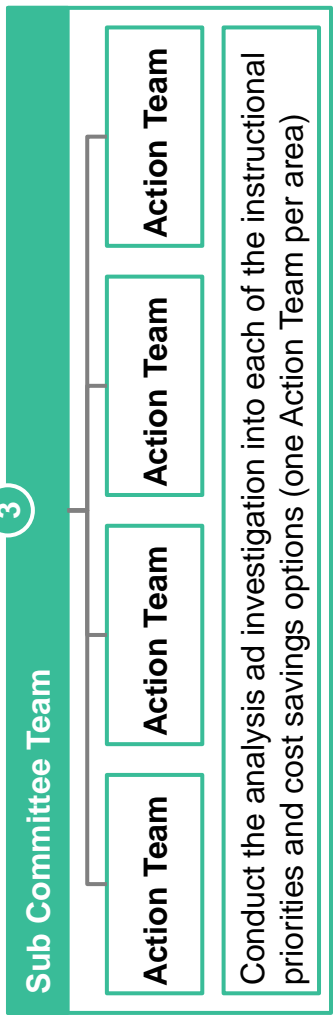
1

Leadership Team
Steering Committee
Oversee overall direction and decisions of the Smarter School spending work

2

Design Team
Working Group
Manage day to day aspects of the work, oversee analysis of the Action Teams, synthesize findings into concrete recommendations for final approval from the Steering Committee

3





Project Goals

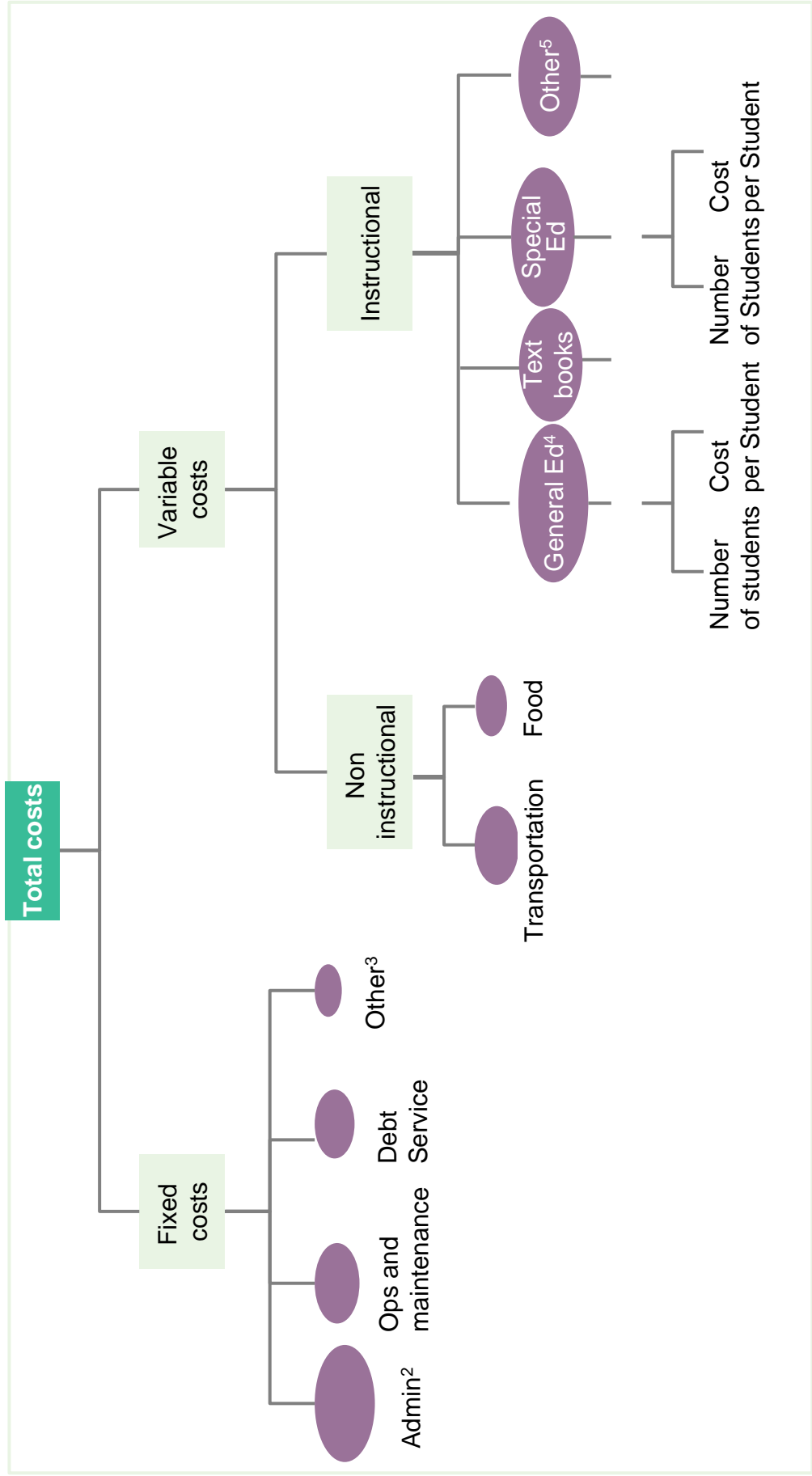
OBJECTIVE: To support District leadership in identifying the necessary resources to fund instructional priorities; and to provide their schools and educators with the support they need to equitably implement the Common Core State Standards (CCSS).

WORKING WITH DISTRICT TEAM(S):

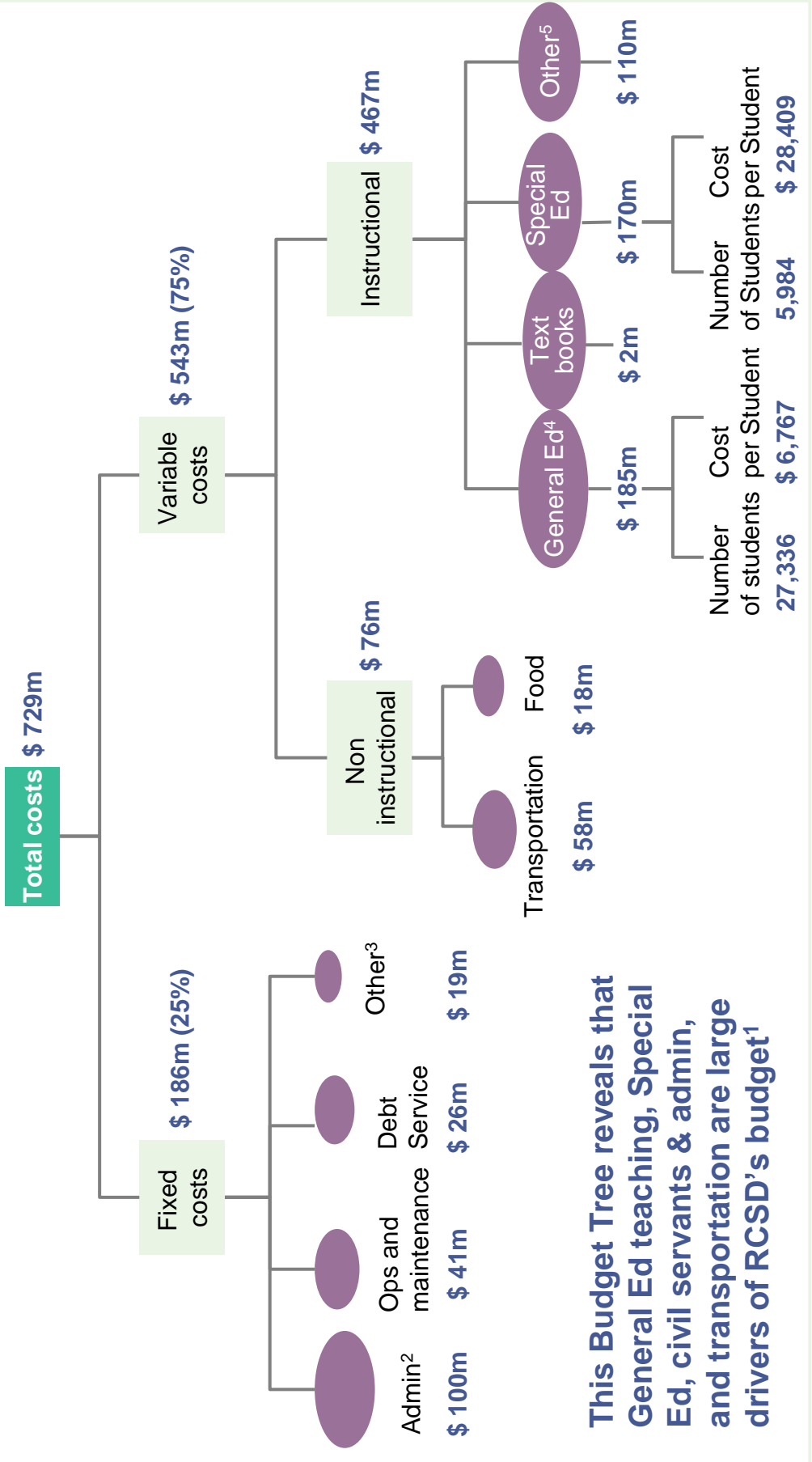
- **DEFINE** more sharply the District strategic priorities to make them more actionable;
- **WORK** with stakeholders to **examine** and **revise** engagement/budgeting/strategic planning processes in a way that ensures scarce resources are allocated to the highest priority initiatives with community support;
- **ENHANCE** capabilities to annually refresh strategy and identify further reallocation opportunities;
- **IDENTIFY** operational and other savings efficiencies that can unleash funds to support students achievement;
- **IDENTIFY** initiatives that should be discontinued in favor of others that will support higher student achievement.



Budget Tree – SAUSD Exercise



Budget Tree example – Rochester City School District (RCSD)



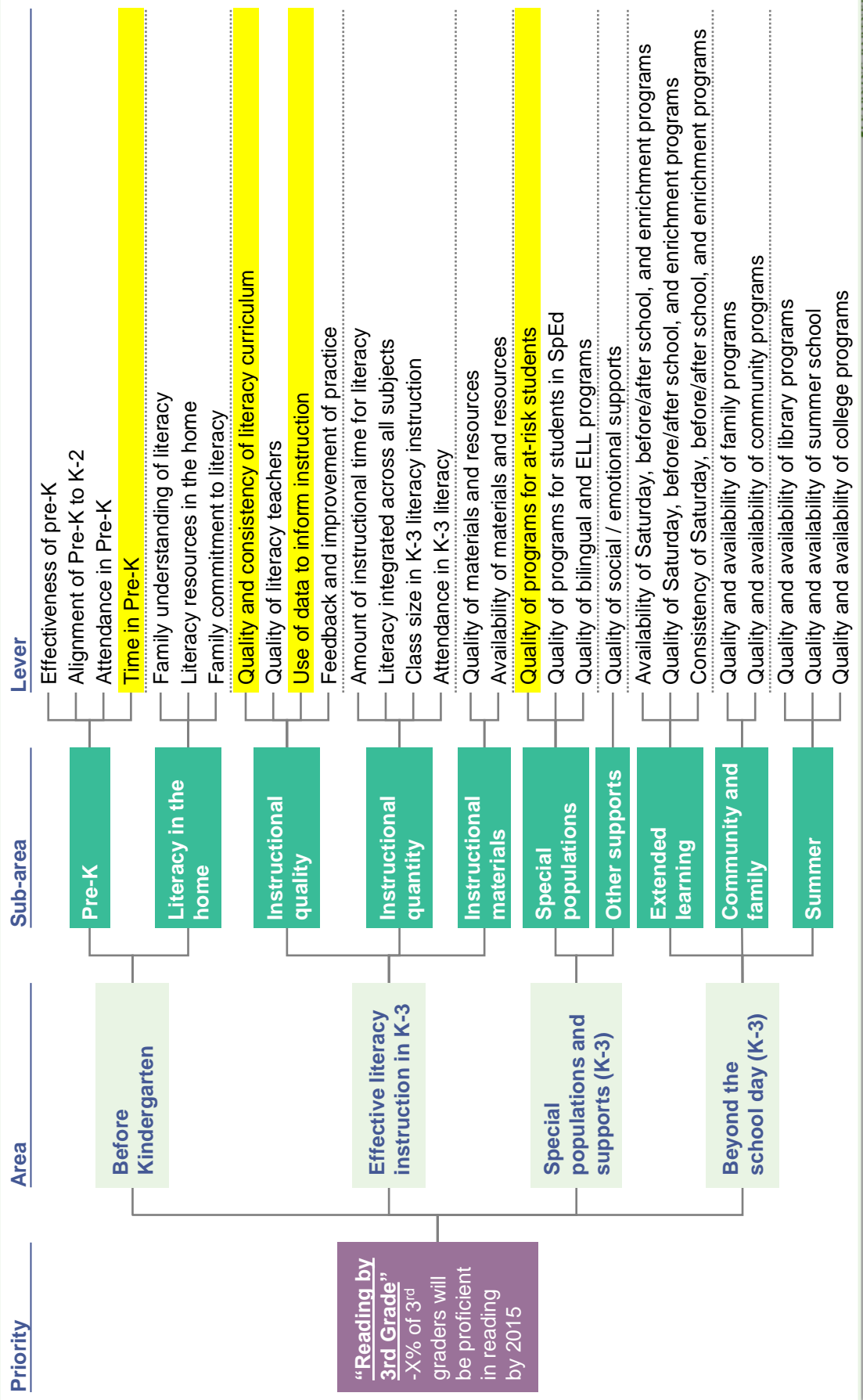
This Budget Tree reveals that General Ed teaching, Special Ed, civil servants & admin, and transportation are large drivers of RCSD's budget¹

1 FY 2013 2 Includes civil service 3 Includes non-instructional materials, technology, judgments and claims, advertising, etc
 4 Only includes compensation for General Ed teachers 5 Includes charter school tuition, other instructional staff compensation, instructional materials, etc (but only as it relates to General Ed)





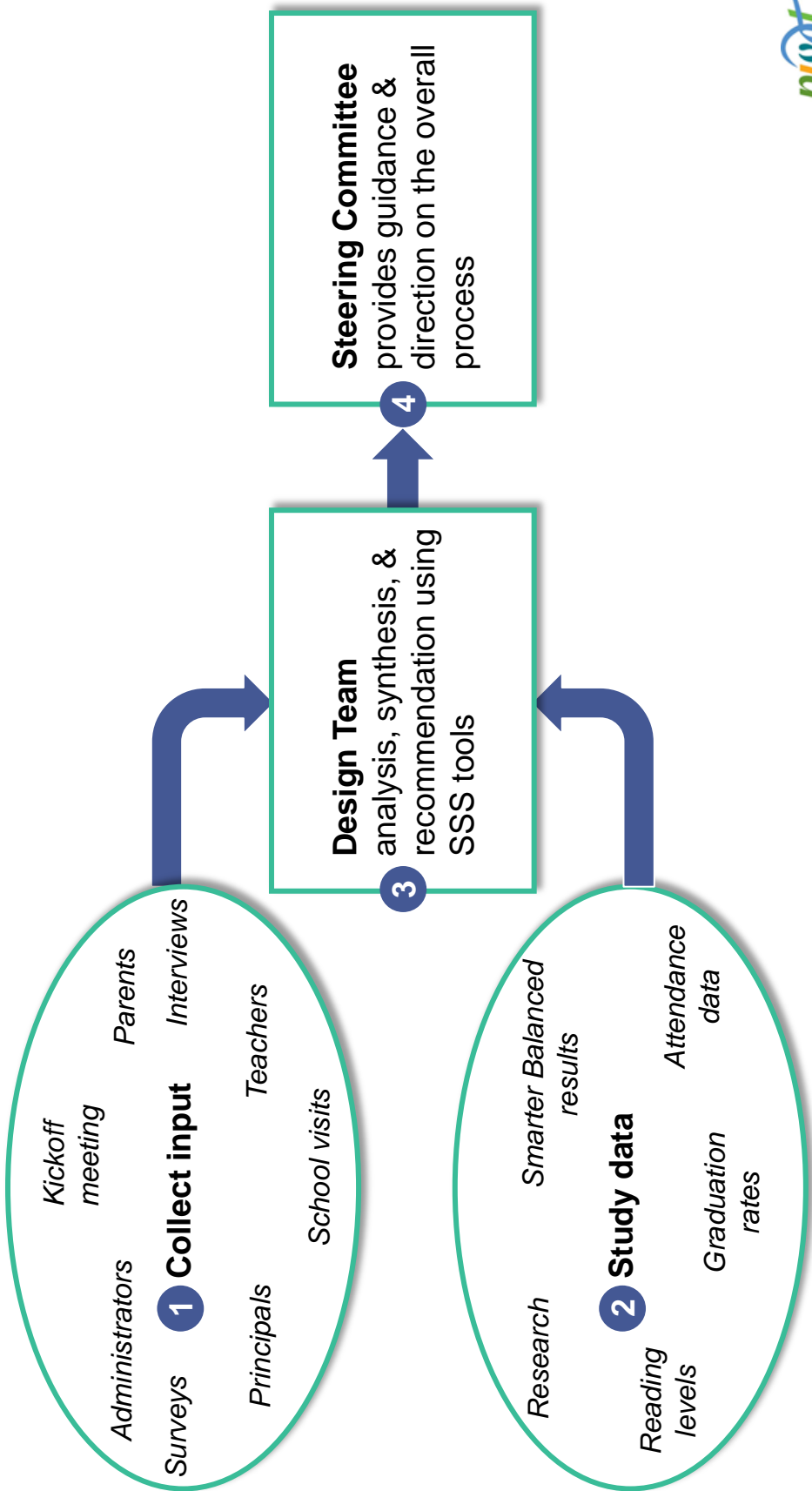
RCSD example: "Reading by 3rd Grade" Issue Tree





Teamwork—The Process

Our initial steps involve examining and redefining priorities through collecting input & studying data:





Success Envisioned

District administration's feedback about desired outcomes for SSS:

- Increased engagement (e.g., students, parents, stakeholders, administrators and staff)
- MAP assessment growth
- Financial transparency, particularly resources allocated to the various student achievement-related priorities and activities
- Spending alignment—Educational Services and Business Services
- Building internal capacity
- Identify indicators of academic achievement success
- Students' increased ability to learn in safe environments

Thank You



Mckinsey & Company



ALLOVUE



[Jessica Davis jdavis@pivotlearningpartners.org](mailto:jdavis@pivotlearningpartners.org)

[Darren Armstrong darmstrong@pivotlearningpartners.org](mailto:darmstrong@pivotlearningpartners.org)

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Capital Facilities Program Budget Recapitulation

ITEM: Presentation

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

BACKGROUND INFORMATION:

Provided for the Board's review is this agenda item which summarizes the Capital Facilities Program Budget Recapitulation for recent, ongoing, and pending projects.

RATIONALE:

Since 2008, \$597.5 million has been invested in the District's facilities to improve instructional conditions. As Measure G funds begin to wane, this summary is provided for the Board's planning efforts regarding how the remaining Capital Facilities Program funds may be spent to complete and close-out the remaining projects.

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.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Measure G Local Bond – Legacy of Excellence

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 summarize and present to the Board the Capital Facilities project accomplishments achieved through the Measure G Bond Construction Program.

ITEM SUMMARY:
Presented for information is the Measure G Capital Facilities Program to-date.

RATIONALE:

For the Board's information, this presentation will review the accomplishments of the \$200 million Measure G Bond Construction Program, passed by the voters in 2008. The presentation will highlight the program's completed projects, summary of funds, energy conservation efforts, as well as outline the remaining facilities needs.

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

NOVEMBER 17, 2015

MEASURE G LOCAL BOND
LEGACY OF EXCELLENCE
ASSURING CONTINUED SUCCESS

Orin Williams
Facilities and Governmental Relations



nearly

TRIPLED

Measure G



\$200

Million

\$597.5
Million



468
New
Classrooms

580
Portables
Removed



**Re-claimed
12 Acres of
Open Space
Valued at
\$22.3
Million**



93

Major Projects

1,319

Classrooms Improved

39,570

Students Impacted





Energy Savings

7.1 MWh per year
reduction

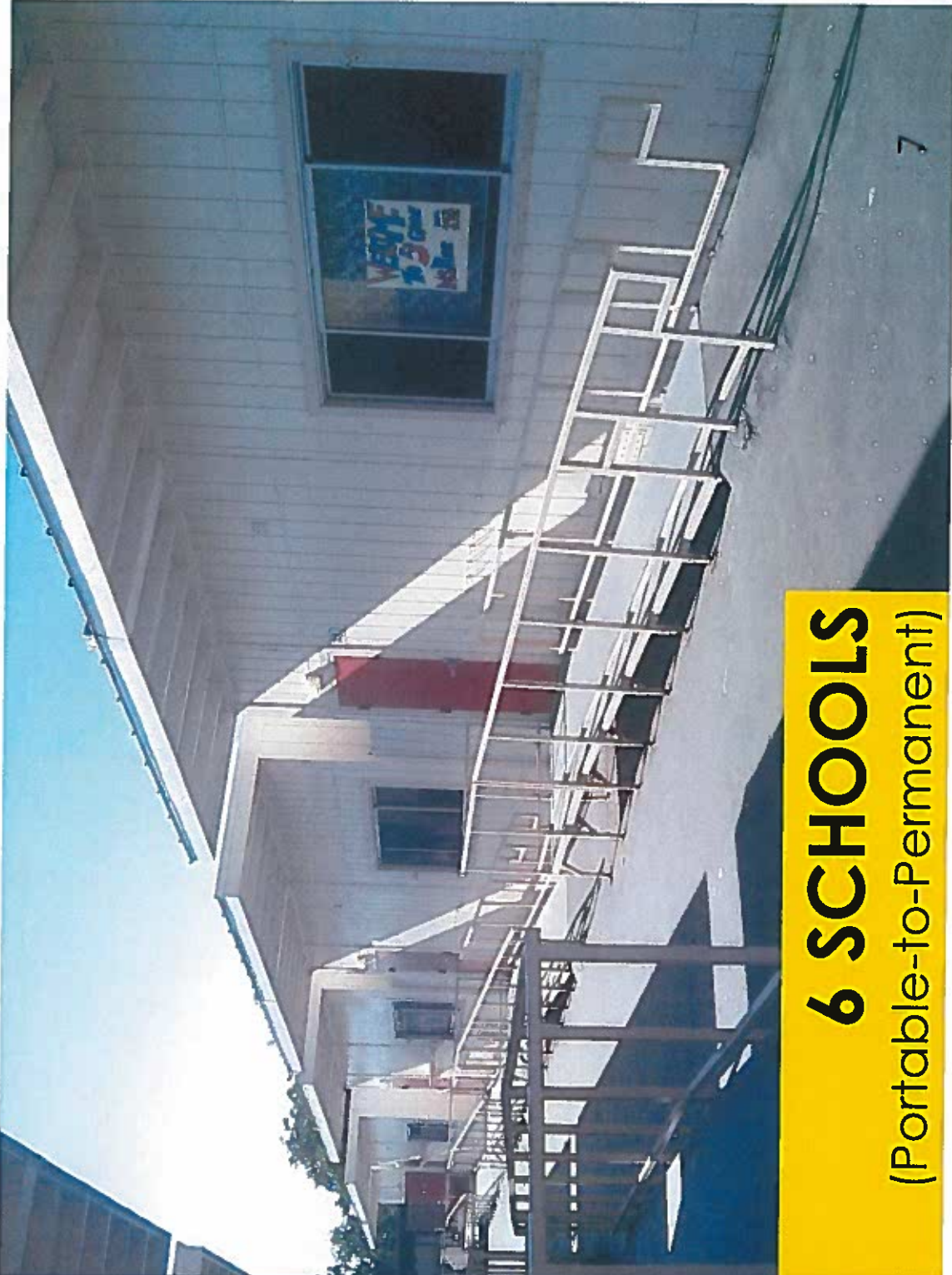


Water Savings

98,451,936 gallons
per year reduction



**Still more
to do...**



6 SCHOOLS
(Portable-to-Permanent)



21st Century LEARNING





Increase Property Values

Create Local Jobs

Creates Open Space



Impacts LEARNING

ASSURE CONTINUED SUCCESS

Research has repeatedly found a difference of 5-17 percentile points between achievement of students in poor buildings and those students in above-standard buildings.¹

¹ Glen I. Earthman, "School Facilities Conditions and Student Academic Achievement." Report prepared for Williams v. State of California, UCLA, 2002, pp. 8-9.

**AGENDA ITEM BACKUP SHEET
November 17, 2015**

Board Meeting

TITLE: Authorization to Disband the Measure G Bond Oversight Committee

ITEM: Action

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 request Board authorization to disband the Measure G Bond Oversight Committee (BOC). Per the Committee Bylaws, this is done by a majority vote of the Board of Education.

On August 12, 2008, the Board approved the appointment of the Measure G Oversight Committee (BOC) for transparency and public oversight of the expenditure of Measure G bond funds. The BOC has been meeting on a quarterly basis to review the expenditures and report annually to the Board of Education.

ITEM SUMMARY:

With Measure G projects coming to a close it is necessary to disband the Bond Oversight Committee.

RATIONALE:

The final Measure G projects are nearly complete and Measure G is coming to a close. The majority of all Measure G funds have been expended. The BOC has determined that the Measure G projects have been successfully completed and that the BOC has completed its due diligence.

As recommended by the BOC, a small balance will be held until all of the projects have been officially closed-out with the State Office of Public School Construction. After this, any residual funds will be expended on other high-priority capital outlay projects, as originally approved in the ballot language.

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:

Authorize the disbandment of the Measure G Bond Oversight Committee.

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Approval of Agreement with FEV Tutor for 2015-16 School Year

ITEM: Action

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 FEV Tutor for the 2015-16 school year.

RATIONALE:

FEV tutor will work in collaboration with the District staff to develop a customized live 1-to-1 virtual tutoring program that is personalized for a variety of student cohorts/demographics at the after school program at three intermediate schools and at the Advanced Learning Academy. Tutoring will be connected to students' core classroom environment and will blend core curriculum, classroom support resources, teacher feedback, and more to meet students' personalized learning and academic needs.

LCAP Goal 2.6: Ensuring access for low income pupils to the core instructional program including, but not limited to, implementing project-based learning, increasing Visual and Performing Arts, access to foreign language classes and other elective classes.

FUNDING:

Title I Core Set Aside: \$89,000

RECOMMENDATION:

Approve the agreement with FEV Tutor for the 2015-16 school year.

ITEM SUMMARY:

- Agreement Starts: November 18, 2015
- Agreement Ends: June 30, 2016
- Agreement will provide service at the after school program at three intermediate schools and at the Advanced Learning Academy
- 4,450 hours of support

Data & Empirical Research

At FEV Tutor, we hold ourselves highly accountable for driving student achievement gains. We provide schools and districts ongoing formative assessment data to show student progress within the tutoring program. And most importantly, we encourage schools to share pre-benchmark and post-benchmark data so we can provide a real-world analysis of the ROI and impact our tutoring has on student achievement.

FEV Tutor Empirical Data - Virtual Tutoring Student Achievement

Below please find a snapshot of average student formative assessment gains and average student usage during a typical virtual tutoring program:

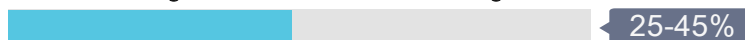
Average Gains

Shorter Programs with Bubble Students



*Getting students to proficiency

Sustained Programs with Lowest Performing Students



*Closing the Achievement Gap/Getting Back to Grade Level

Average Overall Student Gains



*Across all Title I/At Risk Student Populations

1-2 Hours
per week per student

10 - 25 Weeks
Average Program Duration

10 - 32 Hours
Average Tutoring Hours/Student

Research & Studies:

FEV Tutor was approved by the United States Department of Education to become a grant partner with Old Dominion University, Johns Hopkins University, and the Success for all Foundation as part of a Federal i3 Innovation Grant.

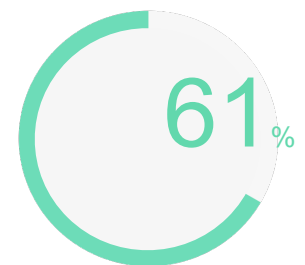


Old Dominion University, Center for Educational Partnerships is finalizing a 3rd party efficacy and effectiveness study to be published in May 2015. The study examines The Effects of FEV's Online, Synchronous Math Tutoring Program on Struggling Students' Math Achievement. ODU examined the impact of tutoring on two different cohorts of tutoring:

- 'Bubble Students' for Targeted State Test Preparation
- 'Ramp Up Students' who were multiple grades behind (Lowest 20% of students, RTI population)

The study shows that students at both schools achieved statistically significant gains in math achievement.

Initial Findings:

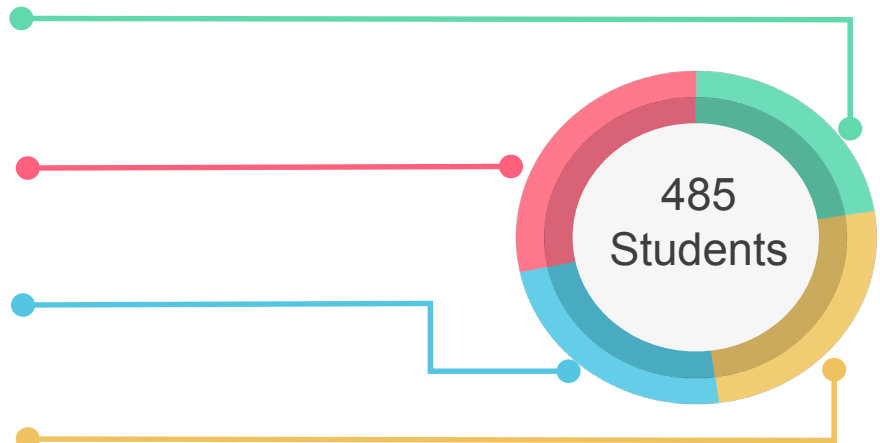
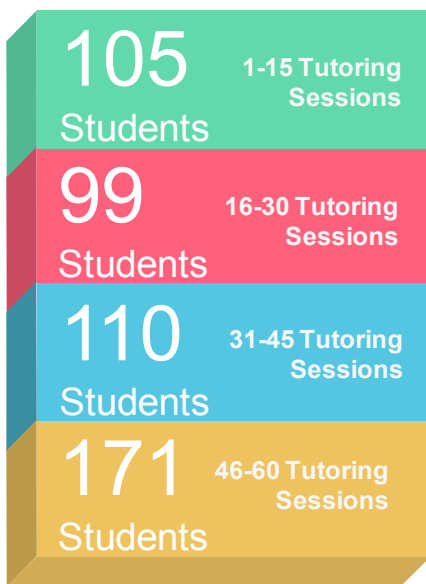
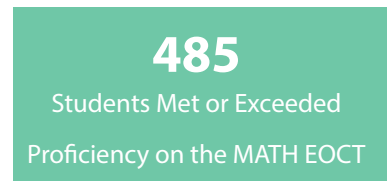
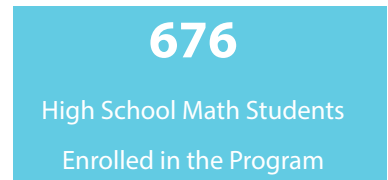
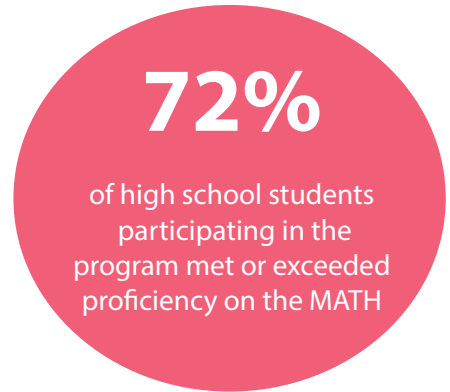


There was a causal effect of live 1-to-1 tutoring that moved **61%** (30 of 49) Bubble Students to proficient on state assessment (in 1 district).

FEV Tutor Student Achievement Analysis: High School Math EOCT

FEV Tutor supported a cohort of **676 High School students** to help them prepare for High School Math EOCT assessments in Algebra and Geometry. These students were identified by our partner school as tracking behind in Math. FEV developed highly targeted and personalized test preparation tutoring plans for each of these students. Upon receiving the results of their Spring EOCT exams, the School analyzed student outcomes to determine how participation in 1:1 virtual tutoring related to passing rates.

Based on Information below, out of the 676 students identified by the school who enrolled in FEV Tutor’s highly targeted tutoring programs, 485 students met or exceeded proficiency on their Math HS EOCT assessments. There is also a direct positive correlation between the number of tutoring sessions each student attended and percentage of meets or exceeds proficiency on the EOCT.



485 Students enrolled in the tutoring program met or exceeded proficiency on the Math EOCT

Live, 1:1 Virtual Tutoring Solutions

FEV Tutor takes a collaborative approach to delivering our live, virtual tutoring solutions to K-12 schools and districts. We work directly with teachers and administrators to align tutoring to our partner's standards, curriculum, goals, and initiatives. The result is a targeted tutoring program that represents a natural extension of the student's core classroom.



Innovate

FEV Tutor designed an engaging online tutoring platform that supports multiple learning styles and enables students to work 1-on-1 with a professional tutor in real-time. The flexibility of our virtual tutoring services allows us to work with students during the school day, in after school programs, at home, on weekends, and anywhere in between.



Educate

FEV Tutor collaborates with teachers, school and district leadership, parents, and families to align our tutoring to the student's core learning environment and to develop shared goals for FEV's tutoring services. Each tutoring session is led by a qualified tutor who utilizes high-quality instructional content developed specifically for our 1-to-1 virtual tutoring environment.



Elevate

In order to be a catalyst for growth, FEV Tutor develops Individualized Learning Plans for all students and tracks student progress on a weekly basis. We maintain a high level of accountability by sharing these weekly updates with teachers, administrators, and parents to help schools and families make informed instructional decisions.



Targeted Tutoring Models

Students participating in our targeted tutoring programs have their own **personalized learning plans** and meet with tutors during scheduled tutoring sessions. Students work towards goals and objectives established in collaboration with school and district staff. The tutoring is aligned to your standards, curriculum, goals and initiatives.



Classroom Connected Course & Homework Support

Virtual Tutoring in this category provides students 24/7 point of need assistance. Tutors are available on-demand and have access to all content and curriculum utilized in the core classroom to assist students in real-time. Students control how much help tutors provide to help complete homework, coursework, or any supplemental materials.

For more information on FEV's 1:1 Virtual Tutoring Solutions, email us at: edu@eduvationonline.com

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **FEV Tutor, 500 W. Cummings Park, Suite 2700, Woburn, MA 01801** 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:** FEV Tutor will work in collaboration with Santa Ana USD’s district and school leaders to develop a customized live, 1-to-1 virtual tutoring program that is personalized for a variety of student cohorts/demographics at Santa Ana USD’s Intermediate Schools and at the Advanced Academy of Learning. Tutoring will be connected to students’ core classroom environment and will blend core curricula, classroom support resources, teacher feedback, and more to meet students’ personalized learning and academic needs. FEV’s tutoring services are dynamic and malleable. FEV can alter and tweak our tutoring support based on student’s academic needs, input, and teacher guidance. FEV’s ultimate goal is to drive tangible student achievement growth. Per the scope of services dated 11/3/2015

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **11/18/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Eighty Nine Thousand Dollars (\$89,000)**. 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:

**FEV Tutor
500 W. Cummings Park, Suite 2700
Woburn, MA 01801**

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. Proposal Dated 11/3/2015

THIS AGREEMENT IS ENTERED INTO THIS 18TH DAY OF NOVEMBER, 2015.

DISTRICT:

CONTRACTOR:

By: _____
Signature

By: _____
Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

11/17/2015

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.

LIVE, 1:1 VIRTUAL TUTORING SERVICES

For Santa Ana Unified School District

COMPANY REP

Ryan Patenaude | Vice President
ryan.p@fevtutor.com | (978) 808-1423

PROGRAM /PRODUCT

Live, 1:1 Virtual Tutoring Services:
Classroom Connected

About FEV Tutor

FEV Tutor provide schools and districts an innovative approach to deliver students live, 1:1 supplemental support. Our virtual platform allows students to seamlessly work 1-on-1 with a qualified tutor during the school day, after school, on weekends, or anywhere in between. FEV Tutor also works closely with each of our school and district partners to deliver a tutoring program that is personalized for each learner, driven by data, and designed to accomplish the academic goals set forth by our partners' staff and leadership teams.

FEV Tutor's Partnership with Santa Ana Unified School District

FEV Tutor will work in collaboration with Santa Ana USD's district and school leaders to develop a customized live, 1-to-1 virtual tutoring program that is personalized for a variety of student cohorts/demographics at Santa Ana USD's Intermediate Schools and at the Advanced Academy of Learning. Tutoring will be connected to students' core classroom environment and will blend core curricula, classroom support resources, teacher feedback, and more to meet students' personalized learning and academic needs. FEV's tutoring services are dynamic and malleable. We can alter and tweak our tutoring support based on student's academic needs, input, and teacher guidance. Our ultimate goal is to drive tangible student achievement growth.

How it Works...

FEV Tutor will assign Santa Ana USD a dedicated Educational Program Manager (EPM) who will serve as the liaison between Santa Ana USD schools and the FEV Tutoring Team. Together FEV's EPM and your teachers/leadership teams will develop a blueprint for the tutoring program to connect tutoring to the core classroom. The EPM will collect personalized student data, information on students' curriculum resources, teacher pacing guides, and more to develop personalized learning plans/custom student profiles that tutors can access to personalize learning for each student.

Santa Ana USD Students will work with tutors on an engaging virtual whiteboard accessible from any computer with an internet connection. Each tutoring session will be recorded to hold FEV accountable and to provide students a study/review tool.

FEV Tutor provides teachers and school/district administrators ongoing, easy-to-read student achievement report which include commentary from tutors, raw data, snapshot summaries and recent trends. Access to data in real time empowers teachers to make informed instructional decisions as part of their daily routine. While our Weekly Reports keep you up to speed on your Return on Investment (ROI), as well as providing your teachers the opportunity to further sync tutoring with classroom instruction using valuable up-to-the-minute data. Weekly Reports are broken down by individual student and include:

- Attendance
- Learning Objectives
- Grades and Subjects
- Benchmark Scores
- Formative Assessment Data – Exit Ticket Scores
- Commentary From Tutors
- Student Feedback
- Session Recordings – for Review/Study Tool



QUOTE #1

Date: November 3, 2015

SANTA ANA USD – INTERMEDIATE SCHOOLS – HW CLUB

Address: 500 W Cummings Park, Suite 2700
Woburn, MA 01801
Phone: (855) 763 - 2607
Fax: (781) 935 - 2775

TO: Michelle Rodriguez, Ed.D
Assistant Superintendent
Santa Ana Unified School District
Email: Michelle.Rodriguez@SAUSD.US

INTERMEDIATE SCHOOLS – HW CLUB AFTER SCHOOL ACADEMIC PROGRAMS 2015 – 2016 Academic Year

PROGRAM	STUDENT NUMBER	GRADES	SUBJECTS	SETTING	TOTAL HOURS
1:1 Virtual Tutoring – Highly Targeted & Personalized 1:1 Tutoring Support	300 Students	Intermediate Grades 6 th – 8 th Grades	All Core Subjects Math, ELA, Science & Social Studies	After School HW Club Can be other if needed	3,000 Hours

Tutoring Cost: **\$81,000.00**

ADDITIONAL FEES

ITEM	DESCRIPTION	PRICE
Data Analysis & Creation of Personalized learning Plans	300 Students	\$5/Student x 300 Students = \$1,500
Blueprint/Vision Planning Meeting	Onsite (1 Day - 4 Hours)	\$2,500
Professional Development & Teacher Training	Onsite (1 Day - 4 Hours)	\$2,500
On Site Launch/Implementation	Onsite – 2 Locations (1 Day – 8 hours)	\$2,500

TOTAL: **\$9,000.00**



QUOTE #1 (Continued)

SANTA ANA USD – INTERMEDIATE SCHOOLS – HW CLUB

Tutoring Cost:	\$81,000.00
Implementation & Professional Development:	\$9,000.00
Subtotal:	\$90,000.00
Pilot Partner Discount*:	33% Total
Total Tutoring Cost with Discount:	\$60,000.00
Subtotal:	\$69,000.00 <i>Tutoring Cost + Implementation Fees</i>
Waived Pilot Fees:	-\$9,000.00
Total Savings:	-\$29,000.00 <i>Waived fees + Tutoring Discount</i>
TOTAL:	\$60,000.00

To accept this quotation, please sign and date here:

Signature:

Date:

Name (Printed):

**Pilot Partner Discount Valid for a period of two academic years (AY 2015 – 2016 and AY 2016 -2017).*

** Live tutoring hours can be used in a highly flexible and dynamic manner, and are not tied to any one individual student.*

** FEV Tutor does not charge for absences for scheduled tutoring sessions and charges based on the time scheduled for a tutoring session, or actual time where are student and a tutor are working in the FEV Live Virtual Classroom together, prorated, based on the hourly rate.*



QUOTE #2

Date: November 3, 2015

SANTA ANA USD – THE ADVANCED LEARNING ACADEMY

Address: 500 W Cummings Park, Suite 2700
Woburn, MA 01801
Phone: (855) 763 - 2607
Fax: (781) 935 - 2775

TO: Michelle Rodriquez, Ed.D
Assistant Superintendent
Santa Ana Unified School District
Email: Michelle.Rodriguez@SAUSD.US

THE ADVANCED LEARNING ACADEMY – COMPETENCY BASED LEARNING 2015 – 2016 Academic Year

PROGRAM	STUDENT NUMBER	GRADES	SUBJECTS	SETTING	TOTAL HOURS
1:1 Virtual Tutoring – <i>Personalized 1:1 Tutoring Support</i>	145 Students	Intermediate Grades <i>4th – 6^h Grades</i>	All Core Subjects <i>Math, ELA, Science & Social Studies</i>	In School, After School, Evenings <i>Scheduled & On-Demand</i>	1,450 Hour of Tutoring

Tutoring Cost: **\$39,150.00**

ADDITIONAL FEES

ITEM	DESCRIPTION	PRICE
Data Analysis & Creation of Personalized learning Plans	145 Students	\$5/Student x 300 Students = \$725
Blueprint/Vision Planning Meeting	Onsite (1 Day - 4 Hours)	\$2,500
Professional Development & Teacher Training	Onsite (1 Day - 4 Hours)	\$2,500
On Site Launch/Implementation	Onsite (1 Day – 8 hours)	\$2,500

TOTAL: \$8,225.00



QUOTE #2 (Continued)

SANTA ANA USD – THE ADVANCED LEARNING ACADEMY

Tutoring Cost:	\$39,150.00
Implementation & Professional Development:	\$8,225.00
Subtotal:	\$47,375.00
Pilot Partner Discount*:	39% Total
Total Tutoring Cost with Discount:	\$29,000.00
Subtotal:	\$37,225.00 <i>Tutoring Cost + Implementation Fees</i>
Waived Pilot Fees:	-\$8,225.00
Total Savings:	-\$18,375.00 <i>Waived fees + Tutoring Discount</i>
TOTAL:	\$29,000.00

To accept this quotation, please sign and date here:

Signature:

Date:

Name (Printed):

**Pilot Partner Discount Valid for a period of two academic years (AY 2015 – 2016 and AY 2016 -2017).*

**Live tutoring hours can be used in a highly flexible and dynamic manner, and are not tied to any one individual student.*

** FEV Tutor does not charge for absences for scheduled tutoring sessions and charges based on the time scheduled for a tutoring session, or actual time where are student and a tutor are working in the FEV Live Virtual Classroom together, prorated, based on the hourly rate.*



AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: **Approval of Memorandum of Understanding with San Diego County Superintendent of Schools Regarding Designated Subjects Adult and Career Technical Education Credentials Program**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding (MOU) with the San Diego County Superintendent of Schools regarding the Designated Subjects Adult and Career Technical Education Credentials Program.

The goal of the Designated Subjects Adult and Career Technical Education Credentials Program is to provide quality professional development and support to participating first and second year teachers working toward their Clear Designated Subjects Adult and Career Technical Education Credentials Program and their mentors.

ITEM SUMMARY:
<p>Required because it is necessary to have established partnership with the San Diego County Superintendent of Schools to provide quality professional development and support to participating first and second year teachers working toward their Clear Designated Subjects Adult and Career Technical Education Credentials Program. since the District does not have a Designated Subjects Adult and Career Technical Education Credentials Program. .</p>

RATIONALE:

Designated Subjects Adult and Career Technical Education Credentialed teachers are required to Clear their credential pursuit to California Commission on Teacher Credentialing. The California Commission on Teacher Credentialing approved program provides supervision, support and professional development which assist new teachers in meeting clear credential requirements.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Memorandum of Understanding with the San Diego County Superintendent of Schools regarding the Designated Subjects Adult and Career Technical Education Credentials Program.

A handwritten signature in black ink, appearing to be 'MAM', is located above the typed name.

MAM:nr:ea

Memorandum of Understanding
2015 – 2020
Designated Subjects Adult and Career Technical Education Credentials Program

This Memorandum of Understanding (MOU), is entered into this _____ day of _____, 20____ by and between the San Diego County Superintendent of Schools, herein called the “County” and _____ herein called the “Contractor,” who agrees to access the following services from the Superintendent.

SCOPE OF SERVICES

A. The County agrees to:

1. Act as Local Educational Agency (LEA) in accordance with San Diego County Local Educational Agency agreement with the California Commission on Teacher Credentialing.
 - a. Provide credential services for the review of applications for the Adult and Career Technical Education Designated Subjects Credentials.
2. Distribute Commission on Teacher Credentialing updates for credential standards and program information.
3. Review and organize data from course evaluations and mentor experiences. Report findings at Credential advisory meetings.
4. Organize and publicize annual Credential Advisory meeting.
5. Adhere to the California Commission on Teacher Credentialing educator preparation accreditation system’s 7-year cycle of activities.
6. Provide support and linkages to partnering Institution of Higher Educations (IHE).
7. Provide ongoing program improvement collaboration opportunities with IHEs, Districts, employers, and all relevant stakeholders.

B. The Contractor agrees to:

1. Provide Supervisors (evaluative) who are:
 - a. Certificated and experienced in teaching
 - b. Trained in supervision and support of beginning teachers
 - c. Experienced in offering professional development opportunities
 - d. Experienced in providing ongoing support to Support Providers and candidates
 - e. Responsible for collaborating with the County Program staff on selecting qualified mentors and completing all necessary paperwork.
2. Provide Support Provider (non-evaluative) mentors for each preliminary credential candidate (including substitute teachers) upon hire who are:
 - a. Program Approved and meet Minimum Qualifications:
 - i. Hold a Valid Clear California Teaching Credential
 - ii. Verify a minimum of three (3) years of classroom teaching experience
 - iii. Verify recent work experience in an educational setting
 - b. Trained in providing coaching and support to beginning teachers
 - c. Assessed by new teacher candidates for their services
 - d. Competent in providing complete, accurate and timely feedback to new teacher candidates and submitting mentor logs to the Program Mentor Coordinator in September, March and June including information about progress toward competence.

- e. Attend annual Credential Advisory meeting.
- 3. Provide staff available to assist and support candidates in the processing of credential application materials (i.e., district credential technician).
- 4. Ensure candidates complete a Program approved Early Orientation within the first 30-days of employment via either an online method or contractor sponsored program. Contractor sponsored Early Orientation content and assessment need to be approved by the Program prior to candidate use. If a Program approved contractor sponsored Early Orientation model is completed, the contractor will provide the candidate and Program with a certificate of completion when all Early Orientation requirements are met.
- 5. Identify one (1) contact person as liaison with the County.

TOBACCO – FREE FACILITY

The County is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of County Office property.

PERIOD OF MOU AND RENEWAL TERMS

This MOU shall be effective from _____ **until June 30, 2020** and is renewable by mutual written agreement.

CONTACT PERSONS

The contact person(s) for the County shall be:

The contact(s) for _____ shall be:

Michele Fort-Merrill, Asst. Supt. HR
 6401 Linda Vista Road, Room 406
 San Diego, CA 92111
 Telephone: (858) 292-3588
 Email: mfortmer@sdcoe.net

Administrator
 Name, Title: _____
 Address: _____
 City, ST Zip: _____
 Telephone: _____
 Email: _____

Chris Reising, Director HR
 6401 Linda Vista Road, Room 406
 San Diego, CA 92111
 Telephone: (858) 292-3556
 Email: creising@sdcoe.net

Administrator
 Name, Title: _____
 Address: _____
 City, ST Zip: _____
 Telephone: _____
 Email: _____

Lillian Harvey, Credentials Technician
 6401 Linda Vista Road, Room 404
 San Diego, CA 92111
 Telephone: (858) 292-3825
 Email: lhavvey@sdcoe.net

Credential Technician
 Name, Title: _____
 Address: _____
 City, ST Zip: _____
 Telephone: _____
 Email: _____

TERMINATION

This MOU may be terminated by either party by mutual agreement with thirty (30) days written notice.

OWNERSHIP OF DOCUMENTS OR WORK

Any documents are equally owned by the County and Contractor.

GOVERNING LAW/VENUE SAN DIEGO

In the event of litigation, the MOU and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.

COMPLIANCE WITH THE LAW

The Contractor shall be subject to and shall comply with all Federal, State, and local laws and regulations applicable with respect to its performance under this MOU including, but not limited to, licensing, employment and purchasing practices and wages, hours and conditions of employment, including nondiscrimination.

FINAL APPROVAL

This MOU is of no force or effect until approved by signature by the County Superintendent of Schools or his designee, the Assistant Superintendent of Business Services.

ENTIRE AGREEMENT

This MOU represents the entire agreement and understanding of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This MOU may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be duly executed, such parties acting by their representative being thereunto duly authorized.

**SAN DIEGO COUNTY
SUPERINTENDENT OF SCHOOLS**

CONTRACTOR

By (Authorized Signature)

By (Authorized Signature)

Lora Duzyk

Name (Type or Print)

Name (Type or Print)

Assistant Superintendent – Business Services

Title

Title

Date

Date

Federal I.D. No./Social Security #

AGENDA ITEM BACKUP SHEET

November 17, 2015

Board Meeting

TITLE: Authorization to Award a 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 Board consideration is the staff recommendation for approval to award a contract for Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School. Contractor selection is in compliance with Board Policy 3311(a) - Bids and Public Contract Code Sections 22030-22045.

ITEM SUMMARY:

Contract Starts: November 25, 2015

Contract Ends: April 12, 2016

Bid Cost: \$1,804,000.00

Vendor: Byrom-Davey, Inc.

Serving: Segerstrom High School

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, staff received and opened nine bids. Byrom-Davey, Inc. represents the lowest responsive bidder.

Contractor	Bid Amount
<i>M.S. Construction Management Group (Withdrew Bid)</i>	\$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: \$1,804,000.00

RECOMMENDATION:

Authorize staff to award a contract to Byrom-Davey, Inc. for Bid Package No. 1 – Artificial Track and Football Field at Segerstrom High School.



**M.S. Construction Mgmt. Group
General Engineering Contractors**

**License # 721738
Commercial . Residential**

October 21, 2015

Mr. David Woolsey
Santa Ana Unified School District
1601 East Chestnut Ave.
Santa Ana, Ca. 92701-6322

VIA E-MAIL
David.Woolsey@SAUSD.US

**Re: Segerstrom T&F Replacement
Santa Ana Unified School District
Bid Date: 10/19/15 @ 11:30 A.M.**

Dear Mr. Woolsey,

As you are aware M.S. Construction Mgmt. Group was the low bidder for the above captioned project. After careful review of our bid preparation calculations, we have discovered that a mathematical errors (misplacement of the decimal point for the field square footage) has occurred in calculation of the Grading and demolition of the existing football field area.

Although, we were very much looking forward to working with SAUSD again, however, due to the course of the event mentioned above, we regret to inform you that we at M.S. Construction Mgmt. Group will have no choice but to withdraw our bid proposal for the above captioned project.

We apologize for all the inconvenience that this matter may have caused the Santa Ana Unified School District, and if you have any question please do not hesitate to contact me at your convenient.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Saghafi', is written over a light blue horizontal line.

Mike Saghafi
M.S. Construction Mgmt. Group

CC. File

AGENDA ITEM BACKUP SHEET
November 17, 2015

Board Meeting

TITLE: Board Policy (BP) 3515.3 – District Police/Security Department
(Revised: Adoption)

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 adoption 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.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Adoption 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 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>