

*Santa Ana Unified School District
Board of Education*

Board Meeting Agenda

**Tuesday, January 12, 2016
6:00 p.m.**

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



**Rob Richardson
Vice President**

**John Palacio
President**

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

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

**Valerie Amezcua
Clerk**

**Cecilia "Ceci" Iglesias
Member**

If special assistance is needed to participate in the Board meeting, please contact Board Recording Secretary, at (714) 558-5515. Please call prior to the meeting to allow for reasonable arrangements to ensure accessibility to this meeting, per the Americans with Disabilities Act, Title II.

Mission Statement

***We assure well-rounded learning experiences, which prepare our students for success in college and career.
We engage, inspire, and challenge all of our students to become productive citizens, ethical leaders, and positive contributors to our community, country and a global society.***

BOARD OF EDUCATION MEETING INFORMATION

Role of the Board

The Governing Board is elected by the community to provide leadership and citizen oversight of the District's schools. The Board works with the Superintendent to fulfill its major role, including:

1. Setting a direction for the District.
2. Providing a basic organizational structure for the SAUSD by establishing policies.
3. Ensuring accountability.
4. Providing community leadership on behalf of the District and public education.

Agenda Items provided to the Board of Education that include the description of items of business to be considered by the Board for approval at Board Meetings. These items contain recommendations; the Board may exercise action they believe is best for the SAUSD.

Board Meeting Documentation

Any and all supporting materials are made available to the public by the Public Communication Office. They may be reached from 8:00 a.m. – 4:30 p.m. at (714) 558-5555.

Public Comments at Board Meetings

The agenda shall provide members of the public the opportunity to address the Board regarding agenda items before or during the Board's consideration of the item. The agenda also provides members of the public an opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board.

Individual speakers are allowed three minutes to address the Board on agenda or nonagenda items. The Board may limit the total time for public input on each item to 20 minutes. With the Board's consent, the Board President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The Board President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

The Board urges that complaints and derogatory remarks against a District employee be made in writing on forms available in the Office of the Superintendent. This allows the District and the Board to examine more carefully the complaint and to initiate the appropriate investigation.

Persons wishing to address the Board on an item on the agenda or an item of business in the Board's jurisdiction are requested to complete a card. This card is to be submitted to the Recording Secretary. The *Request to Address the Board of Education* cards are located on the table in the foyer.

Televised Meeting Schedule

The Regular Board of Education meetings are broadcast live on the second and fourth Tuesdays of each month on Channel 31. The meeting is replayed on Tuesdays at 6:00 p.m. and Saturdays at 3:00 p.m., following the Board of Education meeting.

Agenda and Minutes on District Website at <http://www.sausd.us>

BOARD OF EDUCATION
REGULAR MEETING

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

TUESDAY
JANUARY 12, 2016
6:00 PM

AGENDA

CALL TO ORDER

5:00 P.M. RECESS TO CLOSED SESSION

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

- A. With respect to every item of business to be discussed in Closed Session pursuant to 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 54956.9:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

Case No. 10-79752 JW; Case No. 14-15025 MH; Case No. PER1400284; Case No. 14-15593 RV

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

CONFERENCE WITH LABOR NEGOTIATOR:

CSEA, SASPOA
Bargaining Units
Mr. Mark A. McKinney,
District Negotiator

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

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

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

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 January 2016, Stacey Carter
- Classified Employee of the Month for January 2016, Jose Luis Miramontes

SUPERINTENDENT'S REPORT

PUBLIC PRESENTATIONS (Pursuant to Government Code 54954.3)

- Individuals or groups may make presentations or bring matters to the Board's attention that is within the Board's subject matter jurisdiction. Individual speakers are allowed three minutes to address the Board on agenda or non-agenda items.

1.0 APPROVAL OF CONSENT CALENDAR

- 1.1 Approval of Regular Board Meeting Minutes - December 8, 2015
- 1.2 2015-16 Summarized Data of Williams Settlement Second Quarterly Report
- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips
- 1.4 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests

- 1.5 Acceptance of Orange County Arts Education Collaborative Fund Grant Program for 2015-16 School Year
- 1.6 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
- 1.7 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.8 Approval of Agreement between Brainard Strategy and Mater Dei High School for January 13 through July 20, 2016
- 1.9 Approval of Agreement between California Reading and Literature Project, University of California, Irvine and Washington Elementary School for Period of January 13 through June 30, 2016
- 1.10 Approval of Agreement between Disciplina Positiva and Century High School for January 13 through March 4, 2016
- 1.11 Approval of Agreement with Agile Mind for Period of January 13 through June 30, 2016
- 1.12 Approval of Agreement with Consortium on Reaching Excellence in Education, Inc. for Period of January 13 through June 30, 2016
- 1.13 Approval of Agreement with Extended Learning, Inc. DBA Educational Resource Consultants for K-8 Extended Learning Programs for Period of January 13 through June 30, 2016
- 1.14 Approval of Agreement with Project Kinship for Healing through the Arts Program for 2016-17 School Year
- 1.15 Approval of Data-Sharing Agreements between Harvard Graduate School of Education and its Center for Education Policy Research, Mind Research Institute, Schoolzilla, Achieve3000, and Santa Ana Unified School District for January 13, 2016 through December 31, 2017
- 1.16 Approval of Interagency Agreement with Community Action Partnership of San Luis Obispo County, Inc., Migrant and Seasonal Head Start Programs for 2016-20 Program Years
- 1.17 Approval of Membership for Digital Promise League of Innovative Schools for 2015-16 School Year
- 1.18 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 18, 2015 through December 8, 2015
- 1.19 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 18, 2015 through December 8, 2015

- 1.20 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LPD 1401698 JT
- 1.21 Acknowledgement of Receipt of Citrus Springs Charter School Charter Petition
- 1.22 Acknowledgement of Receipt and Subsequent Withdrawal of Magnolia Science Academy-Santa Ana 2 Charter Petition
- 1.23 Approval of Deductive Change Orders for the Project at Mitchell Child Development Center
- 1.24 Acceptance of Notices of Completion for the Project at Mitchell Child Development Center, and Release of Retention
- 1.25 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

- Santa Ana School Police Officers Association’s Initial Bargaining Proposal to Santa Ana Unified School District for 2016-17 School Year

REGULAR AGENDA - ACTION ITEMS

- 2.0 Authorization to Award a Contract for Bid Package 3801 – Roof Replacement at Century High School Under Emergency Repair Program
- 3.0 Adoption of Resolution No. 15/16-3087 - Proclaiming February 2016 as African American History Month
- 4.0 Approval of Administrative Services Agreement with Public Agency Retirement Services for January 2016 through June 2020

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, February 9, 2016, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Certificated Employee of the Month for January 2016, Stacey Carter**

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 January 2016.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for January 2016. The members have selected Stacey Carter, McFadden Intermediate School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Stacey Carter as Certificated Employee of the Month for January 2016.



MAM:nr:ea

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Classified Employee of the Month for January 2016, Jose Luis Miramontes

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 January 2016.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for January 2016. The members have selected Jose Luis Miramontes, Plant Custodian, Mendez Fundamental Intermediate School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Jose Luis Miramontes as Classified Employee of the Month for January 2016.


MAM:nr:ea

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

MINUTES

REGULAR MEETING
SANTA ANA BOARD OF EDUCATION

December 8, 2015

CALL TO ORDER

The meeting was called to order at 5:05 p.m. by Board President Palacio. Other members in attendance were Ms. Amezcua and Ms. Iglesias.

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 5:05 p.m. to consider a student matters, personnel matters, anticipated litigation, and negotiations.

Mr. Richardson arrived at 5:28 p.m. and Mr. Hernández arrived at 5:29 p.m., during Closed Session.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:12 p.m.

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

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 5-0, the Board took action to appoint Jessica Mears to the position of Senior Facilities Planner.

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	_____		

By a vote of 3-0, the Board took action to approve the resignation and general release agreement of permanent certificated employee, as named in Closed Session, Employee ID #17198, effective December 8, 2015.

Moved:	Palacio	<u> </u>	Iglesias	<u> </u>	Amezcu	<u> X </u>	Richardson	<u> </u>	Hernández	<u> </u>
Seconded:	Palacio	<u> </u>	Iglesias	<u> X </u>	Amezcu	<u> </u>	Richardson	<u> </u>	Hernández	<u> </u>
Ayes:	Palacio	<u> X </u>	Iglesias	<u> X </u>	Amezcu	<u> X </u>	Richardson	<u> </u>	Hernández	<u> </u>
Noes:	Palacio	<u> </u>	Iglesias	<u> </u>	Amezcu	<u> </u>	Richardson	<u> </u>	Hernández	<u> </u>
Final Vote:	Ayes	<u> 3 </u>	Noes	<u> 0 </u>	Abstain	<u> </u>	Absent	<u> 2 </u>		

By a vote of 3-0, the Board took action to approve the termination of permanent classified employee, as named in Closed Session, Employee ID #26085, effective December 8, 2015.

Moved:	Palacio	<u> </u>	Iglesias	<u> </u>	Amezcu	<u> X </u>	Richardson	<u> </u>	Hernández	<u> </u>
Seconded:	Palacio	<u> </u>	Iglesias	<u> X </u>	Amezcu	<u> </u>	Richardson	<u> </u>	Hernández	<u> </u>
Ayes:	Palacio	<u> X </u>	Iglesias	<u> X </u>	Amezcu	<u> X </u>	Richardson	<u> </u>	Hernández	<u> </u>
Noes:	Palacio	<u> </u>	Iglesias	<u> </u>	Amezcu	<u> </u>	Richardson	<u> </u>	Hernández	<u> </u>
Final Vote:	Ayes	<u> 3 </u>	Noes	<u> 0 </u>	Abstain	<u> </u>	Absent	<u> 2 </u>		

By a vote of 5-0, the Board took action to authorize staff to enter into a Settlement Agreement with Allstar Paving.

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Michell Martinez, 5th grade student at Lowell Elementary School.

ANNUAL ORGANIZATIONAL MEETING

Dr. Miller opened the Annual Organizational Meeting and declared that nominations were in order for the office of President.

President

Ms. Amezcua entered the nomination of Mr. Palacio for President. Mr. Hernández entered the nomination of Ms. Amezcua for President. The nomination for Mr. Palacio for President was carried 4-1 with Mr. Hernández dissenting; the nomination for Ms. Amezcua for President was carried 1-4 with Mr. Palacio, Ms. Amezcua, Mr. Richardson, and Ms. Iglesias dissenting.

The gavel was passed to re-elected President Palacio, who presided over the remainder of the meeting.

Vice President

Nominations were opened for the office of Vice President. It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 4-1, Mr. Hernández dissenting, to elect Mr. Richardson to the position of Vice President.

Clerk

Mr. Richardson nominated Ms. Amezcua for the office of Clerk. Ms. Iglesias nominated Mr. Hernández; Mr. Hernández did not accept nomination. Mr. Palacio seconded the nomination of Clerk for Ms. Amezcua and the motion carried 3-2 with Ms. Iglesias and Mr. Hernández dissenting.

County Committee on School District Organization

Mr. Hernández nominated Mr. Richardson for the County Committee on School District Organization; Ms. Amezcua seconded the nomination and the motion carried 5-0.

Establishment of Regular Meeting Dates, Time, and Location

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0. Meetings are held the second and fourth Tuesdays of the month at 6:00 p.m. in the Board Room of the Administration Building, 1601 E. Chestnut Ave., Santa Ana (unless the meeting is moved to another site for space accommodation or cancelled by the Board of Education).

Board Meeting Dates for 2016

January 12	Regular		June 28	Regular
January 26	<i>Workshop</i>		July 26	Regular
February 9	Regular		August 9	Regular
February 23	Regular		August 23	<i>Workshop</i>
March 8	Regular		September 13	Regular
March 22	Regular		September 27	Regular
April 12	<i>Workshop</i>		October 11	Regular
April 26	Regular		October 25	Regular
May 10	Regular		November 8	Regular
May 24	Regular		November 22	<i>Workshop</i>
*June 7	Regular		December 13	Regular

HIGH SCHOOL STUDENT AMBASSADORS

Saddleback - Neivy Lopez; Segerstrom - Hector Bustos

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

RECOGNITION / ACKNOWLEDGMENT

Certificated Employee of the Month for December 2015, Tracy Ricca

Ms. Ricca was selected as the Certificated Employee of the Month for December 2015 because she believes that all students can achieve with high expectations, accountability, encouragement, and strong instruction.

Classified Employee of the Month for December 2015, Teresa Guillen

Ms. Guillen was selected as the Classified Employee of the Month for December 2015 because she is very approachable and always makes herself available to assist anyone who needs help, whether it is to provide materials for a teacher, work with a parent to fill out an application, or mentor a child who needs support in making better decisions.

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by announcing the annual Caring Educators Nourishing All (CENA) event, Thursday, December 24th at Valley High School. He also mentioned the upcoming winter recess, Monday, December 21, 2015 thru January 1, 2016. Dr. Miller stated there was a Resolution on the Agenda related to the ratification to the Tentative Agreement with SAEA. He also stated that the California School Boards Association (CSBA) Conference was well represented. Superintendent Miller concluded his report by announcing the upcoming event, Latino International Film Institute (LIFI) Youth Cinema Project Reception on December 16th in Pasadena.

PUBLIC PRESENTATIONS

Michelle Gallegos, Amber Zamora, Amara Beghtol, Jenna Beghtol, Oscar Salazar, Nicki Hernandez, Saline Aguirre, Beronica Roman, and Fuji Shioura addressed the Board related to a Santiago Elementary incident and the need for a district safety officer. Paul Zive addressed the Board related to statements published in a local newspaper article by Board Member Iglesias. Kenneth Williams, Brenda Welch, and Deborah Foster addressed the Board related to teacher substitute pay. Araceli Cazales, Jose Pacheco, Dante Aparicio, and Jovany Navarro addressed the Board related to Toyama Karate DO program offered after school. Margarita Gonzalez addressed the Board related to statements published in a local newspaper article by Board Member Iglesias.

1.0 APPROVAL OF CONSENT CALENDAR

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

- 1.10 Approval of Event Contract with Irvine Ranch Outdoor Education Center for Fostering Futures Adventure for August 2016
- 1.12 Approval of Agreement between Disciplina Positiva and Century High School for December 9, 2015 through January 27, 2016
- 1.19 Approval of Agreement with Padres Unidos for Harvey and Remington Elementary Schools for Period of December 9, 2015 through June 30, 2016
- 1.20 Approval of Letter of Agreement with Orange County Health Care Agency for California Healthy Kids Survey for Spring 2016

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 4-0, Ms. Iglesias not present, to approve the Consent Calendar as follows:

- 1.1 Approval of Regular Board Meeting Minutes - November 17, 2015
- 1.2 2015-16 Orange County Department of Education First Quarterly Report for Williams Settlement Legislation
- 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 Adoption of Resolution No. 15/16-3081 Authorization of Amendment No. 2 to California State Preschool Program Contract CSPP-5322 for 2015-16 Program Year
- 1.6 Approval of Head Start Certification of Health and Safety Corrective Action Plan for 2015-16 Program Year
- 1.7 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

321383 - Segerstrom

For the violation of Education Code Section 48900, paragraph C that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after December 8, 2016.

439675 - Spurgeon

For the violation of Education Code Section 48900, paragraph I that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after June 16, 2016.

- 1.8 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 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
- 1.11 Approval of Children's Hospital of Orange County Mobile Health Care Services Agreement for December 2015 - May 2018
- 1.13 Approval of Agreement between Education Solutions and Results and Carr Intermediate School for December 9, 2015 through June 30, 2016
- 1.14 Approval of Agreement between Playworks and Washington Elementary School for 2015-16 School Year
- 1.15 Approval of Agreement between Stepping Up and Century High School for January 1, 2016 through June 30, 2016
- 1.16 Approval of Agreement for Mental Health Counseling Services for 2015-16 School Year
- 1.17 Approval of Agreement for Occupational Therapy Services for 2015-16 School Year
- 1.18 Approval of Agreement with Consortium on Reaching Excellence in Education, Inc. for Period of December 9, 2015 through March 31, 2016
- 1.21 Approval of Memorandum of Understanding with Rancho Santiago Community College District for Period of January 4, 2016 and June 30, 2021
- 1.22 Approval of Payment of Prior Year Reimbursement of Costs Incurred for Related Services for Students with Disabilities
- 1.23 Approval of Amendment No. 1 to Service Agreement 41916 with Quality Rating and Improvement System Block Grant through Orange County Department of Education
- 1.24 Authorization to Utilize California Multiple Award Schedule Agreement with Advantage West Government Product Solutions for the Purchase of Janitorial Supplies
- 1.25 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 28, 2015 through November 17, 2015
- 1.26 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of October 28, 2015 through November 17, 2015
- 1.27 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File Number: LBI 14051578 RV

- 1.28 Approval of Two Deductive Change Orders for the Projects at Mitchell Child Development Center
- 1.29 Acceptance of Two Notices of Completion for the Project at Mitchell Child Development Center, and Release of Retention
- 1.30 Acceptance of L.A. Galaxy Donation for a Mini-Pitch Initiative Project through the U.S. Soccer Foundation at Jackson Elementary School
- 1.31 Authorization to Reject all Bids and Rebid Bid Packages No. 2 - Concrete Ramps and Stairs and No. 3 - New Casework for Franklin Elementary School Under State Overcrowding Relief Grant Program
- 1.32 Authorization to Award a Contract for Bid Package 2301.1 - Lighting and Ceiling Replacement at Lincoln Elementary School Under State Emergency Repair Program
- 1.33 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

- 1.10 Approval of Event Contract with Irvine Ranch Outdoor Education Center for Fostering Futures Adventure for August 2016

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to approve the event contract with Irvine Ranch Outdoor Education Center for Fostering Futures Adventure for August 2016.

- 1.12 Approval of Agreement between Disciplina Positiva and Century High School for December 9, 2015 through January 27, 2016

Item removed from Consent Calendar/no action taken; will return at a future Board meeting.

- 1.19 Approval of Agreement with Padres Unidos for Harvey and Remington Elementary Schools for Period of December 9, 2015 through June 30, 2016

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to approve the agreement with Padres Unidos for Harvey and Remington elementary schools for the period of December 9, 2015 through June 30, 2016.

- 1.20 Approval of Letter of Agreement with Orange County Health Care Agency for California Healthy Kids Survey for Spring 2016

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to approve the Letter of Agreement with the Orange County Health Care Agency for California Healthy Kids Survey for Spring 2016.

PUBLIC HEARING

Material Revision of Orange County School of the Arts Charter Petition

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

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

Change in order of Agenda

- 2.0 ACKNOWLEDGMENT OF RECEIPT AND ACTION TO APPROVE OR DENY MATERIAL REVISION OF ORANGE COUNTY SCHOOL OF THE ARTS CHARTER PETITION AND IF APPROVED ADOPT RESOLUTION NO. 15/16-3085 IMPLEMENTING THAT ACTION

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to acknowledge receipt of the material revision of the Orange County School of the Arts Charter petition and Adopt Resolution No. 15/16-3085 - Approving the Material revision of the Orange County School of the Arts Charter Petition.

PRESENTATIONS

Kitchen Facilities Update

Mr. Williams, Assistant Superintendent, Facilities and Governmental Relations provided a visual report on the current state of SAUSD kitchen facilities and plans to improve kitchens district-wide. The plans included an expenditure of \$10 million from Nutrition Services reserve funds to plan and improve kitchens.

Body-Worn Camera Project Update

The Board received a project update on the estimated costs and implementation of SAUSD School Police body-worn cameras.

REGULAR AGENDA - ACTION ITEMS

- 2.0 ACKNOWLEDGMENT OF RECEIPT AND ACTION TO APPROVE OR DENY MATERIAL REVISION OF ORANGE COUNTY SCHOOL OF THE ARTS CHARTER PETITION AND IF APPROVED ADOPT RESOLUTION NO. 15/16-3085 IMPLEMENTING THAT ACTION

Action was taken earlier in the meeting.

- 3.0 ACCEPTANCE OF ANNUAL FINANCIAL AUDIT REPORT FOR FISCAL YEAR 2014-15

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to accept the annual financial audit report for fiscal year 2014-15.

4.0 CERTIFICATION OF FIRST INTERIM FINANCIAL STATUS (POSITIVE)

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting, to approve a positive certification of the First Interim financial Status Report.

5.0 ACCEPTANCE OF 2014-15 MEASURE G INDEPENDENT FINANCIAL AND PERFORMANCE AUDIT REPORT

It was moved by Mr. Richardson, seconded by Amezcua, and carried 5-0, to accept the 2014-15 Measure G Independent Financial and Performance Audit Report.

6.0 ADOPTION OF RESOLUTION NO. 15/16-3084 - ACCEPTANCE OF FINDINGS OF ANNUAL AND FIVE-YEAR REPORTABLE DEVELOPER FEES REPORT FOR FISCAL YEAR 2014-15

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to adopt Resolution No. 15/16-3084 to accept the findings of the Annual and Five-Year Reportable Fees Report for Fiscal Year 2014-15 in compliance with Government Code Sections 66001 and 66006.

7.0 APPROVAL OF BUDGET AND SCOPE OF WORK FOR PORTABLE-TO-PERMANENT CLASSROOM BUILDING AT MCFADDEN INTERMEDIATE SCHOOL

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the budget and scope of work for the portable-to-permanent classroom building project at McFadden Intermediate School.

8.0 APPROVAL OF BUDGET AND SCOPE OF WORK FOR PORTABLE-TO-PERMANENT CLASSROOM BUILDING AT REMINGTON ELEMENTARY SCHOOL

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the budget and scope of work for the portable-to-permanent classroom building project at Remington Elementary School.

9.0 APPROVAL OF BUDGET AND SCOPE OF WORK FOR PORTABLE-TO-PERMANENT CLASSROOM BUILDINGS AT VALLEY HIGH SCHOOL

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the budget and scope of work for the portable-to-permanent classroom buildings project at Valley High School.

10.0 ADOPTION OF RESOLUTION NO. 15/16-3083 - PUBLIC AGENCY RETIREMENT SERVICES

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting, to adopt Resolution No. 15/16-3083 - on Public Agency Retirement Services (PARS).

11.0 APPOINTMENT OF REPRESENTATIVE TO DELEGATE ASSEMBLY FOR CALIFORNIA SCHOOL BOARDS ASSOCIATION REGION 15

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the appointment of Ms. Amezcua as representative to the Delegate Assembly of the California School Boards Association, to serve a two-year term from April 1, 2016 through March 31, 2018.

12.0 RATIFICATION OF TENTATIVE AGREEMENT FOR THE 2015-2016 WITH SANTA ANA EDUCATORS' ASSOCIATION

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 4-1, Ms. Iglesias dissenting, to ratify the Tentative Agreement for the 2015-2016 with the Santa Ana Educators' Association (SAEA).

BOARD AND STAFF REPORTS/ACTIVITIES

Mr. Richardson

- Announced the annual Caring Educators Nourishing All (CENA) event, Thursday, December 24th at Valley High School;
- Announced the Middle College National Blue Ribbon Recognition Friday, December 11th;
- Wished everyone a Merry Christmas.

Mr. Palacio

- Wished everyone a Merry Christmas and Prosperous New Year.

Ms. Amezcua

- Thanked everyone in the School Climate Committee;
- Wished everyone a Merry Christmas and a Happy New Year.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned in memory of Tin Nguyen, Former SAUSD student, victims and first responders of the San Bernardino shooting and in memory of Abel Saucedo, Thorpe Fundamental Kinder student at 9:14 p.m. by Board Clerk Amezcua.

The next Regular Meeting will be held on Tuesday, January 12, 2016, at 6:00 p.m.

ATTEST:

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

**15/16-3081
RESOLUTION**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services by adoption of Resolution No. 15/16-3081, Authorization of Amendment No. 02 to California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

RESOLUTION

BE IT RESOLVED that the Governing Board of Santa Ana Unified School District

authorizes entering into local agreement number/s 15/16-3081 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Stefanie P. Phillips, Ed.D.	Deputy Superintendent, Operations, CBO	

PASSED AND ADOPTED THIS 8th day of December 2015, by the Governing Board of Santa Ana Unified School District of Orange County, California.

I, Valerie Amezcua, Clerk of the Governing Board of Santa Ana Unified School District, of Orange, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.



(Clerk's signature)

12/08/15

(Date)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RESIGNATIONS					
Angulo, Griselda	Teacher	Roosevelt	November 25, 2015		Personal - 2 months
Cruz Juarez, Juan	Teacher	Segerstrom	October 2, 2015		Accepted another position - 2 months
NEW HIRES/RE-HIRES 2015-16					
Amador, Nohemi	Nurse	Pupil Support Services	November 19, 2015		New Hire - Probationary I
Amezquita, Claudia	Teacher	Jackson	November 17, 2015		New Hire - Probationary I
Bonilla, Evelyn	Speech and Language Pathologist	Speech Department	November 20, 2015		New Hire - Waiver 44911
Cortez, Dany	Teacher	Roosevelt	November 30, 2015		New Hire - Probationary I
Long, Tonya	Nurse	Pupil Support Services	November 30, 2015		New Hire - Probationary I
Schulte, Janet	Speech and Language Pathologist	Speech Department	November 3, 2015		New Hire - Probationary I
Vander Wende, Tina	Nurse	Pupil Support Services	November 18, 2015		New Hire - Probationary I

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS					
Parsons, Eric	Teacher	Spurgeon	October 26, 2015		From Intern to Probationary II
DEPARTMENT CHAIRS 2015-16					
Borgese, Joseph		Spurgeon	2015-16		Special Education
CO-CURRICULAR 2015-16					
Terich, Michael		Carr	2015-16		Student Government Advisor
WINTER SPORTS 2015-16					
Aguilera, Jose	Assistant Coach	Godinez	2015-16		Soccer (Boys)
Cannata, Ernie	Assistant Coach	Godinez	2015-16		Soccer (Girls)
Coombs, Gregory	Head Coach	Godinez	2015-16		Basketball (Boys)
Dodge, Scott	Assistant Coach	Godinez	2015-16		Basketball (Boys)
Fernandez, Ruben	Head Coach	Godinez	2015-16		Soccer (Boys)
Gentile, Nicholas	Assistant Coach	Godinez	2015-16		Wrestling (Boys)
MacLennan, Sara	Head Coach	Godinez	2015-16		Soccer (Girls)
Mazur, Marc	Assistant Coach	Godinez	2015-16		Basketball (Boys)
Morris, Jessica	Head Coach	Godinez	2015-16		Water Polo (Girls)
Sanchez, Rogelio	Assistant Coach	Godinez	2015-16		Soccer (Boys)

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
WINTER SPORTS 2015-16 (Continued)					
Snyder, William	Assistant Coach	Godinez	2015-16		Basketball (Boys)
Watts, Matthew	Assistant Coach	Godinez	2015-16		Basketball (Boys)
Barber, Jessica	Head Coach	Santa Ana	2015-16		Basketball (Girls)
Byers, Timothy	Head Coach	Santa Ana	2015-16		Wrestling (Girls)
Elmasry, Fareed	Head Coach	Santa Ana	2015-16		Basketball (Boys)
Glabb, Scott	Head Coach	Santa Ana	2015-16		Wrestling
Penafior, Joe	Head Coach	Santa Ana	2015-16		Soccer (Boys)
Perez Jimenez, Gonzalo	Assistant Coach	Santa Ana	2015-16		Wrestling
Alonzo, Yvonne	Assistant Coach	Segerstrom	2015-16		Basketball (Girls)
Altamirano, Michael	Assistant Coach	Segerstrom	2015-16		Basketball (Boys)
Fredericksen, Timothy	Head Coach	Segerstrom	2015-16		Water Polo (Girls)
Hayes, Richard	Assistant Coach	Segerstrom	2015-16		Basketball (Girls)
Rogers, Brandon	Head Coach	Segerstrom	2015-16		Basketball (Boys)
Salway, Andrew	Assistant Coach	Segerstrom	2015-16		Water Polo (Girls)
Schultz, Kevin	Head Coach	Segerstrom	2015-16		Wrestling (Boys)
Stevenson, Neil	Head Coach	Segerstrom	2015-16		Soccer (Boys)
Watts, Jeffrey	Head Coach	Segerstrom	2015-16		Basketball (Girls)
HOME TEACHERS 2015-16					
Bolanos, Dorian	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
HOME TEACHERS 2015-16 (Continued)					
Grajeda, Glorice	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis
Hunter, Mark	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis
Warner, Denise	Home Teacher	Pupil Support Services	September 1, 2015	June 16, 2016	If and as needed basis

CLASSIFIED PERSONNEL CALENDAR

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

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Brooks, Jeanette	Manager of Budget	Facilities Dept.	November 30, 2015			10 years
Robinson, Mamie	Custodian	Bldg. Svcs.	February 8, 2016			13 years, 1 month
Rosales, Joe P.	Custodian	Lathrop	November 30, 2015			5 years, 6 months
Torres, Jesus	Storekeeper	Fairview Warehouse	November 30, 2015			28 years, 11 months
RESIGNATIONS						
Arakawa, Tifanie	Activity Supervisor	Century	July 1, 2015			Personal - 1 year, 5 months
Cortez, Dany	Autism Paraprofessional	Mitchell	November 27, 2015			To Teach for Roosevelt Elementary - 1 month
Gutierrez, Sonia	Activity Supervisor	Segerstrom	November 18, 2015			Personal - 1 year, 2 months
Ibarra, Brittany	After School IP	After School Programs	November 6, 2015			Personal - 2 months
Olivares, Gabriela	Activity Supervisor	MacArthur	November 30, 2015			Personal - 4 years, 11 months

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Salguero, Cynthia	SSP Sp. Ed.	Taft	November 30, 2015			Personal - 3 years
Tamasese, Travis	Sr. Exec. Secretary	Supt's Office	December 1, 2015			Personal - 3 years, 3 months
ABSENCES (3 to 20 duty days) - Without Pay						
Quiñonez, Arlene	SSP Sp. Ed.	Mendez	October 28, 2015	November 13, 2015		Personal
Reyes, Jacqueline	Site Clerk	Mendez	November 2, 2015	December 2, 2015		Personal
LEAVES (21 duty days or more) - Without Pay						
Murtaza, Zohra	Site Clerk	Thorpe	November 16, 2015	March 1, 2016		Personal
Sanchez, Kristine	Site Clerk	Santa Ana	November 16, 2015	June 30, 2016		Personal
NEW HIRES						
Awad, Mary	Licensed Vocational Nurse	PSS	November 17, 2015		24/1	Probationary
Barraza, Maricela	Fd. Svc. Wkr.	Valley	December 9, 2015		11/1	Probationary
Becerra de Cordova, Maria	Activity Supervisor	Wilson	November 23, 2015		10/1	
Blanco, Alma	Activity Supervisor	Mendez	November 12, 2015		10/1	
Bruno, Rosa	Activity Supervisor	Diamond	November 12, 2015		10/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Bui, Tran	After School IP	After School Programs	November 16, 2015		16/1	Probationary
Carrillo, Fidel	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Castañeda, Darika	Site Coordinator	Villa	November 18, 2015		\$25	Probationary
Chavez, Evani	Site Coordinator	Segerstrom	November 18, 2015		\$25	Probationary
Carmona, Selena	Fd. Svc. Wkr.	Villa	December 9, 2015		11/1	Probationary
Carrillo, Fidel	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Corona, Elizabeth	Activity Supervisor	Diamond	November 5, 2015		10/1	
Elizarraras, Jaime	Attendance Tech.	Segerstrom	November 16, 2015		24/1	Probationary
Enriquez, Maria	Activity Supervisor	Heninger	November 10, 2015		10/1	
Flickinger, Heather	Licensed Vocational Nurse	PSS	November 3, 2015		24/1	Probationary
Galvan, Philip	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	December 9, 2015		15/1	Probationary
Gavarrete, Hellen	Licensed Vocational Nurse	PSS	November 9, 2015		24/1	Probationary
Gonzalez, Ofelia	Activity Supervisor	Wilson	November 12, 2015		10/1	
Gonzalez Avila, Diana	Activity Supervisor	Lincoln	November 23, 2015		10/1	
Lopez, Alfredo	After School IP	After School Programs	November 10, 2015		16/1	Probationary
Lopez, Viviana	SSP Sp. Ed.	Mendez	November 10, 2015		19/2	Probationary
Lopez, Jose	Activity Supervisor	Santiago	November 12, 2015		10/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Marcial, Rosalba	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Meza, Samira	After School IP	After School Programs	November 5, 2015		16/1	Probationary
Monroe, Claudia	Instr. Asst. Sev. Dis.	Mitchell	November 4, 2015		20/1	Probationary
Moreno Omana, Gustavo	SSP Sp. Ed.	Esqueda	November 16, 2015		19/1	Probationary
Olivier, Elsie	Activity Supervisor	Segerstrom	November 23, 2015		10/1	
Ortega, Yesenia	Instr. Asst. Computers	Thorpe	November 18, 2015		26/1	Probationary
Perez-Villanueva, Yenny	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Pham, Linh	Licensed Vocational Nurse	PSS	November 13, 2015		24/1	Probationary
Plaza III, Luis	After School IP	After School Programs	November 10, 2015		16/1	Probationary
Ramos, Elda	Activity Supervisor	King	November 12, 2015		10/1	
Rodriguez, Janet	Site Clerk	School Police	December 14, 2015		24/1	Probationary
Romero Ramirez, Luis	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Sosa, Sandra	Activity Supervisor	Diamond	November 12, 2015		10/1	
Thompson, Kristen	Instr. Asst. Sev. Dis.	Muir	November 9, 2015		20/1	Probationary
Vieyra, Kimberly	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

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

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Zuniga, Yolanda	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Zuniga Velasquez, Doris	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	September 1, 2015		15/1	Probationary
NEW ASSIGNMENTS						
Gonzalez, Noemmi	Instr. Asst. Provider	Segerstrom	October 23, 2015		16/1	
Oropeza, Briana	SSP Sp. Ed.	Esqueda	November 13, 2015		19/1	
Urquidez, Karen	After School IP	After School Programs	November 9, 2015		16/1	
REASSIGNMENT (Change of Work Site)						
Retano, Alejandra	Fd. Svc. Wkr.	Jackson	October 19, 2015		11/5	From Lorin Grisot
ADJUSTMENT OF WORKING ASSIGNMENTS						
Cody, Rhonda	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	From 3.5 hours to 6.5 hours
Fuentes, Jeannette	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	From 3.5 hours to 6.5 hours
Grubbs, Margaret	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	From 3.5 hours to 6.5 hours

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS (Continuation)						
Mendez-Herrera, Jose	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Benavidez, Jaime	Rv. Ld. Custodian	Bldg. Svcs.	November 1, 2015	December 31, 2015	28/5 + Diff.	
Bias, Elizabeth	Instr. Asst.					
Cordon, Avely	Computers	Davis	October 1, 2015	November 20, 2015	26/4	
Cordon, Avely	Attendance Tech.	Spurgeon	October 23, 2015	October 29, 2015	24/6	
Escobedo, Angel	Attendance Tech.	Spurgeon	December 7, 2015	December 11, 2015	24/6	
Gonzalez, Marily	Sr. Groundskeeper	Bldg. Svcs.	November 16, 2015	November 20, 2015	30/5	
Lucero, Marco	Site Coordinator	After School Programs	November 9, 2015	December 4, 2015	\$25	
Perez, Samuel	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	October 26, 2015	November 17, 2015	13/3	
Pulido, Daniel	Rv. Ld. Custodian	Bldg. Svcs.	November 4, 2015	December 31, 2015	28/2 + Diff.	
Putney Andrew	Inter. Ld. Custodian	Bldg. Svcs.	November 18, 2015	December 31, 2015	25/6 + Diff.	
Quiroz, Karina	Interim Director of Building Services	Bldg. Svcs.	November 17, 2015	December 31, 2015	Level 52/1	
Romero, Elizabeth	SELPA Secretary	Special Ed.	October 1, 2015	November 30, 2015	32/4	
Segura, Dolores	Sch. Off. Asst. Sec.	Carr	November 17, 2015	November 20, 2015	24/6	
Sillerico, Vanusa	Department Specialist	Special Ed.	May 21, 2015	November 26, 2015	28/4	
Trang, Meyly	Sch. Off. Mgr. Elem.	Davis	November 30, 2015	December 4, 2015	24/6 + Bil.	
	Site Coordinator	Carver	March 30, 2015	April 2, 2015	\$25	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Woolsey, David	Dir. of Construction	Construction Dept.	December 1, 2015	December 31, 2015	50/6 + \$10 a day	
HOURLY APPOINTMENTS						
Arambulo, Melissa	Instr. Provider	Valley	November 10, 2015		16/1	
Armenta, Gabriela	Instr. Provider	Valley	November 17, 2015		16/1	
Castañeda, Magdalena	Instr. Provider	Santa Ana	November 17, 2015		16/1	
Chavez, Marko	Instr. Provider	Valley	November 17, 2015		16/1	
Cristobal, Eric	Instr. Provider	Santa Ana	November 12, 2015		16/3	
Instructional						
Del Campo, Derick	Provider/ASSETS	Segerstrom	November 13, 2015		16/1	
Frausto, Ricky	Instr. Provider	Lorin Grisot	November 10, 2015		16/1	
Infante, Daisy	Instr. Provider	Saddleback	November 9, 2015		16/1	
Instructional						
Mendez, Jared	Provider/ASSETS	Saddleback	October 28, 2015		16/1	
Instructional						
Ramos, Kikey	Provider/ASSETS	Godinez	October 26, 2015		16/1	
Robinson, Richard	Instr. Provider	Segerstrom	October 23, 2015		16/1	
Rodriguez, Marisa	Instr. Provider	Saddleback	November 17, 2015		16/1	
SUBSTITUTES						
Anuu, Selene	Instructional Asst.		November 3, 2015		19/1	
Chow, Pamela	Head Start Teacher		November 23, 2015		\$105	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
SUBSTITUTES (Continuation)						
Estola-Castro, Alma	Custodian		November 24, 2015		23/1	
Flores, Monica	Instructional Asst.		November 3, 2015		19/1	
Gamez, Jorge	Custodian		November 3, 2015		23/1	
Lopez, Ashlynn	Instructional Asst.		November 3, 2015		19/1	
Lopez, Randolph	Custodian		November 24, 2015		23/1	
Marcial, Rosalva	Fd. Svc. Wkr.		November 2, 2015		11/1	
Montiel, Ignacio	Custodian		November 3, 2015		23/1	
Perez, John	Custodian		November 24, 2015		23/1	
Ribera, Francisco	Fd. Svc. Wkr.		October 26, 2015		11/1	
Solis, Ana	Fd. Svc. Wkr.		November 2, 2015		11/1	
Toledo, Otoniel	Fd. Svc. Wkr.		October 26, 2015		11/1	
Torres, Joaquin	Custodian		November 24, 2015		23/1	
ATHLETIC SPECIALIST						
Alaman Sr., Alvin	Asst. Football Coach	Valley	September 3, 2015		\$25.47	
Albert, Martin	Asst. Football Coach	Segerstrom	August 24, 2015		\$25.47	
Alvarado, Frank	Cross Country Head Coach	Segerstrom	August 24, 2015		\$25.47	
Avalos, Raymond	Asst. Football Coach	Segerstrom	August 17, 2015		\$25.47	
Castro, Thomas	Asst. Cross Country Coach	Santa Ana	September 14, 2015		\$20.37	
Cervantes, Estefania	Asst. Waterpolo Coach	Valley	August 24, 2015		\$20.37	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Chio, Said	Head Tennis Coach (Girls)	Saddleback	August 24, 2015		\$25.47	
Chio-Alarcon, Miguel	Asst. Tennis Coach (Girls)	Saddleback	August 24, 2015		\$20.37	
Crocker, Randy	Asst. Football Coach	Segerstrom	August 17, 2015		\$25.47	
Crow, Jeremy	Asst. Football Coach	Valley	September 21, 2015		\$25.47	
Cruz, Joel	Asst. Cross Country Coach	Santa Ana	August 24, 2015		\$20.37	
Cruz, Maer	Head Waterpolo Coach (Boys)	Santa Ana	August 24, 2015		\$25.47	
Drow, Bernando	Asst. Volleyball Coach (Girls)	Valley	August 27, 2015		\$20.37	
Figueroa, Eddie	Asst. Football Coach	Segerstrom	August 17, 2015		\$25.47	
Freeman, Richard	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	
Garcia, Art	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	
Gonzalez, Francisco	Asst. Waterpolo Coach (Boys)	Saddleback	August 24, 2015		\$20.37	
Heiland, Danielle	Asst. Waterpolo Coach (Boys)	Santa Ana	August 24, 2015		\$20.37	
Hernandez Jr., Javier	Asst. Cross Country Coach	Saddleback	August 24, 2015		\$20.37	
Huynh, Tommy	Asst. Volleyball Coach	Valley	August 24, 2015		\$20.37	
Johnson, Ryan	Asst. Football Coach	Valley	July 27, 2015		\$25.47	
Kroth, Steven	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 8, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Lambert, Dakota	Asst. Football Coach	Santa Ana	August 17, 2015		\$25.47	
Lopez, Erik	Asst. Volleyball Coach (Girls)	Saddleback	August 24, 2015		\$20.37	
Macias, Alfredo	Asst. Football Coach	Segerstrom	August 24, 2015		\$25.47	
Martinez, Yobany	Asst. Volleyball Coach (Girls)	Valley	August 24, 2015		\$20.37	
Mateo, Patricia	Asst. Cross Country Coach	Santa Ana	August 24, 2015		\$20.37	
Medina, Thomas	Asst. Volleyball Coach JV	Segerstrom	August 24, 2015		\$20.37	
Mohr, James	Asst. Football Coach	Valley	August 17, 2015		\$25.47	
Nava, Carlos	Head Coach Cross Country	Santa Ana	August 24, 2015		\$25.47	
Nava, Imelda	Head Cross Country Coach	Segerstrom	August 24, 2015		\$25.47	
Nguyen, Kiet	Asst Tennis Coach (Girls)	Segerstrom	August 17, 2015		\$20.37	
Peña-Herrera, Marco	Asst. Volleyball Coach (Girls)	Santa Ana	August 24, 2015		\$20.37	
Perez, Ramiro	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	
Perez, Roland	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	
Pineda, Jesus	Asst. Cross Country Coach	Valley	August 24, 2015		\$20.37	
Pineda Torres, Gerzain	Asst. Cross Country Coach	Valley	August 24, 2015		\$20.37	

CLASSIFIED PERSONNEL CALENDAR

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

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Plascencia, Cesar	Asst. Football Coach	Santa Ana	August 17, 2015		\$25.47	
Razo Vargas, Jesus	Asst. Volleyball Coach (Girls)	Santa Ana	August 24, 2015		\$20.37	
Rivera, Melissa	Asst. Volleyball Coach (Girls)	Saddleback	August 24, 2015		\$20.37	
Rodriguez, Stephen	Asst. Football Coach	Segerstrom	August 24, 2015		\$25.47	
Rosas, Jesus	Asst. Football Coach	Santa Ana	August 24, 2015		\$25.47	
Saavedra, Leticia	Asst. Volleyball Coach (Girls)	Valley	August 24, 2015		\$20.37	
Saavedra, Ramon	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	
Salue, Thomas	Asst. Football Coach	Santa Ana	August 17, 2015		\$25.47	
Sanchez, Daniel	Asst. Football Coach	Segerstrom	September 3, 2015		\$25.47	
Schlesinger, Donald	Asst. Football Coach	Valley	August 17, 2015		\$25.47	
Serrano, Nathan	Asst. Cross Country	Segerstrom	August 24, 2015		\$20.37	
Silvas, Alfonso	Asst. Cross Country	Segerstrom	August 24, 2015		\$20.37	
Sitagata, Faafonina	Asst. Football Coach	Valley	August 4, 2015		\$25.47	
Skaggs, Gregory	Asst. Football Coach	Santa Ana	September 14, 2015		\$25.47	
Skaggs, Timothy	Asst. Football Coach	Santa Ana	August 17, 2015		\$25.47	
Smith, Timothy	Asst. Football Coach	Valley	August 17, 2015		\$25.47	
Truong, Hai	Head Coach Volleyball	Saddleback	August 24, 2015		\$25.47	
Uresti, Hector	Asst. Football Coach	Santa Ana	August 17, 2015		\$25.47	
Villagomez, Daniel	Asst. Football Coach	Segerstrom	October 1, 2015		\$25.47	
Witte, Jerry	Asst. Football Coach	Saddleback	August 17, 2015		\$25.47	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

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

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
	ATHLETIC SPECIALIST (Continuation)					
Zuniga, Eric	Asst. Cross Country Coach	Saddleback	August 24, 2015		\$20.37	
Zuniga Magno, Oscar	Asst. Cross Country Coach	Saddleback	August 24, 2015		\$20.37	

1
2 RESOLUTION NO. 15/16-3085
3 BOARD OF EDUCATION
4 SANTA ANA UNIFIED SCHOOL DISTRICT
5 ORANGE COUNTY, CALIFORNIA
6

7 Approving Material Revisions to Charter for
8 Orange County School of the Arts
9

10 WHEREAS, pursuant to the Charter Schools Act of 1992 (Ed. Code § 47600 et
11 seq.) the Governing Board of the Santa Ana Unified School District ("SAUSD" and/or
12 "District") is required to review and authorize creation and/or renewal of charter
13 schools and provide oversight to charter schools which it authorizes; and
14

15 WHEREAS, the Governing Board of SAUSD has approved and renewed the Charter
16 ("Charter") for Orange County School of Arts ("OCSA") with the current term running
17 from July 1, 2015 through and including June 30, 2020; and
18

19 WHEREAS, pursuant to the Charter Schools Act of 1992 material revisions to a
20 charter school's charter are governed by the standards and criteria applicable to
21 initial requests for a charter, including approval by the oversight agency, and at
22 the time of any material revision to a charter, the revised charter must include a
23 reasonably comprehensive description of any requirement applicable to charter
24 schools that was enacted into law after that charter was previously
25 granted/renewed; and
26

27 WHEREAS, on or about October 7, 2015, OCSA delivered to SAUSD a request for
28 material revisions to the OCSA Charter with OCSA's primary purpose in requesting
29 the revisions being to incorporate specific eligibility conditions of the Charter
30 School Facility Grant Program (SB 740) in compliance with Education Code 47605 (d)
31 and Education Code 47614.5 (c)2)A; and
32

33 WHEREAS, in order to be eligible for the Charter School Facility Grant
34 Program, applicants must have at least seventy (70) percent of students enrolled at
35 the charter school who are eligible for free or reduced-price meals or the charter
36 school must be physically located in an elementary school attendance area where at
37 least seventy (70) percent of the students enrolled are eligible for free or
38 reduced-price meals. The charter school must also give a preference in admissions

39 to students who reside in the elementary school attendance area; and

40 **WHEREAS**, OCSA is physically located within the Heroes Elementary School
41 attendance area where ninety-two point five percent (92.5%) of the students
42 enrolled are eligible for free or reduced-price meals, OCSA must grant both
43 admission preference to the students of the charter authorizing district and
44 additional admission preference to students currently enrolled in or who will
45 reside in the Heroes Elementary School attendance area; and

46
47 **WHEREAS**, the material revision of the OCSA Charter Petition will incorporate
48 language that stipulates additional admission preference for Heroes Elementary
49 School students as specified by the Charter School Facility Grant Program (SB 740)
50 and ensures compliance with Education Code 47614.5(c)(2)(A); and

51
52 **WHEREAS**, in accordance with the Charter Schools Act of 1992, the revised
53 Charter was brought to the District Governing Board meeting of December 8, 2015, at
54 which time it was received by the District Governing Board, thereby commencing the
55 timelines for District Governing Board action thereon; and

56
57 **WHEREAS**, a public hearing on the provisions of the Charter was conducted on
58 December 8, 2015, pursuant to Education Code Section 47605, at which time the
59 District Board considered the level of support for the material revisions to the
60 Charter by teachers employed by the District, other employees of the District, and
61 parents; and

62
63 **WHEREAS**, District staff have reviewed and analyzed the information received
64 with respect to the Charter, including the specific material revisions requested
65 and information related to the operation and potential effects of OCSA; and

66
67 **WHEREAS**, when the current OCSA Charter Petition was approved on June 23,
68 2015, reasonably comprehensive descriptions of all new legal requirements that have
69 been enacted into law since the OCSA Charter was last renewed were included in the
70 Charter Petition. Compliance by OCSA at the time of the recent charter renewal
71 satisfies this requirement as related to the request for material revision under
72 consideration at this time; and

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74 **WHEREAS**, based upon its review of the materially revised Charter, District
75 staff has made a recommendation to the District Governing Board that the materially
76 revised OCSA Charter be approved; and

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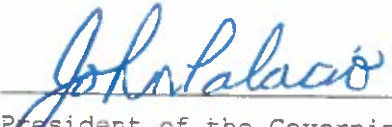
WHEREAS, OCSA is now seeking approval of its materially revised Charter incorporating the revisions agreed to with the District administration, and it is that revised version of the OCSA Charter Petition that the District Governing Board is considering and acting upon through adoption of this Resolution No. 15/16-3085. A copy of the specific section of the current OCSA Charter Petition subject to material revision, Element Eight (E)- Admission Requirements, constituting the whole of the material revision, is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Board has fully considered the materially revised Charter and the recommendation provided by District staff.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS:

- I. That the Governing Board of SAUSD finds the above listed recitals to be true and correct and incorporates them herein by this reference.
- II. That the Governing Board of the Santa Ana Unified School District hereby approves the request for material revisions. The materially revised OCSA Charter that the Governing Board is hereby approving, specifically, Element Eight (E) - Admission Requirements, is attached hereto as Exhibit "A".


The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of December 8, 2015.



 President of the Governing Board
 Santa Ana Unified School District

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Attest:

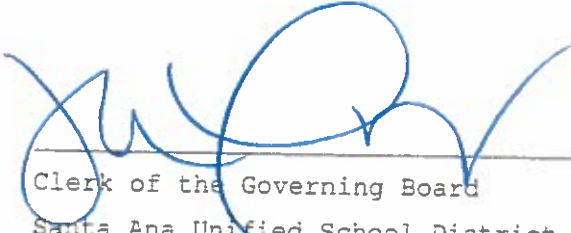


Clerk of the Governing Board
Santa Ana Unified School District

STATE OF CALIFORNIA)
) ss
ORANGE COUNTY)

I, **Valerie Amezcua**, Clerk of the Board of Education of the Santa Ana Unified School District, do hereby certify that the foregoing Resolution was adopted by the Board of said District at a meeting of said Board held on the 8th day of December 2015, and that it was so adopted by the following vote:

AYES: **John Palacio, Rob Richardson, Valerie Amezcua, Jose A. Hernandez, and Cecilia Iglesias**
NOES:
ABSTAIN:
ABSENT:



Clerk of the Governing Board
Santa Ana Unified School District

[ATTACH A COPY OF THE REVISED OCSA CHARTER AS EXHIBIT A]

RESOLUTION NO. 15/16-3084

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Findings of the Annual and Five-Year Reportable Developer Fees Report for Fiscal Year 2014-2015 in Compliance with Government Code Sections 66006 and 66001

WHEREAS, the Santa Ana Unified School District ("District") has received and expended statutory and/or alternative school facilities fees ("Reportable Fees") for the construction of the District's school facilities in order to accommodate students from new development; and

WHEREAS, pursuant to Government Code Section 66006(a), the District has established and maintained a separate capital facilities account for the Reportable Fees ("Reportable Fees Account"); and

WHEREAS, pursuant to Government Code Section 66006(a), the Reportable Fees have been deposited into the Reportable Fees Account in order to avoid any commingling of the Reportable Fees with other revenues and funds of the District, except for temporary investments, and has expended the Reportable Fees, along with any interest income earned, solely for the purpose(s) for which the Reportable Fees were originally collected; and

WHEREAS, Government Code Section 66006(b)(1) provides that the District shall make a written report containing certain required information available to the public within one hundred eighty (180) days after the last day of each fiscal year; and

WHEREAS, Government Code Section 66006(b)(2) requires that the Board of Education of the District ("Board") review the information made available to the public, including the report entitled "Annual and Five-Year Reportable Developer Fees Report for Fiscal Year 2014-2015" ("Report") at the next regularly scheduled public meeting, at least fifteen (15) days after the Report was made available to the public; and

WHEREAS, the Report contains the requisite information and proposed findings concerning the collection and expenditure of Reportable Fees pursuant to Government Code Sections 66006 and 66001; and

WHEREAS, Government Code Section 66001(d) provides that for the fifth fiscal year following the first deposit into the Reportable Fees Account, and every five years thereafter, the District shall make findings with respect to the portion of the Reportable Fees Account that remains unexpended; and

WHEREAS, the District has complied with all of the foregoing provisions.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The Board finds and determines that the foregoing recitals and determinations are correct.

Section 2. Pursuant to Government Code Section 66006(a), the District has established and maintained a Reportable Fees Account during Fiscal Year 2014-2015.

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56 Section 3. Pursuant to Government Code Section 66006(a), the Reportable
57 Fees collected during Fiscal Year 2014-2015 have been deposited into the
58 Reportable Fees Account in order to avoid any commingling of the Reportable Fees
59 with other revenues and funds of the District, except for temporary investments,
60 and has expended the Reportable Fees, along with any interest income earned,
61 solely for the purpose(s) for which the Reportable Fees were originally collected.

62 Section 4. Pursuant to Government Code Section 66006(b)(1), the District
63 made the Report available to the public within one hundred eighty (180) days after
64 the last day of Fiscal Year 2014-2015.

65
66 Section 5. Pursuant to Government Code Section 66006(b)(1), the Board
67 reviewed the Report at the next regularly scheduled public meeting at least
68 fifteen (15) days after the Report was made available to the public.
69

70 Section 6. Pursuant to Government Code Sections 66006(b)(1) and (2), the
71 Board reviewed the Report that is incorporated by this reference and contains the
72 following information:
73

- 74 (A) A brief description of the type of Reportable Fees in the Reportable
75 Fees Account;
76 (B) The amount of the Reportable Fees;
77 (C) The beginning and ending balance of the Reportable Fees Account;
78 (D) The amount of Reportable Fees collected and the interest earned;
79 (E) An identification of each Project on which Reportable Fees were expended
80 and the amount of the expenditures on each Project, including the total
81 percentage of the cost of the Project that was funded with Reportable Fees;
82 (F) An identification of an approximate date by which the construction of
83 the Project will commence if the District determines that sufficient funds
84 have been collected to complete financing on an incomplete Project, as
85 identified in Section 66001(a)(2), and the Project remains incomplete;
86 (G) A description of each interfund transfer or loan made from the
87 Reportable Fees Account, including the Project on which the transferred or
88 loaned Reportable Fees will be expended, and, in the case of an interfund
89 loan, the date on which the loan will be repaid, and the rate of interest
90 that the Reportable Fees Account will receive on the loan; and
91 (H) The amount of refunds made pursuant to Section 66001(e) and any
92 allocations pursuant to Section 66001(f).
93

94 Section 7. Pursuant to Government Code Section 66006(b)(2), Notice was
95 mailed at least fifteen (15) days prior to the Board meeting, to any interested
96 party who filed a written request with the District for mailed Notice of the Board
97 meeting.
98

99 Section 8. The District posted Notice in the District's regular posting
100 locations and published Notice in a newspaper of general circulation within the
101 District's boundaries.
102

103 Section 9. Pursuant to Government Code Section 66001(d), the Board reviewed
104 the Report which is incorporated by this reference and contains the following
105 proposed findings:
106

- 107 (1) Identification of the purposes to which the Reportable Fees are to be
108 put;
109 (2) Demonstration of a reasonable relationship between the Reportable Fees
110 and the purpose for which they are charged;

(3) Identification of all sources and amounts of funding anticipated to complete incomplete Projects of the District; and
(4) Designation of the approximate dates on which the funding referred to in paragraph (3) is expected to be deposited into the respective District account(s).

Section 10. When findings are required by Government Code Section 66001(d), these findings shall be made at the same time as the findings as that information required by Government Code Section 66006(b).

Section 11. Pursuant to Government Code Section 66001(e) and (f), the District shall make certain findings when sufficient Reportable Fees have been collected to complete the financing of incomplete Projects, and the Projects remain incomplete.

Section 12. The Board determines that the District is in compliance with Government Code Section 66000, et seq., regarding the receipt, deposit, investment, expenditure and/or refund of Reportable Fees received and expended relative to Projects for Fiscal Year 2014-2015.

Section 13. The Board determines that no refunds and allocations of Reportable Fees, as required by Government Code Sections 66001(e) and 66006(b)(1)(H), are deemed payable at this time for Fiscal Year 2014-2015.

The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of December 8, 2015.



President of the Governing Board for the Santa Ana Unified School District

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

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

NOES:

ABSENT

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

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I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 8th day of December, 2015 and passed by a vote of 5-0 of said Board.



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

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RESOLUTION NO. 15/16-3083
BOARD OF EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

Supplementary Retirement Program for Certificated Non-Management Employees
for 2015-16 School Year

WHEREAS, it is determined to be in the best fiscal interest of the Santa Ana Unified School District and its employees to provide a retirement incentive offer to eligible employees who wish to voluntarily exercise their option to separate from District Service;

WHEREAS, there is no cash option available to employees in lieu of this retirement incentive offer;

WHEREAS, Public Agency Retirement Services (PARS) has made available to the District a Supplementary Retirement Plan, a retirement incentive program supplementing STRS, and qualifying under the relevant sections of Section 403(b) of the Internal Revenue Code;

WHEREAS, the District, pursuant to applicable policy and/or a collective bargaining agreement, desires to adopt the Supplementary Retirement Plan and to fund the incentive through nonelective employer, post-employment contributions to the PARS designated 403(b) provider.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Governing Board of Education of the District hereby adopts the PARS Supplementary Retirement Plan, as part of the District Retirement Program, effective December 8, 2015; and
2. The retirement incentive must meet the District's fiscal and operational objectives in order for the plan to go into effect. If these goals are not reached, the District may withdraw the retirement incentive. If the District withdraws the retirement incentive, resignations may be rescinded; and

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3. The Board of Education of the District hereby appoints the Deputy Superintendent, Business Services and Operations, or his/her successor or his/her designee as the District's Plan Administrator; and
 4. The District's PARS Plan Administrator is hereby authorized to execute the contracts, custodial agreement facilitating the payment of contributions to the 403(b) arrangement, and other legal documents related to a trust or the plan on behalf of the District and to take whatever additional actions are necessary to maintain the District's participation in the plan and to maintain compliance of any relevant regulations issued.

51 AYES: **John Palacio, Rob Richardson, Valerie Amezcua, Jose A. Hernandez.**

52 NOES: **Cécilia Iglesias**

53 ABSENT:

54 ABSTAIN:

55
56 STATE OF CALIFORNIA)
57)ss
58 COUNTY OF ORANGE)

59
60 I, Valerie Amezcua, the Clerk of the Board of Education of the Santa Ana Unified
61 School District of Orange County, California, hereby certifies that the above
62 foregoing resolution was duly and regularly adopted by said District at a regular
63 meeting thereof held on the 8th day of December, 2015, and passed by a 4-1
64 vote of said Board.

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67 IN WITNESS WHEREOF I have hereunto set my hand and seal this December 8th, 2015.

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Clerk of the Board of Education

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

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

ITEM: Consent

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

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

BACKGROUND INFORMATION:

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

RATIONALE:

Attached is a chart summarizing the second quarterly-reported complaints for Santa Ana Unified School District beginning on October 1, 2015 and ending on December 31, 2015. The form is due to the Orange County Department of Education on January 29, 2016.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

DH:lr



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: _____

District Contact: _____

Title: _____

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

Check the box that applies:

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

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

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

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

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

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 - January 12, 2016

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
January 19-21, 2016 (Tuesday - Thursday)	Valley High School Water Polo Tournament Rancho Bernardo High School Coronado, CA	\$200.00 per student(s) (cost paid by fundraising & ASB Aquatics)	12	4
January 21-24, 2016 (Thursday - Sunday)	Muir Fundamental Elementary School Outdoor Science Irvine Ranch Outdoor Education Center Orange, CA	\$225.00 per student(s) (cost paid by fundraising, donations & the Wellness Foundation)	170	4
January 26-29, 2016 (Tuesday - Friday)	Fremont Elementary School Emerald Cove Outdoor Science Institute Camp Cedar Crest Running Springs, CA	\$360.00 per student(s) (cost paid by parent of student & ASB funds)	55	5
February 10-13, 2016 (Wednesday - Saturday)	Godinez Fundamental High School All State Honor Choir St. Joseph Cathedral San Jose, CA	\$600.00 per student(s) (cost paid by fundraising & ASB Choir)	6	1
March 2-4, 2016 (Wednesday - Friday)	Greenville Fundamental Elementary School Outdoor Science School Desert Sun Outdoor Science Center Idyllwild, CA	\$180.00 per student(s) (cost paid by donations & fundraising)	180	24
April 6-10, 2016 (Wednesday - Sunday)	Saddleback High School 2016 San Francisco Heritage Music Festival Foothill Community College San Francisco, CA	\$389.75 per student(s) (cost paid by donations & fundraising)	40	5

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

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
June 17-19, 2016 (Friday - Sunday)	Saddleback High School HOBY Leadership Conference Chapman University Orange, CA	\$545.00 per student(s) (cost paid by ASB funds)	2	1

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

Agenda Item Backup Sheet

ITEM: Request of extended field trip for Valley High School students to participate in the Water Polo Tournament at Rancho Bernardo High School in Coronado, CA. The trip will be January 19-21, 2016.

OVERVIEW: Valley High School is requesting authorization for students to compete in the Water Polo Tournament in Coronado, CA.

RATIONALE: This trip aims to inspire the varsity girls' water polo team players to play and compete against high-level teams from outside the local area. The tournament will help prepare the team for CIF playoffs. The trip will also serve as a team unity and bonding experience. They will also have the opportunity to tour three universities in San Diego County (University of San Diego, UCSD, SD State). The aquatic program wants to show athletes possible future educational and playing opportunities beyond high school.

PARTICIPANTS: 12 students and 4 chaperones (2 certificated and 2 classified).

COSTS: \$200.00 per student – To include lodging, meals, and travel

*** FUNDING:** Cost paid by fundraising and ASB Aquatics

RECOMMENDATION: Approve the request of the extended field trip for Valley High School students to participate in the Water Polo Tournament at Rancho Bernardo High School in Coronado, CA on January 19-21, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Muir Fundamental Elementary School students to participate in the Outdoor Science School at the Irvine Ranch Outdoor Education Center in Orange, CA. The trip will be January 21-24, 2016.
- OVERVIEW:** Muir Fundamental Elementary School is requesting authorization for students to participate in the Outdoor Science School in Orange, CA.
- RATIONALE:** Outdoor Science School allows the children to investigate the natural environment using a hands-on approach. Students will attain knowledge of select biological and earth science concepts, as defined in the California Science Standards. Students will also learn responsibility and cooperation through group living.
- PARTICIPANTS:** 170 students and 17 chaperones (5 certificated and 12 Irvine Ranch Staff).
- COSTS:** \$225.00 per student – To include lodging, meals, and travel
- * FUNDING:** Cost paid by donations, fundraising, and the Wellness Foundation
- RECOMMENDATION:** Approve the request of the extended field trip for Muir Fundamental Elementary School students to participate in the Outdoor Science School at the Irvine Ranch Outdoor Education Center in Orange, CA on January 21-24, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Fremont Elementary Grade 5 to attend the Emerald Cove Outdoor Science Institute at Camp Cedar Crest in Running Springs, CA. The trip will be January 26-29, 2016.
- OVERVIEW:** Fremont Elementary is requesting authorization for their grade 5 students to attend the Emerald Cove Outdoor Science Institute in Running Springs, CA.
- RATIONALE:** Students learn the interdependence of all living things and the importance of caring for the earth. They will have the opportunity to hike established trails, investigate geological features, observe wildlife, and compare plant adaptations. Standards-based science lessons are delivered by teachers and by camp staff.
- PARTICIPANTS:** 55 students and 5 chaperones (all certificated).
- COSTS:** \$360.00 per student – To include lodging, meals, and travel
- *FUNDING:** Cost paid by parent of student and ASB funds
- RECOMMENDATION:** Approve the request of the extended field trip for Fremont Elementary Grade 5 to attend the Emerald Cove Outdoor Science Institute at Camp Cedar Crest in Running Springs, CA on January 26-29, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Godinez Fundamental High School students to participate in the All State Honor Choir at the St. Joseph Cathedral in San Jose, CA. The trip will be February 10-13, 2016.
- OVERVIEW:** Godinez Fundamental High School is requesting authorization for students to participate in the All State Honor Choir in San Jose, CA.
- RATIONALE:** Students will get an opportunity to perform music with a special guest conductor and perform with other talented musicians from all over California. This trip will help to fulfill the state performing arts standards found in section 2.0 (Creative Expression). Students will obtain their music in advance to prepare for this event.
- PARTICIPANTS:** 6 students and 1 chaperone (certificated).
- COSTS:** \$600.00 per student – To include lodging, meals, and travel
- * FUNDING:** Cost paid by fundraising and ASB Choir
- RECOMMENDATION:** Approve the request of the extended field trip for Godinez Fundamental High School students to participate in the All State Honor Choir at the St. Joseph Cathedral in San Jose, CA on February 10-13, 2016.

Agenda Item Backup Sheet

ITEM: Request of extended field trip for Greenville Fundamental Elementary School students to attend the Outdoor Science School at the Desert Sun Outdoor Science Center in Idyllwild, CA. The trip will be March 2-4, 2016.

OVERVIEW: Greenville Fundamental Elementary School is requesting authorization for their students to attend the Outdoor Science School in Idyllwild, CA.

RATIONALE: The students will be guided through an exploration of constellations gaining understanding of their components and provided experimental learning opportunities for hands-on use of spectroscope. The astro camp provides materials to prepare students for a study trip that will include reading and writing in the context of science. This trip supports science knowledge for testing.

PARTICIPANTS: 180 students and 24 chaperones (6 certificated and 18 classified)

COSTS: \$180 per student – To include lodging, meals, and travel

***FUNDING:** Donations and fundraising

RECOMMENDATION: Approve the request of the extended field trip for Greenville Fundamental Elementary School students to attend the Outdoor Science School at the Desert Sun Outdoor Science Center in Idyllwild, CA on March 2-4, 2016.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Saddleback High School students to participate in the 2016 San Francisco Heritage Music Festival at the Foothill Community College in San Francisco, CA. The trip will be April 6-10, 2016.
<u>OVERVIEW:</u>	Saddleback High School is requesting authorization for students to participate in the 2016 San Francisco Heritage Music Festival in San Francisco, CA.
<u>RATIONALE:</u>	The San Francisco Heritage Music Festival allows students to apply their musical techniques, rehearsal skills, and musical knowledge in an adjudicated environment. Students will perform at Foothill Community College, tour the city, visit the Golden Gate Bridge, Alcatraz, Fisherman's Warf, Chinatown, and enjoy group dinners at Cathay House and Hard Rock Café. This festival provides many students with the opportunities that they otherwise wouldn't be able to experience. Students will develop musical skills, musicianship, and learn about the important historic locations in San Francisco.
<u>PARTICIPANTS:</u>	40 students and 5 chaperones (1 certificated and 4 classified).
<u>COSTS:</u>	\$389.75 per student – To include lodging, meals, and travel
* <u>FUNDING:</u>	Cost paid by donations and fundraising
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Saddleback High School students to participate in the 2016 San Francisco Heritage Music Festival at the Foothill Community College in San Francisco, CA on April 6-10, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Saddleback High School to have students participate in the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California. The trip will be June 17-19, 2016.
- OVERVIEW:** Saddleback High School is requesting authorization for students to participate in the HOBY Leadership Conference at Chapman University.
- RATIONALE:** The HOBY Leadership Conference allows students to organize their leadership talents and apply them in becoming effective, ethical leaders in their home, school, and community. Selected students participate in hands-on leadership activities, meet leaders in their state, and explore their own personal leadership skills while learning how to lead others and make a positive impact in their community.
- PARTICIPANTS:** 2 students and 1 chaperone (Tisha More – HOBY representative).
- COSTS:** \$545.00 per student – To include lodging, meals, and travel
- *FUNDING:** Cost paid by ASB funds
- RECOMMENDATION:** Approve the request of the extended field trip for Saddleback High School to have students participate in the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 17-19, 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
January 12, 2016

Board Meeting

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

ITEM: **Consent**

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

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

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 - January 12, 2016

School:	Gift:	Amount:	Donor:	Used for:
Lowell Elementary		\$5,101	Lowell PFO Mrs. Alma Frutos Santa Ana	Field trip expenses
Washington Elementary		\$4,000	Washington PTA Miss Sonia Verduzco Santa Ana	Additional technology instructional hours
January 12, 2016 donations		\$9,101		
2016 Total donations		\$9,101		

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

January 12, 2016

Board Meeting

TITLE: Acceptance of Orange County Arts Education Collaborative Fund Grant Program for 2015-16 School Year

ITEM: Consent

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

PREPARED BY: Roxanna S. Owings, Coordinator, Special Projects

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of the Orange County Arts Education

Collaborative Fund grant program for the 2015-16 school year. This funding is designed to support programs which further the efforts of any Orange County school district to expand its arts education programs. The Santa Ana Unified School District is an Arts Advantage district that has adopted a Strategic Arts Plan for implementation that addresses the areas of standards-based, sequential curriculum for all grade levels, professional development for teachers, District leadership and coordination, materials, facilities, and community partnerships.

ITEM SUMMARY:		
• Grant	Acceptance	Amount:
		\$10,000

RATIONALE:

The monies will be used to continue the work that the Visual and Performing Arts (VAPA) teachers and the Special Projects Department began four years ago in partnership with the Orange County Department of Education and The California Arts Project (TCAP) to:

- Promote and foster teacher collaboration by supporting a Professional Learning community within the various arts disciplines.
- Unpack the new National Arts Standards so that teachers can address and design curriculum based on educational paradigm shifts.
- Provide additional opportunities for professional development to integrate the Common Core Standards with arts and music instruction into teachers' daily instruction.

This grant acceptance supports LCAP goal 2.5: "Ensure equitable access to the core instructional program, including Visual and Performing Arts, and physical education courses" and 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 VAPA and other elective classes."

FUNDING:

Orange County Community Foundation: \$10,000

RECOMMENDATION:

Approve the acceptance of the Orange County Arts Education Collaborative Fund grant program for the 2015-16 school year.

Orange County Community Foundation phone 949.553.4202
4041 MacArthur Blvd., Suite 510 facsimile 949.553.4211
Newport Beach, CA 92660 website www.oc-cf.org

GRANT AGREEMENT

NUMBER: NEDA1635226

The grant to Santa Ana Unified School District (hereafter referred to as "grantee") from the **Orange County Arts Education Collaborative Fund** grant program of the Orange County Community Foundation (hereafter referred to as "OCCF") is for the explicit purpose described below and is subject to your acceptance of the following conditions.

GRANTEE: Santa Ana Unified School District
1601 E Chestnut Avenue
Santa Ana, CA 92701-6322

CONTACT: Tina Douglas

AMOUNT OF GRANT: \$10,000.00

GRANT PERIOD: October 1, 2015 – June 30, 2016

GRANT PURPOSE: This grant is to provide release time for VAPA Coordinators.

PAYMENT SCHEDULE: Paid upon receipt by OCCF of a signed copy of this agreement.

GRANT CONDITIONS: See pages 2-3 and accompanying enclosure

REPORTS: **One final report is required.** Please use the grant reporting guidelines specific to your grant program which you will find online at www.oc-cf.org. You may request an electronic copy of these guidelines at any time. Failure to submit complete reports on time and in the format provided will jeopardize your grant status and future funding opportunities. If you have questions or concerns regarding reporting requirements please contact Austin Muckenthaler at (949) 553-4202 ext. 48 or amuckenthaler@oc-cf.org immediately:

- The final report is due by May15, 2016

Please assign responsibility for these reports immediately. Our records reflect the above contact as the responsible party for reporting. Should this change during the grant period, you must notify Austin Muckenthaler.

SPECIAL PROVISIONS:

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code as amended and the regulations issued thereunder.

Please read the following carefully:

I. ANNOUNCING GRANTS

Announcements by the grantee of the grant award, indicating OCCF's participation in the program funding, are encouraged. Grantees are asked to fax the text of any planned announcements to OCCF's Program Officer for review and response regarding accuracy. Please also forward copies of any published accounts that mention the project or OCCF.

II. EXPENDING OF FUNDS

This grant is to be used only for the purpose described in the grant proposal and in accordance with the approved budget. The program is subject to modification only with OCCF's prior written approval. If the amount granted is less than what was originally requested in the grant proposal and you need to modify the objectives from your proposal, please contact Austin Muckenthaler at (949) 553-4202 ext. 48 or amuckenthaler@oc-cf.org.

- A. The grantee shall return to OCCF any unexpended funds:
 - 1. At the end of the grant period, or
 - 2. If OCCF determines that the grantee has not performed in accordance with this agreement and approved program budget, or
 - 3. If the grantee loses its exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code.
- C. No funds provided by OCCF may be used for any political campaign, or to support attempts to influence legislation by any governmental body, other than through making available the results of nonpartisan analysis, study and research.
- D. Expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purpose and activities of the approved program.
- E. The grantee is responsible for the expenditure of funds and for maintaining adequate supporting records.

- F. Equipment or property purchased with grant funds shall be the property of the grantee so long as it is not diverted from the purposes for which the grant was made. If the purpose of the organization or the use of grant funds is changed, the equipment or property reverts to OCCF at its option.
- G. Reports, materials, books and articles resulting from this grant may be copyrighted by the grantee or by the author, in accordance with the policies of the grantee toward the goal of obtaining the widest dissemination of such reports, materials, books and articles. OCCF reserves the royalty-free license to use such publications. For projects involving possibility of patents, the grantee should request further information from OCCF.

III. INDEMNIFICATION

The grantee agrees to defend, hold harmless, and indemnify OCCF, its officers, agents, employees, and assigns against any and all expense, liability, loss, damages or claims (including attorneys' fees, judgments, fines, excise taxes or penalties and amounts to be paid in settlement) arising from or allegedly arising from the grantee's performance or activities. OCCF assumes no liability concerning persons or property associated with OCCF's sponsorship contemplated under this Agreement.

IV. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that OCCF has no obligation to provide other or additional support to the grantee. Notwithstanding the foregoing provisions to the contrary, the Donor shall not be obligated on any Disbursement Date to disburse an amount greater than the balance on that date in the donor-advised fund standing in the name of Orange County Arts Education Collaborative Fund on the Donor's books.

FOR THE GRANTEE:

Signature of Authorized Representative

Tina Douglas

Assistant Superintendent, Business Services

Date

**ORANGE COUNTY
COMMUNITY FOUNDATION:**

Todd Hanson, Vice President

AGENDA ITEM BACKUP SHEET
January 12, 2016

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>2</u> • Eligible to reapply: <u>01/12/17</u> • Placement: <u>Community Day Intermediate</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: January 12, 2016

	<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	340255	Lathrop/8	A, B	2A	Community Day Int.	01/12/17
2	355822	Spurgeon/7	A, B	2A	Community Day Int.	01/12/17

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

- (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
- (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
January 12, 2016

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.

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 \$ 20,850

ITEM SUMMARY:
<ul style="list-style-type: none"> • Master Contracts and/or Individual Service Agreements Start: Per students' IEPs/ 2015-16 school year • Master Contracts and/or Individual Service Agreements End: June 30, 2016 • Renewable according to students' IEPs • 2 students will be served • Annual cost \$20,850 • Vendors are certified nonpublic Schools which serve students with disabilities per their IEPs. • Value of services districtwide \$20,850 • Required to comply with student IEPs.

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:cvl

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

Board Meeting: January 12, 2016

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
325638	\$900	Approach Learning and Assessment Center dba Olive Crest (addendum to add individual counseling)
354818	\$19,950	Kids Institute for Development and Advancement (addendum to add one-on-one aide)

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Agreement between Brainard Strategy and Mater Dei High School for January 13 through July 20, 2016**

ITEM: **Consent**

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

PREPARED BY: **Marisol Rexach, Coordinator, Beginning Teacher Support and Assessment Program**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between Brainard Strategy and Mater Dei High School for January 13 through July 20, 2016. No Child Left Behind requires equitable participation on the part of private schools within the District's boundaries for Title II professional development. Mater Dei High School is a Title II participating non-public school. Brainard Strategy will provide leadership training series to teachers at Mater Dei High School.

ITEM SUMMARY:

- Contract Starts: January 13, 2016
- Contract Ends: July 20, 2016
- No Child Left Behind requires equitable participation on the part of private schools funds

RATIONALE:

To enact the plan for use of Title II funding in the 2015-16 school year, Brainard Strategy incorporates the principles of leadership community model to ensure students success, effective teacher collaboration within academic departments and across the curriculum. This supports the Title II plan for professional development, which was created from an analysis of our needs assessment.

LCAP Goal 2.8: Provide professional development for teachers in implementation of the new State standards and technology integration strategies.

FUNDING:

Title II Funds: \$59,200

RECOMMENDATION:

Approve the agreement between Brainard Strategy and Mater Dei High School for January 13 through July 20, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Brainard Strategy, 6142 Innovation Way, Carlsbad CA 92009**) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Will provide consulting support in the form of ELEVATE, their management development program.

Each module of ELEVATE is targeted at enabling each leader to grow their managerial skills from an individual contributor to that of an emerging leader with an emphasis on team performance and leading change. All aspects of communication, program evaluation, administration and logistics surrounding the ELEVATE program are fully supported by Brainard Strategy, making it easy to implement a system wide management development initiative.

All content development and sourcing will maximize skill and knowledge retention by applying emerging instructional design standards and adult learning theory. In designing content, Brainard applies best practices and the latest research to build a compelling curriculum that creates lasting change and results. Additionally, the delivery of the modules will keep leaders engaged with compelling content relevant to their roles within the organization.

These instructor-led modules will be structured, developmental, and highly interactive. Leaders will develop new skills and lasting relationships while learning alongside a cohort of their peers. Further, leaders will adopt new attitudes, change behaviors and improve individual and team performance. Brainard intends to establish a safe and informal environment that allows the

cohort of leaders to not only learn from their peers but also a world-class Brainard Strategy facilitator.

Brainard is focused on helping leaders to increase their:

- Knowledge and skills in applying key leadership and management tools and techniques
- Ability to engage and motivate others to achieve compelling goals
- Comfort with performance management and feedback
- Understanding of themselves and others

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/13/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Fifty Nine Thousand Two Hundred Dollars (\$59,200)**. 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:

Brainard Strategy
6142 Innovation Way
Carlsbad, CA 92009

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. Brainard Strategy Proposal

THIS AGREEMENT IS ENTERED INTO THIS 13T DAY OF JANUARY, 2016.

DISTRICT:

CONTRACTOR:

By: _____
Signature

By: _____
Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

1/12/2016

Board Approval Date

Social Security or Taxpayer Identification

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

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

Proposal of Services: ELEVATE



**ROMAN CATHOLIC
DIOCESE *of* ORANGE**

Presented to: Charisse Kitsinis, Assistant Principal
& Helen Kleponis, Employee Relations Supervisor

Presented by: Jillian Kraus & Marissa Waldman

December 2015

INTRODUCTION

Brainard Strategy is excited to have the opportunity to provide consulting support in the form of ELEVATE, our management development program. The Roman Catholic Diocese of Orange is seeking a partner to assist in the design and facilitation of a management learning and development program (across many levels) to enhance the performance of its managers and/or emerging managers.

Brainard Strategy is uniquely positioned to partner with The Roman Catholic Diocese of Orange for a variety of reasons. We have developed and conducted many management development initiatives for a variety of companies across industries. Companies ranging from BEHR Paint, QUALCOMM, and McCarthy Builders to Allergan have all partnered with Brainard Strategy to develop some or all components of their management training and development initiatives.

Based upon the values of collaboration, integrity, pursuit of knowledge, respectful candor, responsiveness and work ethic, Brainard Strategy's mission is to improve the performance of leaders, employees and organizations. Brainard Strategy's vision is to be known as the premier management consulting firm for organizational development, leadership development, and strategy development.

OBJECTIVES

Brainard Strategy will partner with The Roman Catholic Diocese of Orange to develop and deliver a custom designed, privately labeled program that leverages a four module instructor-led series, coaching support, and a customized online resource to access leadership development content.

APPROACH

Each module of ELEVATE is targeted at enabling each leader to grow their managerial skills from an individual contributor to that of an emerging leader with an emphasis on team performance and leading change. All aspects of communication, program evaluation, administration and logistics surrounding the ELEVATE program are fully supported by Brainard Strategy, making it easy to implement a system-wide management development initiative.

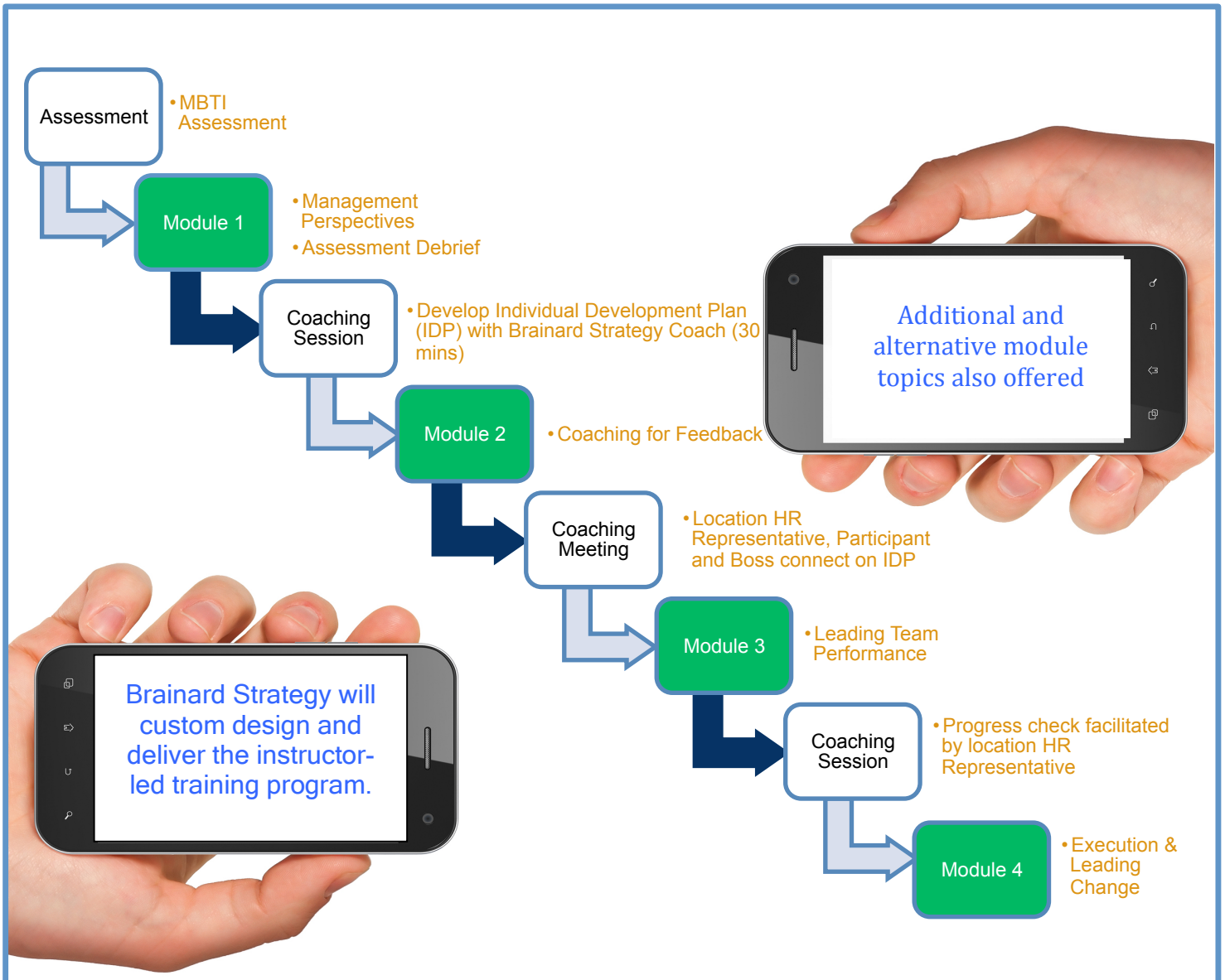
All content development and sourcing will maximize skill and knowledge retention by applying emerging instructional design standards and adult learning theory. In designing our content, we apply best practices and the latest research to build a compelling curriculum that creates lasting change and results. Additionally, the delivery of the modules will keep leaders engaged with compelling content relevant to their roles within the organization.

These instructor-led modules will be structured, developmental, and highly interactive. Your leaders will develop new skills and lasting relationships while learning alongside a cohort of their peers. Further, your leaders will adopt new attitudes, change behaviors and improve individual and team performance. We intend to establish a safe and informal environment that allows your cohort of leaders to not only learn from their peers but also a world-class Brainard Strategy facilitator.

We are focused on helping your leaders to increase their:

- ▶ Knowledge and skills in applying key leadership and management tools and techniques
- ▶ Ability to engage and motivate others to achieve compelling goals
- ▶ Comfort with performance management and feedback
- ▶ Understanding of themselves and others

PHASES OF DELIVERABLES



This innovative approach to managerial development is anticipated to drive growth at three levels within the company:

- ▶ **Individual Growth:** Develop an individual development plan, leadership acumen and self-awareness
- ▶ **Cohort Growth:** Greater networked peer learning, shared learning experience where leaders can draw from each other's knowledge and experience
- ▶ **Organizational/Culture Enhancement and Growth:** Create a culture of consistent language and practices; apply management and leadership techniques to drive company goals and objectives

ASSESSMENT

Participants will kick off their engagement in the ELEVATE program by completing the MBTI assessment. The MBTI is a behavioral type indicator and powerful tool primarily utilized to increase self and other awareness in order to improve individual and team functioning. Research also indicates that the MBTI an impactful tool for the following:

- ▶ Increase self-awareness
- ▶ Enhance your interpersonal skills
- ▶ Understand different teaching and learning styles
- ▶ Build high performing teams
- ▶ Develop individual leadership style
- ▶ Manage conflict
- ▶ Improve customer service
- ▶ Reduce stress
- ▶ Boost self-esteem

COMMUNICATION SUPPORT

Brainard Strategy will support the management development initiative with technology driven communication. Example communication support materials can be offered, depending on your specific needs. This may include but is not limited to: CEO memos, FAQs, Sr. HR memos, and invitations.

The expected outcomes of leveraging Brainard Strategy communication support include:

- ▶ **Increased efficiency:** Templates for these materials are sent to you for edits and approval to ensure they align with your culture and language
- ▶ **Comprehensive & multi-modal messaging:** Ensures that your message reaches all of your leaders
- ▶ **Communication calendar:** Managed by a Brainard Strategy project team so you don't have to manage dates, freeing you up for more strategic activities

CONFIDENTIALITY

Confidentiality of material and issues discussed between Brainard Strategy and any individual at The Roman Catholic Diocese of Orange is absolutely essential. As such, all information discussed in the process is deemed confidential unless The Roman Catholic Diocese of Orange grants permission to release specific information to any other individual within the organization.

As a part of this engagement, Brainard Strategy agrees not to disclose to any person or entity any confidential materials or information about The Roman Catholic Diocese of Orange, or its employees, board members, or agents.

THE INVESTMENT SUMMARY

The investment in this initiative include all preparation, delivery and follow-up associated with the consulting support described above, including:

- ▶ Design, document preparation and facilitation of each the four 4-hour instructor-led modules
- ▶ *Course content will be pre-approved by the Roman Catholic Diocese of Orange
- ▶ Assessment administration, data analysis and reporting
- ▶ Two hours of coaching support provided to each participant
 - 30 minute individual coaching telephone session between Module 1 and 2 with a Brainard Strategy Coach
 - One-hour coaching session between the participant and their boss, facilitated by the

location HR Representative of The Roman Catholic Diocese of Orange to debrief on Participant's Individual Development Plan (IDP)

- Additional 30 minute coaching by location HR Representative of the Roman Catholic Diocese of Orange
- ▶ Creation/customization of all materials
- ▶ Evaluation reports for each module and the overall program
- ▶ One half day session of train the trainer on coaching fundamentals for the location HR Representative of The Roman Catholic Diocese of Orange

CONSULTING FEES

DESIGN	<ul style="list-style-type: none"> ▶ Project planning ▶ Communication plan and templates ▶ Agendas for modules ▶ Customization of instructor led module materials 	Included
ASSESSMENTS & MATERIALS	<ul style="list-style-type: none"> ▶ MBTI Assessment ▶ Participant guide for all four modules 	\$100 per participant (\$2,700 for 27 participants)
COACHING	<ul style="list-style-type: none"> ▶ 1 x 30 minute telephone coaching session with a Brainard Strategy Coach ▶ Two additional coaching sessions will be facilitated by location HR Representatives. 	\$500 per participant (\$11,500 for 23 participants)
MODULES	<ul style="list-style-type: none"> ▶ Facilitation of modules 1 – 4 ▶ There will be two cohorts going through modules 1-4 separately. A winter session and a summer session. ▶ There will be 20 participants total divided between the two cohorts. 	\$5,000 per half day module for up to 20 participants. (\$40,000 for two cohorts going through modules 1-4)
EVALUATION	<ul style="list-style-type: none"> ▶ Post-module participant evaluations and report of results presented to HR ▶ Post-program evaluation 	Included
HALF DAY TRAIN THE TRAINER SESSION	<ul style="list-style-type: none"> ▶ Half day training session on coaching fundamentals for location HR Representatives to prepare them to help reinforce and support participant's learning and IDP 	\$5,000 per half day for up to 10 location HR Representatives
TOTAL		\$59,200

STANDARD TERMS & CONDITIONS

- ▶ The fees outlined in this document will be invoiced as follows.
- ▶ January 14, 2016 - \$12,400
- ▶ January 25, 2016 - \$10,000
- ▶ February 11, 2016 - \$5,000
- ▶ March 10, 2016 - \$5,000
- ▶ April 7, 2016 - \$5,000
- ▶ June 29, 2016 - \$6,800
- ▶ July 6, 2016 - \$5,000
- ▶ July 13, 2016 - \$5,000
- ▶ July 20, 2016 - \$5,000
- ▶ Fees quoted are based upon the deliverables outlined in this document. Any additional requests or changes will be gladly accommodated at adjusted prices
- ▶ Invoices are payable upon receipt

Jillian Kraus

Vice President of Sales and Marketing, Brainard Strategy

6142 Innovation Way

Carlsbad CA 92009

c 714 504 4101

t 760 438 8230

f 760 438 4479

ACCEPTED & APPROVED BY:

Jillian Kraus, VP Sales & Marketing

Date

ACCEPTED & APPROVED BY:

Representative of Mater Dei High School

Date

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Approval of Agreement between California Reading and Literature Project, University of California, Irvine and Washington Elementary School for Period of January 13 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 between California Reading and Literature Project (CRLP), University of California, Irvine (UCI) and Washington Elementary School for the period of January 13 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: January 13, 2016
- Contract Ends: June 30, 2016
- CRLP-UCI will work with all K-5 teachers to increase teacher efficacy on instructional practices

RATIONALE:

The CRLP-UCI proposes to work collaboratively and in partnership with leadership team at Washington Elementary to increase achievement and engagement of Washington Elementary School students. They will work with all K-5 teachers to increase teacher efficacy on instructional practices linked to California's English Language Development Standards and the California /common Core State Standards for English Language Arts & Literature in History/Social Studies, Science, and Technical subjects.

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:

Discretionary Site Funds: \$14,000

RECOMMENDATION:

Approve the agreement between California Reading and Literature Project (CRLP), University of California, Irvine (UCI) and Washington Elementary School for the period of January 13 through June 30, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Regents of the University of California, UC Irvine California Reading and Literature Project, Number**) 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 CRLP-UCI proposes to work collaboratively and in partnership with leadership team at Washington Elementary to increase achievement and engagement of Washington Elementary School students. They will work with all K-5 teachers to increase teacher efficacy on instructional practices linked to California’s English Language Development Standards and the California /common Core State Standards for English Language Arts & Literature in History/Social Studies, Science, and Technical subjects.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/13/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Fourteen Thousand Dollars (\$14,000)**. 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 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.

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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:

**UC Irvine/CLRP
420 Social Science Tower
Irvine, CA 92697**

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

21. **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. CLRP Proposal

THIS AGREEMENT IS ENTERED INTO THIS 13TH DAY OF JANUARY 2016.

DISTRICT:

CONTRACTOR:

By:

Signature

By:

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

1/12/2013

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.

**Washington Elementary, Santa Ana Unified School District
California Reading and Literature Project, UC Irvine/Orange County Region
California ELD Standards Proposal for 2015-2016**

The UC Irvine/Orange County Region California Reading and Literature Project (CRLP) proposes to work collaboratively and in partnership with leadership team at Washington Elementary to increase achievement and engagement of Washington Elementary School students through increased teacher efficacy of instructional practices linked to *California's English Language Development (ELD) Standards* and the *California Common Core State Standards for English Language Arts & Literacy in History/Social Studies, Science, and Technical Subjects*.

Professional Learning Plan

ELD Professional Learning for Teachers

- CRLP's *Engaging English Learners in the Common Core ELA/Literacy: Unpacking and Implementing California's New ELD Standards* institute will be presented over the course of 4 after school days
- 4 days to include
 - Understanding the ELD standards in relationship to the CCSS ELA/Literacy Standards
 - Understanding the differences and roles of both designated and integrated ELD
 - Experiencing sample integrated and designated ELD lessons
 - Implementing specific routines and strategies to engage students in language learning
 - Considering scaffolding and differentiating based on student needs
- Follow-up meeting with site administrators
 - Determining next steps for teacher professional learning

Cost:

ELD Institute (4 days) for a minimum of 30 and maximum of 40 participants (Site will provide the teachers with copies of the ELD standards. CRLP will provide all handouts including tools and samples to support teacher learning and planning.)	\$14,000
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AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Agreement between Disciplina Positiva and Century High School for January 13 through March 4, 2016**

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 the agreement between Disciplina Positiva and Century High School for January 13 through March 4, 2016. This agreement will provide parent training sessions on utilizing positive discipline strategies to support their teen's academic and social achievement.

ITEM SUMMARY:

- Program starts January 13-March 4, 2016
- Total Cost: \$5,000
- 3rd year using Disciplina Positiva
- 25-30 parents participate in this six-week workshop

RATIONALE:

Disciplina Positiva will provide a six-week workshop "Positive Discipline Part I-Adolescence: Stages of Challenges and Rebellion." These sessions will provide experiential activities that will help parents face the challenges that they experience with their high schoolers on a daily basis such as: homework, rebellion, peer pressure, gangs, new technology, drugs, etc. Parents will learn parenting tools that will help them know what to do to take control of their teens, learn how to discipline their teens with firmness and kindness at the same time, leaving behind blame, shame, punishment, and everything that hurts and degrades a teen's self-esteem and belonging.

The result of this agreement with Disciplina Positiva and Century High School will be that students will be motivated to pursue higher education by having great coaches on their side (parents) who will help them be positive citizens in our society.

This agreement supports LCAP goal 3.2: "Support learning opportunities for all stakeholders such as, but not limited to, providing family events, i.e. Open House and Back to School Nights" and goals 3.7: "Establish parenting programs that support student success by working with community partners and organizations and other family services (e.g., parent trainings, links to community social service resources, parenting workshops), expand the use of school-based parent and community liaisons, expanding structured recess at elementary schools, offering health fairs, and providing finger printing for parent volunteers. Support these efforts with transportation and childcare."

FUNDING:

Title I: \$5,000

RECOMMENDATION:

Approve the agreement between Disciplina Positiva and Century High School for January 13 through March 4, 2016.

LP:sz

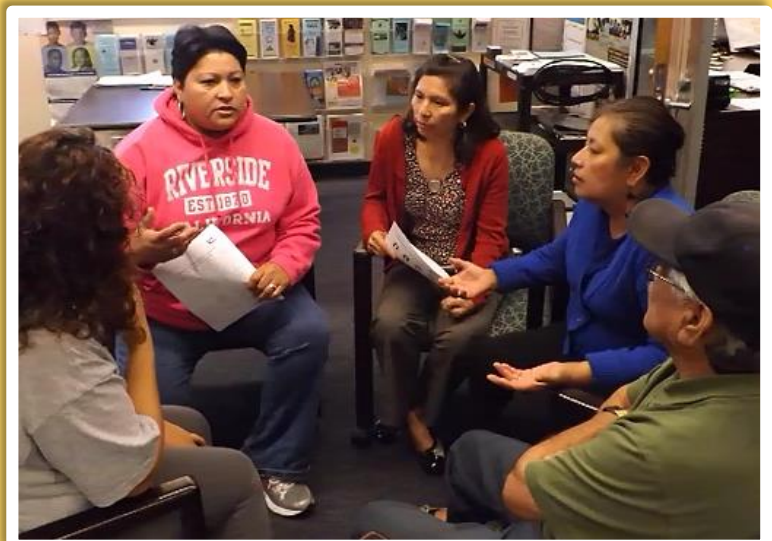
Disciplina Positiva



Year	Parents Served	Cost
2012-13	53	\$5000
2013-14	Part 1 – 40	Part 1 – \$4000
	Part 2 – 27	Part 2 – \$4000
2014-15	Part 1 – 32	Part 1 – \$4000
	Part 2 – 33	Part 2 – \$4000

“Este taller me ayudo a aplicar correctamente la disciplina y a tener mejor comunicación con mis hijos.”

“This workshop helped me to apply disipline correctly and to have better communication with my sons and daughters.”



“Excelente taller! Me cambio la vida y la de mi familia.”

“Excellent workshop! Changed my families and my life too.”



Proposal Letter

DATE: November 12, 2015
TO: Century High School
FROM: Disciplina Positiva

SUBJECT: PROPOSAL AGREEMENT BETWEEN **SANTA ANA UNIFIED SCHOOL DISTRICT** AND **DISCIPLINA POSITIVA** FOR A PARENTING WORKSHOP TITLED **POSITIVE DISCIPLINE PART I: "POSITIVE DISCIPLINE WORKSHOP DESIGNED FOR PARENTS WITH PRE-ADOLESCENTS AND ADOLESCENTS"**. WORKSHOP WILL BE HELD ON **WEDNESDAYS** in **SPANISH** from **8:30 AM – 10:30 AM** starting **DECEMBER 9, 2015** ending **JANUARY 27, 2016** at **CENTURY HIGH SCHOOL – 1401 S. GRAND ST. SANTA ANA, CA 92705**

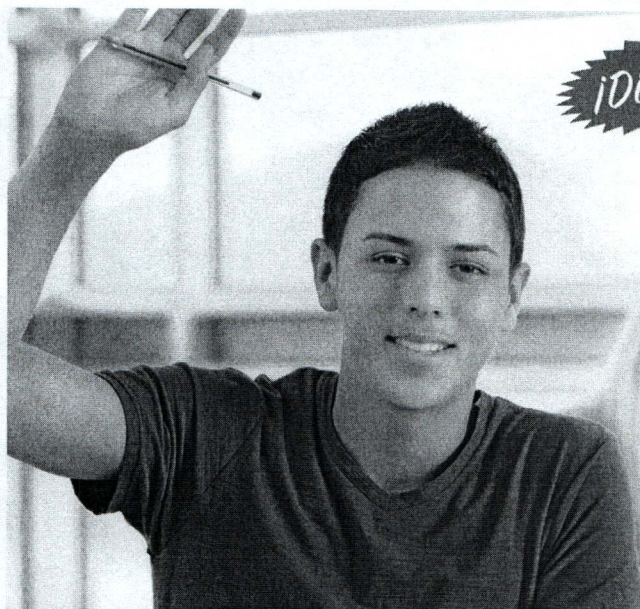
Background: **Dolores Velasco** has been a public speaker in different non-profit organizations in Southern California. She has worked 13 years with couples and youth groups. Is currently a leader of a youth group. Teaches pre-marital classes. She trains couples in the field of public speaking. Is a Board Member of a Marriage Encounter. Area of expertise: bullying and anger management. Has been a school volunteer for over 20 years. Is a mother of six children and has been married for 22 years.

Rationale: Disciplina Positiva Part I Positive Discipline Workshop Designed For Parents With Pre-Adolescents And Adolescents: "Adolescence: Stages of Challenges and Rebellion". Each workshop will be a two hour parent training session that will take place once per week over a six-week period. Parents will learn through a series of experiential activities that will help them face the challenges that they experience with children on a daily basis such as: homework, rebellion, peer pressure, gangs, new technology, drugs, etc. Parents will learn parenting tools that will help them know what to do to take control of their children, learn how to discipline their children with firmness and kindness at the same time, leaving behind: blame, shame, punishment, and everything that hurts and degrades their child's self-esteem and belonging. As a result, children will be motivated to pursue a higher education by having great coaches on their side (parents) who will help them be positive citizens in this society.

Quote: Not to exceed **\$5,000.00** to be paid from **SANTA ANA UNIFIED SCHOOL DISTRICT** for the six-week workshop.

Prepared by: Disciplina Positiva

Century High School



¡Divertido!



¡Educativo!

Educando con Amor, Dignidad y Respeto

Taller para Padres de Familia

Adolescencia, Etapa de Desafíos y y Rebeldía

CADA MIERCOLES:

Dic 9, 16 y Enero 6, 13, 20, 27

8:30am - 10:30am - Parent Center

¡Patrocinado por Century High School!

Taller en Español

¿Alguno de estos DESAFÍOS te preocupa en la vida de tu ADOLESCENTE?

- ▶ Cambios físicos y psicológicos
- ▶ Acosadores y victimas de bullying
- ▶ Estrés familiar y/o escolar
- ▶ Tecnología y materialismo
- ▶ Drogas, pandillas y/o el suicidio

Nuestra misión es ayudarte a desarrollar en tu ADOLESCENTE:

- ↳ Liderazgo y motivación
- ↳ Independencia y control de sí mismos
- ↳ Responsabilidad y sana autoestima
- ↳ Habilidades de vida
- ↳ Auto respeto y comunicación

¡Regístrate ya, el cupo es limitado!



Llamar a Mrs Nereida Guillen, Community Liaison, al (714) 796-7429



Cortar y entregar a la Oficina



Taller de Disciplina Positiva - Century High School 12/9/15 - 1/27/16

Nombre(s) Papa/Mamá: _____ Tel: (____) _____

Nombre(s) de Estudiante: _____ Grado: _____

Necesita Cuidado de Niños? _____ Si _____ No _____ ¿Cuantos Niños?: _____

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Approval of Agreement with Agile Mind for Period of January 13 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 Agile Mind for the period of January 13 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: January 13, 2016
- Contract Ends: June 30, 2016
- Agile Mind will provide training to staff to learn best practices to help improve student learning

RATIONALE:

Agile Mind provides high-quality assessments with next-generation item types designed for interaction, engagement, and appropriate challenge with technology enhanced math assessment items. Agile Mind will provide training to staff to learn best practices and connect with other like-minded professionals implementing Agile Mind to help improve student learning.

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:

Bechtel Grant: \$11,480

RECOMMENDATION:

Approve the agreement with Agile Mind for the period of January 13 through June 30, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Agile Mind Educational Holdings, Inc., 1705 W. Northwest Highway, Suite 160, Grapevine, TX 76051** 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:** Agile Mind provides high-quality assessments with next-generation item types designed for interaction, engagement, and appropriate challenge with technology enhanced math assessment items. Agile Mind will provide training to staff to learn best practices and connect with other like-minded professionals implementing Agile Mind to help improve student learning.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/13/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Eleven Thousand Four Hundred Eighty Dollars** (\$11,480). 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 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:

**Agile Mind Educational Holdings, Inc.
1705 W. Northwest Highway, Suite 160
Grapevine, TX 76051**

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 12/8/2015

THIS AGREEMENT IS ENTERED INTO THIS **13TH DAY OF JANUARY, 2016.**

DISTRICT:

CONTRACTOR:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business

Services

Title

1/12/2016

Board Approval Date

By:

Signature

Printed Name

Title

Social Security or Taxpayer Identification

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

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



December 8, 2015

Michelle Rodriguez & Laily Rinkel & Jenny Lopez
 Santa Ana Unified School District
 1601 East Chestnut Ave.
 Santa Ana, CA 92701

Proposal Summary

Santa Ana Unified School District is seeking to purchase Agile Assessment therefore, in support of those objectives, Agile Mind is pleased to submit this proposal for your review. Agile Mind offers the following programs and services to Santa Ana Unified School District. The details of the programs and services appear in the appendix.

Programs and Services	Description
Course programs: <ul style="list-style-type: none"> <u>Agile Assessment</u> 	<ul style="list-style-type: none"> Building custom, high-quality assessments with next-generation item types designed for interaction, engagement, and appropriate challenge. Over 5,000 technology enhanced math assessment items for Grade 6 – Algebra II, including thousands of next-generation items: drag and drop, fill in the blank, graph creators, hot-spot capabilities, and other novel designs that foster assessment for learning.
Advisor sessions	<ul style="list-style-type: none"> [2] Advisor sessions during the academic year to support teachers in successful enactment of the programs, customized to meet their needs
Real-time data reporting and analytics	Reports that let teachers automatically grade assignments, assess effort, and measure achievement for groups of students and individuals
Technical and engineering support infrastructure	<ul style="list-style-type: none"> Responsive Support Technicians ensure that the technical and logistical needs of your teachers, students, and other users

Pricing

Agile Assessment

Assessment access for 10 teachers and 548 students	\$5,480
Professional Development (2 days)	\$6,000

The pricing in this proposal expires on 1/31/16.

Signed Agreements or Purchase Orders can be sent to Agile Mind via:

Email: Laurie Mayhan - lmayhan@agilemind.com

Fax: 817.442.8351

Mail:

Agile Mind, Inc.

Attn: "Orders"

1705 W. Northwest Hwy Suite 160

Grapevine, TX 76051

We look forward to working with you to help you, your educators, and your students achieve your goals. If you have any questions or need assistance, please contact me at the phone/email below.

Respectfully,

Cam Wigton

Director of Educational Partnerships

cwigton@agilemind.com

310-489-3484

Partnership Commitments

Agile Mind commits to providing:

- Tools and support for you and your leadership to successfully communicate across the district about our partnership and its purpose
- Professional development Institute for your teachers to learn best practices and connect with other like-minded professionals implementing Agile Mind
- Advisor services to provide customized professional development throughout the year
- Comprehensive program resources that enable every participating teacher and student to make progress every day—in and out of class
- A dedicated team to support logistical planning, professional development, and ongoing support
- Partnership with your technology personnel to facilitate technology configuration and support
- Leadership seminar to outline our commitment to leadership and share best practices to ensure progress toward goals
- Open communication with district and school leadership as well as teachers throughout the year to monitor checkpoints on implementation progress throughout the year
- A mid-year and spring planning session for the next year's implementation
- Live technical and school support services to all participants 7 days a week

Agile Mind relies on you, as a partner, to ensure:

- You share your vision and purpose of the program with site leaders and teachers to facilitate success and use of the program
- Teachers attend the professional development Institute, on-site professional development, and advisor services
- Teachers and students have the schedule and technology necessary, as school starts, for implementing the program (See technology specifications in the appendix.)
- Leaders participate in the Leadership executive briefings provided by the Agile Mind Professional Services staff

Details of what we know, from research, to be effective, are available in ***The Leadership Guide to Success*** (available upon request).

Appendices of Product and Service Information

Agile Mind Course Programs

All Agile Mind programs include a complete set of tools to help teachers work most effectively and to enable students to take responsibility for their learning:

- Job-embedded professional development with just-in-time support, lesson plans, and high-yield strategies built with the support of teachers
- Rigorous, coherent course curricula built for our next-generation standards, enriched by animations, multiple representations, and simulations of central concepts
- Comprehensive practice, homework, and test preparation resources
- Rich, next-generation formative assessments, many automatically graded
- Real-time data and reports on the progress of effort and learning

More than a decade of research shows that a comprehensive alignment of instructional resources correlates positively and powerfully to student achievement and teacher satisfaction.

Academic Youth Development (AYD) Programs

AYD provides knowledge emerging from the psychological and other learning sciences about how students' mind-sets, motivation, and engagement can be changed to transform the effort they put into school, and, ultimately, their ability to be successful. The family of Agile Mind AYD programs shares these common foundations, and each program aims to increase the number and diversity of students who succeed in STEM courses and in school. AYD programs are tailored to meet the specific needs of its intended audience.

- **Summer-Start AYD** for students and teachers who are preparing for Algebra I in the fall readies students to excel in high school, constructing a positive learning environment for themselves and their peers
- **School-Year AYD** for students in grades 8–10 and their teachers, taught during advisory and homeroom periods, and after-school programs, equips students with knowledge and strategies to be successful across their school day
- **Educator's Course in AYD** is a professional development course for educators interested in learning about the research and strategies that are most crucial to student learning and achievement

Professional Development Services

Our model of professional development introduces and sustains high-yield strategies in the use of our programs and tools to increase student engagement and achievement in mathematics. Through this model, our partner schools report significant gains in the number and diversity of students leaving high school ready for college and for the contemporary workplace.

To achieve those objectives with partner schools and districts while accommodating the challenges they face – such as the costs for proven resources, preparation time for teachers, and out-of-class time for professional development – we design and deliver a mix of services that leverage next-generation technology and in-person support in all of our professional development and support offerings.

Agile Mind Institutes

Each year, in the spring and early summer, teachers, coaches and instructional leaders—from those who are just getting started with Agile Mind to our most experienced users—participate in face-to-face professional development institutes. Teachers learn to use and integrate Agile Mind planning and instructional tools and assessment materials into their practices, gain experience in collaborating and using common lessons and assessments, and learn ways to enhance their strategies for ensuring a successful, rigorous learning experience for all students while not sacrificing coverage of the syllabus. Experienced Agile Mind teachers also benefit from Institute attendance and learn to take their practice to increasing levels of expertise and effectiveness.

These 2-3 day regional conferences support the needs and interests of a diverse audience of educators. To support the implementation of these programs, the institutes provide

- Comprehensive walkthroughs of each of the instructional programs to develop participants' understanding of the instructional tools, assessment tools, and professional development resources for integration into their existing curriculum
- Specific instruction on how to use the online tools and engagement strategies to ensure that participating teachers have the confidence and understanding to build strong implementations
- Research on outcomes of effective practices and on setting reasonable expectations for success
- Half-day leadership sessions to equip district and campus leaders with knowledge of high-yield practices for implementation of the program and integration of Agile Mind course programs into their curriculum

Attendance at the Agile Mind Institutes is a major part of the professional support for the program, and the key training opportunity for all teachers using the program. Successful districts ensure all teachers attend the entire Institute.

Agile Mind Advisory Services

In addition to institute attendance, teachers participate in customized Advisor sessions during the academic year. An Agile Mind Advisor session supports teachers in successful enactment of their program and is designed to meet their immediate needs.

- Advisors conduct pre-session analyses of school data and collaborate with district or school staff to customize advisor sessions to meet participant needs
- Either by telephone, webinar, or on site (in districts having sufficient teacher participants), Advisors share the experiences of educators in other settings and work with teachers to develop their confidence and their success using Agile Mind course programs
- After each session, Advisors provide to identified district or school leaders a written summary of session activities and outcomes, and recommended next steps to strengthen the implementation
- Advisors also make themselves available by phone and email for ongoing just-in-time support
- Districts seeking additional support can do so by purchasing additional professional services

Minimum System Requirements

Students and educators can access Agile Mind services with a personal computer using standard Internet browsers. The minimum system requirements for the 2014-2015 school year are:

Microsoft®Windows® XP	Windows® Vista®	Windows® 7	Windows® 8	Mac® OS X	iOS on iPad®
Service Pack 2 and 1 GB RAM or better	Service Pack 2 and 1.5 GB RAM or better	1.5 GB RAM or better	2 GB RAM or better	Mac OS X v.10.6.8 or higher 1 GB RAM or better	iOS7 or better
Pentium®450Mhz processor or faster	Pentium 450Mhz processor or faster	x86 1Ghz processor or faster	x86 1Ghz processor or faster	Intel® x86 processor	iPad 2 and later, iPad Mini (1st generation and later)
Internet connection	Internet connection	Internet connection	Internet connection	Internet connection	Internet connection, 3G and 4G LTE not recommended
Firefox® 19 or higher, Google Chrome® 25 or higher	Firefox 19 or higher, Google Chrome 25 or higher, Internet Explorer® 9	Firefox 19 or higher, Google Chrome 25 or higher, Internet Explorer 9 or higher	Firefox 19 or higher, Google Chrome 25 or higher, Internet Explorer 9 or higher	Firefox 19 or higher, Google Chrome 25 or higher, Safari® 6 or higher	Safari Mobile
Adobe®Reader® XI software, v11.0 or higher	Adobe® Reader® XI software, v11.0 or higher	Adobe® Reader® XI software, v11.0 or higher	Adobe® Reader® XI software, v11.0 or higher	Apple Preview	Safari Mobile's built-in PDF viewer
Session cookies enabled	Session cookies enabled	Session cookies enabled	Session cookies enabled	Session cookies enabled	Session cookies enabled
Pop-up blockers disabled	Pop-up blockers disabled	Pop-up blockers disabled	Pop-up blockers disabled	Pop-up blockers disabled	Pop-up blockers enabled or disabled

Agile Mind also supports Chromebooks for the 2014-2015 school year.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Approval of Agreement with Consortium on Reaching Excellence in Education, Inc. for Period of January 13 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 Consortium on Reaching Excellence in Education, Inc. (CORE) for the period of January 13 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: January 13, 2016
- Contract Ends: June 30, 2016
- CORE will provide a series of coaching sessions to Heroes, Kennedy, and King elementary schools staff

RATIONALE:

CORE will provide a series of coaching sessions for Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS) implementation at Heroes, Kennedy, and King elementary schools. CORE will support teachers at the identified sites with direct modeling, routine review, and practice, organization, and structural support.

LCAP Goal 2.1: Ensure Access to the CORE instructional program by providing highly qualified teachers at each site and ongoing professional development for all staff.

FUNDING:

Title I CORE Set Aside: \$32,980

RECOMMENDATION:

Approve the agreement with Consortium on Reaching Excellence in Education, Inc. (CORE) for the period of January 13 through June 30, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “**DISTRICT**,” and **Consortium on Reaching Excellence in Education, Inc., 1300 Clay Street, Suite 600, Oakland, CA 94612** hereinafter referred to as “**CONTRACTOR**.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** CORE will provide a series of coaching sessions for Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS) implementation at Heroes, Kennedy, and King elementary schools. CORE will support teachers at the identified sites with direct modeling, routine review, and practice, organization, and structural support.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/13/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Thirty Two Thousand Nine Hundred Eighty Dollars (\$32,980)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

8. **Copyright/Trademark/Patent:** CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used

without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

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

10. **Hold Harmless:** CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents

from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

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

evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

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

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

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

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

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

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

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

DISTRICT:

Santa Ana Unified School District

1601 E. Chestnut Ave
Santa Ana, CA 92701

CONTRACTOR:

Consortium on Reaching Excellence in Education, Inc.

1300 Clay Street, Suite 600
Oakland, CA 94612

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

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

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

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

a. Statement of Work Dated 12/1/2015

THIS AGREEMENT IS ENTERED INTO THIS 13TH DAY OF JANUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

By:

Signature

Signature

Tina Douglas

Rick Miller

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Executive Director

Title

Title

1/12/2016

47-3207203

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.

AGREEMENT FOR SERVICES

This Agreement for Services, effective January 13th, 2016 is between Consortium on Reaching Excellence in Education, Inc.® (herein referred to as “CORE”) and Santa Ana USD, (hereto referred to as “Client”) with the following terms and conditions:

1. The term of the Project is from January 13th, 2016 through June 30th, 2016.
2. CORE will conduct the scope of work defined in CORE Scope of Work No. R15-057 Exhibit A, for a price of \$32,980.00. This price includes all labor and associated expenses including travel, supplies, and subcontracting expenses. If the Client requests that CORE perform services other than the services specified in CORE’s Scope of Work No. R15-057 or that CORE perform such services in a manner other than as specified therein, or if Client asks that CORE **make changes to any of the scheduled training dates less than 30 days in advance of the date**, CORE will agree to such requests only upon the express written agreement to pay to CORE additional fees, and to pay additional costs and expenses, if any, resulting from CORE’s compliance with such request. Paragraph 8 below sets forth the additional fees, costs, and expenses for such changes.
3. Cost and schedule commitments contained in CORE’s Scope of Work shall be subject to re-negotiation in the event of unreasonable delays caused by the Client or for delays caused by unpredictable occurrences such as fire, floods, strikes, riots, unavailability of labor or materials or services, process shutdown, acts of God, of terrorism, of war or of the public enemy, or acts or regulation of any governmental agency. Work stoppage or interruptions caused by any of the above may result in additional cost (requiring a change in scope) beyond that identified in CORE’s Scope of Work for performance of the Project, entitling CORE to an adjustment to the cost and/or schedule.
4. Payment on this contract is due according to the payment schedule outlined in Exhibit B.
5. The agreement may be terminated in whole or in part by either party provided that the other party is given at least thirty (30) days written notice of intent to terminate and an opportunity for consultation with the terminating party prior to the effective date of such termination.
6. CORE materials are protected by copyright. Client agrees to uphold and protect CORE’s intellectual property.
7. **Additional charges for rescheduling or canceling work.** This Agreement represents a firm commitment between Client and CORE for the services agreed upon in Exhibit A on the dates set forth therein. If Client decides to make one or more changes, the following schedule of additional fees and charges is agreed upon by the parties to this Agreement:
 - a. Canceling or changing any instructor day(s) seven (7) or fewer days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to one-hundred percent (100%) of the instruction fees, materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.
 - b. Canceling or changing any instructor day(s) between eight (8) and thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to seventy-five percent (50%) of the instruction fees and all

materials and travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

- c. Canceling or changing any instructor day(s) greater than thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to all travel cancellation or change fees for each instructor day so canceled or changed that have been incurred by CORE. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.

8. Indemnification

- a. CORE shall indemnify and fully hold harmless the Client, its officers, employees, and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys' fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of CORE, its officers, employees, and/or agents in the execution of this agreement.
- b. Client shall indemnify and fully hold harmless CORE, its officers, employees and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of Client, its officers, employees, and/or agents in the execution of this agreement.

9. Standard of Care

- a. While performing services under this agreement, CORE shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the consulting profession performing the kind of services to be performed thereunder.
- b. Except for the express promise set forth in subparagraph a., above, regarding CORE's standard of care, CORE neither makes, nor offers, nor shall CORE be liable to Client for any express, or implied warranties with respect to the performance of CORE's services. Estimates of costs, approvals, recommendations, opinions, and decisions by CORE are made on the basis of CORE's experience, qualifications, and professional judgment and are not guaranteed. Client hereby waives the implied warranties of merchantability and fitness for a particular purpose.

10. Client agrees that CORE has the authority to use its name as a Client and a general description of the Project as a reference for other prospective clients.

11. CORE has in effect insurance covering all risks associated with its business in such amounts as are customary in its industry, and is not aware of any pending or threatened claims, liabilities, or litigations against it.

12. In the event Client does not pay within 30 days of date payment is due and specified in section 4 of this contract, CORE has the right to charge a late fee of 1.5% of the outstanding payment due per month starting from the original date the payment was due.

13. Client agrees to not directly or indirectly solicit any of CORE's employees to leave their employment with CORE to join Client's organization as an employee or an Independent Contractor for the period commencing with the contract effective date and ending two years after

the contract end date without express written consent of a CORE corporate officer and payment of consideration in the form of a “finder’s fee” defined by CORE.

14. Miscellaneous

- a. This contract supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by CORE for Client and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Contract acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other contract, statement, or promise not contained in this contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the party to be charged.
- b. This contract will be governed by and construed in accordance with the laws of the State of California.
- c. CORE retains the right to retract this contract offer if not duly executed by client within 21 of the effective date, and/or 30 days or less prior to first service date.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the first date written above.


CORE	CLIENT
Signature: 	Signature:
Name: Mark Simmons	Name:
Title: Chief Operating Officer	Title:
Date: December 8, 2015	Date:
Tax ID: 94-3264308	Tax ID:

EXHIBIT A

SCOPE OF WORK #R15-057

SANTA ANA UNIFIED SCHOOL DISTRICT

Contact: Michelle Rodriguez, Ed. D Title: Asst. Superintendent of K-12 Teaching And Learning
Mailing Address: 1601 East Chestnut Ave Phone: 714-558-5523 X75524
Shipping Address: Same Direct: 714-480-5321
Email Address: Michelle.Rodriguez@sausd.us
Alternate Contact: Ely Zamora Email Address: Ely.Zamora@sausd.us

Services Description Start End
 Date: Jan 13th, 2016 Date: June 30th, 2016

Service	Dates	Times	# Participants	Grades	Materials
12 days of teacher support for SIPPS implementation: Kennedy for 5 days, Heroes for 4 days and King (only 2 teachers) for 3 days	As soon as possible 2016 TBD based on CORE availability	8:30 am to 3:30 pm	Teachers at sites	1-3	N/A

Site Support for SIPPS Implementation – 12 days

CORE SIPPS consultants will support teachers at the identified sites with direct modeling, routine review and practice and organization and structural support.

DATA Request if Checked

Please note as part of this project, CORE requests student performance data including progress monitoring data summaries and/or end of year outcome data. Data is to be provided without student names and should be grade summaries. Thank you in advance.

State and National Data Studies

Data from students and teachers will become part of statewide and national studies.

Videotaping

CORE requests the right with client approval to videotape demonstrations and trainings.

Cost Analysis

Service	Consultant	Materials
12 days of teacher support for SIPPS implementation		N/A
Total Consultant & Expenses:	\$32,980.00	

Grand Total Cost: \$32,980.00

Note: For all above services, references to specific CORE Consultants are based on information known at the time of this SOW. CORE cannot guarantee that the named consultants will perform all services, or perform in the capacity identified above. CORE reserves the right to provide alternate qualified consultants based on business circumstances.

Exhibit B
Payment Fee Schedule

R15-057

Santa Ana USD
SIPPS - Jan - June 2016

CONTRACT COST	
CONSULTANT & EXPENSES	\$32,980.00
MATERIALS	\$0.00
TOTAL	\$32,980.00

PAYMENT SCHEDULE	
PAYMENT DUE DATE	AMOUNT DUE
February 29, 2016	\$16,490.00
March 31, 2016	\$16,490.00
	\$0.00
TOTAL	\$32,980.00

Refer to Exhibit A for service dates. Please reference Scope of Work number above on all Purchase Orders and payments.

Please submit Purchase Order(s) to:

CORE
Attn: Mark Simmons
orders@corelearn.com

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Approval of Agreement with Extended Learning, Inc. DBA Educational Resource Consultants for K-8 Extended Learning Programs for Period of January 13 through June 30, 2016

ITEM: Consent

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

PREPARED BY: Jennifer Cisneros., Director, Extended Learning Programs

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with Extended Learning, Inc. DBA Educational Resource Consultants (ERC) for K-8 Extended Learning Programs for the period of January 13 through June 30, 2016.

ITEM SUMMARY:

- Contract Starts: January 13, 2016
- Contract Ends: June 30, 2016
- ERC will summarize and analyze results for K-8 Extended Learning Programs

RATIONALE:

ERC will conduct interviews with each site coordinator and perform site observations for 24 K-8 Extended Learning Programs and support the completion of an online program quality assessment with the remaining 22 sites. The assessments will be based on the twelve quality standards for after school programs as identified by the California Department of Education. The purpose of this assessment is to engage the site-level coordinator in self-reflection regarding how the program is meeting each of the twelve quality standards. ERC will summarize and analyze results and prepare written reports of findings and recommendations at the District and site level.

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:

After School Education and Safety: \$34,400

RECOMMENDATION:

Approve the agreement with Extended Learning, Inc. DBA Educational Resource Consultants (ERC) for K-8 Extended Learning Programs for the period of January 13 through June 30, 2016.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Extended Learning, Inc. dba Educational Resource Consultants, P.O. Box 25641, Fresno, CA 93729-5641** hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Will conduct interviews with each site coordinator and perform site observations for 24 K-8 Extended Learning Programs and support the completion of an online program quality assessment with the remaining 22 sites. The assessments will be based on the twelve quality standards for after school programs as identified by the California Department of Education. The purpose of this assessment is to engage the site-level coordinator in self-reflection regarding how the program is meeting each of the twelve quality standards. ERC will summarize and analyze results and prepare written reports of findings and recommendations at the District and site level.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/13/2016** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Thirty Four Thousand Four Hundred Dollars (\$34,400)**. 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:

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

P.O. Box 25641

Fresno, CA 93729-5641

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. ERC Proposal Dated 12/10/2015

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF DECEMBER, 2015.

DISTRICT:

CONTRACTOR:

By: _____
Signature

By: _____
Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

1/12/2016

Board Approval Date

Social Security or Taxpayer Identification

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

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



December 10, 2015

**Santa Ana Unified School District Service Agreement
One school year contract for Elementary and Middle Program Quality Assessment**

Program Quality Assessment (2015-2016)

ERC will conduct an interview with each site coordinator based on the twelve quality standards (supported by the California Department of Education) for after school programs. The evaluator will observe the program and review class descriptions, schedules and other written materials that are provided. Each program will be rated on each of the twelve quality standards in a written report that explains the ratings with commendations for quality standards that are being met and recommendations in areas that show room for continual improvement. ERC will conduct on site Quality Assessments at all schools within a 2-year period.

ERC will conduct an online program quality assessment. The purpose of this assessment will be to engage site level coordinators in self-reflection regarding how the program is meeting each of the twelve quality standards. Prior to the administration of this assessment, ERC will in-service district appointed liaison on the twelve quality standards and determine which elements of each standard are appropriate to include in the assessment. District liaisons will be responsible for facilitating administration of this assessment. ERC will summarize and analyze results and prepare written reports of findings at the district and site level, including recommendations for program improvement. An in person presentation will be made upon request of the project director.

School Year 2015 – 2016

Middle school site visits (5) x \$1,250	\$6,250
Middle school online assessment (4) x \$200	\$800
Elementary school site visits (19) x \$1,250	\$23,750
Elementary school online assessment (18) x \$200	\$3,600
Total	\$34,400

Contract Period


The period of this contract shall be from January 13, 2016 through June 30, 2016.

Payment

The amount for the contract is **\$34,400**.

Fifty percent (**\$17,200**) will be due on or before February 29, 2016. The remaining fifty percent (**\$17,200**) will be due upon completion of program report June 30, 2016. The amount is payable to ERC. ERC will submit invoices for payment.

Signatures below indicate approval of service agreement.

	12/10/2015	_____	_____
Stephen Price	Date	Superintendent or Designee	Date
ERC		Santa Ana Unified School District	

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Agreement with Project Kinship for Healing through the Arts Program for 2016-17 School Year**

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 of an Agreement with Project Kinship for the Healing in Arts Program in partnership with Heroes Elementary and Willard Intermediate Schools.

This program will focus on empowering and mentoring selected students who have an incarcerated family member. Students will participate in an 8-week therapeutic art program during lunch and after school to foster creative expression and coping skills.

As many of these students do not have the appropriate means for school-related expenses, this program will also provide students with supplies such as backpacks, pencils, pens, folders, and lunch boxes, as well as food and snacks. Additionally, the program will allow youth to earn points that can be applied towards the purchase of spirit wear.

In addition, a Project Kinship Community Intervention Worker will perform outreach to the child's incarcerated parent to offer resources and case management services upon release if appropriate.

RATIONALE:

Services provided by Project Kinship will provide hope, support, and guidance to youth who are struggling to navigate educational success while having an incarcerated parent. Arts in Healing will provide Tier 2 and Tier 3 level interventions under the District initiative of PBIS.

LCAP Goal 3.5: Ensure access for low income pupils to the core instructional programs by including PBIS, restorative justice strategies expansion of dropout prevention and retention efforts, and mentoring.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Agreement Starts: January 13, 2016 • Agreement Ends: June 30, 2017 • Servings students and families at Heroes Elementary and Willard Intermediate School • Program will target students and families impacted when family members are incarcerated • Services are provided at no cost to the district.

FUNDING:

FISCAL: Services are provided at no cost to the district.

RECOMMENDATION:

Approve the Agreement with Project Kinship for Healing through the Arts Program for the 2016-17 school year.

DL:hc:evl

1
2 SANTA ANA UNIFIED SCHOOL DISTRICT AND PROJECT KINSHIP
3 PERSONNEL AGREEMENT

4
5 This Agreement is entered into on this 13 day of January, 2016 by and between the Project
6 Kinship, 1505 East 17th Street, Suite 101, Santa Ana, California 92705, hereinafter referred to as
7 (“PROVIDER”) and the Santa Ana Unified School District, 1601 East Chestnut Street, Santa Ana,
8 California 92701, herein after referred to as (“DISTRICT”). PROVIDER and DISTRICT shall be
9 collectively referred to as the Parties.

10
11 WITNESSETH:
12

13 WHEREAS, DISTRICT is in need of the professional services of employees of the PROVIDER to
14 provide Community Intervention Workers; and is agreeable to coordinate and facilitate children
15 empowerment art program, Healing in Arts, which will include the following services:

- 16
- 17 • Facilitate therapeutically-based art instruction and art expression programs
 - 18 • Provide education and support group for children with incarcerated parents
 - 19 • Provide one-to-one mentoring
 - 20 • Provide outreach to incarcerated parents as needed and appropriate
 - 21 • Provide case management services for the child and incarcerated parent as needed

22 NOW, THEREFORE, the Parties to this AGREEMENT do mutually agree as follows:

23 1.0 SCOPE OF WORK. PROVIDER agrees during the term of this AGREEMENT to assign
24 EMPLOYEES to DISTRICT to perform those services as described in the “**Proposal: Healing in Arts**”
25 **Building Resiliency Through a Trauma Informed Environment**”, which is attached as Exhibit “A” and
26 incorporated herein to this AGREEMENT, and to require EMPLOYEES in the performance of such services
27 to DISTRICT to conform to the rules and regulations applicable to certificated personnel of the DISTRICT,
28 including, but not limited to, the following described services for PROJECT KINSHIP of CHARITABLE
29 VENTURES INC.

- 1 1.1 Facilitate therapeutically-based art instruction and art expression program
- 2 1.2 Provide education and support groups for children with incarcerated parents
- 3 1.3 Provide one-to-one mentoring
- 4 1.4 Provide outreach to incarcerated parents as needed and appropriate
- 5 1.5 Provide case management services for the child and incarcerated parent as needed
- 6 1.6 Provide training and technical assistance to school administration, teachers and staff
- 7 1.7 Develop and coordinate youth development opportunities
- 8 1.8 Direct family support and outreach
- 9 1.9 Provide one-to-one paraprofessional counseling
- 10 1.10 Provide intervention, mediation, and support services
- 11 1.11 Provide crisis based gang intervention and de-escalation support
- 12 1.12 Collaborate with school based service provider and staff to link student to resources to
- 13 minimize duplication.
- 14

15 2.0 TERM. The term of this AGREEMENT shall commence January 13, 2016, and end on June 30,

16 2017, subject to termination as set forth in this AGREEMENT.

17 3.0 PAYMENT. DISTRICT will have no financial obligation in funding this program and its services.

18 Services will be made available at no cost to SAUSD students and their families. All services outlined will

19 be funded through PROJECT Kinship and their partners.

20 4.0 PROVIDER DUTIES. PROVIDER shall require employee to report to both PROVIDER and

21 DISTRICT when employee will not be able to provide services to DISTRICT as scheduled.

22 5.0 TERMINATION. This AGREEMENT may be terminated by either party with the giving of

23 thirty (30) days prior written notice to the other party.

24 6.0 INSURANCE. PROVIDER will secure and maintain a Commercial General Liability Policy

25 (including coverage for contractual liability) with limits of not less than \$1,000,000 per occurrence or

26 claim. Provider will secure and maintain Malpractice Errors and Omissions Policy with limits of

27 \$1,000,000 per claim and \$3,000,000 aggregate. PROVIDER will secure and maintain Business

28 Automobile Liability Insurance for automobiles owned, leased or hired by PROVIDER with a combined

29 single limit of not less than \$1,000,000 per occurrence. PROVIDER will deliver a copy of such

30 insurance policies to District upon request. PROVIDER will further provide all required worker's

31 compensation insurance for its employees, if any. All of the insurance policies described in this

1 paragraph will be maintained at PROVIDER's expense. The District shall be listed as an additional
2 named insured on all of the policies described in this paragraph.

3 7.0 INDEMNIFICATION. PROVIDER will defend, indemnify, and hold harmless the District and
4 its agents, contractors, employees, and governing board members, from and against all claims, damages,
5 losses, and expenses (including, but not limited to attorney's fees, costs, and fees of other professional
6 consultants) arising out of the negligent acts or omissions of the PROVIDER or its respective agents,
7 contractors, or employees during or related in any way to the offer or delivery of Services under this
8 Personnel Agreement except to the extent arising from the sole negligence or willful misconduct of the
9 District.

10 8.0 COMPLIANCE WITH LAW AND DISTRICT POLICY. The parties will adhere to all
11 applicable laws, regulations, and District policies in the performance of their respective responsibilities
12 under this Personnel Agreement.

13 9.0 NOTICE. All notices or demand to be given under this AGREEMENT by wither party to the
14 other shall be in writing and given wither by: i) Personal service, or ii) U.S. Mail, mailed either by
15 registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered
16 given when received if personally served or, if mailed, on the third (3rd) day after deposit in any U.S.
17 Post Office. The address to which notices or demands may be given by either party may be changed by
18 written notice given in accordance with the notice provisions of this section. At the date of this
19 AGREEMENT the addresses of the parties are as follows:

20 DISTRICT: Santa Ana Unified School District
21 1629 S. Center Street
22 Santa Ana, California 92704
23 Attn: Heidi Cisneros, Executive Director, PSS
24
25 PROVIDER: PROJECT KINSHIP
26 1505 East 17th Street
27

Suite 101
Santa Ana, California 92705
Attn: Steve Kim

10.0 SEVERABILITY: If any term, covenant, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated in any way.

11.0 GOVERNING LAW. PROVIDER AND DISTRICT agree that his AGREEMENT shall be construed and enforced in accordance with the laws of the State of California, with venue in Orange County, California.

12.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits attached hereto constitute the entire agreement between PROVIDER and DISTRICT regarding the personnel services and any agreement 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.

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

PROVIDER:

Charitable Ventures of Orange County
1505 E. 17th Street, Suite 101
Santa Ana, CA 92705

By: _____
Charitable Ventures of Orange County.

Dated: _____

Program Director, Project Kinship

DISTRICT:

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

By: _____
Stefanie P. Phillips, Ed.D
Deputy Superintendent, Operations

Dated: _____



Exhibit A

“Healing in Arts” Heroes Elementary and Willard Intermediate Schools
 Santa Ana Unified School District (SAUSD) 2015-2016
 “Healing in Arts” Building Resiliency Through a Trauma Informed Environment

	Description Of Services
<p align="center">Community Intervention Worker</p>	<ul style="list-style-type: none"> • Coordinate and facilitate children empowerment art program • Provide education and support group for children with incarcerated parents • Provide one-to-one mentoring • Provide outreach to incarcerated parents as needed and appropriate • Provide case management services for the child and incarcerated parent as needed
<p align="center">Supplies/Incentives</p>	<ul style="list-style-type: none"> • School Supplies: backpacks, pencils, pens, folders, lunch boxes • Spirit Wear • Food, Snacks • Incentives/Prizes • Emergency student supplies
<p align="center"> Project Kinship 1535 E. 17th Street, Suite 102 Santa Ana, CA 92705 Steve Kim, MSW Mary Vu, LCSW Project Kinship, Director (714) 909-5195 </p>	

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Data-Sharing Agreements between Harvard Graduate School of Education and its Center for Education Policy Research, Mind Research Institute, Schoolzilla, Achieve3000, and Santa Ana Unified School District for January 13, 2016 through December 31, 2017**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the data-sharing agreements between Harvard Graduate School of Education and its Center for Education Policy Research (CEPR), Mind Research Institute, Schoolzilla, Achieve3000, and the Santa Ana Unified School District for January 13, 2016 through December 31, 2017. CEPR, through a project entitled “The Proving Ground”, is creating a collaborative research network of schools committed to developing a new approach to achieving better student outcomes at lower cost through the use of collectively generated evidence.

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

RATIONALE:

The District data will be used by the research team at CEPR and its contractor, Applied Predictive Technologies (APT), to determine the impact of different blended learning software packages. This will assist the District in evaluating the strengths and weaknesses of its instructional program and in developing strategies for improvement. The ultimate purpose of the project is to provide analytic findings about the relative effectiveness of different interventions, products, and implementation patterns in raising student achievement. These findings will allow leaders to make future decisions that are likely to improve student achievement. Because findings will be shared across the network, we expect learning to occur at a higher rate than typical.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the data-sharing agreements between Harvard Graduate School of Education and its Center for Education Policy Research, Mind Research Institute, Schoolzilla, Achieve3000, and the Santa Ana Unified School District for January 13, 2016 through December 31, 2017.

LP:TK:sz



HARVARD GRADUATE SCHOOL OF EDUCATION

COLLABORATION AGREEMENT

This Collaboration Agreement (“Agreement”) is entered into by and between the Santa Ana Unified School District with offices located at Santa Ana, CA (“Collaborator”) and the President and Fellows of Harvard College, acting through the Harvard Graduate School of Education (“Harvard”) and its Center for Education Policy Research (“CEPR”), with offices at 50 Church Street, 4th Floor, Cambridge, MA 02138. Collaborator and Harvard may hereinafter be referred to individually as a “Party,” and collectively as the “Parties.” The effective date of this Agreement shall be January 13, 2016 (the “Effective Date”).

WHEREAS, CEPR, through a project entitled “The Proving Ground”, is creating a collaborative research network of schools committed to developing a new approach to achieving better student outcomes at lower cost through the use of collectively generated evidence (“Project”);

WHEREAS, Collaborator shall make data available to Harvard and Harvard’s contractors through Schoolzilla, PBC (“Schoolzilla”) as described herein;

WHEREAS, CEPR is conducting studies for or on behalf of Collaborator to improve instruction in accordance with 34 CFR § 99.31(a)(6)(i)(C); and

WHEREAS, the research work contemplated by this Agreement will also further the instructional and research objectives of Harvard in a manner consistent with its status as a non-profit, tax-exempt, educational institution.

NOW, THEREFORE, the Parties hereto agree as follows:

I. STATEMENT OF PURPOSE

As part of its ongoing efforts to improve the quality of instruction and raise student achievement, Collaborator is partnering with CEPR to participate in a research network that will perform rapid cycle evaluations on the usage and implementation of blended learning products and their impact on student achievement.

II. OVERVIEW OF PROJECT GOALS AND OBJECTIVES

Collaborator’s data will be used by the research team at CEPR and its contractor, Applied Predictive Technologies (APT), to determine the impact of different blended learning software packages. This will assist Collaborator in evaluating the strengths and weaknesses of its instructional program and in developing strategies for improvement. The ultimate purpose of the Project is to provide the Collaborator with analytic findings about the relative effectiveness of different interventions, products, and implementation patterns in raising student achievement. These findings will allow leaders to make future decisions that are likely to improve student achievement. Because findings will be shared across the network, we expect learning to occur at a higher rate than typical. Finally, lessons learned through the process of carrying out the Project will also be valuable to other education agencies seeking to conduct similar analyses.

Collaborator’s data shall be provided to Harvard and APT in the following manner: Collaborator shall provide data to Schoolzilla through its use of Schoolzilla’s software platform, in accordance with Schoolzilla’s Terms of Service and Privacy Policy. For purposes of this Project, these Terms

of Service have been modified to allow Schoolzilla to share specific data with CEPR and APT. Schoolzilla shall share such data with CEPR through an agreement between Schoolzilla and Harvard.

III. PROJECT CONTACTS

CEPR Principal Investigator

Dr. Thomas J. Kane
Faculty Director
Center for Education Policy Research
Telephone: 617-496-2614
Email: tom_kane@gse.harvard.edu

CEPR Project Director

Bi Vuong
Center for Education Policy Research
Email: bi_vuong@gse.harvard.edu

Collaborator Project Director

Dr. Tran D. Keys
Executive Director, Research & Evaluation
Santa Ana Unified School District
Telephone: 714-558-5850 x75850
Email: tran.keys@sausd.us

Throughout the term of this Agreement, Collaborator shall allow representatives of CEPR to consult with the Collaborator Project Director and others whom Collaborator involves in the Project regarding the Statement of Work.

IV. TERM AND TERMINATION

This Agreement takes effect upon the Effective Date and shall remain in effect until December 2017, or until canceled by either party upon thirty (30) days written notice to the other party, whichever occurs first.

CEPR and Collaborator recognize that the completion of the Project is dependent upon the expected availability of third-party grant funding to CEPR. In the unlikely event that sufficient funds are not available, the Project will be terminated by CEPR and any administrative data collected under this agreement will be returned to the Collaborator.

V. RESPONSIBILITIES

By participating in the network, Collaborator agrees to:

1. Provide the data to Schoolzilla in a timely, deliberate, and complete fashion.
2. Identify a project director at the Collaborator who will participate in a two-day network convening in the spring of 2016 to discuss lessons learned and in monthly, 60-minute check-ins to identify and remove barriers to progress and share early learnings.
3. Identify a data analyst at the Collaborator who will participate in all of the above plus two in-person software training sessions and conduct analyses of personalized learning software usage with his/her organization.

4. Provide feedback to CEPR on the usefulness of reports.
5. Work with CEPR and other network members to select software for analysis.
6. Assist in additional data collection logistics (e.g., rosters for voluntary teacher surveys and focus groups).

CEPR will:

1. Provide access to or create usage and impact reports to Collaborator;
2. Plan and execute network learning calls and sessions;
3. Provide training on how to use tools and how to interpret report results;
4. Gather feedback from network participants (including Collaborator) on how to improve reports and network structure;
5. Design optional surveys for teachers and principals on how blended learning products are being used in the classroom;
6. Create summaries of findings that can be used to inform the field outside of the network.
7. Share Collaborator agency and agency school names with other members of the network and the larger public solely for the purposes of identifying participation in the network.

Furthermore, CEPR will not:

1. Disclose specific Collaborator agency or agency school results to other members of the network or the larger public without the permission of Collaborator.
2. Disclose individual student-level information. All results will be reported at an aggregated level.

VIII. PUBLICATIONS

Harvard has the right, consistent with scientific standards, to publish, present, or use the study results it has gained in the course of conducting the Project, provided that Harvard will not disclose Personally Identifiable Information (as defined in the Family Education Rights and Privacy Act of 1974 at 20 U.S.C. 12.34(g) and regulations at 34 C.F.R. 99.3) in any such publication or public disclosure.

In order to protect the confidentiality of any Personally Identifiable Information disclosed to Harvard, Harvard agrees to provide to Collaborator any proposed publications or presentations based on or using the Collaborator's data under this Agreement for Collaborator's review and comment at least ten (10) days prior to submission of a manuscript or abstract for publication or the date of the presentation. This review shall be limited to the identification of Personally Identifiable Information. At the end of the 10-day review period, Harvard shall have the right to publish, excluding any Personally Identifiable Information. For the avoidance of doubt, once a work has been reviewed, the content may be disclosed in substantially the same form on multiple occasions without additional review by Collaborator.

IX. USE OF NAME

Except as expressly authorized in this Agreement and for identification of Collaborator as the source of the Data, neither Collaborator nor Harvard shall use (alone or as part of another name) any names, logos, seals, insignia or other words, symbols or devices that identify the other party or any unit, division or affiliate of the other party ("Protected Names") for any purpose in connection with the Project or this Agreement except with the prior written approval of, and in accordance with restrictions required by, the other party, nor shall either party seek to register any Protected Names of the other party in any manner in any jurisdiction. Without limiting the foregoing, each party shall cease all use of Protected Names of the other authorized under this Agreement on the termination or expiration of this Agreement, except as otherwise expressly provided herein. These restrictions shall not apply to information required to be disclosed to a

government entity.

X. REPRESENTATIONS AND WARRANTIES

HARVARD AND THE HARVARD RESEARCHERS MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND CONCERNING THE PROJECT AND PROJECT RESULTS AND DISCLAIM ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT SHALL EITHER PARTY, MEMBERS OF ITS GOVERNING BOARDS, OR ITS OFFICERS, EMPLOYEES, FACULTY, FELLOWS, STUDENTS AND AFFILIATES, BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING ECONOMIC DAMAGES OR LOST PROFITS, REGARDLESS OF WHETHER THE PARTY WAS ADVISED, HAD OTHER REASON TO KNOW OR IN FACT KNEW OF THE POSSIBILITY OF THE FOREGOING.

XI. INDEPENDENT CONTRACTOR

The parties are independent contractors and do not intend that any agency, partnership, joint venture, or exclusive relationship is created between the parties by this Agreement. Nothing in this Agreement shall be construed as obligating the parties to enter into any subsequent agreement or relationship.

XII. ARBITRATION

In the event of any controversy or claim arising out of or relating to any provision of this Agreement or the breach thereof, the parties shall try to settle such conflicts amicably between themselves. Subject to the limitation stated herein, any such conflict which the parties are unable to resolve shall be settled through arbitration conducted as set forth in this paragraph and otherwise in accordance with the rules of the American Arbitration Association. The demand for arbitration shall be filed within a reasonable time after the controversy or claim has arisen, and in no event after the date upon which institution of legal proceedings based on such controversy or claim would be barred by applicable statute of limitations periods.

XIII. ENTIRE AGREEMENT

This Agreement expresses the entire agreement of the parties and shall not be modified or altered except in writing executed by authorized representatives of Collaborator and Harvard, and in a manner consistent with applicable state and federal laws.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, Collaborator and Harvard have executed this Agreement as of the Effective Date.

Signed: _____ Date: _____

Dr. Thomas J. Kane

Faculty Director

Center for Education Policy Research at Harvard University

Signed: _____ Date: _____

AUTHORIZED REPRESENTATIVE

TITLE

President and Fellows of Harvard College

Signed: _____ Date: _____

Dr. Tran D. Keys

Executive Director, Research & Evaluation

Santa Ana Unified School District

The Proving Ground: Cohort 1 FAQs

What is the goal of Proving Ground?

The Proving Ground has a simple, ambitious goal: to create a model of clinical trials adapted to the needs of U.S. education.

Why is Proving Ground needed?

Agencies like yours have invested heavily in longitudinal data systems on students and teachers; however, many places lack sufficient analytic capacity to use those data to evaluate their own initiatives.

We are proposing to build a network to allow agencies to learn from their own initiatives, using their own data. We will create the infrastructure for local leaders to evaluate programs on their own, quickly and cheaply and compare those results across a network of partners.

Who is involved in Proving Ground?

From Harvard: Tom Kane, Jon Fullerton, Ethan Scherer

From Schoolzilla: Lynzi Ziegenhagen, Leo Bialis-White, Sarah Shoff

Will other blended learning vendors be involved in the project?

We plan to potentially expand the number of vendors in future years.

How will you get our data for analysis?

We will be contracting with Schoolzilla to assemble the required data from schools and software providers and to provide regular reports tailored to the unique needs of teachers, principals and district leaders on how your and other network schools are using blended learning in the classrooms.

What are the next steps of Proving Ground?

- We will setup a formal kickoff meeting to review project goals, roles, and timeline with leaders in your organization. In addition, we will set up individual interviews with key people who you identified across your organization in order to better understand the context of your blended learning initiative.
- We will work with you to identify a project sponsor and analyst.
- Over the coming months we'll be working closely with the project sponsor and analyst, meeting monthly to improve upon the reporting from Schoolzilla.

Will I have the opportunity to collaborate with other members of Cohort 1?

We will also be holding convenings across the network to facilitate members sharing their best practices and what we are learning from the project.

What does CEPR do?

The Center for Education Policy Research (CEPR) is a unique partnership among districts, states, foundations, and university-based researchers designed to leverage the overwhelming amount of newly available school-, teacher-, and student-level data to address previously intractable policy questions in education and improve educational outcomes for all students.

What does Schoolzilla do?

Outside of our work on Proving Ground, [Schoolzilla](#) is a K-12 data platform that brings data into focus. When you connect your data to Schoolzilla, you get access to powerful tools that help you make a bigger impact with your data, like our Dashboard Library, Data Warehouse, and secure data sharing within your organization via the Schoolzilla Data Wall. Want to learn more? Sign up to test-drive our tools [here](#).

Who do I contact if I have questions?

If you have any questions or would like to receive additional information about the project, please free to contact to [Ethan Scherer](#) or [Sarah Shoff](#).

Schoolzilla Client/Partner Data Sharing Agreement

THIS SCHOOLZILLA CLIENT/PARTNER DATA SHARING AGREEMENT (this "Agreement") is entered into as of January 13, 2015 ("Effective Date") by and among **MIND Research Institute**, a California nonprofit corporation ("Partner"), the **Santa Ana Unified School District** ("Client"), and **Schoolzilla**, a Delaware public benefit corporation ("Schoolzilla" and, together with Partner and Client, the "Parties"), for the purpose of sharing information among the Parties in a manner consistent with the Family Educational Rights and Privacy Act of 1974 and the regulations promulgated thereunder ("FERPA"), as provided herein.

RECITALS

Client has engaged Partner to make Partner's hosted instructional management platform and associated services (collectively, the "Partner Platform") available to Client-authorized users ("users"). Separately, Client has engaged Schoolzilla to provide its hosted data warehouse, visualization service and associated services (collectively the "Schoolzilla Platform") to Client-authorized users.

Client-authorized personnel and agents who administer Client's and users' use of the Partner Platform ("Administrators") have access to a data-exporting feature that allows them to export raw data, including certain Client-related information, from the Partner Platform ("Client Data"). Although these Administrators may manually upload Client Data to Schoolzilla directly, in the interests of improved efficiency, Client has directed Partner and Schoolzilla to implement an automated export-import process. The details of this process are articulated in the Appendix.

Client understands and acknowledges that Partner and Schoolzilla are separate, unaffiliated entities, that neither has access to or control over the other's products, services, or systems, and that each of Partner and Schoolzilla is separately and solely liable for its compliance with contractual obligations to Client, its internal policies, and applicable law. Consistent with Schoolzilla's policies, it is incumbent upon Client to make an affirmative decision with respect to the access and transfer of Client Data and other Client-related information stored by Partner or Schoolzilla.

Accordingly, by signing below, Client authorizes the transfer of Client Data from Partner to Schoolzilla and the implementation of methods and procedures to accomplish such transfer, as described in the Appendix. Except as otherwise required to effect the transfer of the Client Data consistent with this Agreement, each of Partner and Schoolzilla affirms that it will continue to use and disclose Client-related information only as consistent with its published policies, its agreement(s) with Client, and applicable laws.

This authorization shall be effective until it is revoked by any Party in a written instrument delivered to all other Parties, as provided in Section 7 of this Agreement.

AGREEMENT

NOW, THEREFORE, the Parties agree as follows:

- 1. Term of the Agreement:** The term of this Agreement will commence on the Effective Date, and the Agreement will remain in effect until terminated by one or more of the Parties, as provided in Section 7 of this Agreement.
- 2. Data Sharing:** Schoolzilla agrees to collect and Partner agrees to disclose the Client Data for the purposes of and subject to the restrictions described herein. For the avoidance of doubt, Client may separately approve additional uses of the Client Data by Schoolzilla, as set forth in a separate agreement between Schoolzilla and Client.
- 3. Client Responsibilities:** Client will provide notices to parents required under Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) (“FERPA”) and will provide parents with an opportunity to inspect and challenge the contents of their children’s student records.
- 4.** Schoolzilla shall not collect and Partner shall not reveal the education records, as defined in 20 U.S.C. § 1232g(a)(4), of Client’s students (the “Client Education Records”) to Schoolzilla prior to the Effective Date. Nothing in this Agreement may be construed to allow any Party to maintain, use, disclose, or share Client Education Records in a manner not allowed by federal law or regulations.
- 5. Schoolzilla’s Roles and Responsibilities:** Schoolzilla agrees to the following:
 - 5.1 Schoolzilla will maintain the confidentiality of Client Education Records in compliance with FERPA. For purposes of clarification, Schoolzilla is a “school official” as defined under FERPA.
 - 5.1.1 Schoolzilla will, in all respects, comply with the applicable provisions of FERPA.
 - 5.1.2 Consistent with FERPA, Schoolzilla may make an authorized disclosure of Client Education Records, including any personally identifiable information in those records, to a third-party organization for a study to improve instruction for students attending Client schools, provided that Client authorizes the study based on Client’s determination that the study addresses significant educational needs or issues or has significant potential educational benefit for each participating school. Such disclosures are subject to the following conditions:
 - 5.1.2.1 Personally identifiable information derived from Client Education Records will be disclosed under this paragraph only if the organization receiving the records enters into a written agreement with Schoolzilla specifying the purpose, scope, and duration of the study or studies and the information to be disclosed; requiring the organization to use the records only to meet the purpose or purposes of the study as stated in

the agreement; requiring the organization to conduct the study in a manner that does not permit personal identification of parents and students by anyone other than representatives of the organization with legitimate interests; requiring the organization to maintain necessary safeguards to protect the records from disclosure and to destroy or return the information when no longer needed for the study; and specifying the time period in which the information must be returned or destroyed.

5.1.2.2 The receiving organization certifies that it has not made any unauthorized disclosures of personally identifiable information from student education records in the previous five-year period. These conditions apply to any disclosures of Client Education Records made to third-party organizations for the indicated study purposes on or after execution of this Agreement.

5.1.2.3 Prior to disclosing personally identifiable information from Client Education Records to a third-party organization for a study under this paragraph, Schoolzilla shall provide (1) reasonable notice to schools for which Schoolzilla has received school records and Client Education Records pursuant to this agreement describing the proposed study and the party or parties that will receive the personally identifiable information to carry out the study and (2) an opportunity for schools to provide timely written notice to Schoolzilla, if any schools opt out of the study. If a school opts out of a study, Schoolzilla will not disclose personally identifiable information from Client Education Records obtained from that school to the third party or parties conducting the study. If a school does not provide written notice that it is opting out of the study, then the school shall be responsible for making and retaining a record of the disclosure – based on information in Schoolzilla's notice – and providing access to the record to parents, consistent with requirements of FERPA.

5.1.3 Schoolzilla will protect personally identifiable information derived from Client Education Records and provided by Partner from further disclosure and will maintain systemic firewalls to ensure that such personally identifiable information obtained from Partner is shared only with Client, except pursuant to a disclosure authorized by this Agreement.

5.1.4 Personally identifiable information derived from Client Education Records provided to Schoolzilla will be disclosed within Schoolzilla only to employees, consultants, contractors, or employees of contractors or consultants of Schoolzilla who have a legitimate educational interest in maintaining the data or in organizing or analyzing the data for uses authorized by this Agreement.

6. Partner Roles and Responsibilities: Partner agrees to the following:

6.1 Partner will follow all applicable FERPA requirements and regulations for protecting Client Education Records, specifically including, but not limited to, the following:

6.1.1 Partner will maintain a record of Client having signed this Agreement, allowing Partner to share Client Education Records with Schoolzilla.

6.1.2 Partner will only share with Schoolzilla Client Education Records that are permitted to be shared pursuant to this Agreement.

7. Confidentiality of Personal Information: The Parties agree that they will maintain the confidentiality of student and staff information and abide by all applicable laws with respect to the same, including compliance with Sections 5 and 6 of this Agreement.

8. Termination: This Agreement may be terminated upon any of the following:

8.1 Early Termination by Partner, Client, or Schoolzilla: Any Party may terminate this Agreement upon thirty (30) days written notice to all other Parties. For purposes of this Agreement, written notice shall be provided as follows:

If to Schoolzilla:

Lynzi Ziegenhagen
Schoolzilla, PBC
180 Grand Avenue, Suite 935
Oakland, CA 94612
[Email: lynzi@schoolzilla.com](mailto:lynzi@schoolzilla.com)

If to Client:

Tina Douglas
Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701
[Email: Tina.Douglas@sausd.us](mailto:Tina.Douglas@sausd.us)

If to Partner:

Matthew Peterson
MIND Research Institute
111 Academy Drive, Suite 100
Irvine, CA 92617
[Email: mpeterson@mindresearch.org](mailto:mpeterson@mindresearch.org)

8.2 Termination for Breach or Cause: This Agreement may also be terminated by any Party if such Party determines that another Party has not adhered to the terms of this Agreement. Should a Party determine, in accordance with this paragraph, that another Party has not adhered to the terms of this Agreement, it shall provide written notice specifying the

breach and requiring its cure within ten (10) business days the specified period of time. Termination shall become effective upon the date specified in such notice, unless the notified Party cures the breach by the date.

8.3 **Effect of Termination:** Upon termination of this Agreement, the Parties shall have no further obligations pursuant to this Agreement except that Sections 3, 4, 5, 6, 7, 11, 12, and 13 shall survive any termination and remain in full force and effect.

9. **Limitation of Liability:** The Parties acknowledge and agree that Schoolzilla and Client shall not be responsible or liable for any act or omission on the part of Partner and/or any third party arising out of this Agreement, including but not limited to the release of school-level or student-level data pursuant to this Agreement.

The Parties acknowledge and agree that Partner and Client shall not be responsible or liable for any act or omission on the part of Schoolzilla and/or any third party arising out of this Agreement, including but not limited to the release of school-level or student-level data pursuant to this Agreement.

The Parties acknowledge and agree that Partner and Schoolzilla shall not be responsible or liable for any act or omission on the part of Client. Client agrees to hold Partner solely responsible for any act or omission on the part of Partner and to hold Schoolzilla solely responsible for any act or omission on the part of Schoolzilla.

In no event will any Party be liable for any consequential, indirect, exemplary, special, incidental or reliance damages, including lost data and lost profits, arising from or relating to this Agreement, unless such damages arose out of or in connection with a breach of this Agreement that is attributable to the intentional or reckless misconduct or gross negligence of such Party.

10. **Indemnification:** Subject to the limitations set forth herein, each Party (such Party providing indemnification, the “Indemnifying Party”) agrees to indemnify and hold harmless each other Party (including its directors, officers, employees, agents, subcontractors, and related entities) (such entity or individual receiving indemnification, the “Indemnified Party”) against any loss, liability, or expense incurred in connection with a claim made by or amount paid to a third party, arising out of or in connection with the acceptance, administration or performance of the Indemnifying Party’s duties hereunder (including the reasonable costs and expenses of the Indemnified Party defending itself against or investigating any such claim), unless such claim made or amount paid arose out of or was in connection with the gross negligence, willful misconduct or bad faith of the Indemnified Party. The Indemnified Party will provide prompt notice to the Indemnifying Party, give sole control of the defense to the Indemnifying Party, and provide reasonable assistance to the Indemnifying Party.

11. **Amendment:** This Agreement may only be modified by a written agreement signed by all Parties, indicating their intent to modify this Agreement. No Party may assign this Agreement to a third party without the consent of the other Parties.

- 12. Entire Agreement:** This Agreement constitutes the entire agreement among the Parties concerning the subject matter hereof and supersedes any previous oral or written statements or agreements concerning the subject matter hereof. The introduction and recitals contained herein are hereby incorporated by this reference and are binding upon the Parties hereto.
- 13. Governing Law:** This Agreement is a contract entered into and shall be construed and interpreted in accordance with the laws of the State of California.
- 14. Severability:** If a court of competent jurisdiction deems any provision of this Agreement invalid, illegal, or unenforceable, then that determination shall not invalidate or render unenforceable any other provision of this Agreement.
- 15. Counterparts and Fax/Email Execution:** This Agreement may be executed in counterparts that, taken together, shall constitute one and the same agreement. This Agreement may also be executed and/or delivered by facsimile transmission or e-mail, and in such event, all facsimile or e-mailed signatures shall be deemed originals for all purposes hereof.
- 16. Authority:** Each signatory to this Agreement represents and warrants that he or she is authorized to sign this Agreement on behalf of the Party for which he or she is signing and thereby to bind that Party fully to the terms of this Agreement.

On behalf of **Schoolzilla**, I agree to this Data Sharing Agreement, and I am authorized to sign this Agreement on behalf of Schoolzilla.

Name: Lynn Ziegenhagen
Title: Chief Executive Officer
For: Schoolzilla

Date

On behalf of the **Santa Ana Unified School District**, (“Client”), I agree to this Data Sharing Agreement, and I am authorized to sign this Agreement on behalf of the Santa Ana Unified School District.

Name: Tina Douglas
Title: Assistant Superintendent, Business Services
For: Santa Ana Unified School District

Date

On behalf of **MIND Research Institute** (“Partner”), I agree to this Data Sharing Agreement, and I am authorized to sign this Agreement on behalf of MIND Research Institute.

Name: Matthew Peterson, Ph.D.
Title: Chief Executive Officer
For: MIND Research Institute

Date

Appendix: Partnership Details

1. **Description of the Data to be Shared:** Client-related data exported from the Partner Platform.
2. **Method of Data Sharing:** Client hereby authorizes Partner to provide Client-related data exported from the Partner Platform to Schoolzilla via data extract files using a secure FTP (FTP-S or SFTP) and/or an API connection if and when one is available. The Parties may mutually agree to other methods of data sharing via email, without the need to amend this Agreement.
3. **Schoolzilla's Use of Student Data: Purpose, Scope, and Duration:** Partner will disclose to Schoolzilla Client Education Records in electronic form, including personally identifiable information on students, for the following purposes and in accordance with the following terms and conditions:
 - 3.1. Schoolzilla will use the data shared under this Agreement for no purpose other than research and analysis authorized under Section 99.31(a)(6) of Title 34 of the Code of Federal Regulations, which allows disclosure of personally identifiable information from students' education records in connection with Schoolzilla's research to develop, validate, or administer predictive tests, administer student aid programs, or improve instruction. Specifically, Schoolzilla shall maintain Client Education Records for the primary purposes of measuring student growth and producing reports related to usage of ST Math and performance within ST Math.
 - 3.2. Such measures and reports may only be disclosed by Schoolzilla to the Client to which they pertain unless the Client to which they pertain agrees otherwise in writing.
 - 3.3. Schoolzilla shall provide Partner and Client reasonable access to review Schoolzilla's use and maintenance of Client Education Records disclosed to Schoolzilla by Partner. The time and manner of providing such access will be determined on a mutually agreeable basis. Such access shall be limited only to the Client Education Records.
 - 3.4. Schoolzilla may itself, through its own employees or contractors, use the Client Education Records and analysis based on these records to conduct further research and evaluation for the benefit of Schoolzilla customers, Partner, or the Client to whom these records pertain. No research conducted using information provided pursuant to this Agreement will name or otherwise identify the Client to which the research pertains without express consent from the Client.
4. **Partner Sharing of Student Data:** Upon request from Schoolzilla, Partner will provide Schoolzilla with Client Education Records for which Partner has received consent from Client to such distribution. Schoolzilla may submit such requests for Client Education Records as needed.

This MOU extends our Terms of Service and Privacy Policy

This MOU extends Schoolzilla’s Terms of Service and Privacy Policy. By using the Schoolzilla Services, you have provided certain Data to Schoolzilla. You have indicated that you are interested in participating in the “Proving Ground” project, through which certain information from your organization will be shared with Harvard’s Center for Education Policy Research and its subcontractors (“CEPR”).

CEPR will use the information to facilitate the development of a customized reporting tool; conduct certain data analyses in connection with the development of the reporting tool; design, review and evaluate reports on the impact of software and other interventions on school, teacher, and student performance and related information; and publish findings based on such reports.

By accepting below, you (a) provide explicit authorization for Schoolzilla to share Specific Data, defined below, with CEPR, (b) represent that you have the necessary authority to approve such sharing on behalf of your organization, and (c) acknowledge that such disclosures meet the FERPA requirements of [34 C.F.R. Section 99.31](#), or are otherwise authorized under FERPA, and represent that you are in compliance with [34 C.F.R. 99.32](#).

Specific Data to be Shared with [CEPR]

- *School information (e.g., grades served).*
- *Student-level school enrollment and withdrawal information, with anonymized student identifiers.*
- *Class section information (i.e. which students are enrolled in which course sections taught by which staff), with anonymized staff and student identifiers.*
- *Anonymized student information, including demographics and program participation.*
- *Student-level test results, with anonymized student identifiers, including summative, interim and benchmark assessments.*
- *Student-level, activity-level usage and achievement data from blended learning software tools, using anonymized student identifiers.*
- *If available, student-level course grades and credit earning information, using anonymized staff and student identifiers.*
- *If available, anonymized staff information including years of experience, demographics, and credential status.*

For the avoidance of doubt, Schoolzilla will not share any student or parent names or addresses or other personally identifying information with [CEPR].

Process for Revoking Authorization

You have the right to revoke Schoolzilla's authorization to share your organization's data at any time. To revoke authorization, please submit your request in writing directly to support@schoolzilla.com. We will confirm receipt of your request within 24 hours. After receiving your request, we will cease all new transmissions of your data to [CEPR] within 5 business days. We will also notify [CEPR] to remove any data in its possession that was sourced from your organization, to the extent such removal is possible.

Please note that Schoolzilla has no control and exercises no authority over [CEPR]'s use of your data once it has been shared with [CEPR]. You agree that Schoolzilla will not be liable for any acts or omissions taken by or on behalf of [CEPR].

Data Transfer Memorandum of Understanding

The Santa Ana Unified School District (“Client”), has engaged Achieve3000, Inc. (“Achieve3000”) to make Achieve3000’s hosted instructional management platform and associated services (collectively, the “Achieve3000 Platform”) available to Client-authorized users. Separately, Client has engaged Schoolzilla, Inc. (“Schoolzilla”), to provide its hosted data warehouse and visualization service (collectively, “Schoolzilla Service”) to Client-authorized users.

Each of the Achieve3000 Platform and the Schoolzilla Service separately enables Client personnel to enter, upload and / or access data concerning minor students, their parents or guardians and Client personnel, including the following types of information:

- general Client-related data, such as student and staff identifier information (including names, grades, state, school associations, and student and staff ID numbers);
- specific Client staff data, such as Client personnel email addresses and telephone numbers;
- specific Client student data, such as attendance, date of birth, gender, ethnicity, English proficiency, socio-economic status, disability information, special education program information and other program information; and
- observation-based notes on student and Client personnel performance and needs, student assessment records, test scores and other information collected and maintained in support of student instruction.

Client-authorized personnel and agents who administer Client’s and users’ use of the Achieve3000 Platform (“Administrators”) have access to a data warehouse exporting feature that allows them to export raw data files, in CSV format, of Client-designated collections of the types of information outlined above and of information regarding user interactions with the Achieve3000 Platform (collectively, “Platform Data”). Although these Administrators may manually upload Platform Data to the Schoolzilla Service directly, in the interests of improved efficiencies, Client has directed Achieve3000 and Schoolzilla that it wants to implement a more automated export-import process. Specifically, Client hereby authorizes and directs Achieve 3000 to permit Schoolzilla to access the Achieve3000 Platform, using a logon, password and / or such other access credential(s) issued by Client, and to import directly into the Schoolzilla Service such CSV files generated by the Achieve3000 Platform for export pursuant to the services agreement between Client and Achieve3000.

Client understands and acknowledges that Achieve 3000 and Schoolzilla are separate, unaffiliated entities and that neither has access to or control over the other’s products, services or systems, and that each of Achieve3000 and Schoolzilla is separately and solely liable for its compliance with contractual obligations to Client, its internal policies, and applicable law. Consistent with the Achieve3000 Platform Privacy Policy and Schoolzilla’s policies, it is incumbent upon Client to make an affirmative decision with respect to the access and transfer of Platform Data and other Client-related information stored in the Achieve3000 Platform or Schoolzilla Service, respectively. Accordingly, by signing below, Client authorizes the transfer of Platform Data and other Client-related information, the implementation of methods and procedures to accomplish such transfer, as described above. Except as otherwise required to effect the transfer of the Platform Data and Client-related information consistent with this Memorandum of Understanding,

ach of Achieve3000 and Schoolzilla affirms that it will continue to use and disclose Client-related information only as consistent with its published policies, its agreement(s) with Client and applicable laws.

This authorization shall be effective until it is revoked by Client in a written instrument delivered to all parties (provided that Client acknowledges that neither Achieve3000 nor Schoolzilla is obligated to continue to offer the transfer functionality described above).

Santa Ana Unified School District:

Achieve 3000:

Schoolzilla:

Print Name: Dr. Tran D. Keys

Print Name: _____

Print Name: _____

Signature: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

Date: _____

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Interagency Agreement with Community Action Partnership of San Luis Obispo County, Inc., Migrant and Seasonal Head Start Programs for 2016-20 Program Years**

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 an Interagency Agreement, attached, with the Community Action Partnership of San Luis Obispo (CAPSLO) County, Inc. This is the agency responsible for two Migrant and Seasonal Head Start Programs classrooms at El Jardin Center in Santa Ana for preschool students. The Federal Office of Head Start requires an interagency agreement with each Special Education Local Plan Area (SELPA) it serves. This agreement will clarify the working relationship between the District and CAPSLO regarding the identification of, and services for, students with disabilities.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Contract Start: January 13, 2016 • Contracts End: June 30, 2020 <p>This is a renewal of a previous interagency agreement.</p>

RATIONALE:

The basic intent of this agreement is to coordinate services for students with disabilities, ages three to five years, served by the agencies.

The main points of the agreement are:

1. Define which services will be provided by each agency, coordinate services for individuals with exceptional needs (ages three years to compulsory school age) in the most effective manner and to delineate the responsibilities of these agencies for the delivery of services.
2. Ensure that cooperative arrangements between local education agencies, LEA and CAPSLO Migrant/Seasonal Head Start are developed, implemented and preserved.
3. Ensure that infants and preschool children eligible for special education and related services receive a free, appropriate public education (FAPE), as required by law, in the least restrictive environment.
4. Ensure interagency coordination, smooth and timely transition of children from one agency to another.
5. Ensure that each agency maintains communication and shares leadership responsibility at the local level so that available resources are utilized in the most effective manner.

This agreement is entered into in order to provide a systematic, effective, continuum of service options for students with disabilities and their parents. The implementation of this agreement will ensure interagency coordination, smooth, timely transition of children from agency to agency, and effective utilization of agency resources to meet the needs of students with disabilities.

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:

Not Applicable

RECOMMENDATION:

Approve the Interagency Agreement with Community Action Partnership of San Luis Obispo County, Inc., Migrant and Seasonal Head Start Programs for the 2016-20 program years.

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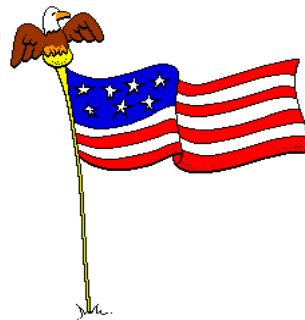
INTERAGENCY AGREEMENT

BETWEEN

COMMUNITY ACTION PARTNERSHIP
OF SAN LUIS OBISPO COUNTY, INC.
MIGRANT AND SEASONAL
HEAD START PROGRAMS

&

SANTA ANA UNIFIED SCHOOL DISTRICT



2016-2020

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LOCAL INTERAGENCY AGREEMENT

This agreement is between the Community Action Partnership of San Luis Obispo County, Inc. Migrant and Seasonal Head Start (MSHS) program and the Santa Ana Unified School District.

The purpose of this local agreement is to provide guidelines and working procedures for staff and designees of the Santa Ana Unified School District Consortium SELPA and the Community Action Partnership of San Luis Obispo County, Inc. Migrant and Seasonal Head Start Program; the grantees responsible for the implementation of the State Interagency Agreement. The State-level agreement is between the California Department of Education and the Administration for Children, Youth and Families (ACYF), California Region IX Head Start Programs.

The basic intent of this agreement is to coordinate services for individuals with exceptional needs, ages three to five years, inclusive, served by the agencies, and to delineate the responsibilities of these agencies for the delivery of services.

This agreement is entered into in order to provide a systematic, effective, continuum of service options to individuals with exceptional needs and their parents. The implementation of this agreement will ensure interagency coordination, smooth, timely transition of children from one agency to another, and effective utilization of agency resources to meet the needs of individuals with exceptional needs.

Review of Interagency Agreement

It is our plan to ~~annually~~ review this agreement every three years and make changes, as necessary or as required by new legislation. No additions, deletions, or modifications may be made to this agreement without the joint, written approval of the parties to the agreement.

This document is in effect until replaced by a revised interagency agreement signed by all parties.
The current date of adoption is: _____

Elizabeth "Biz" Steinberg
CYFS Chief Executive Officer
Community Action Partnership of
San Luis Obispo, Inc.

Date

Darek Jaronczyk
Special Education Director
Santa Ana Unified School District

Date

PURPOSE STATEMENT

The purpose of this agreement is to provide guidelines and working procedures between local education agencies of the Santa Ana Unified School District Consortium SELPA and the Community Action Partnership of San Luis Obispo County, Inc. Migrant/Seasonal Head Start Program for the provision of services to preschool children eligible for special education in compliance with federal and state laws and regulations, under IDEA law of 2004 and the Head Start Law of 2007.

It is the intent of this agreement to:

1. Define which services will be provided by each agency, coordinate services for individuals with exceptional needs (ages three years to compulsory school age) in the most effective manner and to delineate the responsibilities of these agencies for the delivery of services;
2. Ensure that cooperative arrangements between local education agencies, SELPA and CAPSLO Migrant/Seasonal Head Start are developed, implemented and preserved.
3. Ensure that infants and preschool children eligible for special education and related services receive a free, appropriate public education (FAPE), as required by law, in the least restrictive environment.
4. Ensure interagency coordination, smooth and timely transition of children from one agency to another;
5. Ensure that each agency maintains communication and shares leadership responsibility at the local level so that available resources are utilized in the most effective manner.

PROGRAM MANDATES

Responsibilities of Local Education Agencies

1. Mandated to serve eligible children with disabilities from age three through compulsory school age.
2. Provide assessment in all areas of suspected disability upon receipt of a written request for assessment.
3. Hold an IEP team meeting within 60 days of receipt of written parental authorization for assessment. At this meeting, the assessment results are reviewed, eligibility determined and, if appropriate, special education services are determined.

Responsibilities of Migrant/Seasonal Head Start Program

1. Recruit, enroll and serve eligible children ages three to compulsory school age. A minimum of 10% of children with disabilities will be enrolled in the program, including severe disabilities if the IEP team deems Head Start as an appropriate placement for the child, and the family is eligible for Migrant or Seasonal services.
2. Screen children and begin needed services by 45 calendar days after the child enters the program. Screening consists of standardized health screening and developmental screening which includes speech, hearing and vision.
3. Refer children found to be “at risk” to the appropriate professionals for diagnostic evaluation.
4. Implement IEP, when appropriate, to provide the appropriate services for children with disabilities.
5. Work with other agencies in order to provide services for children with disabilities.

AGREEMENT TOPIC AREAS

1. CHILD FIND/SCREENING/REFERRAL:
 All children with disabilities who require special education must be identified, located and evaluated. (California Education Code sections 56300-56302, IDEA Part B Regulations 34 CFR section 300.220, Head Start – 45 CFR 1304.20(b), 1308.4, 1308.6(b),(c),(e))

EDUCATION Santa Ana Unified School District	CAPSLO/Migrant Seasonal Head Start (MSHS)
<ol style="list-style-type: none"> 1. Shall include Migrant Seasonal Head Start in the child-find system. 2. The local LEA will assign a case carrier who will contact MSHS personnel as indicated on the referral. 3. Each LEA shall exchange with CYFS Disabilities Coordinator or designated staff: <ol style="list-style-type: none"> a. Special education eligibility criteria and program information. The child’s difficulties shall not be due primarily to unfamiliarity with the English language; temporary physical disabilities; social maladjustment; or environmental, cultural or economic factors. b. Procedures to request consultation about program eligibility and referral for special education. c. Copies of all current IEP forms, parent rights and procedures. 4. Will coordinate with MSHS in screening activities. Appropriate district liaison will participate, upon request, in MSHS pre-referral consultation. 	<ol style="list-style-type: none"> 1. Shall participate in the local education agency’s (LEA’s) child-find system. 2. MSHS will designate a coordinator of services for children with disabilities, who will ensure designated staff disseminates referrals to LEAs. 3. MSHS will exchange with LEA case carriers: <ol style="list-style-type: none"> a. MSHS eligibility criteria and program information; b. MSHS enrollment procedures, general eligibility requirements, slot sharing, dual enrollment, variations, and program options being offered; c. Procedures for identification of and provision of disability services for MSHS d. Results of developmental, hearing and vision screenings as requested by LEAs 4. MSHS screens all children enrolled. For children suspected to be in need of special education, CYFS Disabilities Coordinator, or designee, will refer to the LEA special education program

<p>5. LEA accepts referral for special education eligibility determination and within 15 days develops an Assessment Plan, when appropriate.</p>	<p>4. CYFS Disabilities Coordinator, or designee, will notify/support the parent and will follow appropriate referral procedure to notify the district of residence for assessment and consideration of special education eligibility. MSHS will provide a signed release of information with the referral enabling MSHS and the district of residence to exchange information.</p>
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2. ASSESSMENT/EVALUATION:

Each child who is suspected of having a disability and needing special education that is referred for assessment shall have the benefits of a multi-disciplinary assessment process, and no single procedure shall be used as sole criterion for assessment. (California Education Code sections 56320-56321(a), IDEA PART B, 34 CFR Part 300.532, Head Start – 45 CFR 1308.6)

<p align="center">EDUCATION Santa Ana Unified School District</p>	<p align="center">CAPSLO/Migrant Seasonal Head Start(MSHS)</p>
<p>1. Coordinate with MSHS to ensure parents are informed of their rights.</p>	<p>1. Coordinate with LEA to ensure parents are informed of their rights.</p>
<p>2. LEA shall develop an assessment plan when appropriate and utilize screening results and additional information provided by MSHS in the development of the plan.</p>	<p>2. MSHS shall provide additional information, including screening results to assist in the development of an assessment plan.</p>
<p>3. LEA shall obtain written parental consent to Assessment Plan and implement the plan, providing a copy to the local MSHS program.</p>	<p>3. MSHS shall obtain written parental consent and participate with the LEA in implementation of the assessment plan, as appropriate.</p>
<p>4. LEA shall be responsible for assessment, according to the Individuals with Disabilities Education Act, California Education Code, and corresponding regulations, of all children referred for assessment to determine eligibility for special education. The LEA:</p>	<p>4. MSHS shall be responsible for health screening/assessment (medical, dental, nutritional, and development) not performed by the LEA as part of the assessment for conditions resulting from a disability.</p>
<p>a. Shall respond and process referrals within applicable legal timelines. The parent or guardian of the pupil shall be given, in writing, a proposed assessment plan within 15 days of the referral for assessment not counting days between the pupil's regular school sessions or terms or days of school vacation in excess of five schooldays from the date of receipt of the referral, unless the parent or guardian agrees, in writing, to an extension. (EC 56321(a))</p>	
<p>b. Shall conduct assessments using appropriately qualified personnel. (EC 56320)</p>	
<p>c. Shall conduct assessments so as not to be racially, culturally, or sexually discriminatory. (EC 56001(j) and 56320)</p>	

<p>d. Shall conduct assessment in all areas of suspected disability. (EC 56320(f))</p>	
<p>e. Within 60 days of receiving a signed consent for assessment, shall conduct a meeting to review the assessment, determine eligibility and, if eligible, develop the IEP develop the IEP. . (EC 56344) For children enrolled in Migrant Seasonal programs, develop the IEP, as soon as possible following the determination that the child needs special education related services.</p>	
<p>f. The assessment shall be conducted using a multidisciplinary team of professionals. (EC 56441.6 and 56426.6)</p>	
<p>g. The assessment shall be administered in the child’s primary language unless it is clearly not feasible to do so. (EC 56320(b)(1))</p>	
<p>5. LEA shall be responsible for informing parents of assessment results at the IEP meeting MSHS should be invited.</p>	<p>5. CYFS Disabilities Coordinator or designee may assist parent(s) as appropriate and necessary when parent(s) receive assessment results.</p>
<p>6. LEA will release, with written parental consent, assessment information and the diagnostic summary to MSHS.</p>	<p>6. CYFS Disabilities Coordinator or designee will review assessment information and CYFS staff will keep copy in Child’s File, along with IEP copy to guide curriculum and individualization plans for child.</p>

3. INDIVIDUALIZED EDUCATION PROGRAM (IEP):

An Individual Education Plan must be developed and implemented for each child with a disability to receive special education and related services in the least restrictive environment (California Education Code section 56340-56382 – section 56445 (a-d), IDEA PART B, section 300.550-300.554; 45 CFR 1304.20(f)(2)(iv), 1308.19)

NOTE: Both LEAs and Migrant Seasonal Head Start have responsibilities for development and implementation of IEPs. When children are eligible for both LEA special education and MSHS, it is intended that the IEP process be collaborative between the two agencies.

- ◆ For children eligible for CA special education, LEA special education IEP forms and procedures are used.

EDUCATION Santa Ana Unified School District	CAPSLO/Migrant Seasonal Head Start (MSHS)
1. Shall develop an IEP for each child who has been assessed by the LEA within 60 days of receipt of the parent’s written consent for assessment. (EC 56344)	1. Not applicable.
2. The LEA shall include MSHS personnel in the development of the IEP when the child is enrolled in MSHS or is being considered for enrollment in MSHS. (EC 56341 (b)(2) and (c))	2. MSHS shall participate in the development and implementation of the IEP for preschool age children with disabilities, consistent with the requirements of 45 CFR 1308.19 (45 CFR 1304.20(f)(2)(iv))
3. Send written notification to MSHS of IEP meetings for children enrolled or planning enrollment in Head Start.	3. When the LEA develops the IEP, a representative from MSHS shall participate in the IEP meeting and placement decision for any child meeting Head Start eligibility requirements. (45 CFR 1308.19 (c))
4. Not applicable.	4. Provide all comprehensive child development services to all children enrolled in MSHS. (45 CFR 1308.4(c))
5. The IEP team shall meet at least annually to review the child’s progress (EC 56343 (d)) and include the child’s current teacher and parents.(EC 56341 (b)(1)(2)(3))	5. Shall participate at least annually in IEP reviews. (45 CFR 1308.19(e)(7))
6. The LEA will provide MSHS with a copy of the IEP with parent consent.	6. MSHS will ensure the confidentiality of LEA IEPs.

4. SERVICE DELIVERY:
 Children with disabilities and their families shall receive educational and related services as identified in the IEP. (34 CFR 300.500(a), California Education Code, Chapter 4 and section 56441.1(a), Head Start – 45 CFR 1308.4(h))

<p align="center">EDUCATION Santa Ana Unified School District</p>	<p align="center">CAPSLO/Migrant Seasonal Head Start (MSHS)</p>
<p>1. Shall consider as appropriate settings:</p> <ul style="list-style-type: none"> a. The regular public or private nonsectarian preschool program. b. The child development center or family day-care home. c. The child’s regular environment, which may include the home. d. A special site where preschool children with disabilities and children who are not disabled are located close to each other and have an opportunity to share resources and programming. e. A special education program with children who are not disabled attending and participating. f. A public LEA setting which provides an age-appropriate environment, materials and services, and defined by the superintendent. (EC 56441.4(a-f)) <p>2. Shall provide or ensure that services are provided in the child’s primary language unless it is clearly not feasible to do so. (EC 56345(b)(2) and 5CCR 3001(s))</p>	<p>1. Shall include options of:</p> <ul style="list-style-type: none"> a. Joint placement of children with other agencies; b. Shared provision of services with other agencies; c. Shared personnel to supervise special education services, when necessary to meet state requirements on qualifications; d. Administrative accommodations such as having two children share one enrollment slot when each child’s IEP calls for part-time service because of their individual needs; and e. Any other strategies to be used to ensure that special needs are met. These may include: <ul style="list-style-type: none"> i. Increased staff; ii. Use of volunteers; and iii. Use of supervised students in such fields as child development, special education, child psychology, various therapies and family services to assist the staff. (45 CFR 1308.4(j)(1-5)) <p>2. Staff and program consultants must be able to serve and effectively communicate, to the extent feasible, with children and families with no or limited English proficiency. (45 CFR 1304.52(b)(4)) MSHS programs can assist with identifying or providing interpreters.</p>

3. The Santa Ana Unified School District office shall work to coordinate services with MSHS. (EC 56195.7(d))

3. MSHS shall work to coordinate services with the LEA. (45 CFR 1308.4(a)(2), (1), and (m))

5. TRANSITION:
 Young children with disabilities and their families shall be assessed and receive support in planning transitions between special education, Head Start and Kindergarten/elementary programs. (California Education Code (Chapter 4.45, section 56445(a-d)); Code – 45 CFR 1308, section 1308.21, subpart G and section 1308.4(g))

EDUCATION Santa Ana Unified School District	CAPSLO/Migrant Seasonal Head Start (MSHS)
<ol style="list-style-type: none"> 1. Establish a system with the MSHS grantee to ensure a smooth transition of children with disabilities from LEA early intervention programs. 2. Procedures for immediate interim 30 day placement for children with an IEP moving into another LEA shall be implemented according to CA EC 56325. 3. Shall establish a system with MSHS/Regional to ensure a smooth transition of children with disabilities into the next placement. 	<ol style="list-style-type: none"> 1. Shall establish a system with the LEA to ensure a smooth transition of children with disabilities from infant toddler programs into MSHS programs. (45 CFR 1308.4(g)) 2. If a child enters MSHS with an IEP completed within two months prior to entry, services must begin within the first two weeks of program attendance. (45 CFR 1308.19(k)) 3. Shall establish a system with the LEA to ensure a smooth transition of children with disabilities from MSHS programs into the next placement. (45 CFR 1308.3(g))

6. PROCEDURAL SAFEGUARDS:
 Young children with disabilities and their families shall be afforded procedural safeguards and confidentiality of records requirements according to IDEA, (IDEA PART B, Regs. Section 300.500-300.515), California Education Code sections 56500.1 – 56507; and Head Start 45 CFR 1308.6, and 1308.21 (a)(6).

<p align="center">EDUCATION Santa Ana Unified School District</p>	<p align="center">CAPSLO/Migrant Seasonal Head Start (MSHS)</p>
<p>1. Shall implement all rights and protections of IDEA, including procedural safeguards for IDEA (34 CFR 300.500-300.515), for all individuals with exceptional needs and their parents who are provided special education by the LEA according to California Education Code of Regulations, Title 5 regulations, and federal law and regulations.</p> <p>2. Shall inform MSHS personnel and parents verbally and in writing of individual rights and protections under IDEA (in their primary language). (EC 56321(a)&(b))</p> <p>3. Shall inform MSHS in writing of procedural safeguards and due process hearing and complaint procedures for all children who are provided special education by the LEA and enrolled in MSHS. (EC 56500.1(a)&(b))</p>	<p>1. Shall ensure that all rights and protections of IDEA, including confidentiality of records requirements, prior notice, and placement in the least restrictive environment, are provided for all children with disabilities and their parents, according to appropriate state and federal laws and regulations. (45 CFR 1308.6(e)(3)&(4) and 1308.21 (a)(6))</p> <p>2. Shall inform parents verbally and in writing of individual rights and protections under IDEA in their primary language. (45 CFR 1308.21(a)(6)) Shall maintain confidentiality, inform parents of their rights to review their child’s records and obtain informed parental consent for evaluation, and maintain other procedural safeguards in a manner to assure that parents understand. (45 CFR 1308.6(e)(4))</p> <p>3. Inform parents verbally and in writing of procedural safeguards, and participate in hearings when requested.</p>

7. TRAINING AND TECHNICAL ASSISTANCE:

Training and technical assistance shall be provided for the implementation of early education programs for preschool children with disabilities. (California Education Code sections 56441.13 – IDEA PART B Regs. (34 CFR section 300.382) – 45 CFR Ch 41, subpart B section 1306.23; 45 CFR 1308.4(0) (7))

<p align="center">EDUCATION Santa Ana Unified School District</p>	<p align="center">CAPSLO/Migrant Seasonal Head Start (MSHS)</p>
<p>1. The Santa Ana Unified School District Consortium SELPA or LEA shall notify the MSHS Disabilities Coordinator of training opportunities appropriate for special education, early education and due process.</p> <p>2. Appropriate LEA personnel shall participate in MSHS-sponsored training programs, as deemed appropriate.</p>	<p>1. MSHS shall notify the Santa Ana Unified School District Consortium SELPA and LEA’s contact person of training opportunities being provided or sponsored by CAPSLO which are appropriate for special education, early education and due process.</p> <p>2. MSHS personnel shall participate in SELPA/District/County training programs, as deemed appropriate.</p>

8. FUNDING:

<p align="center">EDUCATION Santa Ana Unified School District</p>	<p align="center">CAPSLO/Migrant Seasonal Head Start (MSHS)</p>
<p>1. Shall finance the cost of special education and related services for all individuals with exceptional needs as specified in the IEP, and for whom the LEA, in accordance with the Local Plan, is mandated to provide special education and related services.</p> <p>2. May, by mutual agreement with MSHS, <u>combine fiscal and service resources</u> in a manner different than #1, above, provided the combination results in increased services to children with disabilities.</p>	<p>1. Shall pay for the cost of comprehensive child development services provided to all children enrolled in MSHS.*</p> <p>2. May, by mutual agreement with LEAs, <u>combine fiscal and service resources</u> in a manner different than #1, above, provided the combination results in increased services to children with disabilities.</p>
<p>3. No agency shall presume or determine eligibility for another agency.</p>	<p>3. No agency shall presume or determine eligibility for another agency</p>

* Comprehensive child development services provided to all children enrolled in MSHS include: educational, social services, health (nutrition, medical, dental), mental health and parent involvement.

9. DISPUTE RESOLUTION:
 Special education and Head Start staff at the state and local levels should address any disputes through a mutually agreed upon process (IDEA 34 CFR Part 300, section 300.142; CCR, title 2, Division 9, Article 9, section 60600).

EDUCATION Santa Ana Unified School District	CAPSLO/Migrant Seasonal Head Start (MSHS)
<ol style="list-style-type: none"> 1. In the event that misunderstandings or disputes occur between agencies with regard to policies and procedures necessary to accomplish the objectives of this agreement, the staff of the LEA and MSHS will meet to develop a mutually agreeable solution. These disputes should be resolved at the lowest administrative level possible. 2. MSHS and the Santa Ana Unified School District Consortium SELPA agree to the principles and steps listed below to resolve disputes. Nothing in these dispute resolution procedures precludes a parent from initiating due process or complaint procedures. <ol style="list-style-type: none"> a. Case Manager: The case/service managers involved in the situation should meet in an attempt to resolve the conflict. b. Conflicts which cannot be resolved by the case managers shall be referred to the LEA Director of Special Education and the MSHS Deputy Director/HS Director. They shall discuss the point(s) of difference. c. Any issue that is unresolved by Step B (above) shall be referred to the CAPSLO CYFS Division Director and/or Executive Director and to the SELPA Director (or his/her designee) for resolution. 3. During any dispute between agencies all children must continue to receive the appropriate services currently being provided. 	<ol style="list-style-type: none"> 1. In the event that misunderstandings or disputes occur between agencies with regard to policies and procedures necessary to accomplish the objectives of this agreement, the staff of the LEA and MSHS will meet to develop a mutually agreeable solution. These disputes should be resolved at the lowest administrative level possible. 2. MSHS and SELPA agree to the principles and steps listed below to resolve disputes. Nothing in these dispute resolution procedures precludes a parent from initiating due process or complaint procedures. <ol style="list-style-type: none"> a. Case Manager: The case/service managers involved in the situation should meet in an attempt to resolve the conflict. b. Conflicts which cannot be resolved by the case managers shall be referred to the LEA Director of Special Education and the MSHS Deputy Director/HS Director. They shall discuss the point(s) of difference. c. Any issue that is unresolved by Step B (above) shall be referred to the CAPSLO CYFS Division Director and/or Executive Director and to the SELPA Director (or his/her designee) for resolution. 3. During any dispute between agencies all children must continue to receive the appropriate services currently being provided.

APPENDIX A-1: DEFINITIONS

LEA Definitions

Appropriate Education

EC 56001 and C56040

FAPE, as in 'free, appropriate, public education,' is an educational program and related service(s) as determined on an individual basis which meets the unique needs of each individual with exceptional needs. Such an educational program and related service(s) shall be based on goals and objectives as specified in an individualized education program (IEP) and determined through the process of assessment and IEP planning in compliance with state and federal laws and regulations. Such an educational program shall provide the equal opportunity for each individual with exceptional needs to achieve his or her full potential, commensurate with the opportunity provided to other individuals.

Dual Enrollment

Subchapter 1. Special Education 5 CCR 3001 (m)

"Dual enrollment" means the concurrent attendance of the individual in a public education agency and a nonpublic school and/or a nonpublic agency.

IEP

EC 56032

"Individualized education program" means a written document described in Sections 56345 and 56345.1 for an individual with exceptional needs that is developed, reviewed, and revised in a meeting in accordance with Sections 300.340 to 300.350, inclusive, of Title 34 of the Code of Federal Regulations and this part. It also means "individualized family service plan" as described in Section 1436 of Title 20 of the United States Code if the individualized education program pertains to an individual with exceptional needs younger than three years of age.

IEP Team

EC 56341 (g) A member of the individualized education program team may be excused from attending an individualized education program meeting, in whole or in part, when the meeting involves a modification to or discussion of the member's area of the curriculum or related services, if both of the following occur: (1) The parent and the local educational agency consent to the excusal after conferring with the member. (2) The member submits in writing to the parent and the individualized education program team, input into the development of the individualized education program prior to the meeting.

Expanded IEP Team

2 CCR 60020 (c) "Expanded IEP team" means a team which is constituted in accordance with section 56341 of the Education Code and pursuant to section 7572.5 of the Government Code. This team includes a representative of the county mental health department.

Individual with Exceptional Needs

EC 56026 "Individuals with exceptional needs" means those persons who satisfy all the following:
(a) Identified by an individualized education program team as children with disabilities, as that phrase is defined in subparagraph (A) of paragraph (3) of section 1401 of title 20 of the United States Code.

(b) Their impairment, as described by subdivision (a), requires instruction, services, or both, which cannot be provided with modification of the regular LEA program.

(c) Come within one of the following age categories:

(1) Younger than three years of age and identified by the district, the special education local plan area, or the county office as requiring intensive special education and services, as defined by the State Board of Education.

(2) Between the ages of three to five years, inclusive, and identified by the district, the special education local plan area, or the county office as requiring intensive special education and services, as defined by the State Board of Education; or between the ages of three and five years, inclusive, and identified by the district, special education local plan area, or county office pursuant to section 56441.11.

Interagency Agreement

2 CCR 60010 (I) "Local interagency agreement" means a negotiated written document which defines each agency's role and responsibilities for serving individuals with exceptional needs and assist in promoting coordination of these services.

Responsible LEA

EC 56030 "Responsible local agency" means the school district or county office designated in the local plan as the entity whose duties shall include, but are not limited to, receiving and distributing regionalized services funds, providing administrative support, and coordinating the implementation of the plan.

SELPA

EC 56195.1 (d) The service area covered by the local plan developed under this article shall be known as the special education local plan area.

Referral for Assessment

EC 56029 "Referral for assessment" means any written request for assessment to identify an individual with exceptional needs made by a parent, teacher, or other service provider.

Special Education

EC 56031 "Special Education" means specially designed instruction, at no cost to the parent, to meet the unique needs of individuals with exceptional needs, whose educational needs cannot be met with modification of the regular instruction program, and related services, at no cost to the parent, that may be needed to assist these individuals to benefit from specially designed instruction.

Established Medical Disability

EC 56441.11 (d) "Established medical disability" is defined as a disabling medical condition or congenital syndrome that the individualized education program team determines has a high predictability of requiring special education and services. This definition applies to preschool children between the ages of three and five years, and who need early childhood special education services.

Severely Disabled

EC 56030.5 "Severely disabled" means individuals with exceptional needs who require intensive instruction and training in programs serving pupils with the following profound disabilities: autism, blindness, deafness, severe orthopedic impairments, serious emotional disturbances, severe mental retardation, and those individuals who would have been eligible for enrollment in a development center for handicapped pupils under Chapter 6.

Migrant Seasonal Head Start Eligibility Information

Age of Children and Family Income Eligibility

45 CFR, Section 1305.4, (a) To be eligible for Head Start services, a child must be at least three years old by the date used to determine eligibility for public school in the community in which the Head Start program is located, except in cases where the Head Start program's approved grant provides specific authority to serve younger children. Examples of such exceptions are programs serving children of migrant families and Early Head Start programs. (b)(1) At least 90 percent of the children who are enrolled in each Head Start program must be from low-income families. (2) Except as provided in paragraph (b)(3) of this section, up to ten percent of the children who are enrolled may be children from families that exceed the low-income guidelines but who meet the criteria that the program has established for selecting such children and who would benefit from Head Start services. To be eligible for Migrant Seasonal Head Start families must prove that 51% of their income comes from working in agriculture.

Selection Process

45 CFR, Section 1305.6(a) Each Head Start program must have a formal process for establishing selection criteria and for selecting children and families that considers all eligible applicants for Head Start services. The selection criteria must be based on those contained in paragraphs (b) and (c) of this section. (b) In selecting the children and families to be served, the Head Start program must consider the income of eligible families, the age of the child, the availability of kindergarten or first grade to the child, and the extent to which a child or family meets the criteria that each program is required to establish in Sec. 1305.3(c)(6). Migrant programs must also give priority to children from families whose pursuit of agricultural work required them to relocate most frequently within the previous two-year period. (c) At least 10 percent of the total number of enrollment opportunities in each grantee and each delegate agency during an enrollment year will be children with disabilities who meet the definition for children with disabilities in Sec. 1305.2(a). An exception to this requirement will be granted only if the responsible HS official determines, based on such supporting evidence he or she may require, that the grantee made a reasonable effort to comply with this requirement but was unable to do so because there was an insufficient number of children with disabilities in the recruitment area who wished to attend the program and for whom the program was an appropriate placement based on their Individual Education Plans (IEP) or Individualized Family Service Plans (IFSP), with services provided directly by Head Start or Early Head Start in conjunction with other providers. (d) Each Head Start program must develop at the beginning of each enrollment year and maintain during the year a waiting list that ranks children according to the program's selection criteria to assure that eligible children enter the program as vacancies occur.

Eligibility Criteria for Children with Disabilities in Head Start

Excerpts from 45 CFR, Section 1308, Head Start Program Performance Standards on Services for Children with Disabilities

Eligibility Criteria: Health Impairment

Section 1308.7

(a) A child is classified as health impaired who has limited strength, vitality or alertness due to a chronic or acute health problem which adversely affects learning.

(b) The health impairment classification may include, but is not limited to, cancer, some neurological disorders, rheumatic fever, severe asthma, uncontrolled seizure disorders, heart conditions, lead poisoning, diabetes, AIDS, blood disorders, including hemophilia, sickle cell anemia, cystic fibrosis, heart disease and attention deficit disorder.

(c) This category includes medically fragile children such as ventilator dependent children who are in need of special education and related services.

(d) A child may be classified as having an attention deficit disorder under this category who has chronic and pervasive developmentally inappropriate inattention, hyperactivity, or impulsivity. To be considered a disorder, this behavior must affect the child's functioning severely. To avoid overuse of this category, grantees are cautioned to assure that only the enrolled children who most severely manifest this behavior must be classified in this category.

(1) The condition must severely affect the performance of a child who is trying to carry out a developmentally appropriate activity that requires orienting, focusing, or maintaining attention during classroom instructions and activities, planning and completing activities, following simple directions, organizing materials for play or other activities, or participating in group activities. It also may be manifested in overactivity or impulsive acts which appear to be or are interpreted as physical aggression. The disorder must manifest itself in at least two different settings, one of which must be the Head Start program site.

(2) Children must not be classified as having attention deficit disorders based on:

(i) Temporary problems in attention due to events such as a divorce, death of a family member or post-traumatic stress reactions to events such as sexual abuse or violence in the neighborhood;

(ii) Problems in attention which occur suddenly and acutely with psychiatric disorders such as depression, anxiety and schizophrenia;

(iii) Behaviors which may be caused by frustration stemming from inappropriate programming beyond the child's ability level or by developmentally inappropriate demands for long periods of inactive, passive activity;

(iv) Intentional noncompliance or opposition to reasonable requests that are typical of good preschool programs; or

(v) Inattention due to cultural or language differences.

(3) An attention deficit disorder must have had its onset in early childhood and have persisted through the course of child development when children normally mature and become able to operate in a socialized preschool environment. Because many children younger than four have difficulty orienting, maintaining and focusing attention and are highly active, when Head Start is responsible for the evaluation, attention deficit disorder applies to four and five year old children in Head Start but not to three year olds.

(4) Assessment procedures must include teacher reports which document the frequency and nature of indications of possible attention deficit disorders and describe the specific situations and events occurring just before the problems manifested themselves. Reports must indicate how the child's

functioning was impaired and must be confirmed by independent information from a second observer.

Guidance for Paragraph (a): Many health impairments manifest themselves in other disabling conditions. Because of this, particular care should be taken when classifying a health impaired child.

Guidance for Paragraph (b): Because AIDS is a health impairment, grantees will continue to enroll children with AIDS on an individual basis. Staff need to be familiar with the Head Start Information Memorandum on Enrollment in Head Start Programs of Infants and Young Children with Human Immunodeficiency Virus (HIV), AIDS Related Complex (ARC), or Acquired Immunodeficiency Syndrome (AIDS) dated June 22, 1988. This guidance includes material from the Centers for Disease Control which stresses the need for a team, including a physician, to make informed decisions on enrollment on an individual basis. It provides guidance in the event that a child with disabilities presents a problem involving biting or bodily fluids. The guidance also discusses methods for control of all infectious diseases through stringent cleanliness standards and includes lists of federal, state and national agencies and organizations that can provide additional information as more is learned. Staff should be aware that there is a high incidence of visual impairment among children with HIV and AIDS.

Guidance for Paragraph (c): Teachers or others in the program setting are in the best position to note the following kinds of indications that a child may need to be evaluated to determine whether an attention deficit disorder exists:

- (1) Inability of a child who is trying to participate in classroom activities to be able to orient attention, for example to choose an activity for free time or to attend to simple instructions;
- (2) Inability to maintain attention, as in trying to complete a selected activity, to carry out simple requests or attend to telling of an interesting story; or
- (3) Inability to focus attention on recent activities, for example on telling the teacher about a selected activity, inability to tell about simple requests after carrying them out, or inability to tell about a story after hearing it.

These indicators should only be used after the children have had sufficient time to become familiar with preschool procedures and after most of the children are able easily to carry out typical preschool activities.

Culturally competent staff recognizes and appreciate cultural differences, and this awareness needs to include understanding that some cultural groups may promote behavior that may be misinterpreted as inattention. Care must be taken that any deviations in attention behavior which are within the cultural norms of the child's group are not used as indicators of possible attention deficit disorder.

A period of careful observation over three months can assure that adequate documentation is available for the difficult task of evaluation. It also provides opportunity to provide extra assistance to the child, perhaps through an aide or special education student under the teacher's direction, which might improve the child's functioning and eliminate the behavior taken as evidence of possible attention deficit disorder.

Attention deficit disorders are not the result of learning disabilities, emotional/behavioral disabilities, autism or mental retardation. A comprehensive psychological evaluation may be carried out in some cases to rule out learning disability or mental retardation. It is possible, however, in some instances for this disability to coexist with another disability. Children who meet the criteria

for multiple disabilities (e.g., attention deficient disorder and learning disability, or emotional/behavioral disorder would be eligible for services as children with multiple disabilities or under their primary disability.

Teacher and parent reports have been found to provide the most useful information for assessment of children suspected of having attention deficit disorder. They are also useful in planning and providing special education intervention. The most successful approach may be a positive behavior modification program in the classroom, combined with a carryover program in the home. Prompt and clear response should be provided consistently. Positive reinforcement for appropriate behavior, based on rewards such as stickers or small items desired by the child has been found effective for children with this disorder, along with occasional withholding of rewards or postponing of desired activities in the face of inappropriate behavior. Effective programs suggest that positive interactions with the child after appropriate behavior are needed at least three times as often as any negative response interactions after inappropriate behavior. Consultants familiar with behavior modification should be used to assist teachers in planning and carrying out intervention which can maintain this positive to negative ratio while shaping behaviors. These behavior interventions can be provided in mainstream placements with sufficient personnel.

Suggested Primary Members of A Head Start Evaluation Team for Health Impaired Children:

- Physician.
- Pediatrician.
- Psychologist.

Other specialists related to specific disabilities.

Possible Related Services: (Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

- Family counseling.
- Genetic counseling.
- Nutrition counseling.
- Recreational therapy.
- Supervision of physical activities.
- Transportation.
- Assistive technology devices or services.

Eligibility Criteria: Emotional/Behavioral Disorders

Section 1308.8.

(a) An emotional/behavioral disorder is a condition in which a child's behavioral or emotional responses are so different from those of the generally accepted, age appropriate norms of children with the same ethnic or cultural background as to result in significant impairment in social relationships, self-care, educational progress or classroom behavior. A child is classified as having an emotional/behavioral disorder who exhibits one or more of the following characteristics with such frequency, intensity, or duration as to require intervention:

- (1) Seriously delayed social development including an inability to build or maintain satisfactory (age appropriate) interpersonal relationships with peers or adults (e.g., avoids playing with peers);
- (2) Inappropriate behavior (e.g., dangerously aggressive towards others, self-destructive, severely withdrawn, non-communicative);
- (3) A general pervasive mood of unhappiness or depression, or evidence of excessive anxiety or fears (e.g., frequent crying episodes, constant need for reassurance); or
- (4) Has a professional diagnosis of serious emotional disturbance.

(b) The eligibility decision must be based on multiple sources of data, including assessment of the child's behavior or emotional functioning in multiple settings.

(c) The evaluation process must include a review of the child's regular Head Start physical examination to eliminate the possibility of misdiagnosis due to an underlying physical condition.

Guidance for Paragraph (a): Staff should insure that behavior which may be typical of some cultures or ethnic groups, such as not making eye contact with teachers or other adults or not volunteering comments or initiating conversations are not misinterpreted. The disability, social service and parent involvement coordinators should consider providing extra attention to children at-risk for emotional/behavioral disorders and their parents to help prevent a disability. Members of the Council of One Hundred, Kiwanis, Urban League, Jaycees, Rotary, Foster Grandparents, etc. may be able to provide mentoring and individual attention. Suggested Primary Members of a Head Start Evaluation Team for Emotional/behavioral Disorders:

- Psychologist, psychiatrist or other clinically trained and state qualified mental health professionals.

- Pediatrician.

Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

- Behavior management.

- Environmental adjustments.

- Family counseling.

- Psychotherapy.

- Transportation.

- Assistive technology.

Eligibility Criteria: Speech or Language Impairments

Section 1308.9

(a) A speech or language impairment means a communication disorder such as stuttering, impaired articulation, a language impairment, or a voice impairment, which adversely affects a child's learning.

(b) A child is classified as having a speech or language impairment whose speech is unintelligible much of the time, or who has been professionally diagnosed as having speech impairments which require intervention or who is professionally diagnosed as having a delay in development in his or her primary language which requires intervention.

(c) A language disorder may be receptive or expressive. A language disorder may be characterized by difficulty in understanding and producing language, including word meanings (semantics), the components of words (morphology), the components of sentences (syntax), or the conventions of conversation (pragmatics).

(d) A speech disorder occurs in the production of speech sounds (articulation), the loudness, pitch or quality of voice (voicing), or the rhythm of speech (fluency).

(e) A child should not be classified as having a speech or language impairment whose speech or language differences may be attributed to:

(1) Cultural, ethnic, bilingual, or dialectical differences or being non-English speaking; or (2) Disorders of a temporary nature due to conditions such as a dental problem; or

(3) Delays in developing the ability to articulate only the most difficult consonants or blends of sounds within the broad general range for the child's age.

Guidance for Paragraph (a): Staff familiar with the child should consider whether shyness, lack of familiarity with vocabulary which might be used by testers, unfamiliar settings, or linguistic or cultural factors are negatively influencing screening and assessment results. Whenever possible, consultants trained in assessing the speech and language skills of young children should be selected. The child's ability to communicate at home, on the playground and in the neighborhood should be determined for an accurate assessment. Review of the developmentally appropriate age ranges for the production of difficult speech sounds can also help reduce over-referral for evaluation.

Suggested Primary Members of a Head Start Evaluation Team for Speech or Language Impairment:

Speech Pathologist.

Language Pathologist.

Audiologist.

Otolaryngologist.

Psychologist.

Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Environmental adjustments.

Family counseling.

Language therapy.

Speech therapy.

Transportation.

Assistive technology devices or services.

Eligibility Criteria Intellectual Disabilities

Section 1308.10.

- (a) A child is classified intellectual disability who exhibits significantly sub-average intellectual functioning and exhibits deficits in adaptive behavior which adversely affect learning. Adaptive behavior refers to age-appropriate coping with the demands of the environment through independent skills in self-care, communication and play.
- (b) Measurement of adaptive behavior must reflect objective documentation through the use of an established scale and appropriate behavioral/anecdotal records. An assessment of the child's functioning must also be made in settings outside the classroom.
- (c) Valid and reliable instruments appropriate to the age range must be used. If they do not exist for the language and cultural group to which the child belongs, observation and professional judgment are to be used instead.
- (d) Determination that a child is mentally retarded is never to be made on the basis of anyone test alone.

Guidance for Paragraph (a): Evaluation instruments with age-appropriate norms should be used. These should be administered and interpreted by professionals sensitive to racial, ethnic and linguistic differences. The diagnosticians must be aware of sensory or perceptual impairments that the child may have (e.g., a child who is visually impaired should not be tested with instruments that rely heavily on visual information as this could produce a depressed score from which erroneous diagnostic conclusions might be drawn).

Suggested primary members of a Head Start evaluation team for mental retardation:

Psychologist.

Pediatrician.

Possible related services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Environmental adjustments.

Family counseling.

Genetic counseling.

Language therapy.

Recreational therapy.

Speech therapy.

Transportation.

Nutrition counseling.

Eligibility Criteria: Hearing Impairment Including Deafness

Section 1308.11

- (a) A child is classified as deaf if a hearing impairment exists which is so severe that the child is impaired in processing linguistic information through hearing, with or without amplification, and learning is affected. A child is classified as hard of hearing who has a permanent or fluctuating hearing impairment which adversely affects learning; or
- (b) Meets the legal criteria for being hard of hearing established by the State of residence; or
- (c) Experiences recurrent temporary or fluctuating hearing loss caused by obits media, allergies, or eardrum perforations and other outer or middle ear anomalies over a period of three months or more. Problems associated with temporary or fluctuating hearing loss can include impaired listening skills,

delayed language development, and articulation problems. Children meeting these criteria must be referred for medical care, have their hearing checked frequently, and receive speech, language or hearing services as indicated by the IEPs. As soon as special services are no longer needed, these children must no longer be classified as having a disability.

Guidance for Paragraph (a): An audiologist should evaluate a child who has failed rescreening or who does not respond to more than one effort to test the child's hearing. If the evaluation team determines that the child has a disability, the team should make recommendations to meet the child's needs for education and medical care or habilitation, including auditory training to learn to use hearing more effectively.

Suggested Primary Members of a Head Start Evaluation Team for Hearing Impairment:

Audiologist.

Otolaryngologist.

Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Auditory training.

Aural habilitation.

Environmental adjustments.

Family counseling.

Genetic counseling.

Language therapy.

Medical treatment.

Speech therapy.

Total communication, speech reading or manual communication.

Transportation.

Use of amplification.

Assistive technology devices or services.

Eligibility Criteria: Orthopedic Impairment

Section 1308.12

(a) A child is classified as having an orthopedic impairment if the condition is severe enough to adversely affect a child's learning. An orthopedic impairment involves muscles, bones, or joints and is characterized by impaired ability to maneuver in educational or non-educational settings, to perform fine or gross motor activities, or to perform self-help skills and by adversely affected educational performance.

(b) An orthopedic impairment includes, but is not limited to, spina bifida, cerebral palsy, loss of or deformed limbs, contractures caused by burns, arthritis, or muscular dystrophy.

Guidance for Paragraph (a): Suggested Primary Members of a Head Start Evaluation Team for Orthopedic Impairment:

Pediatrician.

Orthopedist.

Neurologist.

Occupational Therapist. Physical Therapist. Rehabilitation professional. Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Environmental adjustments.

Family counseling.

Language therapy.

Medical treatment.
Occupational therapy.
Physical therapy.
Assistive technology.
Recreational therapy.
Speech therapy.
Transportation.
Nutrition counseling.

Eligibility Criteria: Visual Impairment Including Blindness

Section 1308.13

(a) A child is classified as visually impaired when visual impairment, with correction, adversely affects a child's learning. The term includes both blind and partially seeing children. A child is visually impaired if:

- (1) The vision loss meets the definition of legal blindness in the State of residence; or
- (2) Central acuity does not exceed 20/200 in the better eye with corrective lenses, or visual acuity is greater than 20/200, but is accompanied by a limitation in the field of vision such that the widest diameter of the visual field subtends an angle no greater than 20 degrees.

(b) A child is classified as having a visual impairment if central acuity with corrective lenses is between 20/70 and 20/200 in either eye, or if visual acuity is undetermined, but there is demonstrated loss of visual function that adversely affects the learning process, including faulty muscular action, limited field of vision, cataracts, etc.

Guidance for Paragraph (a): Primary Members of an Evaluation Team for Visual Impairment including Blindness:

- Ophthalmologist.
- Optometrist.

Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

- Environmental adjustments.
- Family counseling.
- Occupational therapy.
- Orientation and mobility training.
- Pre-Braille training.
- Recreational therapy.
- Sensory training.
- Transportation.
- Functional vision assessment and therapy.

Eligibility Criteria: Learning Disabilities

Section 1308.14

(a) A child is classified as having a learning disability who has a disorder in one or more of the basic psychological processes involved in understanding or in using language, spoken or written, which may manifest itself in imperfect ability to listen, think, speak or, for preschool age children, acquire the precursor skills for reading, writing, spelling or doing mathematical calculations. The term includes such conditions as perceptual disabilities, brain injury, and aphasia.

- (b) An evaluation team may recommend that a child be classified as having a learning disability if:
- (1) The child does not achieve commensurate with his or her age and ability levels in one or more of the areas listed in (a) above when provided with appropriate learning experiences for the age and ability; or
 - (2) The child has a severe discrepancy between achievement of developmental milestones and intellectual ability in one or more of these areas: oral expression, listening comprehension, pre-reading, pre-writing and pre-mathematics; or
 - (3) The child shows deficits in such abilities as memory, perceptual and perceptual motor skills, thinking, language and non-verbal activities which are not due to visual, motor, hearing or emotional disabilities, mental retardation, cultural or language factors, or lack of experiences which would help develop these skills.

(c) This definition for learning disabilities applies to four and five year old children in Head Start. It may be used at a program's discretion for children younger than four or when a three year old child is referred with a professional diagnosis of learning disability. But because of the difficulty of diagnosing learning disabilities for three year olds, when Head Start is responsible for the evaluation it is not a requirement to use this category for three year olds.

Guidance for Paragraph (a): When a four or five-year-old child shows signs of possible learning disabilities, thorough documentation should be gathered. For example, specific anecdotal information and samples of the child's drawings, if appropriate, should be included in the material given to the evaluation team.

A Master's degree level professional with a background in learning disabilities should be a member of the evaluation team.

Possible Related Services: (Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

- Vision evaluation.
- Neurology.
- Psychology.
- Motor development.
- Hearing evaluation.
- Child psychiatry.
- Pediatric evaluation.

Eligibility Criteria: Autism

Section 1308.15

A child is classified as having autism when the child has a developmental disability that significantly affects verbal and non-verbal communication and social interaction, that is generally evident before age three and that adversely affects educational performance.

Guidance: A child who manifests characteristics of the condition after age three can still be diagnosed as having autism. Autism does not include children with characteristics of serious emotional disturbance.

Suggested possible members of a Head Start evaluation team:

- Psychologist.
- Pediatrician.
- Audiologist.
- Psychiatrist.
- Language pathologist.

Possible related services:

(Related services are determined by individual need. These "possible related services" are merely

examples and are not intended to be limiting.)

Family support services.

Language therapy.

Transportation.

Eligibility Criteria: Traumatic Brain Injury

Section 1308.16

A child is classified as having traumatic brain injury whose brain injuries are caused by an external physical force, or by an internal occurrence such as stroke or aneurysm, with resulting impairments that adversely affect educational performance. The term includes children with open or closed head injuries, but does not include children with brain injuries that are congenital or degenerative or caused by birth trauma.

Guidance: Traumatic brain injury does not include congenital brain injury. Suggested possible members of an evaluation team included:

Psychologist.

Physical therapist.

Speech or language pathologist. Possible related services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Rehabilitation professional.

Occupational therapy.

Speech or language therapy.

Assistive technology.

Eligibility Criteria: Other Impairments

Section 1308.17

(a) The purposes of this classification, "Other impairments," are:

(1) To further coordination with LEAs and reduce problems of recordkeeping;

(2) To assist parents in making the transition from Head Start to other placements; and (3) To assure that no child enrolled in Head Start is denied services which would be available to other preschool children who are considered to have disabilities in their state.

(b) If the State Education Agency eligibility criteria for preschool children include an additional category which is appropriate for a Head Start child, children meeting the criteria for that category must receive services as children with disabilities in Head Start programs. Examples are "preschool disabled," "in need of special education," "educationally handicapped," and "non-categorically handicapped."

(c) Children ages three to five, inclusive, who are experiencing developmental delays, as defined by their state and as measured by appropriate diagnostic instruments and procedures, in one or more of the following areas: physical development, cognitive development, communication development, social or emotional development, or adaptive development, and who by reason thereof need special education and related services may receive services as children with disabilities in Head Start programs.

(d) Children who are classified as deaf-blind, whose concomitant hearing and visual impairments cause such severe communication and other developmental problems that they cannot be accommodated in special education programs solely for deaf or blind children are eligible for

services under this category.

(e) Children classified as having multiple disabilities whose concomitant impairments (such as intellectual disability and blindness), in combination, cause such severe educational problems that they cannot be accommodated in special education programs solely for one of the impairments are eligible for services under this category. The term does not include deaf-blind children, for recordkeeping purposes.

Guidance: This category was included to ensure that any Head Start child who meets the State eligibility criteria as developmentally delayed or state-specific criteria for services to preschool children with disabilities is eligible for needed special services either within Head Start or the State program.

Suggested primary members of an evaluation team for other impairments meeting state eligibility criteria for services to preschool children with disabilities.

Pediatrician. Psychologist.

Other specialists with expertise in the appropriate area(s). Possible Related Services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.)

Occupational therapy.

Speech or language therapy.

Family Counseling.

Transportation.

Information on assistance or joint services for deaf-blind children can be obtained through LEA's.

A child who is deaf and has speech and language impairments would not be considered to have multiple disabilities, as it could be expected that these impairments were caused by the hearing loss.

Suggested primary members of a Head Start evaluation team:

Audiologists.

Special educators.

Speech, language or physical therapists.

Psychologists or psychiatrists.

Rehabilitation professional.

Possible related services:

(Related services are determined by individual need. These "possible related services" are merely examples and are not intended to be limiting.) Speech, language, occupational or physical therapists as needed.

Assistive technology devices or services.

Mental health services.

Transportation.

APPENDIX A-2: TERMINOLOGY

SPECIAL EDUCATION

- CAC - Community Advisory Committee: A mandated advisory group consisting of parents, LEA personnel and other interested community members.
- CDE California Department of Education.
- CH Communicatively Handicapped: programs for students with disabilities in areas of speech, language and hearing.
- DIS - Designated Instruction and Services: specific support services (related services) that allow a student to benefit.
- FAPE - Free and appropriate education: appropriate special services provided to the student at no cost to the family.
- IEP - Individualized Education Program: a written statement of the specific special education and related services required by the student, including educational goals and short-term instructional objectives.
- LEA - Local Education Agency: a public school district or county office of education.
- LH - Learning Handicapped: special education programs for students with learning disabilities and/or mild developmental delays.
- LRE - Least Restrictive Environment: an educational setting which provides for maximum integration with non-disabled peers, consistent with the instructional needs of the child.
- NSH - Non-Severely Handicapped (Disabled).
- RSP - Resource Specialist Program: an educational placement option providing support from a Resource Specialist within the regular classroom or in a separate room for less than a majority of the instructional day.
- SCC - Special Class or Center: a group of separated special day classes on one site or facility.
- SDC - Special Day Class: a separate class placement option for the majority of the school day, serving students with more intensive educational needs.
- SEA - State Education Agency: the Department of Education in each state.
- SELPA - Special Education Local Plan Area: an administrative governance structure established by the California Department of Education to ensure adequate size and scope of special education services within a region, often involving a consortium of LEAs.
- SH - Severely Handicapped (Disabled): referring to special education programs for students with intensive instructional needs.
- SST - Student Study Team: a group of people at the LEA who meet together to look at students who are presenting a problem in the classroom. The purpose of the Team is to assist teachers to modify the regular classroom program to meet the students' individual needs.

APPENDIX A-2: TERMINOLOGY

HEAD START

- ACYF - Administration for Children, Youth and Families: the Federal agency administering Head Start programs.
- ACYF/IX - Region IX (the local region) Office of ACYF.
- CHDP - Child Health and Disability Prevention Program: state-administered, federal program for health screening and preventative activities for children 0-5 years of age.
- Grantee - Government agency, non-profit organization or other legal entity to which a grant and funding is awarded to directly or indirectly provide for Head Start programs, including monitoring, staff training and technical assistance to delegate agencies, the agency accountable to ACYF for program operation.
- IEP - Individualized Education Program: a written statement of specific special education and related services required by the student, including educational goals and short-term instructional objectives.
- PIR - Program Information Report: bi- annual statistical survey.
- PPC - Parent Policy Council: Head Start Administration – Parent Council at grantee level.
- RAP - Resource Access Project: part of a national network of support services, such as training and technical assistance to local Head Start programs.
- RSP - Resource Specialist Program: an educational placement option providing support from a Resource Specialist within the regular classroom or in a separate room for less than a majority of the instructional day.
- SCC - Special Class or Center: a group of separated special day classes on one site or facility.
- SEA - State Education Agency: the Department of Education in each State.
- HS - Regional Head Start
- MSSH - Migrant Seasonal Head Start



SAN JOAQUIN COUNTY OFFICE OF EDUCATION
CENTER FOR EDUCATIONAL DEVELOPMENT AND RESEARCH

MEMORANDUM OF AGREEMENT
September, 2015

SEIS CUSTOM PROGRAMMING AND MAINTENANCE

This memorandum of agreement is entered into this 23rd day of September, 2015, and constitutes an understanding by and between the San Joaquin County Office of Education, a county office of education of the state of California, (hereinafter "Provider") and the Santa Ana Unified School District (hereinafter "Customer"), a school district of the state of California. Note that any deletions, additions or modifications to this memorandum of agreement must be mutually acceptable to both parties.

1.0 INTRODUCTION

WHEREAS, the Provider is the creator and owner of a web-based suite of tools, known as the Special Education Information System (hereinafter "SEIS"), in formulating, updating, tracking, storing and reporting on student data and Individualized Education Plans ("IEP's").

WHEREAS, Customer is interested in contracting with Provider for the development and maintenance of custom components and features, to be used by Customer in SEIS.

NOW, THEREFORE, the Parties hereto agree as follows:

2.0 DELIVERABLES

Under the terms of this Agreement, Provider will develop and maintain the following custom components and features in SEIS:

2.2 IFSP Feature

3.0 FEES AND PAYMENT TERMS

3.1 Set-up Fee: Customer shall be invoiced commencing the signing of this Agreement for the custom programming, and Year One maintenance and support, in the amount of Three Thousand Dollars (\$3,000)

3.2 Year One Maintenance and Support: Customer shall be invoiced commencing the signing of this Agreement in the amount of Five Hundred and Sixty-One Dollars (\$561)

3.3 Year Two Maintenance and Support: Customer shall be invoiced twelve (12) months after the Year One invoice date in the amount of Five Hundred and Sixty-One Dollars (\$561)

3.4 Year Three Maintenance and Support: Customer shall be invoiced twenty four (24) months after the Year One invoice date in the amount of Five Hundred and Sixty-One Dollars (\$561)

3.5 Customer shall remit payment to Provider within thirty (30) calendar days of Customer's receipt of invoice.

3.6 Payments may be bundled in to the annual SEIS Licensing Fees invoice, rather than invoiced separately if Customer so chooses.

4.0 AMENDMENTS

This agreement may be modified/amended by mutual agreement in writing by either party.

5.0 TERM AND TERMINATION

4.1 This Agreement shall be in effect between the Provider and the Customer beginning with the commencing of this Agreement and terminating thirty six (36) months or at the termination date of superseding SEIS License Agreement.

4.2 Either Provider or Customer may terminate this Agreement upon at least thirty (30) days prior written notice to the other party, with such termination to be effective at the end of the current period for which Customer has paid for when the notice of termination is provided.

4.3 The provisions under which this Agreement may be terminated shall be in addition to any and all other legal remedies which either party may have for the enforcement of any and all terms hereof, and do not in any way limit any other legal remedy such party may have.

6.0 LIMITATION OF DAMAGES

Provider shall not be held liable for any indirect, incidental, special or consequential damages or loss of revenue or profits arising under or with respect to this Agreement, even if Provider has been advised of the possibility of such damages.

7.0 DISCLAIMER

Provider will make every reasonable effort to provide minimal service disruption and/or server downtime, and ensure that all the deliverables identified on the Agreement have been met within the projected timeline. However, Provider is not responsible for unforeseen technical problems or

other events outside its reasonable control which may temporarily disrupt or diminish this service or system.

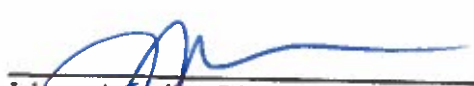
8.0 APPLICABLE LAWS

This Agreement is subject to all applicable laws of the State of California, rules and regulations of the State Board of Education, and all applicable federal laws, all of which are made part of this Agreement and incorporated herein as if fully set forth. It is also subject to any amendments in such laws during the term of this Agreement. Should it be determined by a Court of competent jurisdiction that this contract or any portion of it is illegal or invalid, the contract shall be deemed terminated and both parties relieved of their obligations hereunder except the obligation of Wholesale to pay for work already completed.

9.0 CONTENT AND INDEMNIFICATION

Customer hereby warrants and represents that all Customer data in SEIS does not violate any intellectual property rights or privacy rights of third parties. Customer agrees to indemnify, defend and hold harmless Provider for and against any and all actions, claims, complaints, formal or informal, caused or the result of negligence of the Customer.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this Agreement and is hereby added to the SEIS License Agreement as of the date first set forth above. All other terms and conditions of the original SEIS License Agreement remain in full force and effect.



Johnny Arguelles, Director
Center for Educational Development and Research
San Joaquin County Office of Education

11/20/15
Date



Stefanie P. Phillips, Ed.D.
Santa Ana Unified School District

10-23-15
Date

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Membership for Digital Promise League of Innovative Schools for 2015-16 School Year**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for Digital Promise League of Innovative Schools membership fee for the 2015-16 school year.

RATIONALE:

The Digital Promise League of Innovative Schools is a coalition of leading superintendents across the United States committed to collaborating with colleagues to enhance learning for all students, share successful strategies and adopt innovative teaching learning practices, solve challenges facing K-12 schools through learning technology and education research and commit to equity of access to technology for all students.

Santa Ana Unified School District (SAUSD) was accepted into the League of Innovative Schools in October 2015. SAUSD was selected from a competitive and national pool of applicants based on its leadership, evidence of results and innovative vision for learning, and commitment to collaboration.

FUNDING:

General Fund: \$2,500

RECOMMENDATION:

Approve membership for the Digital Promise League of Innovative Schools for the 2015-16 school year.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 18, 2015 through December 8, 2015**

ITEM: **Consent**

SUBMITTED BY: **Tina Douglas, Assistant Superintendent, Business Services**

PREPARED BY: **Jonathan Geiszler, Director, Purchasing and Stores**

BACKGROUND INFORMATION:

Board Policy 3300 and Education Code 17604 specifically authorizes the Board to delegate signature authority on behalf of the District to the District Superintendent. Such delegation of signature authority serves to expedite the implementation of financial transactions or any other contract.

ITEM SUMMARY:

- Snapshot of purchase orders issued between November 18, 2015 and December 8, 2015.
- Board Policy 3300
- Ed. Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of November 18, 2015 through December 8, 2015. A detailed listing is also included. Purchase orders for contracts over \$5,000 have been previously approved by the Board through individual agenda items.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of November 18, 2015 through December 8, 2015.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: December 9, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 18-NOV-2015 through 08-DEC-2015

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 385.43
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 1,290.82
Fund 01	California Career Pathways Trust	\$ 930,240.95
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 31,199.29
Fund 01	Donations (Miscellaneous)	\$ 850.63
Fund 01	Fund 01 General Fund	\$ 17,455.55
Fund 01	Fundraiser (Non ASB-PTA Deposits)	\$ 1,284.00
Fund 01	Global Business Academy [0190] VHS	\$ 1,625.00
Fund 01	Head Start	\$ 2,211.10
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 426,997.96
Fund 01	Kinder Readiness Program II	\$ 793.47
Fund 01	LCFF-Supplemental/Concentration	\$ 185,145.94
Fund 01	Medi-Cal Billing Option	\$ 240,025.00
Fund 01	NCLB:Title I, School Improvement Grant QEIA	\$ 34,842.97
Fund 01	One-Time Discretionary Funds	\$ 462,109.87
Fund 01	Ongoing & Major Maintenance Account	\$ 42,501.06
Fund 01	S.D. Bechtel, Jr. Foundation	\$ -
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 12,950.40
Fund 01	Special Ed: Alternative Dispute Resolution	\$ 750.00
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 559.15
Fund 01	Special Ed: Mental Health Services	\$ 5,331.55
Fund 01	Special Education	\$ 17,847.19
Fund 01	Technology Refresh	\$ 85.00
Fund 01	Title II-Part A Improving Teacher Quality	\$ 7,523.00
Fund 01	Traffic Impound Program	\$ 888.84
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 16,497.00
Fund 01	Unrestricted - Instructional Materials (7156)	\$ 63,070.85
Fund 01	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	\$ 7,455.79
Fund 01	Unrestricted Discretionary Accounts	\$ 1,962,507.06
Fund 01	Unrestricted One-time Funds	\$ 32,738.48
Grand Total:		\$ 4,507,163.35

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

BOARD OF EDUCATION

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

Fund 12	Child Development: CA State Preschool Program	\$	-
Fund 12	Prekindergarten & Family Literacy Support	\$	275.97
		Grand Total:	\$ 275.97

Fund 13	Child Nutrition: School Programs	\$	147,927.14
		Grand Total:	\$ 147,927.14

Fund 14	Fund 14 Deferred Maintenance Fund	\$	85,126.92
		Grand Total:	\$ 85,126.92

Fund 25	Fund 25 Valley P2P	\$	83,087.41
Fund 25	Fund 25 Capital Facilities Fund	\$	44,652.37
Fund 25	Fund 25 City Santa Ana Redevelopment	\$	3,300.00
		Grand Total:	\$ 131,039.78

Fund 26	Fund 26 Measure G Bond Series B	\$	15,894.99
		Grand Total:	\$ 15,894.99

Fund 29	Fund 29 Measure G Series E	\$	2,348.64
		Grand Total:	\$ 2,348.64

Fund 40	Emergency Repair Prgm-Williams Case	\$	259,797.50
Fund 40	Fund 40 Special Reserve Fund	\$	171,913.00
		Grand Total:	\$ 431,710.50

Fund 68	Fund 68 Workers' Compensation	\$	142.82
		Grand Total:	\$ 142.82

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

Fund 81	Fund 81 Property & Liability	\$	53.33
		Grand Total:	\$ 53.33

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 336008		Supplier: PEARSON ASSESSMENTS	Date PO	11/18/2015		
Fund 01	Special Education	Materials & Supplies/Software			SPEECH & LANGUAGE	18-Nov-2015 \$ 187.92
					Grand Total:	\$ 187.92
PO Number: 336009		Supplier: MELISSA WEIDNER	Date PO	11/18/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CENTURY HIGH SCHOOL	18-Nov-2015 \$ 388.80
					Grand Total:	\$ 388.80
PO Number: 336010		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			WILLARD INTERMEDIATE SCHOOL	18-Nov-2015 \$ 288.04
					Grand Total:	\$ 288.04
PO Number: 336011		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			SEGERSTROM HIGH SCHOOL	18-Nov-2015 \$ 25.11
					Grand Total:	\$ 25.11
PO Number: 336012		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			WALKER ELEMENTARY SCHOOL	18-Nov-2015 \$ 47.86
					Grand Total:	\$ 47.86
PO Number: 336013		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			WILSON ELEMENTARY SCHOOL	18-Nov-2015 \$ 76.28
					Grand Total:	\$ 76.28
PO Number: 336014		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			WILSON ELEMENTARY SCHOOL	18-Nov-2015 \$ 73.43
					Grand Total:	\$ 73.43
PO Number: 336015		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			REMINGTON ELEMENTARY SCHOOL	18-Nov-2015 \$ 29.20
					Grand Total:	\$ 29.20
PO Number: 336016		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			CHAVEZ CONTINUATION HIGH SCHOOL	18-Nov-2015 \$ 246.47
					Grand Total:	\$ 246.47
PO Number: 336017		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			JACKSON ELEMENTARY SCHOOL	18-Nov-2015 \$ 26.77
					Grand Total:	\$ 26.77
PO Number: 336018		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			SANTA ANA HIGH SCHOOL	18-Nov-2015 \$ 136.37
					Grand Total:	\$ 136.37
PO Number: 336019		Supplier: OFFICE DEPOT	Date PO	11/18/2015		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			WASHINGTON ELEMENTARY SCHOOL	18-Nov-2015 \$ 16.72
					Grand Total:	\$ 16.72

PO Number: 336020		Supplier: OFFICE DEPOT	Date PO 11/18/2015					
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software					18-Nov-2015	\$ 60.81
							Grand Total:	\$ 60.81
PO Number: 336021		Supplier: MARIA LUZ SANTOS ALBENO dba FIX IT 4 LESS GOLF	Date PO 11/18/2015					
		Supplier: CARS	Created: 9:41:06 AM					
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs					18-Nov-2015	\$ 1,000.00
							Grand Total:	\$ 1,000.00
PO Number: 336022		Supplier: SAUSD NUTRITION SERVICES	Date PO 11/18/2015					
Fund 01	One-Time Discretionary Funds	Other Contracts (F&T, Catering, Uniform Cleaning)					18-Nov-2015	\$ 2,000.00
							Grand Total:	\$ 2,000.00
PO Number: 336023		Supplier: MIDWEST IMPRESSIONS, INC.	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software					18-Nov-2015	\$ 877.25
							Grand Total:	\$ 877.25
PO Number: 336024		Supplier: GARDENA VALLEY NEWS, INC.	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)					18-Nov-2015	\$ 4,000.00
							Grand Total:	\$ 4,000.00
PO Number: 336025		Supplier: BAUDVILLE, INC.	Date PO 11/18/2015					
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software					18-Nov-2015	\$ 276.00
							Grand Total:	\$ 276.00
PO Number: 336026		Supplier: ADA BADMINTON & TENNIS	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software					18-Nov-2015	\$ 1,346.00
							Grand Total:	\$ 1,346.00
PO Number: 336027		Supplier: OFFICE DEPOT	Date PO 11/18/2015					
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software					18-Nov-2015	\$ 248.41
							Grand Total:	\$ 248.41
PO Number: 336028		Supplier: ALEJANDRO ZAMORA dba LA FLOR DE MICHOACAN	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food					18-Nov-2015	\$ 72.00
							Grand Total:	\$ 72.00
PO Number: 336029		Supplier: OFFICE DEPOT	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software					18-Nov-2015	\$ 680.95
							Grand Total:	\$ 680.95
PO Number: 336030		Supplier: PENSKE TRUCK LEASING CO, L.P.	Date PO 11/18/2015					
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts					18-Nov-2015	\$ 625.00
							Grand Total:	\$ 625.00

PO Number: 336031		Supplier: PACIFIC PLAY SYSTEMS, INC.	Date PO	11/18/2015			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			BUILDING SERVICES	18-Nov-2015	\$ 820.00
						Grand Total:	\$ 820.00
PO Number: 336032		Supplier: GORM, INC.	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies			BUILDING SERVICES	18-Nov-2015	\$ 2,334.96
						Grand Total:	\$ 2,334.96
PO Number: 336033		Supplier: CHAMPION CHEMICAL COMPANY	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	18-Nov-2015	\$ 1,888.60
						Grand Total:	\$ 1,888.60
PO Number: 336034		Supplier: OFFICE DEPOT	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			VISUAL & PERFORMING ARTS	18-Nov-2015	\$ 383.68
						Grand Total:	\$ 383.68
PO Number: 336035		Supplier: CDW GOVERNMENT, INC.	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			SUPERINTENDENT'S OFFICE	18-Nov-2015	\$ 1,055.85
						Grand Total:	\$ 1,055.85
PO Number: 336036		Supplier: MAINTEX, INC.	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	18-Nov-2015	\$ 642.60
						Grand Total:	\$ 642.60
PO Number: 336037		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies			BUILDING SERVICES	18-Nov-2015	\$ 1,733.40
						Grand Total:	\$ 1,733.40
PO Number: 336038		Supplier: VISION MARKING DEVICES	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Publication Inventory			PUBLICATIONS	18-Nov-2015	\$ 168.15
						Grand Total:	\$ 168.15
PO Number: 336039		Supplier: GOPHER	Date PO	11/18/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			ADAMS ELEMENTARY SCHOOL	18-Nov-2015	\$ 3,763.03
						Grand Total:	\$ 3,763.03
PO Number: 336040		Supplier: OFFICE DEPOT	Date PO	11/18/2015			
Fund 01	Special Education	Materials & Supplies/Software			SANTA ANA HIGH SCHOOL	18-Nov-2015	\$ 73.52
						Grand Total:	\$ 73.52
PO Number: 336041		Supplier: PALLADIAN HOLDINGS, INC. dba TURNITIN, LLC	Date PO	11/18/2015			
		Created:		12:14:23 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			CENTURY HIGH SCHOOL	18-Nov-2015	\$ 6,208.49
						Grand Total:	\$ 6,208.49

PO Number: 336042		Supplier: B&H PHOTO VIDEO	Date PO	11/18/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	18-Nov-2015	\$ 3,878.28
						Grand Total:	\$ 3,878.28
PO Number: 336043		Supplier: SCHOOL OUTFITTERS, LLC	Date PO	11/18/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			JEFFERSON ELEMENTARY SCHOOL	18-Nov-2015	\$ 4,489.76
						Grand Total:	\$ 4,489.76
PO Number: 336044		Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	Date PO	11/18/2015			
		Created:		12:24:59 PM			
Fund 01	One-Time Discretionary Funds	Books and Other Reference Materials			KENNEDY ELEMENTARY SCHOOL	18-Nov-2015	\$ 7,028.97
						Grand Total:	\$ 7,028.97
PO Number: 336045		Supplier: DEMCO	Date PO	11/18/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials			JACKSON ELEMENTARY SCHOOL	18-Nov-2015	\$ 165.57
						Grand Total:	\$ 165.57
PO Number: 336046		Supplier: AUGMENTATIVE COMMUNICATION	Date PO	11/18/2015			
Fund 01	Special Education	Materials & Supplies/Software			SPEECH & LANGUAGE	18-Nov-2015	\$ 176.04
						Grand Total:	\$ 176.04
PO Number: 336047		Supplier: DEMCO	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			WALKER ELEMENTARY SCHOOL	18-Nov-2015	\$ 89.95
						Grand Total:	\$ 89.95
PO Number: 336048		Supplier: DEMCO	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	18-Nov-2015	\$ 41.79
						Grand Total:	\$ 41.79
PO Number: 336049		Supplier: OFFICE DEPOT	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			BOARD OF EDUCATION	18-Nov-2015	\$ 59.99
						Grand Total:	\$ 59.99
PO Number: 336050		Supplier: OFFICE DEPOT	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			JEFFERSON ELEMENTARY SCHOOL	18-Nov-2015	\$ 568.79
						Grand Total:	\$ 568.79
PO Number: 336051		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			WILLARD INTERMEDIATE SCHOOL	18-Nov-2015	\$ 35.64
						Grand Total:	\$ 35.64
PO Number: 336052		Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY	Date PO	11/18/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			K-12 SCHOOL PERFORMANCE AND CULTURE	18-Nov-2015	\$ 424.67
						Grand Total:	\$ 424.67

PO Number: 336053		Supplier: SCHOOLSIN	Date PO 11/18/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	18-Nov-2015	\$	-
						Grand Total:	\$
PO Number: 336054		Supplier: SCHOOL OUTFITTERS, LLC	Date PO 11/18/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	18-Nov-2015	\$	677.47
						Grand Total:	\$ 677.47
PO Number: 336055		Supplier: TROXELL COMMUNICATIONS	Date PO 11/18/2015				
Fund 01	Unrestricted Discretionary Accounts		Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	18-Nov-2015	\$	1,206.45
						Grand Total:	\$ 1,206.45
PO Number: 336056		Supplier: CDW GOVERNMENT, INC.	Date PO 11/18/2015				
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)		Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	18-Nov-2015	\$	286.99
						Grand Total:	\$ 286.99
PO Number: 336057		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 11/18/2015				
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998		Materials & Supplies/Software	VOCATIONAL EDUCATION	18-Nov-2015	\$	1,624.68
						Grand Total:	\$ 1,624.68
PO Number: 336058		Supplier: CDW GOVERNMENT, INC.	Date PO 11/18/2015				
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998		Materials & Supplies/Software	VOCATIONAL EDUCATION	18-Nov-2015	\$	884.22
						Grand Total:	\$ 884.22
PO Number: 336059		Supplier: GROMMET MART, INC.	Date PO 11/18/2015				
Fund 01	Fund 01 General Fund		Publication Inventory	PUBLICATIONS	18-Nov-2015	\$	1,300.35
						Grand Total:	\$ 1,300.35
PO Number: 336060		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO 11/18/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	18-Nov-2015	\$	1,004.29
						Grand Total:	\$ 1,004.29
PO Number: 336061		Supplier: INTERIOR MANAGEMENT, INC.	Date PO 11/18/2015				
Fund 13	Child Nutrition: School Programs		Maintenance Contracts Repairs	NUTRITION SERVICES	18-Nov-2015	\$	4,485.00
						Grand Total:	\$ 4,485.00
PO Number: 336062		Supplier: CDW GOVERNMENT, INC.	Date PO 11/18/2015				
Fund 01	Special Education		Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	18-Nov-2015	\$	396.45
						Grand Total:	\$ 396.45
PO Number: 336064		Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Date PO 11/19/2015 Created: 7:39:30 AM				
Fund 25	Fund 25 Capital Facilities Fund		Other Equipment	MARTIN ELEMENTARY SCHOOL	19-Nov-2015	\$	664.20
						Grand Total:	\$ 664.20

PO Number: 336065		Supplier: SIERRA SCHOOL EQUIPMENT COMPANY		Date PO 11/19/2015	
Fund 25	Fund 25 Capital Facilities Fund	Other Equipment	MARTIN ELEMENTARY SCHOOL	19-Nov-2015	\$ 3,791.61
				Grand Total:	\$ 3,791.61
PO Number: 336066		Supplier: OFFICE DEPOT		Date PO 11/19/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	19-Nov-2015	\$ 78.17
				Grand Total:	\$ 78.17
PO Number: 336067		Supplier: OFFICE DEPOT		Date PO 11/19/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	19-Nov-2015	\$ 167.96
				Grand Total:	\$ 167.96
PO Number: 336068		Supplier: OFFICE DEPOT		Date PO 11/19/2015	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	TAFT ELEMENTARY SCHOOL	19-Nov-2015	\$ 45.52
				Grand Total:	\$ 45.52
PO Number: 336069		Supplier: DWI ENTERPRISES		Date PO 11/19/2015	
Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	BUILDING SERVICES	19-Nov-2015	\$ 4,408.56
				Grand Total:	\$ 4,408.56
PO Number: 336070		Supplier: ZAZ ENTERPRISE, INC.		Date PO 11/19/2015	
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	19-Nov-2015	\$ 2,554.20
				Grand Total:	\$ 2,554.20
PO Number: 336071		Supplier: NYSTROM DIVISION OF HERFF JONES		Date PO 11/19/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	19-Nov-2015	\$ 1,270.08
				Grand Total:	\$ 1,270.08
PO Number: 336072		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 11/19/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	19-Nov-2015	\$ 78.00
				Grand Total:	\$ 78.00
PO Number: 336073		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 11/19/2015	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	19-Nov-2015	\$ 69.71
				Grand Total:	\$ 69.71
PO Number: 336074		Supplier: CLASSROOM DIRECT.COM		Date PO 11/19/2015	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	19-Nov-2015	\$ 935.55
				Grand Total:	\$ 935.55
PO Number: 336075		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO 11/19/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	19-Nov-2015	\$ 113.40
				Grand Total:	\$ 113.40
PO Number: 336076		Supplier: OCTA		Date PO 11/19/2015	
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Transportation Contracts Other	REGIONAL OCCUPATIONAL PROGRAM	19-Nov-2015	\$ 2,000.00
				Grand Total:	\$ 2,000.00

PO Number: 336077		Supplier: CONSTRUCTIVE PLAYTHINGS	Date PO 11/19/2015				
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	19-Nov-2015	\$	254.73	
				Grand Total:	\$	254.73	
PO Number: 336078		Supplier: O'REILLY AUTO ENTERPRISES, LLC dba O'REILLY AUTO PARTS	Date PO 11/19/2015	Created: 10:38:33 AM			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	19-Nov-2015	\$	1,000.00	
				Grand Total:	\$	1,000.00	
PO Number: 336079		Supplier: DELTA EDUCATION, INC.	Date PO 11/19/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	19-Nov-2015	\$	986.77	
				Grand Total:	\$	986.77	
PO Number: 336080		Supplier: KIDWORKS	Date PO 11/19/2015				
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BOARD OF EDUCATION	19-Nov-2015	\$	590.00	
				Grand Total:	\$	590.00	
PO Number: 336081		Supplier: CONSTRUCTIVE PLAYTHINGS	Date PO 11/19/2015				
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	19-Nov-2015	\$	304.42	
				Grand Total:	\$	304.42	
PO Number: 336082		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION	Date PO 11/19/2015	Created: 11:07:06 AM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	19-Nov-2015	\$	-	
				Grand Total:	\$	-	
PO Number: 336083		Supplier: SCSNA	Date PO 11/19/2015				
Fund 13	Child Nutrition: School Programs	Travel Conference	NUTRITION SERVICES	19-Nov-2015	\$	75.00	
				Grand Total:	\$	75.00	
PO Number: 336084		Supplier: CORONA DEL MAR HIGH SCHOOL	Date PO 11/19/2015				
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	19-Nov-2015	\$	475.00	
				Grand Total:	\$	475.00	
PO Number: 336085		Supplier: SOS SURVIVAL PRODUCTS	Date PO 11/19/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	19-Nov-2015	\$	216.00	
				Grand Total:	\$	216.00	
PO Number: 336087		Supplier: DAIKIN APPLIED AMERICAS, INC. dba DAIKIN APPLIED	Date PO 11/19/2015	Created: 11:17:49 AM			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Nov-2015	\$	2,308.00	
				Grand Total:	\$	2,308.00	
PO Number: 336088		Supplier: SANTA ANA WRESTLING	Date PO 11/19/2015				
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	19-Nov-2015	\$	390.00	
				Grand Total:	\$	390.00	

PO Number: 336089		Supplier: FOOTHILL FEED	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	19-Nov-2015 \$ 330.00
					Grand Total:	\$ 330.00
PO Number: 336090		Supplier: KATELLA HIGH SCHOOL	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships			VALLEY HIGH SCHOOL	19-Nov-2015 \$ 400.00
					Grand Total:	\$ 400.00
PO Number: 336091		Supplier: BRETTFORD MANUFACTURING	Date PO	11/19/2015		
Fund 01	Technology Refresh	Materials & Supplies/Software			K-12 TEACHING AND LEARNING	19-Nov-2015 \$ 85.00
					Grand Total:	\$ 85.00
PO Number: 336092		Supplier: EAI	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LINCOLN ELEMENTARY SCHOOL	19-Nov-2015 \$ 114.52
					Grand Total:	\$ 114.52
PO Number: 336093		Supplier: FLINN SCIENTIFIC, INC.	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MIDDLE COLLEGE HIGH SCHOOL	19-Nov-2015 \$ 102.89
					Grand Total:	\$ 102.89
PO Number: 336094		Supplier: SAMYS CAMERA	Date PO	11/19/2015		
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software			VOCATIONAL EDUCATION	19-Nov-2015 \$ 89.52
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment			VOCATIONAL EDUCATION	19-Nov-2015 \$ 592.92
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software			REGIONAL OCCUPATIONAL PROGRAM	19-Nov-2015 \$ 53.89
					Grand Total:	\$ 736.33
PO Number: 336095		Supplier: SAMYS CAMERA	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CARR INTERMEDIATE SCHOOL	19-Nov-2015 \$ 189.59
					Grand Total:	\$ 189.59
PO Number: 336096		Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM	Date PO	11/19/2015		
		Created:	1:31:46 PM			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	19-Nov-2015 \$ 412,650.24
					Grand Total:	\$ 412,650.24
PO Number: 336097		Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM	Date PO	11/19/2015		
		Created:	1:37:50 PM			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	19-Nov-2015 \$ 550,291.81
					Grand Total:	\$ 550,291.81
PO Number: 336098		Supplier: EDUPRESS, INC.	Date PO	11/19/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SEPULVEDA ELEMENTARY SCHOOL	19-Nov-2015 \$ 281.67
					Grand Total:	\$ 281.67
PO Number: 336099		Supplier: OCDE/AP IN THE OC	Date PO	11/19/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			FRANKLIN ELEMENTARY SCHOOL	19-Nov-2015 \$ 300.00
					Grand Total:	\$ 300.00

PO Number: 336100		Supplier: EAI	Date PO 11/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	19-Nov-2015	\$ 266.22
					Grand Total:	\$ 266.22
PO Number: 336101		Supplier: CHEFS' TOYS	Date PO 11/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CARR INTERMEDIATE SCHOOL	19-Nov-2015	\$ 2,520.72
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		CARR INTERMEDIATE SCHOOL	19-Nov-2015	\$ 504.99
					Grand Total:	\$ 3,025.71
PO Number: 336102		Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING	Date PO 11/19/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	19-Nov-2015	\$ 5,016.60
					Grand Total:	\$ 5,016.60
PO Number: 336103		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION	Date PO 11/19/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		JEFFERSON ELEMENTARY SCHOOL	19-Nov-2015	\$ 182.83
					Grand Total:	\$ 182.83
PO Number: 336104		Supplier: CHEFS' TOYS	Date PO 11/19/2015			
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria		LATHROP INTERMEDIATE SCHOOL	19-Nov-2015	\$ 369.96
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria		SADDLEBACK HIGH SCHOOL	19-Nov-2015	\$ 369.96
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria		SPURGEON INTERMEDIATE SCHOOL	19-Nov-2015	\$ 369.96
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria		VALLEY HIGH SCHOOL	19-Nov-2015	\$ 369.96
					Grand Total:	\$ 1,479.84
PO Number: 336105		Supplier: CHEFS' TOYS	Date PO 11/19/2015			
Fund 13	Child Nutrition: School Programs	Other Equipment		NUTRITION SERVICES	19-Nov-2015	\$ 43,528.32
					Grand Total:	\$ 43,528.32
PO Number: 336106		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP	Date PO 11/19/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs		BUILDING SERVICES	19-Nov-2015	\$ 2,070.00
					Grand Total:	\$ 2,070.00
PO Number: 336107		Supplier: PIONEER MANUFACTURING COMPANY, INC. dba PIONEER ATHLETICS dba REVERE PRODUCTS	Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		ESQUEDA ELEMENTARY SCHOOL	20-Nov-2015	\$ 50.49
					Grand Total:	\$ 50.49
PO Number: 336108		Supplier: ABNER ORTIZ dba IMAGE GRAFICS	Date PO 11/20/2015			
Fund 01	One-Time Discretionary Funds	Uniforms for Personnel/Students/Etc		WILLARD INTERMEDIATE SCHOOL	20-Nov-2015	\$ 2,090.40
					Grand Total:	\$ 2,090.40
PO Number: 336109		Supplier: MANLEY'S BOILER, INC.	Date PO 11/20/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs		BUILDING SERVICES	20-Nov-2015	\$ 1,681.80
					Grand Total:	\$ 1,681.80

PO Number: 336110		Supplier: ULINE SHIPPING SUPPLIES		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	20-Nov-2015	\$	518.85	
				Grand Total:	\$	518.85	
PO Number: 336111		Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS		Date PO 11/20/2015		Created: 8:12:59 AM	
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	20-Nov-2015	\$	2,500.00	
				Grand Total:	\$	2,500.00	
PO Number: 336112		Supplier: OFFICE DEPOT		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	20-Nov-2015	\$	156.15	
				Grand Total:	\$	156.15	
PO Number: 336113		Supplier: BTB EVENTS, INC.		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	20-Nov-2015	\$	1,020.00	
				Grand Total:	\$	1,020.00	
PO Number: 336114		Supplier: OFFICE DEPOT		Date PO 11/20/2015			
Fund 01	Special Education	Office Supplies	TRANSITION PROGRAMS	20-Nov-2015	\$	161.68	
				Grand Total:	\$	161.68	
PO Number: 336115		Supplier: OFFICE DEPOT		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	20-Nov-2015	\$	1,144.15	
				Grand Total:	\$	1,144.15	
PO Number: 336116		Supplier: BSN SPORTS		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	20-Nov-2015	\$	2,538.76	
				Grand Total:	\$	2,538.76	
PO Number: 336117		Supplier: OCC GATE		Date PO 11/20/2015			
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	MENEZ FUNDAMENTAL INTERMEDIATE SCHOOL	20-Nov-2015	\$	300.00	
				Grand Total:	\$	300.00	
PO Number: 336118		Supplier: CENTER FOR EDUCATION & EMPLOYMENT LAW		Date PO 11/20/2015		Created: 11:14:16 AM	
Fund 01	Special Education	Other Contracts (Software Licensing, Physicals, etc)	SPECIAL EDUCATION	20-Nov-2015	\$	299.95	
				Grand Total:	\$	299.95	
PO Number: 336119		Supplier: HERITAGE MUSEUM OF ORANGE COUNTY		Date PO 11/20/2015			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	STAFF DEVELOPMENT	20-Nov-2015	\$	120.00	
				Grand Total:	\$	120.00	
PO Number: 336120		Supplier: MUSIC THEATRE INTERNATIONAL		Date PO 11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	20-Nov-2015	\$	1,787.40	
				Grand Total:	\$	1,787.40	

PO Number: 336121		Supplier: WITT COMPANY	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			MADISON ELEMENTARY SCHOOL	20-Nov-2015	\$ 1,339.20
						Grand Total:	\$ 1,339.20
PO Number: 336122		Supplier: WAXIE SANITARY SUPPLY	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs			BUILDING SERVICES	20-Nov-2015	\$ 1,532.21
						Grand Total:	\$ 1,532.21
PO Number: 336123		Supplier: KLAI-CO IDENTIFICATION PRODUCTS MFG CO., INC.	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			ROOSEVELT ELEMENTARY SCHOOL	20-Nov-2015	\$ 3,520.78
						Grand Total:	\$ 3,520.78
PO Number: 336124		Supplier: S & S WORLDWIDE, INC.	Date PO	11/20/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	20-Nov-2015	\$ 152.86
						Grand Total:	\$ 152.86
PO Number: 336125		Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SPURGEON INTERMEDIATE SCHOOL	20-Nov-2015	\$ 125.02
						Grand Total:	\$ 125.02
PO Number: 336126		Supplier: PIONEER DRAMA SERVICE, INC.	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	20-Nov-2015	\$ 326.43
						Grand Total:	\$ 326.43
PO Number: 336127		Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM	Date PO	11/20/2015			
Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software			CARVER ELEMENTARY SCHOOL	30-Nov-2015	\$ 11,452.32
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CARVER ELEMENTARY SCHOOL	30-Nov-2015	\$ 453.60
						Grand Total:	\$ 11,905.92
PO Number: 336128		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	11/20/2015			
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software			EARLY CHILDHOOD EDUCATION	20-Nov-2015	\$ 261.51
						Grand Total:	\$ 261.51
PO Number: 336129		Supplier: LEARNING DYNAMICS	Date PO	11/20/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			EDISON ELEMENTARY SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336130		Supplier: SANTA ANA COLLEGE, TESSMAN PLANETARIUM	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)			SANTIAGO ELEMENTARY SCHOOL	20-Nov-2015	\$ 678.00
						Grand Total:	\$ 678.00

PO Number: 336131		Supplier: SOUTHERN CALIFORNIA JUDGING ASSOCIATION, INC.		Date PO	11/20/2015		
		Created:		2:26:02 PM			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	SANTA ANA HIGH SCHOOL	20-Nov-2015	\$	325.00	
				Grand Total:	\$	325.00	
PO Number: 336132		Supplier: GARMENTS ENTERPRISES, INC. dba BRONCO DRY CLEANERS		Date PO	11/20/2015		
		Created:		2:31:24 PM			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	SUPERINTENDENT'S OFFICE	20-Nov-2015	\$	562.00	
				Grand Total:	\$	562.00	
PO Number: 336133		Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS		Date PO	11/20/2015		
		Created:		2:37:55 PM			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	K-12 SCHOOL PERFORMANCE AND CULTURE	20-Nov-2015	\$	739.00	
				Grand Total:	\$	739.00	
PO Number: 336134		Supplier: CULVER NEWLIN, INC.		Date PO	11/20/2015		
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	20-Nov-2015	\$	5,491.47	
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment	VOCATIONAL EDUCATION	20-Nov-2015	\$	10,300.87	
				Grand Total:	\$	15,792.34	
PO Number: 336135		Supplier: AVID CENTER		Date PO	11/20/2015		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	TAFT ELEMENTARY SCHOOL	20-Nov-2015	\$	2,325.00	
				Grand Total:	\$	2,325.00	
PO Number: 336136		Supplier: TEAM OF ADVOCATES FOR SPECIAL KIDS, INC.		Date PO	11/20/2015		
Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	20-Nov-2015	\$	25.00	
				Grand Total:	\$	25.00	
PO Number: 336137		Supplier: UCI WRITING PROJECT		Date PO	11/20/2015		
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Travel Conference	LATHROP INTERMEDIATE SCHOOL	20-Nov-2015	\$	1,125.00	
				Grand Total:	\$	1,125.00	
PO Number: 336138		Supplier: PADRES UNIDOS dba PATRICIA HUERTA		Date PO	11/20/2015		
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	20-Nov-2015	\$	25,000.00	
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	HENINGER ELEMENTARY SCHOOL	20-Nov-2015	\$	5,456.00	
				Grand Total:	\$	30,456.00	
PO Number: 336139		Supplier: PADRES UNIDOS dba PATRICIA HUERTA		Date PO	11/20/2015		
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ESQUEDA ELEMENTARY SCHOOL	20-Nov-2015	\$	18,822.00	
				Grand Total:	\$	18,822.00	
PO Number: 336140		Supplier: PADRES UNIDOS dba PATRICIA HUERTA		Date PO	11/20/2015		
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HOOVER ELEMENTARY SCHOOL	20-Nov-2015	\$	11,634.00	
				Grand Total:	\$	11,634.00	

PO Number: 336141		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			FREMONT ELEMENTARY SCHOOL	20-Nov-2015	\$ 22,811.00
						Grand Total:	\$ 22,811.00
PO Number: 336142		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			MARTIN ELEMENTARY SCHOOL	20-Nov-2015	\$ 18,822.00
						Grand Total:	\$ 18,822.00
PO Number: 336143		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			GARFIELD ELEMENTARY SCHOOL	20-Nov-2015	\$ 13,878.00
						Grand Total:	\$ 13,878.00
PO Number: 336144		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			KING ELEMENTARY SCHOOL	20-Nov-2015	\$ 18,822.00
						Grand Total:	\$ 18,822.00
PO Number: 336145		Supplier: EQUAL OPPORTUNITY SCHOOLS	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			CENTURY HIGH SCHOOL	20-Nov-2015	\$ 5,375.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			SADDLEBACK HIGH SCHOOL	20-Nov-2015	\$ 5,375.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			SANTA ANA HIGH SCHOOL	20-Nov-2015	\$ 5,375.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			VALLEY HIGH SCHOOL	20-Nov-2015	\$ 5,375.00
						Grand Total:	\$ 21,500.00
PO Number: 336146		Supplier: COLLEGE BOARD	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			SANTA ANA HIGH SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336147		Supplier: COLLEGE BOARD	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			SANTA ANA HIGH SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336148		Supplier: COLLEGE BOARD	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			SANTA ANA HIGH SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336149		Supplier: CADA	Date PO	11/20/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			SANTA ANA HIGH SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336150		Supplier: ORACLE AMERICA, INC.	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			TECHNOLOGY INNOVATION SERVICES	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336151		Supplier: SOKA UNIVERSITY	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			PAYROLL DEPARTMENT	20-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336151		Supplier: SOKA UNIVERSITY	Date PO	11/20/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			MIDDLE COLLEGE HIGH SCHOOL	20-Nov-2015	\$ -
						Grand Total:	\$ -

PO Number: 336154		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		TAFT ELEMENTARY SCHOOL	23-Nov-2015	\$ 129.60
						Grand Total:	\$ 129.60
PO Number: 336155		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		HENINGER ELEMENTARY SCHOOL	23-Nov-2015	\$ 338.04
						Grand Total:	\$ 338.04
PO Number: 336156		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships		Materials & Supplies/Software		WILSON ELEMENTARY SCHOOL	23-Nov-2015	\$ 46.59
						Grand Total:	\$ 46.59
PO Number: 336157		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		KENNEDY ELEMENTARY SCHOOL	23-Nov-2015	\$ 255.89
						Grand Total:	\$ 255.89
PO Number: 336158		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Office Supplies		TAFT ELEMENTARY SCHOOL	23-Nov-2015	\$ 7.54
						Grand Total:	\$ 7.54
PO Number: 336159		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		MADISON ELEMENTARY SCHOOL	23-Nov-2015	\$ 199.34
						Grand Total:	\$ 199.34
PO Number: 336160		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$ 318.28
						Grand Total:	\$ 318.28
PO Number: 336161		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$ 285.16
						Grand Total:	\$ 285.16
PO Number: 336162		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Special Education		Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$ 159.75
						Grand Total:	\$ 159.75
PO Number: 336163		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Office Supplies		SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$ 248.62
						Grand Total:	\$ 248.62
PO Number: 336164		Supplier: OFFICE DEPOT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		MADISON ELEMENTARY SCHOOL	23-Nov-2015	\$ 892.43
						Grand Total:	\$ 892.43
PO Number: 336165		Supplier: HAT WORLD, INC. dba LIDS TEAM SPORTS	Date PO	11/23/2015			
Fund 01	One-Time Discretionary Funds		Uniforms for Personnel/Students/Etc		WILLARD INTERMEDIATE SCHOOL	23-Nov-2015	\$ 4,597.56
						Grand Total:	\$ 4,597.56

PO Number: 336166		Supplier: UCI WRITING PROJECT	Date PO	11/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			LOWELL ELEMENTARY SCHOOL	23-Nov-2015	\$ 225.00
						Grand Total:	\$ 225.00
PO Number: 336167		Supplier: LINK 2 LIFE EMERGENCY TRAINING, INC.	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			SCHOOL POLICE SERVICES	23-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336168		Supplier: ANDERSON'S SCHOOL SPIRIT	Date PO	11/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			CHAVEZ CONTINUATION HIGH SCHOOL	23-Nov-2015	\$ 489.22
						Grand Total:	\$ 489.22
PO Number: 336169		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 8,400.00
						Grand Total:	\$ 8,400.00
PO Number: 336170		Supplier: AQUARIUM OF THE PACIFIC	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			MIDDLE COLLEGE HIGH SCHOOL	23-Nov-2015	\$ -
						Grand Total:	\$ -
PO Number: 336171		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 9,200.00
						Grand Total:	\$ 9,200.00
PO Number: 336172		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 8,400.00
						Grand Total:	\$ 8,400.00
PO Number: 336173		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 9,200.00
						Grand Total:	\$ 9,200.00
PO Number: 336174		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 7,600.00
						Grand Total:	\$ 7,600.00
PO Number: 336175		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 9,200.00
						Grand Total:	\$ 9,200.00
PO Number: 336176		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 7,200.00
						Grand Total:	\$ 7,200.00
PO Number: 336177		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)			DISTRICT-WIDE	23-Nov-2015	\$ 9,200.00
						Grand Total:	\$ 9,200.00

PO Number: 336178		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	23-Nov-2015	\$	8,200.00
				Grand Total:	\$	8,200.00
PO Number: 336179		Supplier: NMK CORPORATION dba IPTELSUPPORT	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	23-Nov-2015	\$	9,200.00
				Grand Total:	\$	9,200.00
PO Number: 336180		Supplier: ORIENTAL TRADING COMPANY, INC.	Date PO 11/23/2015			
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	23-Nov-2015	\$	72.62
				Grand Total:	\$	72.62
PO Number: 336181		Supplier: GOVCONNECTION	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	23-Nov-2015	\$	307.26
				Grand Total:	\$	307.26
PO Number: 336182		Supplier: CDW GOVERNMENT, INC.	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	23-Nov-2015	\$	250.45
				Grand Total:	\$	250.45
PO Number: 336183		Supplier: APPLE, INC.	Date PO 11/23/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	23-Nov-2015	\$	7,916.16
				Grand Total:	\$	7,916.16
PO Number: 336184		Supplier: APPLE, INC.	Date PO 11/23/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	23-Nov-2015	\$	1,058.40
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	23-Nov-2015	\$	46,596.20
				Grand Total:	\$	47,654.60
PO Number: 336185		Supplier: APPLE, INC.	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	23-Nov-2015	\$	1,492.32
				Grand Total:	\$	1,492.32
PO Number: 336186		Supplier: GOVCONNECTION	Date PO 11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	23-Nov-2015	\$	93.23
				Grand Total:	\$	93.23
PO Number: 336187		Supplier: APPLE, INC.	Date PO 11/23/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	23-Nov-2015	\$	8,138.40
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	23-Nov-2015	\$	21,638.40
				Grand Total:	\$	29,776.80
PO Number: 336189		Supplier: DAVE WILSON'S FORD OF ORANGE	Date PO 11/23/2015			
Fund 13	Child Nutrition: School Programs	Capital Outlay Vehicle	NUTRITION SERVICES	23-Nov-2015	\$	67,157.62
				Grand Total:	\$	67,157.62

PO Number: 336190		Supplier: RONALD DOUGLAS COLLINS dba R. DOUGLAS COLLINS,		Date PO	11/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION		23-Nov-2015	\$	2,200.00
						Grand Total:	\$ 2,200.00
PO Number: 336192		Supplier: ORANGE COUNTY PUMPING, INC.		Date PO	11/23/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES		23-Nov-2015	\$	7,020.00
						Grand Total:	\$ 7,020.00
PO Number: 336193		Supplier: OFFICE DEPOT		Date PO	11/23/2015		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM		23-Nov-2015	\$	907.61
						Grand Total:	\$ 907.61
PO Number: 336194		Supplier: OFFICE DEPOT		Date PO	11/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION		23-Nov-2015	\$	1,047.12
						Grand Total:	\$ 1,047.12
PO Number: 336195		Supplier: CMC GROUP, INC. dba DAYMARK SAFETY SYSTEMS,		Date PO	11/23/2015		
Fund 13	Child Nutrition: School Programs	Expendable Equipment Cafeteria	NUTRITION SERVICES		23-Nov-2015	\$	191.15
						Grand Total:	\$ 191.15
PO Number: 336196		Supplier: HILLYARD		Date PO	11/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES		23-Nov-2015	\$	369.49
						Grand Total:	\$ 369.49
PO Number: 336197		Supplier: KROSSOVER INTELLIGENCE, INC.		Date PO	11/23/2015		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL		23-Nov-2015	\$	1,200.00
						Grand Total:	\$ 1,200.00
PO Number: 336198		Supplier: CHEFS' TOYS		Date PO	11/23/2015		
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	MCFADDEN INTERMEDIATE SCHOOL		23-Nov-2015	\$	1,827.54
						Grand Total:	\$ 1,827.54
PO Number: 336199		Supplier: NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		Date PO	11/23/2015		
				Created:	10:37:53 AM		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL		23-Nov-2015	\$	-
						Grand Total:	\$ -
PO Number: 336200		Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM		Date PO	11/23/2015		
				Created:	11:01:21 AM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL		23-Nov-2015	\$	769.04
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEPULVEDA ELEMENTARY SCHOOL		23-Nov-2015	\$	594.00
						Grand Total:	\$ 1,363.04
PO Number: 336201		Supplier: ANAND KUMAR MALLIPUDI dba JOSHUA PRINTING		Date PO	11/23/2015		
				Created:	11:17:25 AM		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL		23-Nov-2015	\$	16.20
						Grand Total:	\$ 16.20

PO Number: 336202		Supplier: STRATEGIC EQUIPMENT, INC.		Date PO 11/23/2015	
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	23-Nov-2015	\$ 2,210.62
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	23-Nov-2015	\$ 2,210.62
				Grand Total:	\$ 4,421.24
PO Number: 336203		Supplier: ULINE SHIPPING SUPPLIES		Date PO 11/23/2015	
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	23-Nov-2015	\$ 1,149.35
Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES	23-Nov-2015	\$ 1,252.80
				Grand Total:	\$ 2,402.15
PO Number: 336204		Supplier: WAXIE SANITARY SUPPLY		Date PO 11/23/2015	
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$ 4,019.11
				Grand Total:	\$ 4,019.11
PO Number: 336206		Supplier: IDEAS UNLIMITED SEMINARS, LLC		Date PO 11/23/2015	
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$ 798.00
				Grand Total:	\$ 798.00
PO Number: 336207		Supplier: OCDE/AP IN THE OC		Date PO 11/23/2015	
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CONSTRUCTION	23-Nov-2015	\$ 20.00
				Grand Total:	\$ 20.00
PO Number: 336208		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION		Date PO 11/23/2015	
		Created: 3:27:37 PM			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	WILSON ELEMENTARY SCHOOL	23-Nov-2015	\$ 600.00
				Grand Total:	\$ 600.00
PO Number: 336209		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO 11/23/2015	
		Created: 3:48:55 PM			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	23-Nov-2015	\$ 740.00
				Grand Total:	\$ 740.00
PO Number: 336210		Supplier: CULVER NEWLIN, INC.		Date PO 11/23/2015	
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	23-Nov-2015	\$ 6,262.87
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment	VOCATIONAL EDUCATION	23-Nov-2015	\$ 2,057.72
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Dec-2015	\$ 8,489.77
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	23-Nov-2015	\$ 289.87
				Grand Total:	\$ 17,100.23
PO Number: 336211		Supplier: SDE		Date PO 11/23/2015	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	23-Nov-2015	\$ 872.00
				Grand Total:	\$ 872.00
PO Number: 336212		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO 11/23/2015	
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$ 1,815.50
				Grand Total:	\$ 1,815.50

PO Number: 336213		Supplier: WALTERS WHOLESALE ELECTRIC	Date PO	11/23/2015				
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$	276.78		
				Grand Total:	\$	276.78		
PO Number: 336214		Supplier: WALTERS WHOLESALE ELECTRIC	Date PO	11/23/2015				
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$	1,945.11		
				Grand Total:	\$	1,945.11		
PO Number: 336215		Supplier: SOCCER STORES, INC.	Date PO	11/23/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	23-Nov-2015	\$	1,962.00		
				Grand Total:	\$	1,962.00		
PO Number: 336216		Supplier: WALTERS WHOLESALE ELECTRIC	Date PO	11/23/2015				
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$	1,884.31		
				Grand Total:	\$	1,884.31		
PO Number: 336217		Supplier: T-GRAPHICS WEST	Date PO	11/23/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	23-Nov-2015	\$	3,500.00		
				Grand Total:	\$	3,500.00		
PO Number: 336218		Supplier: ELITE SHEET METAL, INC.	Date PO	11/23/2015				
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	1,865.00		
				Grand Total:	\$	1,865.00		
PO Number: 336219		Supplier: ELITE SHEET METAL, INC.	Date PO	11/23/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	526.00		
				Grand Total:	\$	526.00		
PO Number: 336220		Supplier: ELITE SHEET METAL, INC.	Date PO	11/23/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	2,120.00		
				Grand Total:	\$	2,120.00		
PO Number: 336221		Supplier: MODUAL A/C SYSTEMS, INC.	Date PO	11/23/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	3,000.00		
				Grand Total:	\$	3,000.00		
PO Number: 336222		Supplier: FOOTHILL HIGH SCHOOL	Date PO	11/23/2015				
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	23-Nov-2015	\$	425.00		
				Grand Total:	\$	425.00		
PO Number: 336223		Supplier: WATERLINE TECHNOLOGIES	Date PO	11/23/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	492.20		
				Grand Total:	\$	492.20		
PO Number: 336224		Supplier: WATERLINE TECHNOLOGIES	Date PO	11/23/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	492.20		
				Grand Total:	\$	492.20		

PO Number: 336225		Supplier: DIVERSIFIED OPPORTUNITIES, INC. dba GAME TRUCK		Date PO	11/23/2015	Created:		4:47:32 PM
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	CARR INTERMEDIATE SCHOOL	23-Nov-2015	\$	1,550.00	Grand Total:	\$ 1,550.00
PO Number: 336226		Supplier: WATERLINE TECHNOLOGIES		Date PO	11/23/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	492.20	Grand Total:	\$ 492.20
PO Number: 336227		Supplier: GOLD COAST FENCE, INC.		Date PO	11/23/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	7,775.00	Grand Total:	\$ 7,775.00
PO Number: 336228		Supplier: SANTA ANA WRESTLING		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	250.00	Grand Total:	\$ 250.00
PO Number: 336229		Supplier: R & T SPECIALTIES, INC.		Date PO	11/23/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	4,500.00	Grand Total:	\$ 4,500.00
PO Number: 336230		Supplier: SOUTH HILLS HIGH SCHOOL		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	300.00	Grand Total:	\$ 300.00
PO Number: 336231		Supplier: LEONARD CHAIDEZ TREE SERVICE		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	1,200.00	Grand Total:	\$ 1,200.00
PO Number: 336232		Supplier: SADDLEBACK HIGH SCHOOL		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	425.00	Grand Total:	\$ 425.00
PO Number: 336233		Supplier: LEONARD CHAIDEZ TREE SERVICE		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	550.00	Grand Total:	\$ 550.00
PO Number: 336234		Supplier: CENTURY HIGH SCHOOL		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	450.00	Grand Total:	\$ 450.00
PO Number: 336235		Supplier: ACT RESEARCH SERVICES		Date PO	11/23/2015			
Fund 01	One-Time Discretionary Funds	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	17,082.00	Grand Total:	\$ 17,082.00

PO Number: 336236		Supplier: 5 STAR WHOLESAL ELECTRIC SUPPLY & LIGHTING		Date PO	11/23/2015			
				Created:	5:21:37 PM			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$	928.80		
				Grand Total:	\$	928.80		
PO Number: 336237		Supplier: GLEN PRODUCTS, INC.		Date PO	11/23/2015			
Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies	BUILDING SERVICES	23-Nov-2015	\$	977.94		
				Grand Total:	\$	977.94		
PO Number: 336238		Supplier: RLD BACKHOE, INC.		Date PO	11/23/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	650.00		
				Grand Total:	\$	650.00		
PO Number: 336239		Supplier: ACT RESEARCH SERVICES		Date PO	11/23/2015			
Fund 01	One-Time Discretionary Funds	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	23-Nov-2015	\$	32,770.00		
				Grand Total:	\$	32,770.00		
PO Number: 336240		Supplier: U.S. HEALTHWORKS, INC.		Date PO	11/23/2015			
Fund 01	Medi-Cal Billing Option	Consultants Instructional	PUPIL SUPPORT SERVICES	23-Nov-2015	\$	25,000.00		
Fund 01	Medi-Cal Billing Option	Sub-Agreements for Services	PUPIL SUPPORT SERVICES	23-Nov-2015	\$	5,000.00		
				Grand Total:	\$	30,000.00		
PO Number: 336241		Supplier: ACE JANITORIAL		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	23-Nov-2015	\$	5,517.88		
				Grand Total:	\$	5,517.88		
PO Number: 336242		Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP		Date PO	11/23/2015			
				Created:	6:31:44 PM			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	11,144.50		
				Grand Total:	\$	11,144.50		
PO Number: 336243		Supplier: WEATHERITE CORPORATION		Date PO	11/23/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	3,684.23		
				Grand Total:	\$	3,684.23		
PO Number: 336244		Supplier: GILBERT & STEARNS, INC.		Date PO	11/23/2015			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	23-Nov-2015	\$	3,922.56		
				Grand Total:	\$	3,922.56		
PO Number: 336245		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	11/23/2015			
				Created:	6:40:09 PM			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	23-Nov-2015	\$	900.00		
				Grand Total:	\$	900.00		
PO Number: 336246		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	11/24/2015			
Fund 12	Prekindergarten & Family Literacy Support	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	24-Nov-2015	\$	275.97		
				Grand Total:	\$	275.97		

PO Number: 336247		Supplier: OFFICE DEPOT	Date PO	11/24/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			FACILITIES/GOVERNMENTAL RELATIONS	24-Nov-2015	\$ 43.19
						Grand Total:	\$ 43.19
PO Number: 336248		Supplier: OFFICE DEPOT	Date PO	11/24/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			LATHROP INTERMEDIATE SCHOOL	24-Nov-2015	\$ 1,093.31
						Grand Total:	\$ 1,093.31
PO Number: 336249		Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS	Date PO	11/24/2015			
		Created:	6:16:50 AM				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			K-12 SCHOOL PERFORMANCE AND CULTURE	24-Nov-2015	\$ 89.00
						Grand Total:	\$ 89.00
PO Number: 336250		Supplier: CULVER NEWLIN, INC.	Date PO	11/24/2015			
Fund 25	Fund 25 Capital Facilities Fund	Other Equipment			MARTIN ELEMENTARY SCHOOL	24-Nov-2015	\$ 7,451.84
						Grand Total:	\$ 7,451.84
PO Number: 336251		Supplier: INTERCOM CLOCKS & SIGNAL SERVICE	Date PO	11/24/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	24-Nov-2015	\$ 9,393.45
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			SANTIAGO ELEMENTARY SCHOOL	24-Nov-2015	\$ 4,395.88
						Grand Total:	\$ 13,789.33
PO Number: 336252		Supplier: OFFICE DEPOT	Date PO	11/24/2015			
Fund 13	Child Nutrition: School Programs	Office Supplies			NUTRITION SERVICES	24-Nov-2015	\$ 774.56
						Grand Total:	\$ 774.56
PO Number: 336253		Supplier: ORANGE COUNTY HEALTH CARE AGENCY	Date PO	11/24/2015			
Fund 13	Child Nutrition: School Programs	Building Architect			NUTRITION SERVICES	24-Nov-2015	\$ 1,753.00
						Grand Total:	\$ 1,753.00
PO Number: 336254		Supplier: DIVISION OF STATE ARCHITECT	Date PO	11/24/2015			
Fund 25	Fd 25 Valley P2P	Building Fees Office of State Architect			VALLEY HIGH SCHOOL	24-Nov-2015	\$ 83,087.41
						Grand Total:	\$ 83,087.41
PO Number: 336255		Supplier: GOVCONNECTION	Date PO	11/24/2015			
Fund 01	Special Education	Materials & Supplies/Software			COMMUNITY DAY HIGH SCHOOL	24-Nov-2015	\$ 259.15
						Grand Total:	\$ 259.15
PO Number: 336256		Supplier: SONIC SYSTEMS	Date PO	11/24/2015			
Fund 01	LCFF-Supplemental/Concentration	Building Improvements			SANTA ANA HIGH SCHOOL	24-Nov-2015	\$ 6,490.00
						Grand Total:	\$ 6,490.00
PO Number: 336257		Supplier: CULVER NEWLIN, INC.	Date PO	11/24/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	24-Nov-2015	\$ 127.79
						Grand Total:	\$ 127.79

PO Number: 336258		Supplier: CULVER NEWLIN, INC.	Date PO	11/24/2015				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			GODINEZ FUNDAMENTAL HIGH SCHOOL	24-Nov-2015	\$	1,052.68
						Grand Total:	\$	1,052.68
PO Number: 336259		Supplier: THE MACHADO ENVIRONMENTAL CORPORATION dba AIR DUCT CLEANING COMPANY	Date PO	11/24/2015				
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			BUILDING SERVICES	24-Nov-2015	\$	3,223.00
						Grand Total:	\$	3,223.00
PO Number: 336260		Supplier: GOVCONNECTION	Date PO	11/24/2015				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Office Supplies			AFTER SCHOOL PROGRAMS	24-Nov-2015	\$	359.64
						Grand Total:	\$	359.64
PO Number: 336261		Supplier: APPLE, INC.	Date PO	11/24/2015				
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment			EDUCATIONAL SERVICES DIVISION	24-Nov-2015	\$	4,542.48
						Grand Total:	\$	4,542.48
PO Number: 336262		Supplier: CDW GOVERNMENT, INC.	Date PO	11/24/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			DAVIS ELEMENTARY SCHOOL	24-Nov-2015	\$	594.86
						Grand Total:	\$	594.86
PO Number: 336263		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION	Date PO	11/24/2015				
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			PURCHASING DEPARTMENT	24-Nov-2015	\$	10.00
						Grand Total:	\$	10.00
PO Number: 336264		Supplier: CDW GOVERNMENT, INC.	Date PO	11/24/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			DAVIS ELEMENTARY SCHOOL	24-Nov-2015	\$	4,612.85
						Grand Total:	\$	4,612.85
PO Number: 336265		Supplier: ULINE SHIPPING SUPPLIES	Date PO	11/25/2015				
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies			BUILDING SERVICES	25-Nov-2015	\$	600.80
						Grand Total:	\$	600.80
PO Number: 336266		Supplier: PACIFIC PLAY SYSTEMS, INC.	Date PO	11/25/2015				
Fund 01	Unrestricted One-time Funds	Maintenance Contracts Repairs			LOWELL ELEMENTARY SCHOOL	25-Nov-2015	\$	13,920.00
Fund 01	Unrestricted One-time Funds	Maintenance Contracts Repairs			MADISON ELEMENTARY SCHOOL	25-Nov-2015	\$	13,920.00
						Grand Total:	\$	27,840.00
PO Number: 336267		Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Date PO	11/25/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			PUPIL SUPPORT SERVICES	25-Nov-2015	\$	885.60
						Grand Total:	\$	885.60
PO Number: 336268		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	11/25/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			DAVIS ELEMENTARY SCHOOL	25-Nov-2015	\$	5,664.42
						Grand Total:	\$	5,664.42

PO Number: 336269		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 11/25/2015			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		HARVEY ELEMENTARY SCHOOL	25-Nov-2015	\$ 10,510.28
					Grand Total:	\$ 10,510.28
PO Number: 336270		Supplier: FARONICS TECHNOLOGIES USA, INC.	Date PO 11/25/2015			
Fund 01	Two-Way Digital ITFS Licensee Revenue	Other Contracts (Software Licensing, Physicals, etc)		TECHNOLOGY	25-Nov-2015	\$ 2,880.00
					Grand Total:	\$ 2,880.00
PO Number: 336271		Supplier: RENAISSANCE LEARNING, INC.	Date PO 11/25/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	25-Nov-2015	\$ 1,507.06
					Grand Total:	\$ 1,507.06
PO Number: 336272		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 11/25/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		SANTIAGO ELEMENTARY SCHOOL	25-Nov-2015	\$ 32,493.60
					Grand Total:	\$ 32,493.60
PO Number: 336273		Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Date PO 11/25/2015			
			Created: 1:28:37 PM			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	25-Nov-2015	\$ 19,440.00
					Grand Total:	\$ 19,440.00
PO Number: 336274		Supplier: APPLE, INC.	Date PO 11/25/2015			
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment		BUILDING SERVICES	25-Nov-2015	\$ 1,492.56
					Grand Total:	\$ 1,492.56
PO Number: 336275		Supplier: BARNEY AND BARNEY, LLC	Date PO 11/30/2015			
Fund 69	Fund 69 Health & Welfare	Consultant Noninstructional		DISTRICT-WIDE	30-Nov-2015	\$ 55,000.00
					Grand Total:	\$ 55,000.00
PO Number: 336276		Supplier: STONWARE, INC.	Date PO 11/30/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)		TECHNOLOGY INNOVATION SERVICES	30-Nov-2015	\$ 2,995.00
					Grand Total:	\$ 2,995.00
PO Number: 336277		Supplier: GOVCONNECTION	Date PO 11/30/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MIDDLE COLLEGE HIGH SCHOOL	30-Nov-2015	\$ 276.62
					Grand Total:	\$ 276.62
PO Number: 336278		Supplier: XPEDX, LLC	Date PO 11/30/2015			
Fund 01	Fund 01 General Fund	Publication Inventory		PUBLICATIONS	30-Nov-2015	\$ 1,006.02
					Grand Total:	\$ 1,006.02
PO Number: 336279		Supplier: LEARNING A-Z	Date PO 11/30/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	30-Nov-2015	\$ 99.95
					Grand Total:	\$ 99.95

PO Number: 336280		Supplier: EBERHARD EQUIPMENT		Date PO	11/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	BUILDING SERVICES			30-Nov-2015	\$ 1,080.00
						Grand Total:	\$ 1,080.00
PO Number: 336281		Supplier: GOVCONNECTION		Date PO	11/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL			30-Nov-2015	\$ 652.57
						Grand Total:	\$ 652.57
PO Number: 336282		Supplier: B&H PHOTO VIDEO		Date PO	11/30/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 11,072.43
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 7,305.88
						Grand Total:	\$ 18,378.31
PO Number: 336283		Supplier: OFFICE DEPOT		Date PO	11/30/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS			30-Nov-2015	\$ 163.68
						Grand Total:	\$ 163.68
PO Number: 336284		Supplier: B&H PHOTO VIDEO		Date PO	11/30/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 31,293.16
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 20,621.78
						Grand Total:	\$ 51,914.94
PO Number: 336285		Supplier: GOVCONNECTION		Date PO	11/30/2015		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS			30-Nov-2015	\$ 3,417.28
						Grand Total:	\$ 3,417.28
PO Number: 336286		Supplier: B&H PHOTO VIDEO		Date PO	11/30/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 6,537.19
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 8,672.24
						Grand Total:	\$ 15,209.43
PO Number: 336287		Supplier: APPLE, INC.		Date PO	11/30/2015		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 3,087.72
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment	EDUCATIONAL SERVICES DIVISION			30-Nov-2015	\$ 11,984.76
						Grand Total:	\$ 15,072.48
PO Number: 336288		Supplier: ADVANTAGE GRAPHICS AND PROMOTIONS		Date PO	11/30/2015		
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY			30-Nov-2015	\$ 846.72
						Grand Total:	\$ 846.72
PO Number: 336289		Supplier: B&H PHOTO VIDEO		Date PO	11/30/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL			30-Nov-2015	\$ 781.80
						Grand Total:	\$ 781.80
PO Number: 336290		Supplier: US AIR CONDITIONING DISTRIBUTORS		Date PO	11/30/2015		
Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES			30-Nov-2015	\$ 2,591.75
						Grand Total:	\$ 2,591.75

PO Number: 336291		Supplier: AKINS IT, INC.	Date PO	11/30/2015				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)			TECHNOLOGY INNOVATION SERVICES	30-Nov-2015	\$	18,646.76
						Grand Total:	\$	18,646.76
PO Number: 336292		Supplier: TEACHERSPAYTEACHERS	Date PO	11/30/2015				
Fund 01	Saturday Attendance Recovery Program (WIN)	Other Contracts (Software Licensing, Physicals, etc)			GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	30-Nov-2015	\$	298.08
						Grand Total:	\$	298.08
PO Number: 336293		Supplier: MUSIC AND ARTS	Date PO	11/30/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			ESQUEDA ELEMENTARY SCHOOL	30-Nov-2015	\$	6,871.77
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			ESQUEDA ELEMENTARY SCHOOL	30-Nov-2015	\$	2,854.86
						Grand Total:	\$	9,726.63
PO Number: 336294		Supplier: WORLD BOOK SCHOOL AND LIBRARY	Date PO	11/30/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			LOWELL ELEMENTARY SCHOOL	30-Nov-2015	\$	3,252.61
						Grand Total:	\$	3,252.61
PO Number: 336295		Supplier: SCHOLASTIC READING CLUB	Date PO	11/30/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LINCOLN ELEMENTARY SCHOOL	30-Nov-2015	\$	103.68
						Grand Total:	\$	103.68
PO Number: 336296		Supplier: BOYS TOWN PRESS	Date PO	11/30/2015				
Fund 01	Special Education	Materials & Supplies/Software			MITCHELL CHILD DEVELOPMENT CENTER	01-Dec-2015	\$	1,157.71
						Grand Total:	\$	1,157.71
PO Number: 336297		Supplier: OSCAR ROMERO	Date PO	11/30/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultant Noninstructional			STUDENT ACHIEVEMENT	30-Nov-2015	\$	5,000.00
						Grand Total:	\$	5,000.00
PO Number: 336298		Supplier: PRINGLES DRAPERIES AND BLINDS	Date PO	11/30/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			JACKSON ELEMENTARY SCHOOL	30-Nov-2015	\$	1,290.41
						Grand Total:	\$	1,290.41
PO Number: 336299		Supplier: HERIBERTO ALMEIDA	Date PO	11/30/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food			SEGERSTROM HIGH SCHOOL	30-Nov-2015	\$	2,700.00
						Grand Total:	\$	2,700.00
PO Number: 336300		Supplier: THE NEW HAVEN COMPANIES, INC.	Date PO	11/30/2015				
Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse			NUTRITION SERVICES	30-Nov-2015	\$	601.56
						Grand Total:	\$	601.56
PO Number: 336301		Supplier: CDW GOVERNMENT, INC.	Date PO	11/30/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			JACKSON ELEMENTARY SCHOOL	30-Nov-2015	\$	186.00
						Grand Total:	\$	186.00

PO Number: 336302		Supplier: CDW GOVERNMENT, INC.	Date PO 11/30/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	30-Nov-2015	\$ 2,267.55
					Grand Total:	\$ 2,267.55
PO Number: 336303		Supplier: TRANE	Date PO 11/30/2015			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		BUILDING SERVICES	30-Nov-2015	\$ 3,000.00
					Grand Total:	\$ 3,000.00
PO Number: 336304		Supplier: STOMMEL, INC. dba LEHR AUTO ELECTRIC dba PURSUIT NORTH	Date PO 11/30/2015	Created: 4:19:36 PM		
Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts		SCHOOL POLICE SERVICES	30-Nov-2015	\$ 5,000.00
					Grand Total:	\$ 5,000.00
PO Number: 336305		Supplier: SON TRUONG dba LOSO	Date PO 11/30/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		SADLEBACK HIGH SCHOOL	30-Nov-2015	\$ 613.24
					Grand Total:	\$ 613.24
PO Number: 336306		Supplier: ARCTIC GLACIER U.S.A., INC.	Date PO 11/30/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	30-Nov-2015	\$ 3,815.00
					Grand Total:	\$ 3,815.00
PO Number: 336307		Supplier: SCHOOL SERVICES OF CALIFORNIA, INC.	Date PO 11/30/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		BUSINESS SERVICES DIVISION	30-Nov-2015	\$ 390.00
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		HUMAN RESOURCES DIVISION	30-Nov-2015	\$ 390.00
					Grand Total:	\$ 780.00
PO Number: 336308		Supplier: JONES SCHOOL SUPPLY CO., INC.	Date PO 12/1/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		KENNEDY ELEMENTARY SCHOOL	01-Dec-2015	\$ 125.28
					Grand Total:	\$ 125.28
PO Number: 336309		Supplier: HUGO'S CUSTOM SHEET METAL, INC.	Date PO 12/1/2015			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		BUILDING SERVICES	01-Dec-2015	\$ 2,400.00
					Grand Total:	\$ 2,400.00
PO Number: 336310		Supplier: VISION MARKING DEVICES	Date PO 12/1/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		JACKSON ELEMENTARY SCHOOL	01-Dec-2015	\$ 115.93
					Grand Total:	\$ 115.93
PO Number: 336311		Supplier: CASH SCHOOL FACILITIES LEADERSHIP	Date PO 12/1/2015			
Fund 01	Ongoing & Major Maintenance Account	Travel Conference		BUILDING SERVICES	01-Dec-2015	\$ -
					Grand Total:	\$ -
PO Number: 336312		Supplier: SCSNA	Date PO 12/1/2015			
Fund 13	Child Nutrition: School Programs	Travel Conference		NUTRITION SERVICES	01-Dec-2015	\$ -
					Grand Total:	\$ -

PO Number: 336313		Supplier: MATH IN COMMON LEADERSHIP MEETING	Date PO 12/1/2015				
Fund 01	S.D. Bechtel, Jr. Foundation	Travel Conference		STAFF DEVELOPMENT	01-Dec-2015	\$	-
					Grand Total:	\$	-
PO Number: 336314		Supplier: WAXIE SANITARY SUPPLY	Date PO 12/1/2015				
Fund 13	Child Nutrition: School Programs	Custodial Supplies		NUTRITION SERVICES	01-Dec-2015	\$	2,447.99
					Grand Total:	\$	2,447.99
PO Number: 336315		Supplier: OFFICE DEPOT	Date PO 12/1/2015				
Fund 01	Kinder Readiness Program II	Office Supplies		EARLY CHILDHOOD EDUCATION	01-Dec-2015	\$	190.82
					Grand Total:	\$	190.82
PO Number: 336316		Supplier: NACAC NATIONAL CONFERENCE REGISTRATION	Date PO 12/1/2015				
		Created: 9:59:08 AM					
PO Number: 336317		Supplier: OFFICE DEPOT	Date PO 12/1/2015				
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		VALLEY HIGH SCHOOL	01-Dec-2015	\$	-
					Grand Total:	\$	-
PO Number: 336318		Supplier: CORE	Date PO 12/1/2015				
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	01-Dec-2015	\$	28.27
					Grand Total:	\$	28.27
PO Number: 336319		Supplier: OFFICE DEPOT	Date PO 12/1/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference		STUDENT ACHIEVEMENT	01-Dec-2015	\$	-
					Grand Total:	\$	-
PO Number: 336320		Supplier: MULVIHILL ENTERPRISES, INC.	Date PO 12/1/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies		MCFADDEN INTERMEDIATE SCHOOL	01-Dec-2015	\$	390.61
					Grand Total:	\$	390.61
PO Number: 336321		Supplier: LAKESHORE LEARNING MATERIALS	Date PO 12/1/2015				
Fund 40	Fund 40 Special Reserve Fund	Building Improvements		MITCHELL CHILD DEVELOPMENT CENTER	01-Dec-2015	\$	7,148.00
					Grand Total:	\$	7,148.00
PO Number: 336322		Supplier: DAVE BANG ASSOCIATES, INC.	Date PO 12/1/2015				
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	01-Dec-2015	\$	41.03
					Grand Total:	\$	41.03
PO Number: 336323		Supplier: GARDENA VALLEY NEWS, INC.	Date PO 12/1/2015				
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		BUILDING SERVICES	01-Dec-2015	\$	177.74
					Grand Total:	\$	177.74
PO Number: 336323		Supplier: GARDENA VALLEY NEWS, INC.	Date PO 12/1/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	01-Dec-2015	\$	284.80
					Grand Total:	\$	284.80

PO Number: 336324		Supplier: CORE	Date PO	12/1/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			STUDENT ACHIEVEMENT	01-Dec-2015	\$	-
							Grand Total:	\$
PO Number: 336325		Supplier: CCDA	Date PO	12/1/2015				
Fund 12	Child Development: CA State Preschool Prog	Travel Conference			EARLY CHILDHOOD EDUCATION	01-Dec-2015	\$	-
							Grand Total:	\$
PO Number: 336326		Supplier: NORMAN S. WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA, LLC	Date PO	12/1/2015	Created:	11:30:40 AM		
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements			SADDLEBACK HIGH SCHOOL	01-Dec-2015	\$	2,614.72
							Grand Total:	\$ 2,614.72
PO Number: 336327		Supplier: SIGN A RAMA	Date PO	12/1/2015				
Fund 26	Fund 26 Measure G Bond Series B	Building Improvements			CENTURY HIGH SCHOOL	01-Dec-2015	\$	197.99
							Grand Total:	\$ 197.99
PO Number: 336328		Supplier: ORANGE COUNTY REGISTER	Date PO	12/1/2015				
Fund 29	Fund 29 Measure G Series E	Plans All Other - Printing, etc.			FRANKLIN ELEMENTARY SCHOOL	01-Dec-2015	\$	2,348.64
							Grand Total:	\$ 2,348.64
PO Number: 336329		Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.	Date PO	12/1/2015				
Fund 25	Fund 25 Capital Facilities Fund	Building Architect			MCFADDEN INTERMEDIATE SCHOOL	01-Dec-2015	\$	610.00
							Grand Total:	\$ 610.00
PO Number: 336330		Supplier: CULVER NEWLIN, INC.	Date PO	12/1/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			CARR INTERMEDIATE SCHOOL	01-Dec-2015	\$	371.52
							Grand Total:	\$ 371.52
PO Number: 336331		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015				
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$	170.00
							Grand Total:	\$ 170.00
PO Number: 336332		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015				
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$	340.00
							Grand Total:	\$ 340.00
PO Number: 336333		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015				
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$	277.95
							Grand Total:	\$ 277.95
PO Number: 336334		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015				
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$	280.00
							Grand Total:	\$ 280.00

PO Number: 336335		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$ 825.00
						Grand Total:	\$ 825.00
PO Number: 336336		Supplier: CALIFORNIA INDUSTRIAL	Date PO	12/1/2015			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs			NUTRITION SERVICES	01-Dec-2015	\$ 655.00
						Grand Total:	\$ 655.00
PO Number: 336337		Supplier: MUSIC AND ARTS	Date PO	12/1/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			SPURGEON INTERMEDIATE SCHOOL	01-Dec-2015	\$ 457.30
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			SPURGEON INTERMEDIATE SCHOOL	01-Dec-2015	\$ 10,425.68
						Grand Total:	\$ 10,882.98
PO Number: 336338		Supplier: ALL AMERICAN INSPECTION, INC.	Date PO	12/1/2015			
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements			SEGERSTROM HIGH SCHOOL	01-Dec-2015	\$ 320.00
						Grand Total:	\$ 320.00
PO Number: 336339		Supplier: PCM3, INC.	Date PO	12/1/2015			
Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees			CENTURY HIGH SCHOOL	01-Dec-2015	\$ 231,697.50
						Grand Total:	\$ 231,697.50
PO Number: 336340		Supplier: OFFICE DEPOT	Date PO	12/1/2015			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software			CENTURY HIGH SCHOOL	01-Dec-2015	\$ 20.93
						Grand Total:	\$ 20.93
PO Number: 336341		Supplier: OFFICE DEPOT	Date PO	12/1/2015			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software			CENTURY HIGH SCHOOL	01-Dec-2015	\$ 226.06
						Grand Total:	\$ 226.06
PO Number: 336342		Supplier: OFFICE DEPOT	Date PO	12/1/2015			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software			CENTURY HIGH SCHOOL	01-Dec-2015	\$ 421.87
						Grand Total:	\$ 421.87
PO Number: 336343		Supplier: GUILLERMO ELIZALDE dba SUPER ANTOJITOS EXPRESS	Date PO	12/1/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food			MCFADDEN INTERMEDIATE SCHOOL	01-Dec-2015	\$ 1,500.00
						Grand Total:	\$ 1,500.00
PO Number: 336344		Supplier: SCVA	Date PO	12/1/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			GODINEZ FUNDAMENTAL HIGH SCHOOL	01-Dec-2015	\$ -
						Grand Total:	\$ -
PO Number: 336345		Supplier: NACAC NATIONAL CONFERENCE REGISTRATION	Date PO	12/1/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			SANTA ANA HIGH SCHOOL	01-Dec-2015	\$ -
						Grand Total:	\$ -

PO Number: 336346		Supplier: HANGSAFE HOOKS	Date PO	12/1/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	01-Dec-2015	\$	317.68
							Grand Total:	\$ 317.68
PO Number: 336347		Supplier: UCLA REGENTS OF LOS ANGELES	Date PO	12/1/2015				
Fund 01	Unrestricted Discretionary Accounts		Travel Conference		MIDDLE COLLEGE HIGH SCHOOL	01-Dec-2015	\$	-
							Grand Total:	\$ -
PO Number: 336348		Supplier: MIKE J. MANCE dba STEAMX, LLC	Date PO	12/1/2015				
Fund 01	Unrestricted Discretionary Accounts		Custodial Supplies		SEGERSTROM HIGH SCHOOL	01-Dec-2015	\$	414.56
Fund 01	Unrestricted Discretionary Accounts		Non-Capitalized Equipment		SEGERSTROM HIGH SCHOOL	01-Dec-2015	\$	4,615.79
							Grand Total:	\$ 5,030.35
PO Number: 336349		Supplier: GRAINGER	Date PO	12/1/2015				
Fund 01	Unrestricted Discretionary Accounts		Police Operational Supplies		SCHOOL POLICE SERVICES	01-Dec-2015	\$	3,067.04
							Grand Total:	\$ 3,067.04
PO Number: 336350		Supplier: PLAYERS CHOICE	Date PO	12/2/2015				
Fund 01	One-Time Discretionary Funds		Materials & Supplies/Software		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	1,500.00
							Grand Total:	\$ 1,500.00
PO Number: 336351		Supplier: NEWEGG BUSINESS, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		ROOSEVELT ELEMENTARY SCHOOL	02-Dec-2015	\$	246.23
							Grand Total:	\$ 246.23
PO Number: 336352		Supplier: GOVCONNECTION	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		ROOSEVELT ELEMENTARY SCHOOL	02-Dec-2015	\$	831.86
							Grand Total:	\$ 831.86
PO Number: 336353		Supplier: GOVCONNECTION	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		DAVIS ELEMENTARY SCHOOL	02-Dec-2015	\$	2,101.08
							Grand Total:	\$ 2,101.08
PO Number: 336354		Supplier: CDW GOVERNMENT, INC.	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		DAVIS ELEMENTARY SCHOOL	02-Dec-2015	\$	869.36
							Grand Total:	\$ 869.36
PO Number: 336355		Supplier: ULINE SHIPPING SUPPLIES	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SEPULVEDA ELEMENTARY SCHOOL	02-Dec-2015	\$	566.68
							Grand Total:	\$ 566.68
PO Number: 336356		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		DAVIS ELEMENTARY SCHOOL	02-Dec-2015	\$	114.48
							Grand Total:	\$ 114.48

PO Number: 336357		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			JACKSON ELEMENTARY SCHOOL	02-Dec-2015	\$	1,117.80
							Grand Total:	\$ 1,117.80
PO Number: 336358		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	Special Education	Materials & Supplies/Software			SPECIAL EDUCATION	02-Dec-2015	\$	736.32
							Grand Total:	\$ 736.32
PO Number: 336359		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	147.96
							Grand Total:	\$ 147.96
PO Number: 336360		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	694.92
							Grand Total:	\$ 694.92
PO Number: 336361		Supplier: CDW GOVERNMENT, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			MARTIN ELEMENTARY SCHOOL	02-Dec-2015	\$	2,889.32
							Grand Total:	\$ 2,889.32
PO Number: 336362		Supplier: GOVCONNECTION	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	274.16
							Grand Total:	\$ 274.16
PO Number: 336363		Supplier: GOVCONNECTION	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			LOWELL ELEMENTARY SCHOOL	02-Dec-2015	\$	1,294.92
							Grand Total:	\$ 1,294.92
PO Number: 336364		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			LOWELL ELEMENTARY SCHOOL	02-Dec-2015	\$	628.56
							Grand Total:	\$ 628.56
PO Number: 336365		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	Special Education	Office Supplies			SPEECH & LANGUAGE	02-Dec-2015	\$	85.32
							Grand Total:	\$ 85.32
PO Number: 336366		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			PIO-PICO ELEMENTARY SCHOOL	02-Dec-2015	\$	4,328.64
							Grand Total:	\$ 4,328.64
PO Number: 336367		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	12/2/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			PIO-PICO ELEMENTARY SCHOOL	02-Dec-2015	\$	10,831.20
							Grand Total:	\$ 10,831.20
PO Number: 336368		Supplier: OFFICE DEPOT	Date PO	12/2/2015				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			CARR INTERMEDIATE SCHOOL	02-Dec-2015	\$	49.09
							Grand Total:	\$ 49.09

PO Number: 336369		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	LCFF-Supplemental/Concentration	Office Supplies			02-Dec-	\$ 487.30
					Grand Total:	\$ 487.30
PO Number: 336370		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			02-Dec-2015	\$ 211.64
					Grand Total:	\$ 211.64
PO Number: 336371		Supplier: REGISTRATION FOR YOU	Date PO	12/2/2015		
Fund 01	Global Business Academy [0190] VHS	Travel Conference			02-Dec-2015	\$ 1,625.00
					Grand Total:	\$ 1,625.00
PO Number: 336372		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			02-Dec-2015	\$ 75.28
					Grand Total:	\$ 75.28
PO Number: 336373		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			02-Dec-2015	\$ 107.96
					Grand Total:	\$ 107.96
PO Number: 336374		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies			02-Dec-2015	\$ 151.20
					Grand Total:	\$ 151.20
PO Number: 336375		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			02-Dec-2015	\$ 84.51
					Grand Total:	\$ 84.51
PO Number: 336376		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			02-Dec-2015	\$ 372.20
					Grand Total:	\$ 372.20
PO Number: 336377		Supplier: NORMAN S. WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA, LLC	Date PO	12/2/2015	Created: 9:39:59 AM	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs			02-Dec-2015	\$ 1,150.00
					Grand Total:	\$ 1,150.00
PO Number: 336378		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	Special Education	Office Supplies Food			02-Dec-2015	\$ 45.30
					Grand Total:	\$ 45.30
PO Number: 336379		Supplier: OFFICE DEPOT	Date PO	12/2/2015		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			02-Dec-2015	\$ 139.44
					Grand Total:	\$ 139.44

PO Number: 336380		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	12/2/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			CARVER ELEMENTARY SCHOOL	02-Dec-2015	\$	32,764.38
							Grand Total:	\$ 32,764.38
PO Number: 336381		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment			LOWELL ELEMENTARY SCHOOL	02-Dec-2015	\$	70.64
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			LOWELL ELEMENTARY SCHOOL	02-Dec-2015	\$	957.28
							Grand Total:	\$ 1,027.92
PO Number: 336382		Supplier: OFFICE DEPOT	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	2,845.49
							Grand Total:	\$ 2,845.49
PO Number: 336383		Supplier: APPLE, INC.	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			KENNEDY ELEMENTARY SCHOOL	02-Dec-2015	\$	216.00
							Grand Total:	\$ 216.00
PO Number: 336384		Supplier: GOVCONNECTION	Date PO	12/2/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	250.67
							Grand Total:	\$ 250.67
PO Number: 336385		Supplier: B&H PHOTO VIDEO	Date PO	12/2/2015				
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	1,360.69
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	520.45
							Grand Total:	\$ 1,881.14
PO Number: 336386		Supplier: AVID REGION 9	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	1,395.00
							Grand Total:	\$ 1,395.00
PO Number: 336387		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	12/2/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			HEROES ELEMENTARY SCHOOL	02-Dec-2015	\$	139.21
							Grand Total:	\$ 139.21
PO Number: 336388		Supplier: SANTA ANA COLLEGE	Date PO	12/2/2015				
Fund 01	California Career Pathways Trust	Travel Conference			CENTURY HIGH SCHOOL	02-Dec-2015	\$	40.00
							Grand Total:	\$ 40.00
PO Number: 336389		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	12/2/2015				
Fund 01	California Career Pathways Trust	Materials & Supplies/Software			CENTURY HIGH SCHOOL	02-Dec-2015	\$	1,399.62
							Grand Total:	\$ 1,399.62
PO Number: 336390		Supplier: SPORTS FACILITIES GROUP, INC.	Date PO	12/2/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	02-Dec-2015	\$	475.00
							Grand Total:	\$ 475.00

PO Number: 336391		Supplier: BAT JAC GLASS, INC.	Date PO	12/2/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	02-Dec-2015	\$ 3,888.50
						Grand Total:	\$ 3,888.50
PO Number: 336392		Supplier: MANLEY'S BOILER, INC.	Date PO	12/2/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	02-Dec-2015	\$ 1,957.91
						Grand Total:	\$ 1,957.91
PO Number: 336393		Supplier: INTERNATIONAL BACCALAUREATE ORGANIZATION	Date PO	12/2/2015			
Fund 01	LFFF-Supplemental/Concentration	Travel Conference			EDUCATIONAL SERVICES DIVISION	02-Dec-2015	\$ 1,478.00
						Grand Total:	\$ 1,478.00
PO Number: 336394		Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	12/2/2015			
Fund 01	Unrestricted - Instructional Materials (7156)	Materials & Supplies/Software			K-12 TEACHING AND LEARNING	02-Dec-2015	\$ 8,927.30
						Grand Total:	\$ 8,927.30
PO Number: 336395		Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC.	Date PO	12/2/2015			
						Grand Total:	\$ 8,927.30
PO Number: 336396		Supplier: HORIZONS CONSTRUCTION CO. INT'L, INC.	Date PO	12/2/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	02-Dec-2015	\$ 989.46
						Grand Total:	\$ 989.46
PO Number: 336397		Supplier: ARKE CONSTRUCTION, INC.	Date PO	12/2/2015			
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements			MARTIN ELEMENTARY SCHOOL	02-Dec-2015	\$ 13,600.00
						Grand Total:	\$ 13,600.00
PO Number: 336398		Supplier: LETTANG MECHANICAL, INC.	Date PO	12/2/2015			
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements			LATHROP INTERMEDIATE SCHOOL	02-Dec-2015	\$ 14,500.00
						Grand Total:	\$ 14,500.00
PO Number: 336399		Supplier: TJ JANCA CONSTRUCTION, INC.	Date PO	12/2/2015			
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements			SADDLEBACK HIGH SCHOOL	02-Dec-2015	\$ 14,500.00
						Grand Total:	\$ 14,500.00
PO Number: 336400		Supplier: EMPYREAN PLUMBING, INC.	Date PO	12/2/2015			
Fund 26	Fund 26 Measure G Bond Series B	Building Improvements			FRANKLIN ELEMENTARY SCHOOL	02-Dec-2015	\$ 15,697.00
						Grand Total:	\$ 15,697.00
PO Number: 336401		Supplier: QUEEN CITY GLASS CO.	Date PO	12/2/2015			
Fund 40	Fund 40 Special Reserve Fund	Building Contractor			MITCHELL CHILD DEVELOPMENT CENTER	02-Dec-2015	\$ 86,485.00
						Grand Total:	\$ 86,485.00
PO Number: 336401		Supplier: QUEEN CITY GLASS CO.	Date PO	12/2/2015			
Fund 40	Fund 40 Special Reserve Fund	Building Contractor			MITCHELL CHILD DEVELOPMENT CENTER	02-Dec-2015	\$ 46,280.00
						Grand Total:	\$ 46,280.00

PO Number: 336402		Supplier: JPI DEVELOPMENT GROUP, INC.		Date PO	12/2/2015		
Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	02-Dec-2015	\$	32,000.00	
				Grand Total:	\$	32,000.00	
PO Number: 336403		Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC.		Date PO	12/2/2015		
		Created:		11:06:57 AM			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	276.80	
				Grand Total:	\$	276.80	
PO Number: 336404		Supplier: JL COBB PAINTING		Date PO	12/2/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	2,592.56	
				Grand Total:	\$	2,592.56	
PO Number: 336405		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	12/2/2015		
		Created:		11:22:03 AM			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	487.50	
				Grand Total:	\$	487.50	
PO Number: 336406		Supplier: VERTICAL TRANSPORT, INC.		Date PO	12/2/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	776.50	
				Grand Total:	\$	776.50	
PO Number: 336407		Supplier: NEW HORIZONS CONTRACTING, INC.		Date PO	12/2/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	7,960.00	
				Grand Total:	\$	7,960.00	
PO Number: 336408		Supplier: PYRO COMM SYSTEMS, INC.		Date PO	12/2/2015		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	370.00	
				Grand Total:	\$	370.00	
PO Number: 336409		Supplier: SCHOLASTIC BOOKS, INC.		Date PO	12/2/2015		
Fund 01	Special Education	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	168.11	
				Grand Total:	\$	168.11	
PO Number: 336410		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	12/2/2015		
		Created:		11:40:13 AM			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	02-Dec-2015	\$	2,750.00	
				Grand Total:	\$	2,750.00	
PO Number: 336411		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	12/2/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	02-Dec-2015	\$	1,984.76	
				Grand Total:	\$	1,984.76	
PO Number: 336412		Supplier: UC REGENTS		Date PO	12/2/2015		
Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	02-Dec-2015	\$	2,250.00	
				Grand Total:	\$	2,250.00	

PO Number: 336413		Supplier: ROBERT VALERIOTE	Date PO 12/2/2015			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	02-Dec-2015	\$	1,953.00
				Grand Total:	\$	1,953.00
PO Number: 336414		Supplier: BEST BUY GOV, LLC	Date PO 12/2/2015			
Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	02-Dec-2015	\$	334.62
				Grand Total:	\$	334.62
PO Number: 336415		Supplier: LARGE PRINT MEDIA, INC.	Date PO 12/2/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	02-Dec-2015	\$	600.43
				Grand Total:	\$	600.43
PO Number: 336416		Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING	Date PO 12/2/2015 Created: 1:11:12 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	02-Dec-2015	\$	5,271.46
				Grand Total:	\$	5,271.46
PO Number: 336417		Supplier: LIBRARY REPRODUCTION SERVICE	Date PO 12/2/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	02-Dec-2015	\$	1,070.85
				Grand Total:	\$	1,070.85
PO Number: 336418		Supplier: LEARNING PLUS ASSOCIATES	Date PO 12/2/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	02-Dec-2015	\$	1,291.20
				Grand Total:	\$	1,291.20
PO Number: 336419		Supplier: VOYAGER SOPRIS LEARNING, INC.	Date PO 12/2/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	02-Dec-2015	\$	1,543.64
				Grand Total:	\$	1,543.64
PO Number: 336420		Supplier: VOYAGER SOPRIS LEARNING, INC.	Date PO 12/2/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	02-Dec-2015	\$	1,648.11
				Grand Total:	\$	1,648.11
PO Number: 336421		Supplier: ALEXANDRA THOMAS	Date PO 12/2/2015			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	02-Dec-2015	\$	3,200.00
				Grand Total:	\$	3,200.00
PO Number: 336422		Supplier: DISCOVERY CUBE ORANGE COUNTY	Date PO 12/2/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	02-Dec-2015	\$	1,200.00
				Grand Total:	\$	1,200.00
PO Number: 336423		Supplier: WEST PUBLISHING CORPORATION dba THOMPSON REUTERS, WEST OR WEST A THOMPSON REUTERS BUSINESS OR THOMPSON WEST OR WEST GROUP	Date PO Created: 12/2/2015 2:16:49 PM			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SCHOOL POLICE SERVICES	02-Dec-2015	\$	2,905.00
				Grand Total:	\$	2,905.00

PO Number: 336424		Supplier: WARE GROUP	Date PO	12/2/2015			
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			HENINGER ELEMENTARY SCHOOL	02-Dec-2015	\$ 6,000.00
						Grand Total:	\$ 6,000.00
PO Number: 336425		Supplier: OneOC	Date PO	12/2/2015			
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			JACKSON ELEMENTARY SCHOOL	02-Dec-2015	\$ 2,750.00
						Grand Total:	\$ 2,750.00
PO Number: 336426		Supplier: ILLUMINATE EDUCATION, INC.	Date PO	12/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference			RESEARCH AND EVALUATION	02-Dec-2015	\$ 1,196.00
						Grand Total:	\$ 1,196.00
PO Number: 336427		Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	12/2/2015			
Fund 01	Unrestricted - Instructional Materials (7156)	Materials & Supplies/Software			K-12 TEACHING AND LEARNING	02-Dec-2015	\$ 15,524.68
						Grand Total:	\$ 15,524.68
PO Number: 336428		Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	12/2/2015			
Fund 01	Unrestricted - Instructional Materials (7156)	Materials & Supplies/Software			K-12 TEACHING AND LEARNING	02-Dec-2015	\$ 13,875.33
						Grand Total:	\$ 13,875.33
PO Number: 336429		Supplier: CDW GOVERNMENT, INC.	Date PO	12/2/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CARR INTERMEDIATE SCHOOL	02-Dec-2015	\$ 908.44
						Grand Total:	\$ 908.44
PO Number: 336430		Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	12/2/2015			
Fund 01	Unrestricted - Instructional Materials (7156)	Materials & Supplies/Software			K-12 TEACHING AND LEARNING	02-Dec-2015	\$ 6,599.54
						Grand Total:	\$ 6,599.54
PO Number: 336431		Supplier: YEONG HE BAEK JOAN B. CORP dba KAPPA DESIGN	Date PO	12/3/2015			
						Created:	8:31:34 AM
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software			MARTIN ELEMENTARY SCHOOL	03-Dec-2015	\$ 540.00
						Grand Total:	\$ 540.00
PO Number: 336433		Supplier: WALTERS WHOLESALE ELECTRIC	Date PO	12/3/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			BUILDING SERVICES	03-Dec-2015	\$ 677.77
						Grand Total:	\$ 677.77
PO Number: 336434		Supplier: EPSON AMERICA, INC.	Date PO	12/3/2015			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			BUILDING SERVICES	03-Dec-2015	\$ 171.37
						Grand Total:	\$ 171.37
PO Number: 336435		Supplier: RC MASONRY	Date PO	12/3/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	03-Dec-2015	\$ 1,800.00
						Grand Total:	\$ 1,800.00

PO Number: 336436		Supplier: MANLEY'S BOILER, INC.		Date PO	12/3/2015			
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES			03-Dec-2015	\$	900.00
						Grand Total:	\$	900.00
PO Number: 336437		Supplier: CDW GOVERNMENT, INC.		Date PO	12/3/2015			
Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	BUILDING SERVICES			03-Dec-2015	\$	575.32
						Grand Total:	\$	575.32
PO Number: 336438		Supplier: GRAINGER		Date PO	12/3/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE			03-Dec-2015	\$	200.88
						Grand Total:	\$	200.88
PO Number: 336439		Supplier: COLLEGE BOARD		Date PO	12/3/2015			
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SADDLEBACK HIGH SCHOOL			03-Dec-2015	\$	215.00
						Grand Total:	\$	215.00
PO Number: 336440		Supplier: BARRANCO BEVERAGE, INC.		Date PO	12/3/2015			
Fund 01	Fundraiser (Non ASB-PTA Deposits)	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL			03-Dec-2015	\$	1,284.00
						Grand Total:	\$	1,284.00
PO Number: 336441		Supplier: CADA		Date PO	12/3/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CENTURY HIGH SCHOOL			03-Dec-2015	\$	1,700.00
						Grand Total:	\$	1,700.00
PO Number: 336442		Supplier: CADA CENTRAL		Date PO	12/3/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SADDLEBACK HIGH SCHOOL			03-Dec-2015	\$	1,300.00
						Grand Total:	\$	1,300.00
PO Number: 336443		Supplier: HOUGHTON MIFFLIN HARCOURT		Date PO	12/3/2015			
Fund 01	Unrestricted - Instructional Materials (7156)	Materials & Supplies/Software	K-12 TEACHING AND LEARNING			03-Dec-2015	\$	18,144.00
						Grand Total:	\$	18,144.00
PO Number: 336444		Supplier: OCAD ASSOCIATION		Date PO	12/3/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL			03-Dec-2015	\$	1,450.00
						Grand Total:	\$	1,450.00
PO Number: 336445		Supplier: BAROBO, INC.		Date PO	12/3/2015			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM			03-Dec-2015	\$	16,882.66
						Grand Total:	\$	16,882.66
PO Number: 336446		Supplier: PEARSON ASSESSMENTS		Date PO	12/3/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE			03-Dec-2015	\$	1,356.26
						Grand Total:	\$	1,356.26
PO Number: 336447		Supplier: SOCIAL THINKING		Date PO	12/3/2015			
Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software	SPECIAL EDUCATION			03-Dec-2015	\$	3,888.00
						Grand Total:	\$	3,888.00

PO Number: 336448		Supplier: MUSIC AND ARTS	Date PO	12/3/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	03-Dec-2015	\$	6,053.51
						Grand Total:	\$	6,053.51
PO Number: 336449		Supplier: SIGN A RAMA	Date PO	12/3/2015				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			JACKSON ELEMENTARY SCHOOL	03-Dec-2015	\$	16,239.11
						Grand Total:	\$	16,239.11
PO Number: 336450		Supplier: JERRY ROY MINSON dba BUDS EQUIPMENT SERVICE	Date PO	12/3/2015				
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Maintenance Contracts Repairs			REGIONAL OCCUPATIONAL PROGRAM	03-Dec-2015	\$	417.43
						Grand Total:	\$	417.43
PO Number: 336451		Supplier: EVOLUTION MECHANICAL	Date PO	12/3/2015				
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs			BUILDING SERVICES	03-Dec-2015	\$	9,966.00
						Grand Total:	\$	9,966.00
PO Number: 336452		Supplier: ARROW RESTAURANT EQUIPMENT	Date PO	12/3/2015				
Fund 13	Child Nutrition: School Programs	Other Equipment			NUTRITION SERVICES	03-Dec-2015	\$	2,951.64
						Grand Total:	\$	2,951.64
PO Number: 336453		Supplier: AERIES SOFTWARE, INC. dba EAGLE SOFTWARE	Date PO	12/3/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Travel Conference			SADDLEBACK HIGH SCHOOL	03-Dec-2015	\$	1,200.00
						Grand Total:	\$	1,200.00
PO Number: 336454		Supplier: CHEFS' TOYS	Date PO	12/3/2015				
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria			NUTRITION SERVICES	03-Dec-2015	\$	527.58
						Grand Total:	\$	527.58
PO Number: 336456		Supplier: ORIENTAL TRADING COMPANY, INC.	Date PO	12/4/2015				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			REMINGTON ELEMENTARY SCHOOL	04-Dec-2015	\$	155.97
						Grand Total:	\$	155.97
PO Number: 336457		Supplier: OneOC	Date PO	12/4/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			KING ELEMENTARY SCHOOL	04-Dec-2015	\$	2,750.00
						Grand Total:	\$	2,750.00
PO Number: 336458		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	12/4/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			MADISON ELEMENTARY SCHOOL	04-Dec-2015	\$	2,997.58
						Grand Total:	\$	2,997.58
PO Number: 336459		Supplier: JUNIOR LIBRARY GUILD	Date PO	12/4/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials			SEGERSTROM HIGH SCHOOL	04-Dec-2015	\$	2,177.28
						Grand Total:	\$	2,177.28

PO Number: 336460		Supplier: EAI	Date PO 12/4/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	04-Dec-2015 \$ 5,159.15
				Grand Total:	\$ 5,159.15
PO Number: 336461		Supplier: TOTAL SCHOOL SOLUTIONS	Date PO 12/4/2015		
Fund 01	Ongoing & Major Maintenance Account	Travel Conference		BUILDING SERVICES	04-Dec-2015 \$ 4,500.00
				Grand Total:	\$ 4,500.00
PO Number: 336463		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 23,147.80
				Grand Total:	\$ 23,147.80
PO Number: 336464		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336465		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336466		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336467		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336468		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336469		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 22,638.04
				Grand Total:	\$ 22,638.04
PO Number: 336470		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336471		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32
PO Number: 336472		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/4/2015		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	04-Dec-2015 \$ 24,167.32
				Grand Total:	\$ 24,167.32

PO Number: 336473		Supplier: PVP COMMUNICATIONS		Date PO 12/4/2015			
Fund 01	Traffic Impound Program	Police Operational Supplies	SCHOOL POLICE SERVICES	04-Dec-2015	\$	888.84	
					Grand Total:	\$	888.84
PO Number: 336474		Supplier: VISION MARKING DEVICES		Date PO 12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Dec-2015	\$	32.71	
					Grand Total:	\$	32.71
PO Number: 336475		Supplier: VISION MARKING DEVICES		Date PO 12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Dec-2015	\$	17.94	
					Grand Total:	\$	17.94
PO Number: 336476		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO 12/4/2015			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	04-Dec-2015	\$	26.97	
					Grand Total:	\$	26.97
PO Number: 336477		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO 12/4/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	04-Dec-2015	\$	332.16	
					Grand Total:	\$	332.16
PO Number: 336478		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO 12/4/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	04-Dec-	\$	2,417.85	
					Grand Total:	\$	2,417.85
PO Number: 336479		Supplier: UNITED RENTALS NORTHWEST, INC.		Date PO 12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	SADDLEBACK HIGH SCHOOL	04-Dec-2015	\$	71.11	
					Grand Total:	\$	71.11
PO Number: 336480		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO 12/4/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	04-Dec-2015	\$	2,763.63	
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	04-Dec-2015	\$	1,842.43	
					Grand Total:	\$	4,606.06
PO Number: 336481		Supplier: CUE CONFERENCE REGISTRATION		Date PO 12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	GODINEZ FUNDAMENTAL HIGH SCHOOL	04-Dec-2015	\$	0.01	
					Grand Total:	\$	0.01
PO Number: 336482		Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM		Date PO 12/4/2015			
				Created: 12:31:40 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	04-Dec-2015	\$	5,662.87	
					Grand Total:	\$	5,662.87
PO Number: 336483		Supplier: PEARSON ASSESSMENTS		Date PO 12/4/2015			
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	04-Dec-2015	\$	826.41	
					Grand Total:	\$	826.41

PO Number: 336484		Supplier: XPEDX, LLC	Date PO	12/4/2015				
Fund 01	Fund 01 General Fund	Publication Inventory			PUBLICATIONS	04-Dec-2015	\$	682.76
						Grand Total:	\$	682.76
PO Number: 336485		Supplier: HOUGHTON MIFFLIN HARCOURT dba RIVERSIDE PUBLISHING	Date PO	12/4/2015				
Fund 01	Special Education	Consultants Instructional			SPECIAL EDUCATION	04-Dec-2015	\$	-
						Grand Total:	\$	-
PO Number: 336486		Supplier: ACTIVELY LEARN	Date PO	12/4/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			CARR INTERMEDIATE SCHOOL	04-Dec-2015	\$	1,167.00
						Grand Total:	\$	1,167.00
PO Number: 336487		Supplier: HOUGHTON MIFFLIN HARCOURT	Date PO	12/4/2015				
Fund 01	Special Education	Consultants Instructional			SPECIAL EDUCATION	04-Dec-2015	\$	3,000.00
						Grand Total:	\$	3,000.00
PO Number: 336488		Supplier: CDW GOVERNMENT, INC.	Date PO	12/4/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			LOWELL ELEMENTARY SCHOOL	04-Dec-2015	\$	389.18
						Grand Total:	\$	389.18
PO Number: 336489		Supplier: APPLE, INC.	Date PO	12/4/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	04-Dec-2015	\$	210.59
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	04-Dec-2015	\$	2,216.16
						Grand Total:	\$	2,426.75
PO Number: 336490		Supplier: GOVCONNECTION	Date PO	12/4/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Dec-2015	\$	61.37
						Grand Total:	\$	61.37
PO Number: 336491		Supplier: RC MASONRY	Date PO	12/4/2015				
Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	04-Dec-2015	\$	1,200.00
						Grand Total:	\$	1,200.00
PO Number: 336492		Supplier: CDW GOVERNMENT, INC.	Date PO	12/4/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			MIDDLE COLLEGE HIGH SCHOOL	04-Dec-2015	\$	3,836.29
						Grand Total:	\$	3,836.29
PO Number: 336494		Supplier: I. INITIAL	Date PO	12/4/2015				
Fund 01	Fund 01 General Fund	Publication Inventory			PUBLICATIONS	04-Dec-2015	\$	9,000.00
						Grand Total:	\$	9,000.00
PO Number: 336495		Supplier: PROQUEST INFORMATION AND LEARNING COMPANY	Date PO	12/4/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			SEGERSTROM HIGH SCHOOL	04-Dec-2015	\$	1,479.60
						Grand Total:	\$	1,479.60

PO Number: 336496		Supplier: UNITED RENTALS NORTHWEST, INC.	Date PO	12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts			SADDLEBACK HIGH SCHOOL	04-Dec-2015	\$ 71.11
						Grand Total:	\$ 71.11
PO Number: 336497		Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY	Date PO	12/4/2015			
		Created:		2:44:11 PM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VALLEY HIGH SCHOOL	04-Dec-2015	\$ 1,506.60
						Grand Total:	\$ 1,506.60
PO Number: 336498		Supplier: DONALD KROTEE PARTNERSHIP, INC.	Date PO	12/4/2015			
Fund 25	Fund 25 City Santa Ana Redevelopment	Building Architect			SEGERSTROM HIGH SCHOOL	04-Dec-2015	\$ 3,300.00
						Grand Total:	\$ 3,300.00
PO Number: 336499		Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS	Date PO	12/4/2015			
		Created:		2:47:17 PM			
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements			MARTIN ELEMENTARY SCHOOL	04-Dec-2015	\$ 14,700.00
						Grand Total:	\$ 14,700.00
PO Number: 336500		Supplier: ROSETTA STONE LTD	Date PO	12/4/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)			CARR INTERMEDIATE SCHOOL	04-Dec-2015	\$ 6,004.80
						Grand Total:	\$ 6,004.80
PO Number: 336501		Supplier: DIAMOND DRAPER CO., INC.	Date PO	12/4/2015			
Fund 01	Special Education	Materials & Supplies/Software			SPECIAL EDUCATION	04-Dec-2015	\$ 223.29
						Grand Total:	\$ 223.29
PO Number: 336502		Supplier: DIAMOND DRAPER CO., INC.	Date PO	12/4/2015			
Fund 01	Special Education	Materials & Supplies/Software			SPECIAL EDUCATION	04-Dec-2015	\$ 518.93
						Grand Total:	\$ 518.93
PO Number: 336503		Supplier: COMMLINE, INC.	Date PO	12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			GODINEZ FUNDAMENTAL HIGH SCHOOL	04-Dec-2015	\$ 248.40
						Grand Total:	\$ 248.40
PO Number: 336504		Supplier: HERIBERTO ALMEIDA	Date PO	12/4/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food			SEGERSTROM HIGH SCHOOL	04-Dec-2015	\$ 2,000.00
						Grand Total:	\$ 2,000.00
PO Number: 336505		Supplier: B&H PHOTO VIDEO	Date PO	12/4/2015			
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	04-Dec-2015	\$ 1,109.52
						Grand Total:	\$ 1,109.52
PO Number: 336506		Supplier: CULVER NEWLIN, INC.	Date PO	12/4/2015			
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment			VOCATIONAL EDUCATION	04-Dec-2015	\$ 2,556.90
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Dec-2015	\$ 2,556.90
						Grand Total:	\$ 5,113.80

PO Number: 336507		Supplier: WARE GROUP	Date PO 12/4/2015		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MCFADDEN INTERMEDIATE SCHOOL	04-Dec-2015	\$ 11,310.00
				Grand Total:	\$ 11,310.00
PO Number: 336508		Supplier: GOVCONNECTION	Date PO 12/4/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	04-Dec-2015	\$ 2,336.86
				Grand Total:	\$ 2,336.86
PO Number: 336509		Supplier: EQUIPMENT ZONE, INC.	Date PO 12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	07-Dec-2015	\$ 4,743.60
				Grand Total:	\$ 4,743.60
PO Number: 336510		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/7/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	07-Dec-2015	\$ 24,370.20
				Grand Total:	\$ 24,370.20
PO Number: 336511		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/7/2015		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL	07-Dec-2015	\$ 56,156.00
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	07-Dec-2015	\$ 10,027.80
				Grand Total:	\$ 66,183.80
PO Number: 336512		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/7/2015		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	07-Dec-2015	\$ 27,890.34
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	HEROES ELEMENTARY SCHOOL	07-Dec-2015	\$ 2,646.00
				Grand Total:	\$ 30,536.34
PO Number: 336513		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/7/2015		
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	GARFIELD ELEMENTARY SCHOOL	07-Dec-2015	\$ 2,124.16
				Grand Total:	\$ 2,124.16
PO Number: 336514		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/7/2015		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MARTIN ELEMENTARY SCHOOL	07-Dec-2015	\$ 24,597.88
				Grand Total:	\$ 24,597.88
PO Number: 336515		Supplier: APPLE, INC.	Date PO 12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL	07-Dec-2015	\$ 7,460.76
				Grand Total:	\$ 7,460.76
PO Number: 336516		Supplier: CONSTRUCTIVE PLAYTHINGS	Date PO 12/7/2015		
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	07-Dec-2015	\$ 153.05
				Grand Total:	\$ 153.05
PO Number: 336517		Supplier: LAKESHORE LEARNING MATERIALS	Date PO 12/7/2015		
Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	07-Dec-2015	\$ 2,211.10
				Grand Total:	\$ 2,211.10

PO Number: 336518		Supplier: DEMCO	Date PO	12/7/2015				
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software			WALKER ELEMENTARY SCHOOL	07-Dec-2015	\$	238.01
							Grand Total:	\$ 238.01
PO Number: 336519		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CARR INTERMEDIATE SCHOOL	07-Dec-2015	\$	1,209.60
							Grand Total:	\$ 1,209.60
PO Number: 336520		Supplier: GOVCONNECTION	Date PO	12/7/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	07-Dec-2015	\$	730.76
							Grand Total:	\$ 730.76
PO Number: 336521		Supplier: GOVCONNECTION	Date PO	12/7/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	07-Dec-2015	\$	227.77
							Grand Total:	\$ 227.77
PO Number: 336522		Supplier: GOVCONNECTION	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			HUMAN RESOURCES DIVISION	07-Dec-2015	\$	702.81
							Grand Total:	\$ 702.81
PO Number: 336523		Supplier: OneOC	Date PO	12/7/2015				
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			SEPULVEDA ELEMENTARY SCHOOL	07-Dec-2015	\$	2,750.00
							Grand Total:	\$ 2,750.00
PO Number: 336524		Supplier: VISION MARKING DEVICES	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food			SEGERSTROM HIGH SCHOOL	07-Dec-2015	\$	36.17
							Grand Total:	\$ 36.17
PO Number: 336525		Supplier: VISION MARKING DEVICES	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			PURCHASING DEPARTMENT	07-Dec-2015	\$	104.65
							Grand Total:	\$ 104.65
PO Number: 336526		Supplier: IMAGINATION PLAYGROUND, LLC	Date PO	12/7/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			ADAMS ELEMENTARY SCHOOL	07-Dec-2015	\$	6,046.00
							Grand Total:	\$ 6,046.00
PO Number: 336527		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CENTURY HIGH SCHOOL	07-Dec-2015	\$	539.61
							Grand Total:	\$ 539.61
PO Number: 336528		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CHAVEZ CONTINUATION HIGH SCHOOL	07-Dec-2015	\$	210.60
							Grand Total:	\$ 210.60

PO Number: 336530		Supplier: PADRES UNIDOS dba PATRICIA HUERTA	Date PO	12/7/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			LOWELL ELEMENTARY SCHOOL	07-Dec-2015	\$	14,597.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services			LOWELL ELEMENTARY SCHOOL	07-Dec-2015	\$	4,225.00
						Grand Total:	\$	18,822.00
PO Number: 336531		Supplier: GOVCONNECTION	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	07-Dec-2015	\$	404.84
						Grand Total:	\$	404.84
PO Number: 336532		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Special Education	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	07-Dec-2015	\$	167.29
						Grand Total:	\$	167.29
PO Number: 336533		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Special Education	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	07-Dec-2015	\$	167.29
						Grand Total:	\$	167.29
PO Number: 336534		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	07-Dec-2015	\$	233.38
						Grand Total:	\$	233.38
PO Number: 336535		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			LATHROP INTERMEDIATE SCHOOL	07-Dec-2015	\$	18.14
						Grand Total:	\$	18.14
PO Number: 336536		Supplier: MUSIC AND ARTS	Date PO	12/7/2015				
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	07-Dec-2015	\$	200.26
						Grand Total:	\$	200.26
PO Number: 336537		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	07-Dec-2015	\$	367.18
						Grand Total:	\$	367.18
PO Number: 336538		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			GARFIELD ELEMENTARY SCHOOL	07-Dec-2015	\$	453.49
						Grand Total:	\$	453.49
PO Number: 336539		Supplier: OFFICE DEPOT	Date PO	12/7/2015				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			CENTURY HIGH SCHOOL	07-Dec-2015	\$	215.95
						Grand Total:	\$	215.95
PO Number: 336540		Supplier: VOYAGER SOPRIS LEARNING, INC.	Date PO	12/7/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	07-Dec-2015	\$	1,199.29
						Grand Total:	\$	1,199.29

PO Number: 336543		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL		07-Dec-2015	\$	102.06
						Grand Total:	\$ 102.06
PO Number: 336544		Supplier: LEXIPOL, LLC		Date PO	12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	SCHOOL POLICE SERVICES		07-Dec-2015	\$	4,450.00
						Grand Total:	\$ 4,450.00
PO Number: 336545		Supplier: OFFICE DEPOT		Date PO	12/7/2015		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT		07-Dec-2015	\$	30.11
						Grand Total:	\$ 30.11
PO Number: 336546		Supplier: OFFICE DEPOT		Date PO	12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL		07-Dec-2015	\$	284.99
						Grand Total:	\$ 284.99
PO Number: 336547		Supplier: OFFICE DEPOT		Date PO	12/7/2015		
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION		07-Dec-2015	\$	118.79
						Grand Total:	\$ 118.79
PO Number: 336548		Supplier: OFFICE DEPOT		Date PO	12/7/2015		
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL		07-Dec-2015	\$	74.81
						Grand Total:	\$ 74.81
PO Number: 336549		Supplier: OPERATION CLEAN SLATE		Date PO	12/7/2015		
Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	WASHINGTON ELEMENTARY SCHOOL		07-Dec-2015	\$	11,525.00
						Grand Total:	\$ 11,525.00
PO Number: 336550		Supplier: THE ACME NETWORK		Date PO	12/7/2015		
Fund 01	California Career Pathways Trust	Other Contracts (Software Licensing, Physicals, etc)	REGIONAL OCCUPATIONAL PROGRAM		07-Dec-2015	\$	910,200.00
						Grand Total:	\$ 910,200.00
PO Number: 336551		Supplier: CULVER NEWLIN, INC.		Date PO	12/7/2015		
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION		07-Dec-2015	\$	475.20
						Grand Total:	\$ 475.20
PO Number: 336552		Supplier: CALIFORNIA INDUSTRIAL		Date PO	12/7/2015		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES		07-Dec-2015	\$	2,995.00
						Grand Total:	\$ 2,995.00
PO Number: 336553		Supplier: UC REGENTS		Date PO	12/7/2015		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	SANTIAGO ELEMENTARY SCHOOL		07-Dec-2015	\$	1,200.00
						Grand Total:	\$ 1,200.00
PO Number: 336554		Supplier: OFFICE DEPOT		Date PO	12/7/2015		
Fund 81	Fund 81 Property & Liability	Materials & Supplies/Software	RISK MANAGEMENT		07-Dec-2015	\$	53.33
						Grand Total:	\$ 53.33

PO Number: 336555		Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY SERVICES		Date PO	12/7/2015		
				Created:	5:34:18 PM		
Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs		BUILDING SERVICES	07-Dec-2015	\$	3,500.00
						Grand Total:	\$ 3,500.00
PO Number: 336556		Supplier: PENSKE TRUCK LEASING CO, L.P.		Date PO	12/7/2015		
Fund 01	Ongoing & Major Maintenance Account	Rental Contracts		BUILDING SERVICES	07-Dec-2015	\$	152.60
						Grand Total:	\$ 152.60
PO Number: 336557		Supplier: COMMERCIAL AQUATIC SERVICES, INC.		Date PO	12/7/2015		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs		BUILDING SERVICES	07-Dec-2015	\$	2,195.00
						Grand Total:	\$ 2,195.00
PO Number: 336558		Supplier: APBS CONFERENCE REGISTRATION		Date PO	12/7/2015		
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Travel Conference		STUDENT ACHIEVEMENT	07-Dec-2015	\$	410.00
						Grand Total:	\$ 410.00
PO Number: 336559		Supplier: AVID CENTER		Date PO	12/8/2015		
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Travel Conference		VALLEY HIGH SCHOOL	08-Dec-2015	\$	998.00
						Grand Total:	\$ 998.00
PO Number: 336560		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION		Date PO	12/8/2015		
		Created: 8:06:34 AM					
Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional		SPURGEON INTERMEDIATE SCHOOL	08-Dec-2015	\$	7,500.00
						Grand Total:	\$ 7,500.00
PO Number: 336561		Supplier: CHARITABLE VENTURES OF ORANGE COUNTY dba SAN GORGONIO OUTDOOR SCIENCE SCHOOL		Date PO	12/8/2015		
		Created: 10:45:05 AM					
Fund 01	LCFF-Supplemental/Concentration	Consultants Instructional		K-12 SCHOOL PERFORMANCE AND CULTURE	08-Dec-2015	\$	71,573.00
						Grand Total:	\$ 71,573.00
PO Number: 336562		Supplier: PARADIGM HEALTHCARE SERVICES		Date PO	12/8/2015		
Fund 01	Medi-Cal Billing Option	Consultants Instructional		PUPIL SUPPORT SERVICES	08-Dec-2015	\$	25,000.00
Fund 01	Medi-Cal Billing Option	Sub-Agreements for Services		PUPIL SUPPORT SERVICES	08-Dec-2015	\$	185,000.00
						Grand Total:	\$ 210,000.00
PO Number: 336563		Supplier: GRAINGER		Date PO	12/8/2015		
Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies		BUILDING SERVICES	08-Dec-2015	\$	6,771.71
						Grand Total:	\$ 6,771.71
PO Number: 336564		Supplier: JIM'S MUSIC CENTER, INC.		Date PO	12/8/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		VISUAL & PERFORMING ARTS	08-Dec-2015	\$	9,419.76
						Grand Total:	\$ 9,419.76

PO Number: 336565		Supplier: INTERNATIONAL E-Z UP, INC.	Date PO	12/8/2015			
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software			08-Dec-2015	\$	1,232.83
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment			08-Dec-2015	\$	2,246.00
					Grand Total:	\$	3,478.83
PO Number: 336566		Supplier: FREY SCIENTIFIC COMPANY	Date PO	12/8/2015			
Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment			08-Dec-2015	\$	4,898.48
					Grand Total:	\$	4,898.48
PO Number: 336567		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	12/8/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials			08-Dec-2015	\$	163.73
					Grand Total:	\$	163.73
PO Number: 336568		Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY	Date PO	12/8/2015			
			Created:	1:48:54 PM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			08-Dec-2015	\$	112.10
					Grand Total:	\$	112.10
PO Number: 336569		Supplier: DISCOUNT SCHOOL SUPPLY	Date PO	12/8/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software			08-Dec-2015	\$	672.93
					Grand Total:	\$	672.93
PO Number: 336570		Supplier: CALIFORNIA LEAGUE OF HIGH SCHOOLS	Date PO	12/8/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference			08-Dec-2015	\$	987.00
					Grand Total:	\$	987.00
PO Number: 336571		Supplier: DEMCO	Date PO	12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			08-Dec-2015	\$	701.76
					Grand Total:	\$	701.76
PO Number: 336572		Supplier: PROJECT LEAD THE WAY, INC.	Date PO	12/8/2015			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Mileage			08-Dec-2015	\$	1,800.00
					Grand Total:	\$	1,800.00
PO Number: 336573		Supplier: ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION	Date PO	12/8/2015			
			Created:	2:37:49 PM			
Fund 01	Special Ed: Alternative Dispute Resolution	Travel Conference			08-Dec-2015	\$	750.00
					Grand Total:	\$	750.00
PO Number: 336574		Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING	Date PO	12/8/2015			
			Created:	2:50:15 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			08-Dec-2015	\$	1,425.60
					Grand Total:	\$	1,425.60
PO Number: 336575		Supplier: OCDE/AP IN THE OC	Date PO	12/8/2015			
Fund 01	Special Ed: Mental Health Services	Travel Conference			08-Dec-2015	\$	796.00
					Grand Total:	\$	796.00

PO Number: 336576		Supplier: HANGSAFE HOOKS	Date PO 12/8/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	08-Dec-2015	\$ 9,990.60
					Grand Total:	\$ 9,990.60
PO Number: 336577		Supplier: C. P. BOURG, INC.	Date PO 12/8/2015			
Fund 01	Fund 01 General Fund	Publication Inventory		PUBLICATIONS	08-Dec-2015	\$ 1,038.74
					Grand Total:	\$ 1,038.74
PO Number: 336578		Supplier: BADS LTD. dba BIG TOP RENTALS	Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts		MIDDLE COLLEGE HIGH SCHOOL	08-Dec-2015	\$ 1,544.00
					Grand Total:	\$ 1,544.00
PO Number: 336579		Supplier: ZAPTION, INC.	Date PO 12/8/2015			
Fund 01	Two-Way Digital ITFS Licensee Revenue	Other Contracts (Software Licensing, Physicals, etc)		TECHNOLOGY	08-Dec-2015	\$ 13,617.00
					Grand Total:	\$ 13,617.00
PO Number: 336580		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)		DISTRICT-WIDE	08-Dec-2015	\$ 40,413.76
					Grand Total:	\$ 40,413.76
PO Number: 336581		Supplier: PROJECT LEAD THE WAY, INC.	Date PO 12/8/2015			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference		REGIONAL OCCUPATIONAL PROGRAM	08-Dec-2015	\$ 700.00
					Grand Total:	\$ 700.00
PO Number: 336582		Supplier: GIRLS ON THE RUN ORANGE COUNTY	Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees		WILSON ELEMENTARY SCHOOL	08-Dec-2015	\$ 450.00
					Grand Total:	\$ 450.00
PO Number: 336583		Supplier: SCANTRON CORPORATION dba HARLAND TECHNOLOGY SERVICES	Date PO 12/8/2015 Created: 3:39:23 PM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MENZEZ FUNDAMENTAL INTERMEDIATE SCHOOL	08-Dec-2015	\$ 84.79
					Grand Total:	\$ 84.79
PO Number: 336584		Supplier: SCHOOL SERVICES OF CALIFORNIA, INC.	Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		FACILITIES/GOVERNMENTAL RELATIONS	08-Dec-2015	\$ 195.00
					Grand Total:	\$ 195.00
PO Number: 336585		Supplier: ULINE SHIPPING SUPPLIES	Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		SPURGEON INTERMEDIATE SCHOOL	08-Dec-2015	\$ 769.28
					Grand Total:	\$ 769.28
PO Number: 336586		Supplier: CUE CONFERENCE REGISTRATION	Date PO 12/8/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference		GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Dec-2015	\$ 2,880.00
					Grand Total:	\$ 2,880.00

PO Number: 336588		Supplier: CADA	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		SEGERSTROM HIGH SCHOOL	08-Dec-2015	\$	-
						Grand Total:	\$
PO Number: 336589		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	08-Dec-2015	\$	106,174.12
						Grand Total:	\$ 106,174.12
PO Number: 336590		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	08-Dec-2015	\$	61,936.57
						Grand Total:	\$ 61,936.57
PO Number: 336591		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	08-Dec-2015	\$	55,549.37
						Grand Total:	\$ 55,549.37
PO Number: 336592		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)		DISTRICT-WIDE	08-Dec-2015	\$	70,556.48
						Grand Total:	\$ 70,556.48
PO Number: 336593		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/8/2015				
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software		VALLEY HIGH SCHOOL	08-Dec-2015	\$	29,315.30
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment		VALLEY HIGH SCHOOL	08-Dec-2015	\$	1,050.84
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		VALLEY HIGH SCHOOL	08-Dec-2015	\$	71,765.50
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment		VALLEY HIGH SCHOOL	08-Dec-2015	\$	16,999.20
						Grand Total:	\$ 119,130.84
PO Number: 336594		Supplier: APPLE, INC.	Date PO 12/8/2015				
Fund 01	Special Education	Materials & Supplies/Software		SPECIAL EDUCATION	08-Dec-2015	\$	107.95
						Grand Total:	\$ 107.95
PO Number: 336595		Supplier: APPLE, INC.	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		PUBLICATIONS	08-Dec-2015	\$	3,616.92
						Grand Total:	\$ 3,616.92
PO Number: 336596		Supplier: STARFALL EDUCATION FOUNDATION	Date PO 12/8/2015				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		JEFFERSON ELEMENTARY SCHOOL	08-Dec-2015	\$	270.00
						Grand Total:	\$ 270.00
PO Number: 336597		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		PUPIL SUPPORT SERVICES	08-Dec-2015	\$	849.44
						Grand Total:	\$ 849.44
PO Number: 336598		Supplier: GOVCONNECTION	Date PO 12/8/2015				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		PUPIL SUPPORT SERVICES	08-Dec-2015	\$	352.67
						Grand Total:	\$ 352.67

PO Number: 336599		Supplier: VIRCO, INC.		Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	08-Dec-2015	\$	2,602.80	
				Grand Total:	\$	2,602.80	
PO Number: 336600		Supplier: B&H PHOTO VIDEO		Date PO 12/8/2015			
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	08-Dec-2015	\$	862.92	
				Grand Total:	\$	862.92	
PO Number: 336601		Supplier: TAMS-WITMARK MUSIC LIBRARY, INC.		Date PO 12/8/2015			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WILLARD INTERMEDIATE SCHOOL	08-Dec-2015	\$	315.00	
				Grand Total:	\$	315.00	
PO Number: 336602		Supplier: APPLE, INC.		Date PO 12/8/2015			
Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	08-Dec-2015	\$	820.32	
				Grand Total:	\$	820.32	
PO Number: 336603		Supplier: APPLE, INC.		Date PO 12/8/2015			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	08-Dec-2015	\$	6,600.96	
				Grand Total:	\$	6,600.96	
PO Number: 336605		Supplier: CDW GOVERNMENT, INC.		Date PO 12/8/2015			
Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	08-Dec-2015	\$	142.82	
				Grand Total:	\$	142.82	
PO Number: 336606		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO 12/8/2015			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	08-Dec-2015	\$	50,342.34	
				Grand Total:	\$	50,342.34	

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 18, 2015 through December 8, 2015**

ITEM: **Consent**

SUBMITTED BY: **Tina Douglas, Assistant Superintendent, Business Services**

PREPARED BY: **Christeen Betz, Director, Accounting**

BACKGROUND INFORMATION:

Warrants are payments of expenditures previously approved through prior Board action.

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 November 18, 2015 through December 8, 2015. The Detailed Warrant Listing Report of expenditures \$25,000 and over is also included. Expenditures are Board approved through prior Purchase Order Agenda submissions. The warrants listed reflect payments against these Purchase Orders.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of November 18, 2015 through December 8, 2015.

TD:mm

ITEM SUMMARY:

- Snapshot of all warrants issued for period of November 18, 2015 through December 8, 2015.
- All expenditures were previously approved through prior Board action.
- Board Policy 3300
- Required by Ed. Code 17604



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: December 8, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 18-NOV-2015 through 08-DEC-2015

Fund 01 General Fund	\$4,731,466.77
Fund 12 Child Development	\$9,958.69
Fund 13 Cafeteria Fund	\$886,295.63
Fund 14 Deferred Maintenance Fund	\$91,724.16
Fund 25 Capital Facilities Fund	\$144,378.76
Fund 26 Measure G Bond	\$177,009.99
Fund 29 Measure G	\$71,447.74
Fund 35 County School Facilities Fund	\$4,039.46
Fund 40 Special Reserve Fund	\$518,849.42
Fund 49 Capital Project Fund for Blended Component	\$2,395.60
Fund 68 Workers' Compensation	\$934,537.99
Fund 69 Health & Welfare	\$3,892,413.10
Fund 81 Property & Liability	\$5,832.00
Total Expenditures:	\$11,470,349.31

Prepared By: Christeen Betz, Director, Accounting

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

BOARD OF EDUCATION

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

SAUSD Board of Education Warrant Listing

November 18, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84213615	WARE DISPOSAL, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$29,440.09
84213497	DISCOVERY CUBE ORANGE COUNTY 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$55,295.00
84213519	OCDE/AP IN THE OC Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	\$229,263.85
84213523	TOM HOOVER dba PURE PLAY Unrestricted One-time Funds	TAFT ELEMENTARY SCHOOL	\$37,651.94
84213536	XEROX CORPORATION Unrestricted Discretionary Accounts	DISTRICTWIDE	\$52,924.22
84213565	APPLE, INC. IASA: Title I Basic Grants Low-Income and Neglected, Part A One-Time Discretionary Funds	JACKSON ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL WILSON ELEMENTARY SCHOOL	\$32,374.44
84213583	JFK TRANSPORTATION Donations (Miscellaneous) Donations-ASB Transportation Education Academy [0434] CHS Fundraiser (Non ASB-PTA Deposits)	PIO PICO ELEMENTARY SCHOOL SEGERSTROM HIGH SCHOOL SEPULVEDA ELEMENTARY SCHOOL THORPE FUNDAMENTAL ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL CENTURY HIGH SCHOOL ADAMS ELEMENTARY SCHOOL	\$26,123.00

SAUSD Board of Education Warrant Listing

November 18, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
IASA: Title I Basic Grants Low-Income and Neglected, Part A		HENINGER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
NJROTC		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
One-Time Discretionary Funds		LATHROP INTERMEDIATE SCHOOL	
Unrestricted Discretionary Accounts		CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84213494	ATKINSON ANDELSON LOYA RUUD & ROMO		\$62,404.96
	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	
84213611	THE BANK OF NEW YORK MELLON TRUST COMPANY		\$395,183.05
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84213598	PRINCETON REVIEW		\$33,170.00
	One-Time Discretionary Funds	SEGERSTROM HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

November 18, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84213706	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL	\$29,353.19
84213708	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$46,094.42
84213713	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$60,093.60
Fund 14 Deferred Maintenance Fund			
84213726	JON K. TAKATA CORPORATION dba RESTORATION Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$136,201.42
Fund 26 Measure G Bond			
84213737	ERICKSON-HALL CONSTRUCTION CO. Fund 26 Measure G Bond Series B	CENTURY HIGH SCHOOL	\$123,704.24
Fund 40 Special Reserve Fund			
84213748	ROCKY COAST BUILDERS, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$101,201.60
Fund 68 Workers' Compensation			
84213750	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$500,000.00
Grand Total:			\$1,950,479.02

SAUSD Board of Education Warrant Listing

November 25, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84213962	WAXIE SANITARY SUPPLY		\$29,430.51
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
84213755	SOUTHERN CALIFORNIA EDISON		\$45,779.47
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84213760	DAVIS PUBLICATIONS, INC.		\$31,920.00
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84213763	DEVEREUX TEXAS TREATMENT NETWORK		\$36,041.46
	Special Ed: Mental Health Services	SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	
84213769	EDUCATIONAL POLICY IMPROVEMENT CENTER		\$100,000.00
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
84213795	TURNING POINT CENTER FOR FAMILIES		\$35,000.00
	Unrestricted One-time Funds	PUPIL SUPPORT SERVICES	
84213821	CDW GOVERNMENT, INC.		\$40,658.19
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ADAMS ELEMENTARY SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		GARFIELD ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		STUDENT ACHIEVEMENT	
	LCFF-Supplemental/Concentration	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	One-Time Discretionary Funds	LOWELL ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		JACKSON ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		REMINGTON ELEMENTARY SCHOOL	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		TECHNOLOGY INNOVATION SERVICES	
		VISUAL & PERFORMING ARTS	
		WILLARD INTERMEDIATE SCHOOL	
84213824	CONSORTIUM ON REACHING EXCELLENCE IN		\$30,000.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84213848	RUSH TRUCK CENTERS OF CALIFORNIA, INC.		\$82,854.36
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84213859	APEX LEARNING		\$104,800.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CHAVEZ CONTINUATION HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

November 25, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	LCFF-Supplemental/Concentration	ALTERNATIVE EDUCATION	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted Discretionary Accounts	ALTERNATIVE EDUCATION	
		CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
84213860	APPLE, INC.		\$143,655.90
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	Special Education	SPECIAL EDUCATION	
	Technology Refresh	K-12 TEACHING AND LEARNING	
	Unrestricted Discretionary Accounts	EDUCATIONAL SERVICES DIVISION	
		INSTRUCTIONAL MEDIA CENTER	
84213861	AREY JONES EDUCATIONAL SOLUTIONS		\$69,343.20
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JEFFERSON ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

November 25, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	One-Time Discretionary Funds	WALKER ELEMENTARY SCHOOL	
	Saturday Attendance Recovery Program (WIN)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	SIERRA PREPARATORY ACADEMY	
		VISUAL & PERFORMING ARTS	
84213871	DURHAM SCHOOL SERVICES, L.P.		\$1,077,818.98
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
84213915	APPROACH LEARNING AND ASSESSMENT CENTER, INC.		\$31,911.16
	Special Education	SPECIAL EDUCATION	
84213753	CITY OF SANTA ANA		\$62,907.67
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84213916	AT&T DATACOMM, INC. dba AT&T DATACOMM		\$39,969.23
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
 Fund 13 Cafeteria Fund			
84213971	A & R WHOLESALE DISTRIBUTORS		\$137,944.25
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SIERRA PREPARATORY ACADEMY	
84213973	A & R WHOLESALE DISTRIBUTORS		\$187,653.16
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		NUTRITION SERVICES	
84213979	DRIFTWOOD DAIRY		\$35,379.15
	Child Nutrition: School Programs	NUTRITION SERVICES	
84213982	GOLD STAR FOODS		\$39,518.39
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SEGERSTROM HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

November 25, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84213985	GOLD STAR FOODS Child Nutrition: School Programs	LORIN GRISET ACADEMY MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	\$67,292.48
84213987	GOLD STAR FOODS Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL LORIN GRISET ACADEMY MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL SEGERSTROM HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL	\$42,178.51
Fund 25 Capital Facilities Fund			
84214007	DIVISION OF STATE ARCHITECT Fund 25 Valley P2P	VALLEY HIGH SCHOOL	\$83,087.41

SAUSD Board of Education Warrant Listing

November 25, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 26 Measure G Bond			
84214011	PJHM ARCHITECTS, INC. Fund 26 Measure G Bond Series B	FRANKLIN ELEMENTARY SCHOOL	\$46,795.00
Fund 40 Special Reserve Fund			
84214018	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$52,425.71
84214019	KITCOR CORPORATION Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$68,790.45
84214021	PCM3, INC. Emergency Repair Program-Williams Case	FRANKLIN ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MCFADDEN INTERMEDIATE SCHOOL REMINGTON ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL	\$27,914.43
84214015	CONSTRUCTION ELECTRIC, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$94,363.92
Fund 68 Workers' Compensation			
84214025	MARSH RISK & INSURANCE SERVICES Fund 68 Workers' Compensation	RISK MANAGEMENT	\$432,655.00
Fund 69 Health & Welfare			
84214029	SANTA ANA UNIFIED SCHOOL DISTRICT Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00
84214027	BLUE SHIELD OF CALIFORNIA Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$3,390,501.73
Grand Total:			\$7,168,589.72

SAUSD Board of Education Warrant Listing

December 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84214146	PEARSON ED, INC. Lottery: Instructional Materials	STATE TEXTBOOKS	\$72,849.45
84214094	NEXUS IS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$111,170.04
84214079	JFK TRANSPORTATION Donations (Miscellaneous)	MARTIN ELEMENTARY SCHOOL PIO PICO ELEMENTARY SCHOOL SANTIAGO ELEMENTARY SCHOOL TAFT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL JACKSON ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MONTE VISTA ELEMENTARY SCHOOL VALLEY HIGH SCHOOL SANTA ANA HIGH SCHOOL SADDLEBACK HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL ROOSEVELT ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL REGIONAL OCCUPATIONAL PROGRAM CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL K-12 SCHOOL PERFORMANCE AND CULTURE LORIN GRISET ACADEMY	\$26,356.50
	IASA: Title I Basic Grants Low-Income and Neglected, Part A		
	NCLB: Title I, School Improvement Grant QEIA		
	NJROTC		
	One-Time Carryover Funds		
	One-Time Discretionary Funds		
	Special Ed: Mental Health Services		
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)		
	Unrestricted Discretionary Accounts		

SAUSD Board of Education Warrant Listing

December 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84214040	REVOLVING CASH FUND		\$61,055.95
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
	California Clean Energy Jobs Act (Prop 39)	KING ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		PIO PICO ELEMENTARY SCHOOL	
	Donations (Miscellaneous)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
	Fund 01 General Fund	CASH ACCOUNT	
	Homeless Children Education Grants	STUDENT ACHIEVEMENT	
	Special Ed: Mental Health Services	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Unrestricted Discretionary Accounts	BOARD OF EDUCATION	
		CENTURY HIGH SCHOOL	
		DISTRICTWIDE	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

December 02, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84214034	SOUTHERN CALIFORNIA EDISON Unrestricted Discretionary Accounts	DISTRICTWIDE	\$65,734.87
Fund 13 Cafeteria Fund			
84214169	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$36,581.01
Fund 40 Special Reserve Fund			
84214185	PCM3, INC. Emergency Repair Program-Williams Case	ADAMS ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL MARTIN ELEMENTARY SCHOOL	\$88,028.90
Grand Total:			\$461,776.72

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File Number: LPD 1401698 JT**

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: LPD 1401698 JT.

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 stolen personal property.

FUNDING:

Not Applicable

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Number: LPD 1401698 JT.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Acknowledgement of Receipt of Citrus Springs Charter School Charter Petition

ITEM: Consent

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

PREPARED BY: Mavis Mitchell, Charter Schools Financial Coordinator

The purpose of this agenda item is to acknowledge formal receipt of the Citrus Springs Charter School Charter Petition delivered on November 19, 2015.

ITEM SUMMARY:

- Acknowledge formal receipt of charter petition.
- Establish statutory timeline parameters.
- Facilitate setting of public hearing and anticipated board action dates

RATIONALE:

The District is required to comply with California Education Code Section 47605(b) to hold a public hearing on the provisions of a submitted charter petition within 30 days of receipt of the petition. In order to facilitate the setting of the required public hearing and uniformly establish the parameters of the statutory timeline, submitted charter petitions are defined as and deemed received after action has been taken by the Board of Education to formally do so.

FUNDING:

Not Applicable

RECOMMENDATION:

Acknowledge receipt of the Citrus Springs Charter School Charter Petition as of the date of the regular meeting of the Board of Education on January 12, 2016.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Acknowledgement of Receipt and Subsequent Withdrawal of Magnolia Science Academy-Santa Ana 2 Charter Petition

ITEM: Consent

SUBMITTED BY: Stefanie P. Phillips, Ed. D., Deputy Superintendent, Operations, CBO

PREPARED BY: Mavis Mitchell, Charter Schools Financial Coordinator

The purpose of this agenda item is to acknowledge formal receipt and subsequent withdrawal of the Magnolia Science Academy charter petition delivered on November 19, 2015.

RATIONALE:

The District is required to comply with California Education Code Section 47605(b) to hold a public hearing on the provisions of a submitted charter petition within 30 days of receipt of the petition. In order to facilitate the setting of the required public hearing and uniformly establish the parameters of the statutory timeline, submitted charter petitions are defined as and deemed received after action has been taken by the Board of Education to formally do so.

ITEM SUMMARY:

- Acknowledge formal receipt of charter petition after delivery on November 19, 2015.
- Acknowledge withdrawal of charter petition by petitioners upon notification on January 5, 2016.

FUNDING:

Not Applicable

RECOMMENDATION:

Acknowledge receipt and subsequent withdrawal of the Magnolia Science Academy-Santa Ana 2 Charter Petition by the petitioners as of the date of the regular meeting of the Board of Education on January 12, 2016.

Subject: FW: Magnolia Science Academy-Santa Ana 2 Charter petition [AALRR-Cerritos.005382.00453]

From: Alfredo Rubalcava [<mailto:arubalcava@magnoliapublicschools.org>]

Sent: Tuesday, January 05, 2016 11:32 AM

To: Mitchell, Mavis

Cc: Michelle Crumpton; Erdinc Acar

Subject: Magnolia Science Academy-Santa Ana 2 Charter petition

Dear Mr. Mavis Mitchell,

Due to technical issues that Magnolia Public Schools has identified with its charter petition, we have decided to withdraw our charter petition at this time. Nevertheless, we are in the process of determining if we will be re-submitting our charter petition at a later time. Should you have any questions on this matter, feel free to contact me at any time.

Warm Regards,

--
Alfredo Rubalcava

Chief External Officer

Outreach and Communications Department

Magnolia Public Schools

13950 Milton Ave Ste 200, Westminster, CA 92683

Office: [\(714\) 892-5066](tel:(714)892-5066)

Fax: [\(714\) 362-9588](tel:(714)362-9588)

Email: arubalcava@magnoliapublicschools.org

www.magnoliapublicschools.org

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AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Deductive Change Orders for the Project at Mitchell Child Development Center**

ITEM: **Consent**

SUBMITTED BY: **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

PREPARED BY: **David Woolsey, Interim Director, Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Orders for the construction project at Mitchell Child Development Center. Savings generated from these deductive change orders will be used for additional allowable scopes of work at this school 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: January 12, 2016
- Final net savings \$33,829.70
- Necessary to improve the capital facility at this school.

RATIONALE:

During the course of construction, changes to the contracts occurred, which created a net deduction to the contracts. Change orders pertain to the following contacts:

Project Site	Bid Package	Original Bid Amount	Deductive Change Order	New Contract Amount	Contractor
Mitchell CDC Phase 1 - MOD	BP No. 1 - Disconnect Existing Utilities, Site Clearing, Selective Demolition, Grading, Compaction Grouting, SWPPP, Asbestos and Lead Abatement, Excavation, Backfill and Compacting for Structures, and Abatement of Hazardous Materials	\$1,110,000.00	(\$24,988.70)	\$1,085,011.30	Elite Earthworks & Engineering dba GK Backlund
Mitchell CDC Phase 1 - MOD	BP No. 15 Plumbing / Site Utilities	\$989,485.00	(\$8,841.00)	\$980,644.00	Empyrean Plumbing Inc.
	TOTAL	\$2,099,485.00	(\$33,829.70)	\$2,065,655.30	

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 \$33,829.70 from previously approved project budget.

RECOMMENDATION:

Approve two Deductive Change Orders for the project at Mitchell Child Development Center in the amount of \$33,829.70.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Acceptance of Notices of Completion for the Project at Mitchell Child Development Center, 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 two Notices of Completion for the project at Mitchell Child Development Center for State Modernization Program Funds. Acceptance authorizes release of retention funds to the contractors.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: January 12, 2016
- Final net cost of \$2,065,655.30
- Necessary to improve the capital facility at this school.
- Approve both Notice of Completion and release of retention in the amount of \$103,282.77

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. 1 - Disconnect Existing Utilities, Site Clearing, Selective Demolition, Grading, Compaction Grouting, SWPPP, Asbestos and Lead Abatement, Excavation, Backfill and Compacting for Structures, and Abatement of Hazardous Materials	\$1,085,011.30	\$54,250.57	1	Elite Earthworks & Engineering dba GK Backlund
Mitchell CDC Phase 1 - MOD	BP No. 15 Plumbing / Site Utilities	\$980,644.00	\$49,032.20	1	Empyrean Plumbing Inc.
	TOTAL	\$2,065,655.30	\$103,282.77		

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 the approved project budget.

RECOMMENDATION:

1. Accept the Notices of Completion for the project at Mitchell Child Development Center, Modernization Program Funds as of January 12, 2016.
2. Authorize the release of retention payments in the amount of \$103,282.77 to the noted contractors.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.


MAM:nr

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
De Aragon, Ann	Teacher	Hoover	June 17, 2016		Retirement - 33 years
RESIGNATION					
Parker-Goodin, Brittney	Teacher	Sierra	December 31, 2015		Moving, Family Responsibilities - 2 years
NEW HIRES/RE-HIRES 2015-16					
Escalante, Charles	Itinerant Support Teacher	Human Resources	December 9, 2015		New Hire - Probationary I (48% Contract)
Kanode, Cathy	Teacher	Jackson	January 4, 2016		New Hire - Probationary I
Montero, Patricia	Itinerant Support Teacher	Human Resources	December 9, 2015		New Hire - Probationary I (48% Contract)
Ocampo-Lucero, Vanessa	Teacher	King	December 10, 2015		New Hire - Probationary I

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Correction)					
Schulte, Janet	Speech and Language Pathologist	Speech Department	November 3, 2015		Correction as Probationary I (60% Contract)
STIPENDS 2015-16					
Bondoc, Maria		Godinez	2015-16		Academic Coach-Math Team
Castro, Elizabeth		Godinez	2015-16		Lead Counselors
Jocham, Laurie		Godinez	2015-16		GATE Coordinator
Montero, Adrian		Godinez	2015-16		Academic Coach-OCAD (sharing)
Morgan, Robert		Godinez	2015-16		AVID Coordinator
Siddall, Marie-Claire		Godinez	2015-16		Academic Coach-Kiwanis Bowl (sharing), Academic Coach-OCAD (sharing)
Statler, Monique		Godinez	2015-16		Academic Coach-Kiwanis Bowl (sharing)
Peterson, Erik		Santiago	2015-16		AVID Coordinator

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
DEPARTMENT CHAIRS 2015-16					
Armstrong, Mark		McFadden	2015-16		English (sharing)
Gutierrez, Rene		McFadden	2015-16		English (sharing)
Romo, Maria		McFadden	2015-16		English (sharing)
WINTER SPORTS 2015-16					
Butler, Merlo	Head Coach	Century	2015-16		Soccer (Girls)
Devia, Marvin	Assistant Coach	Century	2015-16		Soccer (Boys)
Govier, Robert	Head Coach	Century	2015-16		Wrestling
Silverman, Steven	Head Coach	Century	2015-16		Soccer (Boys)
Young, Jeffrey	Head Coach	Century	2015-16		Basketball (Boys)
Morris, Jessica	Assistant Coach	Godinez	2015-16		Water Polo (Girls)
Gonzalez, Samuel	Head Coach	Saddleback	2015-16		Water Polo (Girls)
Mc Cord, Derek	Assistant Coach	Saddleback	2015-16		Water Polo (Girls)
Pesak, Rod	Assistant Coach	Saddleback	2015-16		Wrestling (Boys)
Silva, Meliton	Head Coach	Saddleback	2015-16		Soccer (Boys)
Delgado, Gabriel	Head Coach	Valley	2015-16		Basketball (Boys)
Guilkey, Rachel	Assistant Coach	Valley	2015-16		Water Polo (Girls)
Mora, Hector	Head Coach	Valley	2015-16		Wrestling (Boys)
Ortiz, Brenda	Head Coach	Valley	2015-16		Basketball (Girls)
Sanchez, Jose	Head Coach	Valley	2015-16		Soccer (Boys)
Terwilliger, Erik	Assistant Coach	Valley	2015-16		Water Polo (Girls)

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Amaro, Lilia	Library Media Tech.	Mendez	December 30, 2015			26 years, 3 months
Costin, Jerry	Locksmith	Bldg. Svcs.	December 30, 2015			19 years, 8 months
Gonzalez, Jose	Roving Lead Custodian	Bldg. Svcs.	January 29, 2016			23 years, 11 months
Medina, Mary	Instr. Asst. DHH	Taft	January 15, 2016			22 years, 2 months
Rodriguez, Ana	Fd. Svc. Spvr. HS	Valley	December 30, 2015			14 years, 7 months
RESIGNATIONS						
Alonso, Yazmina	SSP Sp. Ed.	Davis	December 8, 2015			SLPA Sub. - 2 years, 10 months
Betz, Vartouhi Christeen	Dir. of Accounting	Accounting Dept.	January 1, 2016			Personal - 7 years, 5 months
Capilouto, Alexis	Instr. Asst. Sev. Dis.	Adams	November 20, 2015			Personal - 1 year
Cardenas, Noemi	Activity Supervisor	Segerstrom	December 11, 2015			Personal - 3 years, 2 months
Castro, Daniel	SSP Sp. Ed.	Godinez	January 29, 2016			Personal - 1 year, 4 months

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Chacon, Jennifer	Preschool Teacher	ECE	December 18, 2015			Personal - 7 years, 7 months
Cole, Judy	After School IP	After School Programs	December 4, 2015			Personal - 11 months
Del Campo, Derick	After School IP	After School Programs	November 12, 2015			After School IP Sub. - 5 months
Esparza, Sergio	Autism Paraprofessional	Martin	December 31, 2015			Personal 10 years, 7 months
Garcia-Quintana, Grecia	Activity Supervisor	Lincoln	January 12, 2016			Personal - 1 year, 2 months
Jaimes, Jetsabeth	After School IP	After School Programs	December 7, 2015			Personal - 11 months
Lorenzo Lopez, Alma	After School IP	After School Programs	December 18, 2015			Personal - 11 months
Masters, George	Instr. Asst. Computers	King	December 11, 2015			Personal - 2 years, 10 months
Olson, Matthew	School Police Officer	School Police	October 12, 2015			Personal - 1 year, 6 months
Ontiveros, Tara	Site Coordinator	After School Programs	December 8, 2015			Personal - 11 months
Perez-Carillo, Carmen	After School IP	After School Programs	December 7, 2015			Personal - 11 months

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Quinoñez, Arlene	After School IP	After School Programs	October 28, 2015			Personal - 2 months
Ramos, Liliana	After School IP	After School Programs	November 20, 2015			Personal - 10 months
Salguero, Cynthia	SSP Sp. Ed.	Taft	November 30, 2015			Personal - 3 months
Santamaria, Izamar	After School IP	After School Programs	December 9, 2015			Personal - 1 year, 3 months
Sims, Nathaly	SSP Sp. Ed.	Valley	December 11, 2015			Personal - 7 months
Stallworth, Keilana	Activity Supervisor	Seegerstrom	November 30, 2015			Personal - 3 years, 1 month
Suarez, Neli	After School IP	Romero-Cruz	December 9, 2015			Personal - 1 year
Ventura, Oscar	Site Clerk	Edison	December 31, 2015			Personal - 4 years, 2 months
TERMINATIONS						
ID# 29333	Site Clerk	Monroe	December 4, 2015			
ID# 29378	SSP Sp. Ed.	Harvey	December 18, 2015			
ID# 29392	After School IP	Muir	December 10, 2015			
ID# 29350	Site Coordinator	Sierra	December 7, 2015			

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ABSENCES (3 to 20 duty days) - Without Pay						
Macias, Imelda	Fd. Svc. Wkr.	Nutrition Svcs.	January 11, 2016	January 15, 2016		Personal
Sanchez-Margo, Vanessa	Site Coordinator	After School Programs	December 7, 2015	January 5, 2016		Personal
NEW HIRES						
Alarcon, Jerrica	After School IP	After School Program	November 30, 2015		16/1	Probationary
Alcantar, Angelina	After School IP	After School Program	December 10, 2015		16/1	Probationary
Andrade, Flor	After School IP	After School Program	December 8, 2015		16/1	Probationary
Anuu, Selene	Site Clerk	Pio Pico	January 13, 2016		24/1	Probationary
Aparicio, Walter	Fd. Svc. Wkr.	Santa Ana	January 13, 2016		11/1	Probationary
Avalos, Brenda	After School IP	After School Program	November 30, 2015		16/1	Probationary
Avelar, Cindy	After School IP	After School Program	December 14, 2015		16/1	Probationary
Barcenas, Guadalupe	Fd. Svc. Wkr.	Esqueda	January 13, 2016		11/1	Probationary
Barraza-Luna, Maricela	After School IP	After School Program	December 9, 2015		16/1	Probationary
Bruner, Luci	Library Media Tech.	Lathrop	November 19, 2015		25/1	Probationary
Camacho, Antonette	Job Training Asst. Sp. Ed.	Transition Program	January 19, 2016		22/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Carmona, Selena	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2014		11/1	Probationary
Carrillo, Ivana	Instr. Asst. Sev. Dis.	Sepulveda	November 30, 2015		20/1	Probationary
Carrillo, Ricardo	Library Media Tech.	MacArthur	December 9, 2015		25/1	Probationary
Castillo Reyes, Aleli	Licensed Vocational Nurse	PSS	December 14, 2015		24/1	Probationary
Colon, Diane	SSP Sp. Ed.	PSS	December 15, 2015		19/1	Probationary
Cortes, Krystal	After School IP	After School Program	November 30, 2015		16/1	Probationary
Dehaan, Ryan	Instr. Asst. Computers	Kennedy	November 30, 2015		26/1	Probationary
Elizarraras, Ithzel	Site Clerk	Adams	January 13, 2016		24/1	Probationary
Escalante, Jason	Instr. Asst. Computers	Diamond	December 7, 2015		26/1	Probationary
Favela, Crystal	SSP Sp. Ed.	Advanced Learning Academy	December 3, 2015		19/1	Probationary
Fletes, Manuel	SSP Sp. Ed.	MacArthur	November 30, 2015		19/1	Probationary
Galeana, Diana	Licensed Vocational Nurse	PSS	December 9, 2015		24/1	Probationary
Galeana Perez, Patricia	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	December 9, 2015		15/1	Probationary
Gaona, Kelly	After School IP	After School Program	November 30, 2015		16/1	Probationary
Garcia, Giovanni	Fd. Svc. Wkr.	Valley	January 13, 2016		11/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Garcia, Jasmene	After School IP	After School Program	December 10, 2015		16/1	Probationary
Garcia-Quintana, Grecia	Fd. Svc. Wkr.	Villa	January 13, 2016		11/1	Probationary
Ghali, Amir	Computer Technician	McFadden	December 9, 2015		28/1	Probationary
Gonzalez, Erica	Licensed Vocational Nurse	PSS	November 30, 2015		24/1	Probationary
Gonzalez, Gabriel	SSP Sp. Ed.	Century	December 7, 2015		19/1	Probationary
Gordon, Jasmine	After School IP	After School Program	November 16, 2015		16/1	Probationary
Hernandez, Maria	Activity Supervisor	Franklin	December 7, 2015		10/1	
Herrada, Leticia	Activity Supervisor	Kennedy	December 14, 2015		10/1	
Herrera, Jessika	SSP Sp. Ed.	Carver	December 2, 2015		19/1	Probationary
Howell, English	Instr. Asst. Computer	Davis	November 30, 2015		26/1	Probationary
Kim, Janet	After School IP	After School Program	November 18, 2015		16/1	Probationary
Khorushi, Soodabeh	Activity Supervisor	Greenville	December 11, 2015		10/1	
Landa Bahena, Italy	Activity Supervisor	Madison	December 10, 2015		10/1	
Landa Ortuño, Maira	After School IP	After School Program	November 17, 2015		16/1	Probationary
Marcial, Rosalva	Fd. Svc. Wkr.	Monte Vista	December 9, 2015		11/1	Probationary
Martinez, Hector	Fd. Svc. Wkr.	Santa Ana	January 13, 2016		11/1	Probationary
Martinez, Maria	Activity Supervisor	Santiago	December 15, 2015		10/1	
Martinez, Martin	Computer Technician	MacArthur	January 13, 2016		28/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Mata Leon, Ana	Activity Supervisor	Esqueda	December 9, 2015		10/1	
Mendoza de Mondragon, Gloria	After School IP	Kennedy	December 15, 2015		10/1	Probationary
Montano Lopez, Joanna	SSP Sp. Ed.	Fremont	November 30, 2015		19/1	Probationary
Noble, Hannah	After School IP	After School Program	December 9, 2015		16/1	Probationary
Ortega, Yesenia	Instr. Asst. Computer	Thorpe	November 18, 2015		26/1	Probationary
Peñaloza, Efrain Jr.	Instr. Asst. Sev. Dis.	Roosevelt	December 15, 2015		20/1	Probationary
Perez Villanueva, Yenny	Fd. Svc. Wkr.	Martin	December 9, 2015		11/1	Probationary
Ramirez, Maria	Activity Supervisor	McFadden	December 15, 2015		11/1	
Ramos, Johnny	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	December 9, 2015		15/1	Probationary
Reynosa, Ruby	Licensed Vocational Nurse	PSS	December 2, 2015		24/1	Probationary
Roman, Jose	Licensed Vocational Nurse	PSS	December 17, 2015		24/1	Probationary
Romero Ramirez, Luis	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	Probationary
Rosas Gonzalez, Victoria	Licensed Vocational Nurse	PSS	December 8, 2015		24/1	Probationary
Smith, Debora	Fd. Svc. Wkr.	Century	January 13, 2016		11/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Sosa, Vanessa	Site Clerk	Carver	January 13, 2016		24/1	Probationary
Valdovinos, Erika	Activity Supervisor	Hoover	December 15, 2015		10/1	
Varela, Gabriel	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	December 9, 2015		15/1	Probationary
Vargas, Benito	Fd. Svc. Wkr.	McFadden	January 13, 2016		11/1	Probationary
Vargas, Jazmin	After School IP	After School Program	December 14, 2015		16/1	Probationary
Vidal, Luis	After School IP	After School Program	January 4, 2016		16/1	Probationary
Vieyra, Kimberly	Fd. Svc. Wkr.	Mendez	December 9, 2015		11/1	Probationary
Villagomez, Alvaro	Fd. Svc. Wkr.	Godinez	January 13, 2016		11/1	Probationary
Wilson, Amy	After School IP	After School Program	December 10, 2015		16/1	Probationary
Valdez, Naomi	Licensed Vocational Nurse	After School Program	December 14, 2015		24/1	Probationary
Villagomez, Daniel	Activity Supervisor	Seegerstrom	December 3, 2015		10/1	
Williams, Karlyn	Library Media Tech.	Lincoln	January 13, 2016		25/1	Probationary
Zuniga, Yolanda	Fd. Svc. Wkr.	Santa Ana	December 9, 2015		11/1	Probationary
ADDITIONAL ASSIGNMENTS						
Agapito Avelino, Nancy	Site Coordinator	After School Programs	December 4, 2015		\$25	Probationary
Arellano, Jeanette	After School IP	After School Program	December 10, 2015		16/6	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADDITIONAL ASSIGNMENTS (Continuation)						
Gaytan, Claudia	After School IP	After School Programs	November 16, 2015		16/6	Probationary
Landa Ortuno, Maira	SSP Sp. Ed.	Mendez	December 8, 2015		19/1	Probationary
PROMOTIONAL APPOINTMENTS						
Bengar, Eva	Categorical Budget Analyst	Budget Dept.	January 13, 2016		From 35/6 to 39/5	From Budget Clerk
Hernandez, Kathleen	Facilities Planner Tech.	Facilities Dept.	January 13, 2016		From 28/2 to 30/2	From Department Specialist
Quiroz, Karina	SELPA Secretary	Special Ed.	January 13, 2016		From 24/6 + Bil. to 32/4 + Bil.	From Sr. Admin. Clk.
Tavares, Lydia	Instr. Asst. Sev. Dis.	Special Ed.	January 4, 2016		From 19/1 to 20/2	From SSP Sp. Ed.
REAPPOINTMENT (Returned from Leave)						
Sanchez, Rosela	SSP Sp. Ed.	King	January 4, 2016		19/2	
TRANSFERS						
Alvarez, Daniel	Ath. Flds. Grndskpr.	Segerstrom	October 19, 2015		25/6	From Building Svcs.

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TRANSFERS (Continuation)						
Azucena, Wilfredo	Groundskeeper	Bldg. Svcs.	September 10, 2015		24/6	From Delivery Driver
Bui, Tran	After School IP	Diamond	January 6, 2016		16/1	From Itinerant Instr. Provider
Guillen, Elia	After School IP	Jefferson	December 9, 2015		16/6	From Itinerant Instr. Provider
Harlan, Jeffrey	Instr. Asst. Sev. Dis.	Saddleback	October 23, 2015		20/6	From Segerstrom
Lizarraga, Zyania	After School IP	Lincoln	December 10, 2015		16/2	From Itinerant Instr. Provider
Machado, Martin	Instr. Asst. Sev. Dis.	Segerstrom	October 23, 2015		20/6	From Saddleback
Macias, Alfredo	Ath. Flds. Grndskpr.	Valley	August 31, 2015		25/6	From Building Svcs.
Meza, Samira	After School IP	Mendez	November 30, 2015		16/1	From Itinerant Instr. Provider
Navarrette, Mario	Ath. Flds. Grndskpr.	Santa Ana	October 19, 2015		25/6	From Segerstrom
Pasillas, Antonio Jr.	Vehicle Mechanic II	Transportation Dept.	December 21, 2015		36/3	From Building Svcs.
Plaza, Luis	After School IP	Garfield	January 6, 2016		16/1	From Itinerant Instr. Provider
Ramirez, Orlando	Ath. Flds. Grndskpr.	Bldg. Svcs.	October 19, 2015		30/6	From Segerstrom

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TRANSFERS (Continuation)						
Saldivar, Juan	Vehicle Mechanic II	Transportation Dept.	December 21, 2015		36/6	From Building Svcs.
Tavares, Lydia	Instr. Asst. Sev. Dis.	Saddleback	September 17, 2015			From Century
Urzua-Campos, Laura	After School IP	King	December 9, 2015		16/1	From Itinerant Instr. Provider
Velasquez Martinez, Paulina	After School IP	Hoover	December 10, 2015		16/1	From Itinerant Instr. Provider
ADJUSTMENT OF WORKING ASSIGNMENTS						
Cody, Rhonda	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/2	From 3.5 hours to 6.5 hours
Fuentes, Jeannette	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/1	From 3.5 hours to 6.5 hours
Grubbs, Margaret	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/2	From 3.5 hours to 6.5 hours
Mendez Herrera, Jose	Fd. Svc. Wkr.	Nutrition Svcs.	December 9, 2015		11/6	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Agapito Avelino, Nancy	Site Coordinator	After School Programs	November 18, 2015	December 3, 2015	\$25	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Cuevas Conde, Stephanie	Site Coordinator	Wilson	January 4, 2016	January 29, 2016	\$25	
Gallegos, Cirilo	Rv. Ld. Custodian	Bldg. Svcs.	December 2, 2015	December 8, 2015	28/5 + Diff.	
Gonzalez Marily	Site Coordinator	Pio Pico	December 4, 2015	January 15, 2016	\$25	
Hill, Donald	Rv. Ld. Custodian	Bldg. Svcs.	November 30, 2015	December 31, 2015	28/5 + Diff.	
Lopez, Jose Jr.	Plant Custodian Elem.	Bldg. Svcs.	December 11, 2015	December 18, 2015	28/3	
Miranda, Matias	Rv. Ld. Custodian	Bldg. Svcs.	December 1, 2015	December 31, 2015	28/4 + Diff.	
Nieto, Cesar	Rv. Ld. Custodian	Bldg. Svcs.	November 30, 2015	December 31, 2015	28/5 + Diff.	
Perez, Juan	Plant Custodian HS	Bldg. Svcs.	October 8, 2015	December 31, 2015	35/2	
Rodriguez, Carlos	Int. Ld. Custodian	Bldg. Svcs.	November 30, 2015	December 31, 2015	25/6	
Roman Antunez, Luz	Site Coordinator	After School Programs	December 9, 2015	January 29, 2016	\$25	
Ruiz Gonzalez, Maria	Site Coordinator	After School Programs	December 7, 2015	January 29, 2016	\$25	
HOURLY APPOINTMENTS						
Bonilla, Stephanie	Instr. Asst. Provider	Santa Ana	December 1, 2015		16/1	
Bulcon Marin, Azuel	Instr. Asst. Provider	Villa	November 30, 2015		16/1	
Bustos, Dody	Instr. Asst. Provider	Santiago	November 10, 2015		16/1	
Calderon, Aurea	Instr. Asst. Provider	Segerstrom	December 1, 2015		16/1	
Castro, Maranda	Instr. Asst. Provider	Valley	December 1, 2015		16/1	
Diaz, Maricela	Instr. Asst. Provider	Valley	December 10, 2015		16/1	
Flores, Juan	Instr. Asst. Provider	Spurgeon	December 1, 2015		16/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 12, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
HOURLY APPOINTMENTS (Continuation)						
Flores Martinez, Alejandra	Instr. Asst. Provider	Santa Ana	December 10, 2015		16/1	
Gonzalez, Noemmi	Instr. Asst. Provider	Seegerstrom	October 23, 2015		16/1	
Gutierrez, Jim	Instr. Asst. Provider	Santa Ana	December 1, 2015		16/1	
Osorio, Maria	Instr. Asst. Provider	Saddleback	December 1, 2015		16/1	
SUBSTITUTES						
Nguyen, Devin	Custodian		December 4, 2015		23/1	
Nguyen-Tran, Hollie	Instructional Asst.		December 3, 2015		19/1	
Saenz, Nydia	Clerical		December 2, 2015		20/1	
EXTRA DUTY						
Ashbaugh, Timothy	EMT Certification	School Police	December 1, 2015		\$1,000	
Ashbaugh, Timothy	Field Training Officer	School Police	February 1, 2016		\$1,000	

AGENDA ITEM BACKUP SHEET

January 12, 2016

Board Meeting

TITLE: Santa Ana School Police Officers Association's Initial Bargaining Proposal to Santa Ana Unified School District for 2016-17 School Year

ITEM: Public Hearing

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 conduct a public hearing for the Santa Ana School Police Officers Association's (SASPOA) Initial Bargaining Proposal to the Santa Ana Unified School District for the 2016-17 school year in accordance with Government Code Section 3547.

RATIONALE:

Under provision of the Government Code referenced above, the proposal must be "sunshined" for public comment at a Board of Education meeting.

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct the public hearing for the Santa Ana School Police Officers Association's (SASPOA) Initial Bargaining Proposal to the Santa Ana Unified School District (SAUSD) for the 2016-17 school year.


MAM:nr

& ADAMS FERRONE FERRONE

A Professional Law Corporation

Stuart D. Adams, Esq
John A. Ferrone, Esq
Paul F. Ferrone, Esq
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Please reply to the Westlake Village Location

December 17, 2015


Mark A. McKinney
Associate Superintendent
Human Resources
Santa Ana Unified School District
HAND DELIVERED ONLY

RE: Sunshine Proposal of Santa Ana School POA

Dear Mr. McKinney

Please consider this letter as a formal sunshine proposal of the Santa Ana School Police Officer's Association. The Association seeks to negotiate improvements to Article 4 – Wages. Please let me know if you have any questions. We look forward to working with you in a positive manner, as we have in the past.

Very Truly Yours,



Michael A. McGill

RECEIVED
DEC 17 2015
Human Resources

**AGENDA ITEM BACKUP SHEET
January 12, 2016**

Board Meeting

TITLE: Authorization to Award a Contract for Bid Package 3801 – Roof Replacement at Century High School Under Emergency Repair Program

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 staff recommendation for approval to award a contract for Bid Package 3801 - Roof Replacement at Century High School under Emergency Repair Program.

ITEM SUMMARY:

- Bid Amount: \$1,469,000.00
- Contract Start: January 25, 2016
- Contract End: April 20, 2016
- Utilization of State Emergency Repair Program Funds
- Contractor selection is in compliance with Board Policy Bids 3311(a) and Public Contract Code Sections 22030 through 22045.

RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on October 30, 2015 and November 6, 2015. Five contractors requested plans. On November 23, 2015, bid day, staff received two bids. P. H. Hagopian Contractor, Inc. represents the lowest responsive bidder. This bid amount is within budget.

Contractor	Bid Amount
P. H. Hagopian Contractor, Inc.	\$1,469,000.00
Horizons Construction Company International, Inc.	\$1,498,000.00

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

Emergency Repair Program: \$1,469,000.00

RECOMMENDATION:

Authorize staff to award a contract to P. H. Hagopian Contractor, Inc. for Bid Package No. 3801 - Roof Replacement at Century High School under Emergency Repair Program.

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: Adoption of Resolution No. 15/16–3087 – Proclaiming February 2016 as African American History Month

ITEM: Action

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

PREPARED BY: Deidra Powell, Chief Communications Officer

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16–3087 proclaiming February 2016 as African American History Month in the District.

ITEM SUMMARY:
African-American History Month is an annual observance in the District for remembrance of important people and events in the history of the African diaspora.

RATIONALE:

The History/Social Science Framework for California’s K–12 schools emphasizes the inclusion of those experiences of men and women of different racial, religious, and ethnic groups. It is appropriate that all students become aware of the social, scientific, and economic contributions of African Americans throughout this country’s development. Further, the District is committed to honoring and respecting the cultural diversity and many contributions made by the local African American community, including parents, students and staff of the District. The District seeks to ensure that all students are educated as to the background, history, and contributions of African Americans in the United States.

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 15/16–3087 proclaiming February 2016 as Santa Ana Unified School District’s African American History Month.

1 RESOLUTION NO. 15/16-3087

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 AFRICAN AMERICAN HISTORY MONTH

6 FEBRUARY 2016

7 WHEREAS, Americans of African descent helped develop our nation in countless
8 ways, those recognized, unrecognized, and unrecorded; and,

9 WHEREAS, African American history reflects a determined spirit of
10 perseverance and cultural pride in its struggle to equally share in the
11 opportunities of a nation founded upon the principles of freedom and liberty for
12 all people ; and,

13 WHEREAS, African American citizens have participated in every American
14 effort to secure, protect, and maintain the essence and substance of American
15 democracy, as reflected by California Education Code Section 37221 (d) which
16 establishes March 5 as Black American Day to commemorate the anniversary of the
17 death of Crispus Attucks, the first African American martyr of the Boston
18 Massacre; and,

19 WHEREAS, the California Board of Education recognized in its Multicultural
20 Education Policy that each student needs an opportunity to understand the common
21 humanity underlying all people; to develop pride in his or her own identity and
22 heritage; and to understand, respect, and accept the identity and heritage of
23 others; and,

24 WHEREAS, the History-Social Science Framework of California Public Schools,
25 Kindergarten through grade 12, states that the history curriculum of community,
26 state, region, nation, and world must reflect the experiences of men and women and
27 of different racial, religious, and ethnic groups and must be integrated at every
28 level.

1 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Board of Education
2 proclaims the month of February 2016 as *African American History Month* and
3 encourages all schools, community organizations, businesses, and the City of Santa
4 Ana to commemorate this occasion with appropriate instructional and celebratory
5 activities.

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

8 AYES:

9 NOES:

10 ABSENT

11 STATE OF CALIFORNIA)
12) ss.
13 COUNTY OF ORANGE)
14

15 I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified
16 School District of Orange County, California, hereby certify that the above and
17 foregoing Resolution was duly adopted by the said Board at a regular meeting
18 thereof held on the _____ day of _____, 2016, and passed by a vote of
19 _____ of said Board.

20 IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of
21 _____, 2016.

22
23
24 _____
25 Valerie Amezcua
26 Clerk
27 Board of Education
Santa Ana Unified School District

AGENDA ITEM BACKUP SHEET
January 12, 2016

Board Meeting

TITLE: **Approval of Administrative Services Agreement with Public Agency Retirement Services for January 2016 through June 2020**

ITEM: **Action**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

BACKGROUND INFORMATION:

Public Agency Retirement Services (PARS) is a company that specializes exclusively in governmental retirement plans. PARS coordinates the plan design, implementation, outreach meetings, as well as plan administration.

ITEM SUMMARY:

- Contract Starts: January 2016
- Contract Ends: December 2020
- Provide retirement incentive to eligible employees

RATIONALE:

At the December 8, 2015 Board meeting, the Board of Education adopted Resolution No. 15/16-3083 - Public Agency Retirement Services to provide a retirement incentive program for only eligible certificated non-management (SAEA) employees with a minimum of 10 years of service. PARS will provide services to implement a plan to establish an early retirement incentive program through contributions to purchase an IRC 403(b) fixed annuity for eligible employees and their beneficiaries.

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

FUNDING:

If the plan is implemented, the District will pay 5.5 percent of all premiums (estimated at a total of over the course of the contract \$268,000). If the plan is not implemented, the District will pay a one-time fee equal to \$5,000. The cost will be funded by General Fund savings.

RECOMMENDATION:

Approve the administrative services agreement with Public Agency Retirement Services Agreement for January 2016 through June 2020.

AGREEMENT FOR ADMINISTRATIVE SERVICES

This agreement (“Agreement”) is made this _____ day of _____, 2016, by and between Phase II Systems, a corporation organized and existing under the laws of the State of California, doing business as Public Agency Retirement Services and PARS (hereinafter “PARS”) and the Santa Ana Unified School District (“Agency”).

WHEREAS, the Agency is desirous of retaining PARS to act as administrator to assist the Agency in the establishment of early retirement incentive programs through contributions to purchase an *IRC 403(b)* fixed annuity contract (“Plan”), for the benefit of Agency’s eligible employees and their beneficiaries (“Participants”); and

WHEREAS, the Agency wishes for PARS to provide consulting, analytical, and administrative services necessary to implement the Plan; and

WHEREAS, in performance of the duties set forth hereinafter PARS shall designate from time to time a custodian and/or trustee to receive Employer Plan contributions (“Custodian”) designated for Participants; and

WHEREAS, in performance of the duties set forth hereinafter, PARS shall designate from time to time an insurance company for the purpose of paying Participants a specified amount of money on a regular basis over a specified period of time (“Insurance Company”) pursuant to the terms of the Plan.

NOW THEREFORE, the parties agree:

1. **Services.** PARS will provide the services pertaining to the Plan as described in the exhibit attached hereto as “Exhibit 1A” (“Services”) in a timely manner, subject to the further provisions of this Agreement.
2. **Fees for Services.** PARS will be compensated for performance of the Services as described in the exhibit attached hereto as “Exhibit 1B”.
3. **Payment Terms.** Payment for the Services will be remitted directly from contributions for the Plan that Agency has made to the Custodian unless otherwise stated in Exhibit 1B. In the event that the Agency chooses to make payment directly to PARS, it shall be the responsibility of the Agency to remit payment directly to PARS based upon an invoice prepared by PARS and delivered to the Agency. If payment is not received by PARS within thirty (30) days of the invoice delivery date, the balance due shall bear interest at the rate of 1.5% per month.
4. **Fees for Services Beyond Scope.** Fees for services beyond those specified in this Agreement will be billed to the Agency at the rates indicated in the PARS standard fee schedule in effect at the time the services are provided and shall be payable as described in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with a detailed description of the services, terms, and applicable rates for such services. Such services, terms, and applicable rates shall be agreed upon in writing and executed by both parties.

5. **Information Furnished to PARS.** PARS will provide the Services contingent upon the Agency's providing PARS the information specified in the exhibit attached hereto as "Exhibit 1C" ("Data"). It shall be the responsibility of the Agency to certify the accuracy, content and completeness of the Data so that PARS may rely on such information without further audit. It shall further be the responsibility of the Agency to deliver the Data to PARS in such a manner that allows for a reasonable amount of time for the Services to be performed. Unless specified in Exhibit 1A, PARS shall be under no duty to question Data received from the Agency, to compute contributions made to the Plan, to determine or inquire whether contributions are adequate to meet and discharge liabilities under the Plan, or to determine or inquire whether contributions made to the Plan are in compliance with the Plan or applicable law. In addition, PARS shall not be liable for non-performance of Services to the extent such non-performance is caused by or results from erroneous and/or late delivery of Data from the Agency. In the event that the Agency fails to provide Data in a complete, accurate and timely manner and pursuant to the specifications in Exhibit 1C, PARS reserves the right, notwithstanding the further provisions of this Agreement, to terminate this Agreement upon no less than ninety (90) days written notice to the Agency.
6. **Suspension of Contributions.** In the event contributions are suspended, either temporarily or permanently, prior to the complete discharge of PARS' obligations under this Agreement, PARS reserves the right to bill the Agency for Services under this Agreement at the rates indicated in PARS' standard fee schedule in effect at the time the services are provided, subject to the terms established in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with written notice of the subject services, terms, and an estimate of the fees therefore.
7. **Records.** During the term of this Agreement, and for a period of five (5) years after termination of this Agreement, PARS shall provide duly authorized representatives of the Agency access to all records and material relating to calculation of PARS' fees under this Agreement. Such access shall include the right to inspect, audit and reproduce such records and material and to verify reports furnished in compliance with the provisions of this Agreement. All information so obtained shall be accorded confidential treatment as provided under applicable law.
8. **Confidentiality.** Without the Agency's consent, PARS shall not disclose any information relating to the Plan except to duly authorized officials of the Agency and to parties retained by PARS to perform specific services within this Agreement. The Agency shall not disclose any information relating to the Plan to individuals not employed by the Agency without the prior written consent of PARS, except as such disclosures may be required by applicable law.
9. **Independent Contractor.** PARS is and at all times hereunder shall be an independent contractor. As such, neither the Agency nor any of its officers, employees or agents shall have the power to control the conduct of PARS, its officers, employees or agents, except as specifically set forth and provided for herein. PARS shall pay all wages, salaries and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers' compensation and similar matters.
10. **Indemnification.** PARS and Agency hereby indemnify each other and hold the other harmless, including their respective officers, directors, employees, agents and attorneys, from any claim, loss, demand, liability, or expense, including reasonable attorneys' fees and costs,

incurred by the other as a consequence of PARS' or Agency's, as the case may be, acts, errors, or omissions with respect to the performance of their respective duties hereunder.

11. **Compliance with Applicable Law.** The Agency shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding the administration of the Plan. PARS shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding Plan administrative services provided under this Agreement.
12. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event any party institutes legal proceedings to enforce or interpret this Agreement, venue and jurisdiction shall be in any state court of competent jurisdiction.
13. **Force Majeure.** When satisfactory evidence of a cause beyond a party's control is presented to the other party, and nonperformance was unforeseeable, beyond the control and not due to the fault of the party not performing, a party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by such cause, including but not limited to: any incidence of fire, flood, acts of God, acts of terrorism or war, commandeering of material, products, plants or facilities by the federal, state or local government, or a material act or omission by the other party.
14. **Ownership of Reports and Documents.** The originals of all letters, documents, reports, and data produced for the purposes of this Agreement shall be delivered to, and become the property of the Agency. Copies may be made for PARS but shall not be furnished to others without written authorization from Agency.
15. **Designees.** The Agency, or their designee, shall have the authority to act for and exercise any of the rights of the Agency as set forth in this Agreement, subsequent to and in accordance with the written authority granted by the Governing Board of the Agency through adoption of a Resolution, a copy of which writing shall be delivered to PARS. Any officer of PARS, or his or her designees, shall have the authority to act for and exercise any of the rights of PARS as set forth in this Agreement.
16. **Notices.** All notices hereunder and communications regarding the interpretation of the terms of this Agreement, or changes thereto, shall be effected by delivery of the notices in person or by depositing the notices in the U.S. mail, registered or certified mail, return receipt requested, postage prepaid and addressed as follows:
 - (A) To PARS: PARS; 4350 Von Karman Avenue, Suite 100, Newport Beach, CA 92660; Attention: President
 - (B) To Agency: Santa Ana Unified School District; 1601 East Chestnut Avenue, Santa Ana, CA 92701-6322; Attention: Deputy Superintendent, Business Services & OperationsNotices shall be deemed given on the date received by the addressee.
17. **Term of Agreement.** This Agreement shall remain in effect for the period beginning December 8, 2015 and ending December 7, 2020 ("Term"). This Agreement will continue unchanged for successive twelve-month periods following the Term unless either party gives

written notice to the other party of the intent to terminate prior to ninety (90) days before the end of the Term.

18. **Amendment.** This Agreement may not be amended orally, but only by a written instrument executed by the parties hereto.
19. **Entire Agreement.** This Agreement, including exhibits, contains the entire understanding of the parties with respect to the subject matter set forth in this Agreement. In the event a conflict arises between the parties with respect to any term, condition or provision of this Agreement, the remaining terms, conditions and provisions shall remain in full force and legal effect. No waiver of any term or condition of this Agreement by any party shall be construed by the other as a continuing waiver of such term or condition.
20. **Attorney's Fees.** In the event any action is taken by a party hereto to enforce the terms of this Agreement, the prevailing party therein shall be entitled to receive its reasonable attorney's fees.
21. **Counterparts.** This Agreement may be executed in any number of counterparts, and in that event, each counterpart shall be deemed a complete original and be enforceable without reference to any other counterpart.
22. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.
23. **Effective Date.** This Agreement shall be effective on the date first above written, and also shall be the date the Agreement is executed.
24. **Further Acts.** The Parties shall execute all such further and additional documents as shall be reasonable, convenient, necessary, or desirable to carry out the provisions of this Agreement, including but not limited to any Custodial Agreement and/or Trust Agreement as shall be required by PARS and/or the Custodian/Trustee.

AGENCY:

BY: _____
Stefanie P. Phillips, Ed.D., CBO

TITLE: Deputy Superintendent,
Business Services & Operations

DATE: _____

PARS:

BY: _____
Tod Hammeras

TITLE: Chief Financial Officer

DATE: _____

EXHIBIT 1A
SERVICES

PARS will provide the following services for the Santa Ana Unified School District:

1. Plan Consultation Services:
 - (A) Meeting with Agency personnel to discuss the impact to the Agency of implementing a Plan;
 - (B) If appropriate, completing a fiscal analysis, based on data and assumptions provided by Agency, to determine the fiscal feasibility of a Plan;
 - (C) Meeting with Agency personnel to discuss the fiscal analysis and receive feedback on the analysis, data, and assumptions made;
 - (D) Making appropriate revisions to the fiscal analysis as directed by Agency.

2. Plan Installation Services:
 - (A) Meeting with Agency personnel to finalize Plan provisions, implementation timelines, benefit communication strategies, data reporting and contribution submission requirements;
 - (B) Providing the necessary analysis and advisory services to finalize these elements of the Plan;
 - (C) Providing the documentation needed to establish the Plan to be reviewed and approved by Agency legal counsel. Resulting final Plan documentation must be approved by the Agency prior to the commencement of PARS Plan Administration Services outlined in Exhibit 1A, paragraph 3 below.

3. Plan Administration Services:
 - (A) Monitoring the receipt of Plan contributions made by the Agency to the Custodian, based upon information received from the Agency and the Custodian;
 - (B) Performing periodic accounting of custodial assets, including the allocation of employer contributions, payments to the Insurance Company, investment activity and expenses (if applicable), based upon information received from the Agency and/or Custodian;
 - (C) Acting as ongoing liaison between the Participant and the Agency in regard to the Plan, which shall include use by the Participants of toll-free telephone communication to PARS;
 - (D) Producing benefit illustrations and processing enrollments;
 - (E) Coordinating the processing of contribution payments to the Insurance Company pursuant to authorized written Agency certification of eligibility, authorized direction by the Agency, and the provisions of the Plan, and, to the extent possible, based upon Agency-provided Data;
 - (F) Coordinating actions with the Custodian as directed by the Plan Administrator within the scope of this Agreement.

4. PARS is not licensed to provide and does not offer tax, accounting, legal, investment or actuarial advice.
5. Any analysis provided by PARS is subject to the receipt of accurate information and assumptions as may be provided by Agency. The Agency is responsible for integrating the PARS analysis into any Agency budgetary analysis or decision-making processes. The fiscal projections in the PARS analysis are dependent upon future experience conforming to the assumptions used and the results will be altered to the extent that future experience deviates from these assumptions. It is certain that actual experience will not conform exactly to the assumptions used in the analysis.

EXHIBIT 1B
FEES FOR SERVICES

PARS will be compensated for performance of Services, as described in Exhibit 1A based upon the following schedule:

1. Upon implementation of the Plan associated with this Agreement, the Agency agrees to pay an administration fee equal to five and one-half percent (5.50%) of all premiums made by the Agency on behalf of Participants in the subject Plan, subject to a \$5,000.00 minimum per year for five years. Fees will be billed to the Custodian as contributions are made by the Agency, and it will be the responsibility of the Custodian to pay those fees from the custodial assets of the Plan.
2. In the event that the Plan associated with this Agreement is not implemented, the Agency agrees to pay a one-time fee equal to \$5,000.00. The fee will be billed to the Agency upon notice of cancellation of the Plan and it will be the responsibility of the Agency to pay this fee.

EXHIBIT 1C
DATA REQUIREMENTS

PARS will provide the Services under this Agreement contingent upon receiving the following information:

1. Fiscal Analysis Data (provided by Agency):
 - (A) Participant's Legal Name
 - (B) Participant's Position
 - (C) Participant's Birth Date
 - (D) Participant's Hire Date
 - (E) Participant's Contract Salary
 - (F) Years of Agency Service
 - (G) Completed Request for Information Form, including applicable Salary Schedules, Collective Bargaining Agreements, and Board Policies
2. Participant Data (provided by Agency):
 - (A) Participant's Legal Name
 - (B) Participant's Position
 - (C) Participant's Address
 - (D) Participant's Birth Date
 - (E) Participant's Hire Date
 - (F) Participant's Contract Salary
 - (G) Years of Agency Service
 - (H) Retirement Date
3. Executed Legal Documents (provided by Agency):
 - (A) Certified Board Resolution
 - (B) Addendum for Supplementary Retirement Plan/Execution Agreement
 - (C) Custodial Agreements/Disclosure Forms
 - (D) 403(b) Annuity Contracts & Disclosures
4. Completed Funding Documents (provided by Agency):
 - (A) Authorization to Pay Benefits Form
5. Completed Enrollment Forms (timely submitted by Participant):
 - (A) Correction Form
 - (B) Enrollment Form
 - (C) Beneficiary Designation Form
 - (D) Tax Withholding Form
 - (E) Proof of Age
 - (F) Letter of Resignation