

*Santa Ana Unified School District  
Board of Education*

**Board Meeting Agenda**

**Tuesday, February 09, 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  
FEBRUARY 09, 2016  
6:00 PM

## AGENDA

### CALL TO ORDER

### 5:30 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 54956.9:

#### CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

Update of Existing Litigation - Case Number: 14-14941 MH

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

#### PUBLIC EMPLOYEE EXTENSION OF EMPLOYMENT AGREEMENT(S):

Deputy Superintendent, Operations, CBO; Deputy Superintendent, Educational Services; Associate Superintendent, Human Resources; Assistant Superintendent, Support Services; Assistant Superintendent, K-12 Teaching and Learning; Assistant Superintendent, K-12 School Performance and Culture; Assistant Superintendent, Business Services; and Assistant Superintendent, Facilities and Governmental Relations

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

## 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 - January 12, 2016 and Board Meeting Workshop Minutes - January 26, 2016
- 1.2 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips
- 1.4 Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
- 1.5 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.6 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Agreement between Achieve3000 and Willard Intermediate School for Period of February 10, 2016 through June 30, 2018
- 1.8 Approval of Agreement between Art Innovators and Davis Elementary School for Period of February 16 through May 31, 2016

- 1.9 Approval of Agreement between Coast 2 Coast Coaching and Davis Elementary School for Period of February 16 through May 27, 2016
- 1.10 Approval of Agreement between Meet the Masters Inc. and Jackson Elementary School for Period of February 10 through June 30, 2016
- 1.11 Approval of Agreement between Parent Institute for Quality Education and Wilson Elementary School for Period of February 18, through April 21, 2016
- 1.12 Approval of Agreement between THINK Together and Educational Services for Period of February 10, 2016 through February 9, 2017 with Annual Renewal until June 30, 2019
- 1.13 Approval of Agreement between THINK Together and Educational Services for Program Quality Measures for Period of February 10 through June 30, 2016 with Annual Renewal until June 30, 2019
- 1.14 Approval of Agreement with Redbird Advanced Learning for Period of February 10, 2016 through June 30, 2017
- 1.15 Approval of Agreement with Santa Ana College for Period of February 10, 2016 through June 10, 2017
- 1.16 Approval of Amendment to Service Agreement with Regents of University of California Center for Educational Partnerships Irvine Math Project for 2014-15 School Year
- 1.17 Approval of Child Outcomes and School Readiness Action Plan
- 1.18 Approval of Data-Sharing Agreement between Chapman University and Santa Ana Unified School District for February 10, 2016 through June 30, 2017
- 1.19 Approval of Acceptance of California Mathematics and Science Partnership Grant
- 1.20 Approval of Sub-Award Agreement with Science@OC for Period of February 10, 2016 through September 30, 2019
- 1.21 Approval of Membership between National Network of Partnership Schools at Johns Hopkins University and English Learners Programs and Student Achievement for February 10, 2016 through June 30, 2017
- 1.22 Adoption of Resolution No. 15/16-3088 Authorization of Amendment No. 3 to California State Preschool Program Contract CSPP-5322 for 2015-16 Program Year
- 1.23 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of December 9, 2015 through January 26, 2016

- 1.24 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of December 9, 2015 through January 26, 2016
- 1.25 Approval of Appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation
- 1.26 Authorization to Utilize the National Association of State Procurement Officials ValuePoint Cooperative Purchasing Program Agreements with Hewlett Packard, Lenovo and Dell for the Purchase of Computers and Computer Supplies
- 1.27 Approval of Retainer for Services with Alvarado Smith, a Professional Corporation
- 1.28 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

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#### PUBLIC HEARINGS

- Charter Petition for Citrus Springs Charter School
- Santa Ana Unified School District's Initial Bargaining Proposal to Santa Ana School Police Officers Association for 2016-18 School Year

#### PRESENTATIONS

- Energy Conservation Program Update
- Budget Update – Governor’s Proposed Budget

#### REGULAR AGENDA - ACTION ITEMS

- 2.0 Accept Santa Ana School Police Officers Association’s Initial Bargaining Proposal to Santa Ana Unified School District for 2016-17 School Year
- 3.0 Adoption of Resolution No. 15/16-3086 – Authorizing Utilization of Alternative Bidding Method for the Purchase of Body Worn Cameras for Santa Ana Unified School District School Police Department
- 4.0 Approval of Academic Calendars for 2016-17, 2017-18, and 2018-19 School Years

- 5.0 Approval to Extend Public Employee Agreements of Deputy Superintendent, Operations, CBO; Deputy Superintendent, Educational Services; Associate Superintendent, Human Resources; Assistant Superintendent, Support Services; Assistant Superintendent, K-12 Teaching and Learning; Assistant Superintendent, K-12 School Performance and Culture; Assistant Superintendent, Business Services; and Assistant Superintendent, Facilities and Governmental Relations
  - 5.1 Approval to Extend Deputy Superintendent, Operations and Chief Business Official Employment Agreement
  - 5.2 Approval to Extend Deputy Superintendent, Educational Services Employment Agreement
  - 5.3 Approval to Extend Associate Superintendent, Human Resources Employment Agreement
  - 5.4 Approval to Extend Assistant Superintendent, Support Services Employment Agreement
  - 5.5 Approval to Extend Assistant Superintendent, K-12 Teaching and Learning Employment Agreement
  - 5.6 Approval to Extend Assistant Superintendent, K-12 School Performance and Culture Employment Agreement
  - 5.7 Approval to Extend Assistant Superintendent, Business Services Employment Agreement
  - 5.8 Approval to Extend Assistant Superintendent, Facilities and Governmental Relations Employment Agreement

## BOARD REPORTS

## ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, February 23, 2016, at 6:00 p.m.

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

MINUTES

REGULAR MEETING  
SANTA ANA BOARD OF EDUCATION

January 12, 2016

CALL TO ORDER

The meeting was called to order at 5:13 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 5:13 p.m. to consider a student matters, personnel matters, existing litigation, and negotiations.

Mr. Richardson and Mr. Hernández arrived at 5:26 p.m., during Closed Session.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:15 p.m.

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Daniel Stewart, 8<sup>th</sup> grade student at Santiago K-8 School.



**REPORT OF ACTION TAKEN IN CLOSED SESSION**

By a vote of 5-0, the Board took action to approve final action to dismiss permanent classified employee, as named in Closed Session - Employee ID # 26085, effective December 8, 2015.

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

By a vote of 5-0, the Board authorized \$120,000 to cover 50% of a mediated settlement, related to Case No. 10-79752 JW.

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

By a vote of 5-0, the Board authorized up to \$100,000 to settle Case No. 14-15025 MH.

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

**HIGH SCHOOL STUDENT AMBASSADORS**

Godinez Fundamental - Melissa Ambario; Middle College - Gabriel Garcia; Santa Ana - Cesar Baranda

Melissa, Gabriel, and Cesar provided highlights to the Board of current events, information, and activities at their respective high schools.

RECOGNITION / ACKNOWLEDGMENT

Certificated Employee of the Month for January 2016, Stacey Carter

Ms. Carter was selected as the Certificated Employee of the Month for January 2016 because she is always willing to answer questions after school hours and does so with a positive attitude. Stacey not only dedicates her time and energy to the students during school hours, she spends numerous hours in after school programs working with kids.

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

Mr. Miramontes was selected as the Classified Employee of the Month for January 2016 because he works tirelessly to ensure facilities are in top shape and everything is working properly.

**SUPERINTENDENT'S REPORT**

Dr. Miller opened his report by welcoming everyone back and wishing all a Happy New Year. He acknowledged Middle College High School for its Blue Ribbon recognition. Dr. Miller thanked Lisa Solomon and others for the CENA event. He mentioned the State Allocation Board in Sacramento with the positive solution for P2P projects and the Alternative Bond Measure support. He also mentioned the upcoming hearing related to mandated costs and the Governor's Budget with one-time funds, early learning, TK flexibility, and Facilities Bond/CASH alternative structure. Superintendent Miller concluded his report by announcing the upcoming We are SAUSD! School of Choice Fair, January 23<sup>rd</sup>, Downtown Santa Ana.

Change in order of Agenda

**1.0 APPROVAL OF CONSENT CALENDAR**

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

- 1.10 Approval of Agreement between Disciplina Positiva and Century High School for January 13 through March 4, 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

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

- 1.1 Approval of Regular Board 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  
  
340255 - Lathrop  
For the violation of Education Code Section 48900, paragraph A, B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after January 12, 2017.  
  
355822 - Spurgeon  
For the violation of Education Code Section 48900, paragraph A, B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after January 12, 2017.
- 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
- 1.11 Approval of Agreement with Agile Mind 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:

- 1.10 Approval of Agreement between Disciplina Positiva and Century High School for January 13 through March 4, 2016

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, to approve the agreement between Disciplina Poistiva and Century High School for January 13, through March 4, 2016.

- 1.12 Approval of Agreement with Consortium on Reaching Excellence in Education, Inc. for Period of January 13 through June 30, 2016

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, to approve the agreement with Consortium on Reaching Excellence in Education, Inc. (CORE) for the 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

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 4-1, Ms. Iglesias dissenting, to 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.

PUBLIC PRESENTATIONS

Peter Alvino addressed the Board related to Citrus Springs Charter School petition. Rogelio Onchi addressed the Board related to a workman's compensation claim. David DeLeon addressed the Board related to PTA and Kiwanis Club updates. Oscar Salazar addressed the Board related to safety issues at Santiago K-8 School.

PUBLIC HEARING

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

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

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

**REGULAR AGENDA - ACTION ITEMS**

2.0 AUTHORIZATION TO AWARD A CONTRACT FOR BID PACKAGE 3801 - ROOF REPLACEMENT AT CENTURY HIGH SCHOOL UNDER EMERGENCY REPAIR PROGRAM

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 4-0, Ms. Iglesias not present, to 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.

3.0 ADOPTION OF RESOLUTION NO. 15/16-3087 - PROCLAIMING FEBRUARY 2016 AS AFRICAN AMERICAN HISTORY MONTH

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 4-0, Ms. Iglesias not present, to adopt Resolution No. 15/16-3087 proclaiming February 2016 as Santa Ana Unified School District's African American History Month.

4.0 APPROVAL OF ADMINISTRATIVE SERVICES AGREEMENT WITH PUBLIC AGENCY RETIREMENT SERVICES FOR JANUARY 2016 THROUGH JUNE 2020

It was moved by Mr. Richardson, seconded by Mr. Hernández, and carried 4-0, Ms. Iglesias not present, to approve the administrative services agreement with Public Agency Retirement Services Agreement for January 2016 through June 2020.

**BOARD AND STAFF REPORTS/ACTIVITIES**

Mr. Richardson

- Wished everyone a Happy New Year;
- Announced the Bill Medley Concert on Saturday, February 20<sup>th</sup> at Santa Ana High School;
- Attended CENA at Valley High School on December 24, 2015.

Ms. Amezcua

- Wished everyone a Happy New Year;
- Attended CENA, was a great experience;
- Announced the We are SAUSD! School of Choice Fair in Downtown Santa Ana on Saturday, January 23<sup>rd</sup>;
- Congratulated Jeanette Zook and Lupe Valencia for their CSEA nominations.

Mr. Hernández

- Acknowledged Ernesto Figueroa, teacher at Century High School.

Ms. Iglesias

- Wished everyone a Happy New Year;
- Looking forward to the We are SAUSD! School of Choice Fair.

Mr. Palacio

- Congratulated Middle College High School for being named a National Blue Ribbon School;
- Thanked staff and the Santa Ana community for their participation at CENA;
- Looking forward to the We are SAUSD! School of Choice Fair;
- Attended the CSEA swearing-in and congratulated Ms. Zook and Ms. Valencia for their election.

**ADJOURNMENT**

There being no further business to come before the Board, the Board meeting was adjourned at 7:19 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, February 9, 2016, at 6:00 p.m.

ATTEST:

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

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
 Board Meeting - January 12, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>RETIREMENT</b>					
De Aragon, Ann	Teacher	Hoover	June 17, 2016		Retirement - 33 years
<b>RESIGNATION</b>					
Parker-Goodin, Brittney	Teacher	Sierra	December 31, 2015		Moving, Family Responsibilities - 2 years
<b>NEW HIRES/RE-HIRES 2015-16</b>					
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

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

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - January 12, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>NEW HIRES/RE-HIRES 2015-16 (Correction)</b>					
Schulte, Janet	Speech and Language Pathologist	Speech Department	November 3, 2015		Correction as Probationary I (60% Contract)
<b>STIPENDS 2015-16</b>					
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
<b>DEPARTMENT CHAIRS 2015-16</b>					
Armstrong, Mark		McFadden	2015-16		English (sharing)
Gutierrez, Rene		McFadden	2015-16		English (sharing)
Romo, Maria		McFadden	2015-16		English (sharing)
<b>WINTER SPORTS 2015-16</b>					
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)

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

**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
Board Meeting - January 12, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
FALL SPORTS 2015-16					
Terwilliger, Erik	Assistant Coach	Valley	2015-16		Water Polo (Boys)

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>RETIREMENTS</b>						
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
<b>RESIGNATIONS</b>						
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	Seegerstrom	December 11, 2015			Personal - 3 years, 2 months
Castro, Daniel	SSP Sp. Ed.	Godinez	January 29, 2016			Personal - 1 year, 4 months

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>RESIGNATIONS (Continuation)</b>						
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
<b>RESIGNATIONS (Continuation)</b>						
Quinoñez, Arlene	After School IP	After School Programs	October 28, 2015			Personal - 2 months
Ramos, Lilibana	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
<b>TERMINATIONS</b>						
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			

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ABSENCES (3 to 20 duty days) - Without Pay</b>						
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
<b>NEW HIRES</b>						
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
Barcnas, 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
<b>NEW HIRES (Continuation)</b>						
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

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>NEW HIRES (Continuation)</b>						
Garcia, Jasmine	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
<b>NEW HIRES (Continuation)</b>						
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

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>NEW HIRES (Continuation)</b>						
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	Segerstrom	December 3, 2015		10/1	Probationary
Williams, Karlyn	Library Media Tech.	Lincoln	January 13, 2016		25/1	Probationary
Zumiga, Yolanda	Fd. Svc. Wkr.	Santa Ana	December 9, 2015		11/1	Probationary
<b>ADDITIONAL ASSIGNMENTS</b>						
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

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ADDITIONAL ASSIGNMENTS (Continuation)</b>						
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
<b>PROMOTIONAL APPOINTMENTS</b>						
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.
<b>REAPPOINTMENT (Returned from Leave)</b>						
Sanchez, Rosela	SSP Sp. Ed.	King	January 4, 2016		19/2	
<b>TRANSFERS</b>						
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
<b>TRANSFERS (Continuation)</b>						
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. Grmdskpr.	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. Grmdskpr.	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. Grmdskpr.	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
<b>TRANSFERS (Continuation)</b>						
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
<b>ADJUSTMENT OF WORKING ASSIGNMENTS</b>						
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
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b>						
Agapito Avelino, Nancy	Site Coordinator	After School Programs	November 18, 2015	December 3, 2015	\$25	

Mark A. McKinney, Associate Superintendent, Human Resources

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - January 12, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b>						
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					
Miranda, Matias	Elem.	Bldg. Svcs.	December 11, 2015	December 18, 2015	28/3	
Nieto, Cesar	Rv. Ld. Custodian	Bldg. Svcs.	December 1, 2015	December 31, 2015	28/4 + Diff.	
Perez, Juan	Rv. Ld. Custodian	Bldg. Svcs.	November 30, 2015	December 31, 2015	28/5 + Diff.	
Rodriguez, Carlos	Plant Custodian HS	Bldg. Svcs.	October 8, 2015	December 31, 2015	35/2	
Roman Antunez, Luz	Int. Ld. Custodian	Bldg. Svcs.	November 30, 2015	December 31, 2015	25/6	
Ruiz Gonzalez, Maria	Site Coordinator	After School Programs	December 9, 2015	January 29, 2016	\$25	
	Site Coordinator	After School Programs	December 7, 2015	January 29, 2016	\$25	
<b>HOURLY APPOINTMENTS</b>						
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
<b>HOURLY APPOINTMENTS (Continuation)</b>						
Flores Martinez, Alejandra	Instr. Asst. Provider	Santa Ana	December 10, 2015		16/1	
Gonzalez, Noemmi	Instr. Asst. Provider	Segerstrom	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	
<b>SUBSTITUTES</b>						
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	
<b>EXTRA DUTY</b>						
Ashbaugh, Timothy	EMT Certification	School Police	December 1, 2015		\$1,000	
Ashbaugh, Timothy	Field Training Officer	School Police	February 1, 2016		\$1,000	

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 Richardson and duly seconded, the foregoing  
7 Resolution was adopted by the following vote:

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

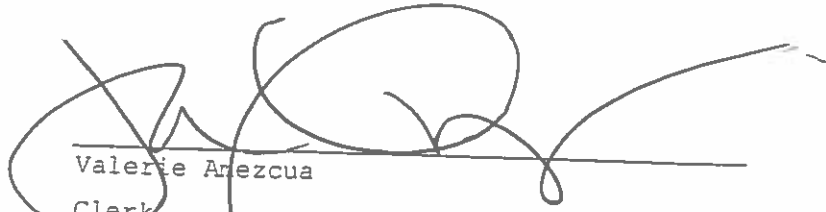
9 NOES:

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 12 day of January, 2016, and passed by a vote of 4-0  
19 of said Board.

20 IN WITNESS WHEREOF, I have hereunto set my hand this 12 day of January,  
21 2016.

22  
23  
24   
25 \_\_\_\_\_

26 Valerie Amezcua  
27 Clerk  
Board of Education  
Santa Ana Unified School District

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

MINUTES

BOARD MEETING WORKSHOP  
SANTA ANA BOARD OF EDUCATION

January 26, 2016

CALL TO ORDER

The meeting was called to order at 5:34 p.m. by Board President Palacio. Other members in attendance were Ms. Amezcua and Ms. Iglesias. Mr. Richardson was not present and Mr. Hernández arrived at 5:44 p.m.

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

PLEDGE OF ALLEGIANCE

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

**REGULAR AGENDA - PRESENTATION**

**EVERY STUDENT SUCCEEDS ACT AND CALIFORNIA OFFICE TO REFORM EDUCATION PARTNERSHIP**

Superintendent Miller opened the conversation with the transition of No Child Left Behind (NCLB) and Every Student Succeeds Act (ESSA) and the California Office to Reform Education (CORE). Dr. Haglund, Deputy Superintendent, Educational Services added that SAUSD is very well suited and positioned for the transition. Dr. Rodriguez, Assistant Superintendent, K-12 Teaching and Learning provided the Board with an update on the focus on college and career readiness, the development of the District's accountability system, increased collaboration, flexibility funding and based on the growth model, everyone will be held accountable. Ms. Pueblos, Assistant Superintendent, K-12 Performance and Culture stated that the District will focus on the individual growth of every student using Rasch Unit Scale (RIT). Administrators will be able to pull data and reports on their students within 24-hours. Further, ESSA is aligned with SAUSD's priorities, well rounded curriculum with a focus on personalized learning. The implementation of ESSA begins in the 2017-18 school year.

**ADJOURNMENT**

There being no further business to come before the Board, the Board meeting was adjourned at 6:58 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, February 9, 2016, at 6:00 p.m.

ATTEST:

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

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

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

**ITEM:**                    **Consent**

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of gifts, grants, and bequests on behalf of school sites and the District. For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

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

**RATIONALE:**

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

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

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

SANTA ANA UNIFIED SCHOOL DISTRICT  
GIFTS RECOMMENDED FOR ACCEPTANCE - February 9, 2016

School:	Gift:	Amount:	Donor:	Used for:
Adams Elementary		\$1,200	Santa Ana Kiwanis Club Foundation Dr. Lewis Bratcher Santa Ana	Field trip expenses
Kennedy Elementary		\$1,500	Kennedy PTA Ms. Yadira Viveros Santa Ana	Field trip expenses and instructional materials
Lincoln Elementary		\$5,676	Lincoln PTA Mrs. Martha Chavez Santa Ana	Field trip expenses
Lowell Elementary		\$500	Mr. and Mrs. Michael P. Giannini Orange	Christmas gifts for students-Giving Tree
Lowell Elementary		\$1,000	Mr. John J. Reichel Newport Beach	Christmas gifts for students-Giving Tree
Martin Elementary		\$6,627	Orange Canaan Presbyterian Church Pastor SungBong Choi Santa Ana	Field trip expenses and instructional materials
Martin Elementary		\$2,900	St. Mary Presbyterian Church Ms. Sandy Dobras Newport Beach	Field trip expenses and instructional materials
MacArthur Fundamental Intermediate		\$2,645	MacArthur PFO Mrs. Janice Annetta and Mrs. Mylien Luong Santa Ana	Student activities
Segerstrom High		\$1,500	College Board Terry Redican AP Program Operations and Finance New York, NY	Instructional materials
<b>February 9, 2016 donations</b>		<b>\$23,548</b>		
<b>2016 Total donations</b>	<b>\$9,101</b>	<b>\$32,649</b>		

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

DH:lr

**AGENDA ITEM BACKUP SHEET**  
**February 9, 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.

<b>ITEM SUMMARY:</b>
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 - February 9, 2016

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone(s):
February 11-13, 2016 (Thursday - Saturday)	Santa Ana High School CIF Girls Wrestling Championship Eleanor Roosevelt High School Corona, CA	\$95.00 per student(s) (cost paid by fundraising & ASB Wrestling)	11	2
February 16-19, 2016 (Tuesday - Friday)	Monroe Elementary School Outdoor Science School Arrowhead Ranch Twinpeaks, CA	\$250.00 per student(s) (cost paid by fundraising & parent(s) of student)	52	22
February 18-20, 2016 (Thursday - Saturday)	Santa Ana High School CIF Southern Section Wrestling Championship Marina High School Huntington Beach, CA	\$70.00 per student(s) (cost paid by fundraising & ASB Wrestling)	14	3
February 25-27, 2016 (Thursday - Saturday)	Santa Ana High School CIF Master Meet Wrestling Championship Citibank Arena Ontario, CA	\$135.00 per student(s) (cost paid by fundraising & ASB Wrestling)	10	2
February 25-28, 2016 (Thursday - Saturday)	Santa Ana High School CIF Girls Wrestling State Championship Visalia Convention Center Visalia, CA	\$135.00 per student(s) (cost paid by fundraising & ASB Wrestling)	6	2
March 4-7, 2016 (Friday - Monday)	Santa Ana High School NJROTC National Orienteering Championship Spanaway Lake High School Spanaway, WA	\$915.54 per student(s) (cost paid by NJROTC & parent(s) of student)	10	3

**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(s) :
April 4-8, 2016 (Monday - Friday)	Valley High School Spring Break College Visits California Cities that will be Visited are: Los Angeles, Santa Barbara, Davis, Merced, Berkeley, Santa Cruz, San Luis Obispo, Stanford, and San Francisco	\$419.00 per student (s) (cost paid by Site Discretionary funds, Boys and Girls Club, and fundraising)	55	9
June 17-19, 2016 (Friday - Sunday)	Century High School HOBY Leadership Conference Chapman University Orange, CA	\$195.00 per student(s) (cost paid by Site Discretionary funds)	1	1
June 17-25, 2016 (Friday - Saturday)	Godinez Fundamental High School 79 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento, CA	\$420.00 per student (s) (cost paid by Site Discretionary funds)	1	1
June 17-25, 2016 (Friday - Saturday)	Valley High School 79 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento, CA	\$420.00 per student (s) (cost paid by Site Discretionary funds)	1	1
June 26-July 2, 2016 (Sunday - Saturday)	Century High School 73 <sup>rd</sup> Annual Girls State Leadership Conference McKenna College Claremont, CA	\$425.00 per student (s) (cost paid by Site Discretionary funds)	1	1
June 26-July 2, 2016 (Sunday - Saturday)	Godinez Fundamental High School 73 <sup>rd</sup> Annual Girls State Leadership Conference McKenna College Claremont, CA	\$425.00 per student (s) (cost paid by Site Discretionary funds)	1	1

**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(s):
June 26-July 2, 2016 (Sunday - Saturday)	Santa Ana High School 73 <sup>rd</sup> Annual Girls State Leadership Conference McKenna College Claremont, CA	\$425.00 per student (s) (cost paid by Site Discretionary funds)	1	1
June 26-July 2, 2016 (Sunday - Saturday)	Valley High School 73 <sup>rd</sup> Annual Girls State Leadership Conference McKenna College Claremont, CA	\$425.00 per student (s) (cost paid by Site Discretionary funds)	1	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 Santa Ana High School students to participate in the CIF Girls Wrestling Championship at Eleanor Roosevelt High School in Corona, CA. The trip will be February 11-13, 2016.
- OVERVIEW:** Santa Ana High School is requesting authorization for their students to participate in the CIF Girls Wrestling Championship in Corona, CA
- RATIONALE:** Girls from Santa Ana High wrestling have qualified to compete in the CIF Girls Wrestling Championship at Eleanor Roosevelt High School. The top 8 girls at each weight class will qualify for the CIF Girls Wrestling State Championships in Visalia, CA.
- PARTICIPANTS:** 11 students and 2 chaperones (All certificated)
- COSTS:** \$95.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Fundraising and ASB Wrestling
- RECOMMENDATION:** Approve the request of the extended field trip for Santa Ana High School students to participate in the CIF Girls Wrestling Championship at Eleanor Roosevelt High School in Corona, CA on February 11-13, 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**

<b><u>ITEM:</u></b>	Request of extended field trip for Monroe Elementary School's 5 <sup>th</sup> grade students to participate in the Outdoor Science School at Pinecrest Conference Center in Twinpeaks, CA. The trip will be February 16-19, 2016.
<b><u>OVERVIEW:</u></b>	Monroe Elementary School is requesting authorization for their 5 <sup>th</sup> grade students to participate in the Outdoor Science School in Twinpeaks, CA.
<b><u>RATIONALE:</u></b>	Provide a program of hands-on outdoor science education that enriches the curriculum in the areas of Life Science, Earth Science, and Investigation and Experimentation. Also to provide experiences that enhance both oral and written expression, interpersonal experiences, outdoor safety, teamwork, and independent living.
<b><u>PARTICIPANTS:</u></b>	52 students and 22 chaperones (13 certificated and 10 classified)
<b><u>COSTS:</u></b>	\$250.00 per student – To include lodging, meals, and travel
<b><u>*FUNDING:</u></b>	Fundraising and parent(s) of student
<b><u>RECOMMENDATION:</u></b>	Approve the request of the extended field trip for Monroe Elementary School's 5 <sup>th</sup> grade students to participate in the Outdoor Science School at Pinecrest Conference Center in Twinpeaks, CA on February 16-19, 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**

- ITEM:** Request of extended field trip for Santa Ana High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA. The trip will be February 18-20, 2016.
- OVERVIEW:** Santa Ana High School is requesting authorization for their students to participate in the CIF Southern Section Wrestling Championship in Huntington Beach, CA
- RATIONALE:** Approximately 14 wrestlers and 3 coaches from Santa Ana High School are requesting to compete in the CIF Southern Section Wrestling Championship finals. The top 3 boys at each weight class will qualify to represent Santa Ana High School at the Masters Meet and be competing to place top 9 in Southern California.
- PARTICIPANTS:** 14 students and 3 chaperones (2 certificated and 1 classified)
- COSTS:** \$70.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Fundraising and ASB Wrestling
- RECOMMENDATION:** Approve the request of the extended field trip for Santa Ana High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA on February 18-20, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for Santa Ana High School students to participate in the CIF Master Meet Wrestling Championship at Citibank Arena in Ontario, CA. The trip will be February 25-27, 2016.
- OVERVIEW:** Santa Ana High School is requesting authorization for their students to participate in the CIF Master Meet Wrestling Championship in Ontario, CA
- RATIONALE:** Approximately 7-10 boys have qualified to participate in the Master's Meet because they placed in the CIF qualifying tournament. The top 9 will qualify for the State Championship in Bakersfield, CA.
- PARTICIPANTS:** 10 students and 2 chaperones (All certificated)
- COSTS:** \$135.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Fundraising and ASB Wrestling
- RECOMMENDATION:** Approve the request of the extended field trip for Santa Ana High School students to participate in the CIF Master Meet Wrestling Championship at Citibank Arena in Ontario, CA on February 25-27, 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**

- ITEM:** Request of extended field trip for Santa Ana High School students to participate in the CIF Girls Wrestling State Championship at the Visalia Convention Center in Visalia, CA. The trip will be February 25-28, 2016.
- OVERVIEW:** Santa Ana High School is requesting authorization for their students to participate in the CIF Girls Wrestling State Championship in Visalia, CA
- RATIONALE:** 6 girls from Santa Ana High have qualified to compete in the CIF Girls Wrestling State Championship. These athletes will be representing Santa Ana High School at the State Championship and will compete with other wrestlers from all over California.
- PARTICIPANTS:** 6 students and 2 chaperones (All certificated)
- COSTS:** \$135.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Fundraising and ASB Wrestling
- RECOMMENDATION:** Approve the request of the extended field trip for Santa Ana High School students to participate in the CIF Girls Wrestling State Championship at the Visalia Convention Center in Visalia, CA on February 25-28, 2016.

## **Agenda Item Backup Sheet**

<b><u>ITEM:</u></b>	Request of extended field trip for Santa Ana High School NJROTC cadets to participate in the NJROTC National Orienteering Championship at Spanaway Lake High School in Spanaway, WA. The trip will be March 4-7, 2016.
<b><u>OVERVIEW:</u></b>	Santa Ana High School is requesting authorization for their cadets to participate in the NJROTC National Orienteering Championship in Spanaway, WA.
<b><u>RATIONALE:</u></b>	The cadets will be competing for a national championship against 35 NJROTC units and over 535 cadets. They will have the opportunity to participate in several different types of orienteering, from short distance to long distance, and from day-time events to night events.
<b><u>PARTICIPANTS:</u></b>	10 students and 3 chaperones (All certificated)
<b><u>COSTS:</u></b>	\$915.54 per student – To include lodging, meals, and travel
<b><u>*FUNDING:</u></b>	NJROTC and parent(s) of student to pay \$80.00 only
<b><u>RECOMMENDATION:</u></b>	Approve the request of the extended field trip for Santa Ana High School NJROTC cadets to participate in the NJROTC National Orienteering Championship at Spanaway Lake High School in Spanaway, WA on March 4-7, 2016.

## **Agenda Item Backup Sheet**

**ITEM:** Request of extended field trip for Valley High School students to participate in the Spring Break College Visits at the University of California Los Angeles, Santa Barbara, Davis, Merced, Berkeley, and Santa Cruz and Cal Poly San Luis Obispo, Stanford University, and San Francisco State University. The trip will be April 4-8, 2016.

**OVERVIEW:** Valley High School is requesting their students to participate in the Spring Break College Visits in the cities of Los Angeles, Santa Barbara, Davis, Merced, Berkeley, Santa Cruz, San Luis Obispo, Stanford, and San Francisco.

**RATIONALE:** To improve the college-going culture and increase the number of students attending four year universities immediately after graduating Valley. The last two years the trip has been very successful. Students had a great time and many of them are applying to those same colleges this year. Students have stated that they would not be applying to schools such as the University of California Los Angeles or Stanford University had it not been for the trip. Also, many of the students improved their academics after visiting the universities.

**PARTICIPANTS:** 55 students and 9 chaperones (8 certificated and 1 classified).

**COSTS:** \$419.00 per student - To include lodging, meals, and travel

**\*FUNDING:** Site Discretionary funds, Boys and Girls Club, and fundraising

**RECOMMENDATION:** Approve the request of the extended field trip for Valley High School students to participate in the Spring Break College Visits at the University of California Los Angeles, Santa Barbara, Davis, Merced, Berkeley, and Santa Cruz and Cal Poly San Luis Obispo, Stanford University, and San Francisco State University on April 4-8, 2016.



## **Agenda Item Backup Sheet**

**ITEM:** Request of extended field trip for Century High School to have a student 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:** Century High School is requesting authorization for one student 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:** 1 student and 1 chaperone (Tisha More – HOBY representative).

**COSTS:** \$195 per student – To include lodging, meals, and travel

**\*FUNDING:** Site Discretionary funds

**RECOMMENDATION:** Approve the request of the extended field trip for Century High School to have a student participate in the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 17-19, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for a Godinez Fundamental High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA. The trip will be on June 17-25, 2016.
- OVERVIEW:** Godinez Fundamental High School is requesting approval for a student to go to the 79<sup>th</sup> Annual Boys State Leadership Conference in Sacramento, California.
- RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities.
- PARTICIPANTS:** 1 student and 1 chaperone (Jess Lawson, conference trip supervisor at Leadership Conference).
- COSTS:** \$420.00 per student - To include lodging, meals, and auto
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Godinez Fundamental High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA on June 17-25, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for a Valley High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA. The trip will be on June 17-25, 2016.
- OVERVIEW:** Valley High School is requesting approval for a student to go to the 79<sup>th</sup> Annual Boys State Leadership Conference in Sacramento, California.
- RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities.
- PARTICIPANTS:** 1 student and 1 chaperone (Jess Lawson, conference trip supervisor at Leadership Conference).
- COSTS:** \$420.00 per student - To include lodging, meals, and auto
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Valley High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA on June 17-25, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for a Century High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California. The trip will be on June 26-July 2, 2016.
- OVERVIEW:** Century High School is requesting authorization for a student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College.
- RATIONALE:** For 73 years, girls have traveled to the Girls State Leadership Conference, each summer in every state, to learn not only about the structure and responsibilities of state government, but also about themselves. Delegates learn about the importance of meaningful participation on all levels: city, county, and state by living for a week as a self-governing citizen.
- PARTICIPANTS:** 1 student and 1 chaperone (Valarie Hardy-program director at State Leadership Conference).
- COSTS:** \$425.00 per student - To include lodging, meals, and travel
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Century High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California on June 26-July 2, 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**

- ITEM:** Request of extended field trip for a Godinez Fundamental High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California. The trip will be on June 26-July 2, 2016.
- OVERVIEW:** Godinez Fundamental High School is requesting approval for 1 student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California.
- RATIONALE:** For 73 years, girls have traveled to the Girls State Leadership Conference, each summer in every state, to learn not only about the structure and responsibilities of state government, but also about themselves. Delegates learn about the importance of meaningful participation on all levels: city, county, and state by living for a week as a self-governing citizen.
- PARTICIPANTS:** 1 student and 1 chaperone (Valarie Hardy-program director at the State Leadership Conference).
- COSTS:** \$425.00 per student - To include lodging, meals, and auto
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Godinez Fundamental High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California on June 26-July 2, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for a Santa Ana High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California. The trip will be on June 26-July 2, 2016.
- OVERVIEW:** Santa Ana High School is requesting approval for 1 student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California.
- RATIONALE:** For 73 years, girls have traveled to the Girls State Leadership Conference, each summer in every state, to learn not only about the structure and responsibilities of state government, but also about themselves. Delegates learn about the importance of meaningful participation on all levels: city, county, and state by living for a week as a self-governing citizen.
- PARTICIPANTS:** 1 student and 1 chaperone (Valarie Hardy-program director at the State Leadership Conference).
- COSTS:** \$425.00 per student - To include lodging, meals, and auto
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Santa Ana High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California on June 26-July 2, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for a Valley High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California. The trip will be on June 26-July 2, 2016.
- OVERVIEW:** Valley High School is requesting approval for 1 student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California.
- RATIONALE:** For 73 years, girls have traveled to the Girls State Leadership Conference, each summer in every state, to learn not only about the structure and responsibilities of state government, but also about themselves. Delegates learn about the importance of meaningful participation on all levels: city, county, and state by living for a week as a self-governing citizen.
- PARTICIPANTS:** 1 student and 1 chaperone (Valarie Hardy-program director at the State Leadership Conference).
- COSTS:** \$425.00 per student - To include lodging, meals, and auto
- \*FUNDING:** Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for a Valley High School student to attend the 73<sup>rd</sup> Annual Girls State Leadership Conference at McKenna College in Claremont, California on June 26-July 2, 2016.

**AGENDA ITEM BACKUP SHEET**  
**February 9, 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).

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"> <li>• Number of student: <u>1</u></li> <li>• Eligible to reapply: <u>2/09/17</u></li> <li>• Placement: <u>Community Day High School</u></li> </ul>



**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: February 9, 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	334345	Segerstrom/9	C	2A	Community Day H.S.	2/9/17

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

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>(A) Caused, attempted, or threatened to cause physical injury</li> <li>(B) Possessed, sold, furnished a weapon, dangerous object, explosives</li> <li>(C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants).</li> <li>(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</li> <li>(E) Committed or attempted to commit robbery or extortion</li> <li>(F) Caused or attempted to cause damage to school or private property</li> <li>(G) Stole or attempted to steal school or private property</li> <li>(H) Possessed or used tobacco or tobacco products</li> <li>(I) Committed an obscene act or engaged in habitual profanity or vulgarity</li> <li>(J) Possessed, offered, or arranged to sell paraphernalia</li> <li>(K) Disrupted school activities or willfully defied valid authority</li> <li>(L) Knowingly received stolen school or private property</li> <li>(M) Possessed an imitation firearm</li> </ul> | <ul style="list-style-type: none"> <li>(N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4</li> <li>(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</li> <li>(P) Offering to sell or selling SOMA</li> <li>(Q) Hazing</li> <li>(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</li> <li>(T) Aids or abets in physical injury</li> <li>(.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity</li> <li>(.3) Engaged in hate crime (Grades 4-12 only)</li> <li>(.4) Harassment, threat, intimidation (Grades 4-12 only)</li> <li>(.7) Terrorist threats against school officials, school property or both</li> </ul> |
|--|--|

## 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  
February 9, 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 \$ 10,791

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"> <li>• Agreement Starts: Per student’s IEPs/ 2015-16 school year</li> <li>• Agreement Ends: June 30, 2016</li> <li>• Renewable according to students’ IEP</li> <li>• <u>1</u> student will be served</li> <li>• Annual cost: \$10,791</li> <li>• Vendor is a certified nonpublic school which serves students with disabilities per the students’ IEPs.</li> <li>• Required to comply with student’s IEP</li> </ul>

**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**

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**Board Meeting: February 9, 2016**

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
440429	\$10,791	Speech and Language Development Center (1:1 Aide)

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

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

**ITEM:**                   **Consent**

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

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

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**BACKGROUND INFORMATION:**

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

<b>ITEM SUMMARY:</b>
Mileage reimbursement per student's IEP.

**RATIONALE:**

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

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

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

**FUNDING:**

Special Education: Not to Exceed \$ 564

**RECOMMENDATION:**

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

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

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**Board Meeting: February 9, 2016**

Student ID#:	Amount:	Expenditure:	Parent of:
354818	\$564	Mileage	354818

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between Achieve3000 and Willard Intermediate School for Period of February 10, 2016 through June 30, 2018

**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 Achieve3000 and Willard Intermediate School for the period of February 10, 2016 through June 30, 2018.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: June 30, 2018
- Agreement will Serve students at Willard Intermediate School

**RATIONALE:**

Achieve3000 propels students towards college and career readiness with more than a decade of proven success in increasing students' reading success by providing them with the skills they need to become independent readers of complex texts. Achieve3000 will deliver professional learning sessions and services customized to support effective use of solutions to students at Willard Intermediate School.

LCAP Goal 1.1: Provide equitable student access to a rigorous, standard-based, instructional program that include, but not limited to high-quality instruction, instructional materials, academic supports, and technology-based resources.

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

**FUNDING:**

Title I Site Funds: \$35,510

**RECOMMENDATION:**

Approve the agreement with Achieve3000 and Willard Intermediate School for the period of February 10, 2016 through June 30, 2018.

Quote ID: 67818  
 Subscription Period: 02/10/16 - 06/30/18

Quote Date: 01/01/16  
 Valid Until: 01/31/16

**Client Information**

<b>Account Name:</b> Willard Intermediate School	
<b>Address</b>	<b>Client</b>
1342 N Ross St Santa Ana, CA 92706 Phone: 714-480-4800	Amy Scruton Email: <a href="mailto:amy.scruton@sausd.us">amy.scruton@sausd.us</a> Phone: (714) 480-4800

**Order Information**

**Year 1 (2015-2016)**

Item #	Product	Cost	Qty	Total
2015-PLIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 1 day onsite workshop(s), 2 principal awareness sessions, ongoing data services, and monthly webinars. One Semester	\$9,010.00 per site	1	\$9,010.00
2015-IMP-PLIT-PRO-A	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$100.00 per site	1	\$100.00
2015-SPT-LIT-PRO-A	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
<b>Subtotal:</b>				<b>\$9,335.00</b>

**Year 2 (2016-2017)**

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$14,250.00 per site	1	\$14,250.00
2015-IMP-LIT-PRO-A	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$200.00 per site	1	\$200.00
2015-SPT-LIT-PRO-A	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
<b>Subtotal:</b>				<b>\$14,675.00</b>



**Year 3 (2017-2018)**

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$14,250.00 per site	1	\$14,250.00
2015-IMP-LIT-PRO-A	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$200.00 per site	1	\$200.00
2015-SPT-LIT-PRO-A	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
Subtotal:				<b>\$14,675.00</b>
<b>2.5 YEAR TOTAL</b>				<b>\$38,685.00</b>
Discount				(\$3,175.00)
<b>TOTAL COST</b>				<b>\$35,510.00</b>
Payment Due Upfront				\$21,306.00
Payment due July 2016				\$7,102.00
Payment due July 2017				\$7,102.00

*Notwithstanding any other provision of this agreement, if funds for the continued fulfillment of this agreement by Customer are at any time not forthcoming or insufficient through failure of any entity to appropriate funds or otherwise, Customer shall have the right to terminate this agreement in whole or in part without penalty (including without payment of the balance of the designated service term of 36 months) by giving thirty (30) days prior written notice documenting the lack of funding. The total or partial termination of this agreement shall become effective upon the last day of the fiscal period for which appropriations were received. Customer agrees that it will make its best efforts to obtain sufficient funds, including but not limited to including in its budget for each fiscal period during the term of the agreement a request for sufficient funds to meet its obligations hereunder in full. In the event of a total or partial termination of this agreement in accordance with this paragraph, Customer may not obtain similar service during the initial term of the agreement. In the event of such termination, Contractor shall be entitled to retain or recover from the District all fees paid or due to be paid for setup and staff development training that have been provided to the District, and the portion of the subscription fee that is applicable to the period that the Users were provided access to the educational service(s), and shall return to the District the portion of any paid subscription fee applicable to the period following the termination date that the Users were to be provided access to the educational service(s), if any.*

**Acceptance**

<b>Willard Intermediate School</b>	<b>Achieve3000</b>
_____	_____
Account Name	
Signature	Signature
_____	_____
Name, Title	Name, Title
_____	_____
Date	Date

The Complete Signed Quote and Purchase Orders can be sent to:  
 Achieve3000  
 1985 Cedar Bridge Ave., Suite 3  
 Lakewood, NJ 08701  
 Fax: 316-221-0718  
 Email: [orders@achieve3000.com](mailto:orders@achieve3000.com)  
 For terms and conditions, please refer to [www.achieve3000.com/terms](http://www.achieve3000.com/terms)

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between Art Innovators and Davis Elementary School for Period of February 16 through May 31, 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 Art Innovators and Davis Elementary School for the period of February 16 through May 31, 2016.

**ITEM SUMMARY:**

- Contract Starts: February 16, 2016
- Contract Ends: May 31, 2016
- Art Innovators allows students to produce original works of art

**RATIONALE:**

Art Innovators will provide five after-school sessions of four weeks to 100 students from 1<sup>st</sup> to 5<sup>th</sup> grade students for a creative art program that builds confidence, encourage creative thinking, and develops problem-solving skills. Art Innovators allows students to produce original works of art, complemented with artist projects, and exposure to many mediums while enhancing creative self-expression in all areas.

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

**FUNDING:**

Donations Site Funds: \$5,200

**RECOMMENDATION:**

Approve the agreement between Art Innovators and Davis Elementary School for the period of February 16 through May 31, 2016.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Art Innovators, 3830 East Ruth Place, Orange, CA 92869**) 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:** Art Innovators is a creative arts program that builds confidence, encourages creative thinking, and develops problem-solving skills. By using our simple drawing method, certified instructors help students create original works of art beyond what they thought possible. Students are exposed to a variety of art forms with professional-quality media. Projects will include use of Professional Art Markers, ArtStix, Paints, Pastels, Clay, Metal Tooling, and much more. Five sessions of four weeks each are to be provided at no cost to students at Davis Elementary from February to May of 2016 for 1st to 5th grade students. It is recommended that class sign-ups are provided at the school office on a first come - first served basis.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **02/16/2016** and will diligently perform as required and complete performance by **05/31/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Five Thousand Two Hundred Dollars (\$5200)**. DISTRICT shall pay CONTRACTOR according to the following terms and

conditions:

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

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

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

7. **Originality of Services:** CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in

whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given

when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually

acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

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

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

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

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

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

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

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

**DISTRICT:**

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

**CONTRACTOR:**

**Art Innovators  
3830 East Ruth Place  
Orange, CA 92869**

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. Art Innovators Proposal

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY, 2016

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_

Signature

Tina Douglas

\_\_\_\_\_

Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_

Title

2/9/2016

\_\_\_\_\_

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 21, 2015

**PROPOSAL**

For: Wallace Davis Elementary School  
1405 French Street  
Santa Ana, CA 92701 c/o Principal Lupe Gomez  
Student After-School Art Enrichment Classes

Event: Dates: TBD Five (5) Sessions from February to May 2016

Cost: \$1,040 per 4-week session for 20 students max. Total of 5 Sessions to be provided

Art Innovators is a creative arts program that builds confidence, encourages creative thinking , and develops problem-solving skills. By using our simple drawing method, certified instructors help students create original works of art beyond what they thought possible. Students are exposed to a variety of art forms with professional-quality media. Projects will include use of Professional Art Markers, ArtStix, Paints, Pastels. Clay, Metal Tooling, and much more.

Five sessions of four weeks each are to be provided at no cost to students from February to May of 2016 for 1st to 5th grade students. It is recommended that class sign-ups are provided at the school office on a first come - first served basis. Overflow sign-ups can go to following sessions.

**TOTAL AMOUNT DUE: \$5,200.00\* \*to be paid with donated funds**

Payable to: Art Innovators 3830 East Ruth Place Orange, CA 92869

Contact: Marisa Timothy, Business Relations Manager

Office Email: [artinnovca@gmail.com](mailto:artinnovca@gmail.com)

Office Phone: 714-289-9385

**Phone (714) 289-9385 ♦ [artinnovca@gmail.com](mailto:artinnovca@gmail.com)  
[www.OC55.ArtInnovators.com](http://www.OC55.ArtInnovators.com)**

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between Coast 2 Coast Coaching and Davis Elementary School for Period of February 16 through May 27, 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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the agreement between Coast 2 Coast Coaching and Davis Elementary School for the period of February 16 through May 27, 2016.

**ITEM SUMMARY:**

- Contract Starts: February 16, 2016
- Contract Ends: May 27, 2016
- 1<sup>st</sup>-5<sup>th</sup> grade students will learn soccer skills, games, and techniques

**RATIONALE:**

Coast 2 Coast Coaching will provide structured recess during lunch to 360 1<sup>st</sup>-5<sup>th</sup> grade students. Students will learn soccer skills, games, and techniques. They will also learn Science, Technology, and Math topics taken from the next generation science standards.

LCAP Goal 2: Students will have equitable access to high quality curricular and instructional program that is accessible from school and home.

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

**FUNDING:**

Title I Site Funds: \$6,300

**RECOMMENDATION:**

Approve the agreement between Coast 2 Coast Coaching and Davis Elementary School for the period of February 16 through May 27, 2016.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Coast 2 Coast Coaching, 27324 Camino Capistrano, Suite 203, Laguna Niguel, CA 92677** 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, three days per week, two coaches coaching three 20 minute sessions, over the period of 2 hours each day. Can accommodate up to 360 students. Coach to student ratio is 1:20. Lunch Option A, 3 days a week for 11 weeks. Program runs Monday, Thursday, Friday. 11:25-11:45(1/2grade), 12:10-12:30(3grade), 12:55-1:15(4/5grade)

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **2/9/2016** 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 **Six Thousand Three Hundred Dollars (\$6300)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

**DISTRICT:**

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

**CONTRACTOR:**

**Coast 2 Coast Coaching  
27324 Camino Capistrano, STE 203  
Laguna Niguel, CA 92677**

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_  
Signature

Tina Douglas

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

2/9/2016.16

\_\_\_\_\_  
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.



# CURRICULUM SUMMARY

STEM + Soccer = Fun



• Greater than 80% of students showed increased interest in STEM after our program

HARVARD MEDICAL SCHOOL  
PEAR SURVEY

1-888-896-2209  
[www.c2csoccer.com](http://www.c2csoccer.com)  
[info@c2csoccer.com](mailto:info@c2csoccer.com)



### 1. MASTER SCHEDULE (FIRST 3 SESSIONS)

STEM Challenge - Schedule

Session #	Technique	Teaching Points	Skill	Fun Games	Science of Soccer Game	Science of Soccer Topic
1	Dribbling	Laces when dribbling forward Keep the ball close to your feet	Drag Back	Protect Polar Bears	Body Parts	SCIENCE: Anatomy
2	Shooting	Laces for power Instep for accuracy	Inside & Outside Cut	Star Wars	The Number Game	MATH: Math
3	Passing	Instep for accuracy Non-kicking foot beside ball	Scissors	The Jungle Gauntlet	Groovy Grains	SCIENCE: Nutrition

### 2. TIMETABLES

**TIMETABLE LUNCH RECESS**

Step	Time	Activity
A	15 mins before	Check In & Set Up
B	5 mins before	Identify & Locate First Group #1 of 20 Students
C	0-10 mins	Soccer & STEM Game
D	10-20 mins	World Cup Game
E	20-40 mins	Repeat Step C & D with Group #2
F	40-60 mins	Repeat Step C & D with Group #3

**TIMETABLE AFTER SCHOOL WITH STEM WORKSHEET**

Step	Time	Activity
A	15 mins before	Check In & Set Up
B	0-2 mins	Meet & Greet
C	2-15 mins	Fun Game #1
D	15-20 mins	Skill School
E	20-32 mins	Soccer & STEM Game
F	32-40 mins	Worksheet
G	40-58 mins	World Cup
H	58-60 mins	Recap, Handout Worksheets & Sign Out

**TIMETABLE AFTER SCHOOL WITH NO STEM WORKSHEET**

Step	Time	Activity
A	15 mins before	Check In & Set Up
B	0-2 mins	Meet & Greet
C	2-10 mins	Fun Game #1
D	10-15 mins	Skill School
E	15-25 mins	Fun Game #2
F	25-35 mins	Fun Game #3
G	35-40 mins	Water Break
H	40-58 mins	World Cup
I	58-60 mins	Recap & Sign Out

### 3. SAMPLE GAME

Coast 2 Coast Coaching Games Manual / SHOOTING GAMES

## RACE TO OUTER SPACE (STEM) - SOLAR SYSTEM

### STORY

- Who knows how many planets there are in our Solar System? You are going to learn about all the planets and race around them too. Players are in spaceships numbered 1-10. When a coach calls out the planet name and their Spaceship #, the players have to travel around the planet that the coach calls out. Players will battle for the ball and try to score. The planet closest to the Sun is Mercury. The planet furthest away is Neptune and the planet in between is Jupiter.

### OBJECTIVE

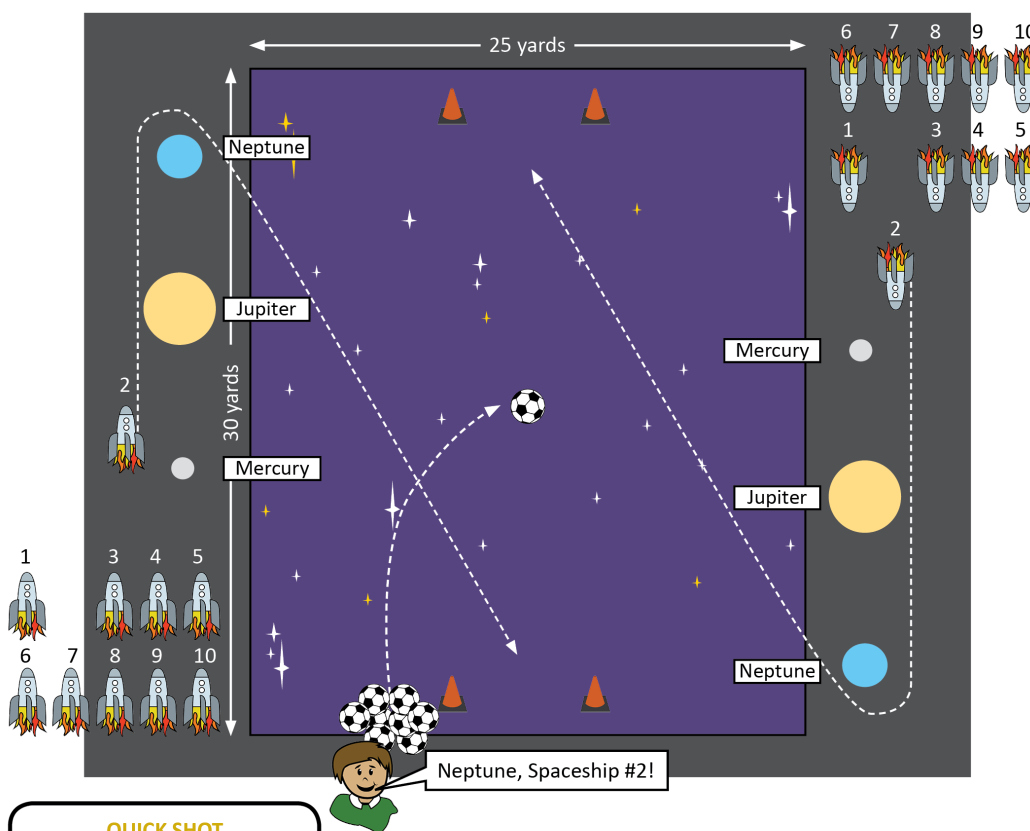
- Players run around planet and challenge each other in order to score a goal when their planet and number are called.

### WINNER

- Team that scores the most goals wins.

### FYI

- Coach assigns each player on each team a number.
- Coach can call out multiple numbers, but only one planet (e.g. Neptune, Spaceship #2&4)
- Ensure players are matched evenly in terms of skill.
- Use several different starting positions (e.g. sitting on ground, laying on back, facing backwards, etc.)



**QUICK SHOT**  
**THEME:** On The Move Shooting  
**ATP:** Shoot accurately while dribbling.

4. SAMPLE WORKSHEET

Coast 2 Coast Coaching Worksheet

**SCIENCE OF SOCCER TOPIC: EARTH & SOLAR SYSTEM**

**Game: Race to Outer Space**

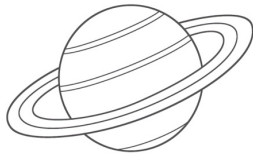


STEM + Soccer = Fun

NAME: \_\_\_\_\_

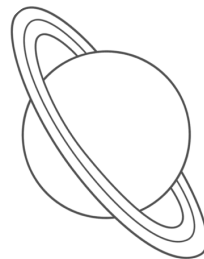
**A Solar system is a number of planets rotating around a common star.**

- Label these 8 planets. Then, number the planets 1 through 8 where #1 is the closest to the Sun and #8 is the furthest from the Sun. (Hint #1 is Mercury)



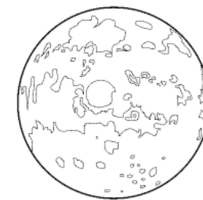
N \_ \_ \_ \_

(Hint: This is the furthest planet from the Sun)



S \_ \_ \_ \_

(Hint: Known as the most beautiful planet.)



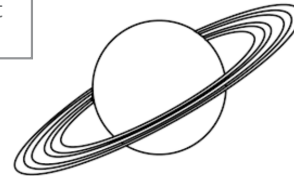
M \_ \_ \_

(Hint: The red planet)



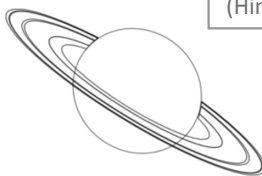
E \_ \_ \_ \_

(Hint: You don't need one)



J \_ \_ \_ \_

(Hint: The biggest planet in our solar system)



U \_ \_ \_ \_

(Hint: U might find it hard to get this one)



V \_ \_ \_ \_

(Hint: If men are from Mars, then women are from...)



M \_ \_ \_ \_

(Hint: This is the smallest planet in our Solar System)

**SCIENCE OF SOCCER HOMEWORK**

Ask somebody at home to help you complete the Worksheet!

**Company Name**

Wallace R. Davis Elementary School

**QUOTE: QUO182**

Issued Date: 01-08-2016

Coast 2 Coast Coaching,  
 27324 Camino Capistrano, Ste. 203,  
 Laguna Niguel,  
 CA 92677  
 United States  
 Phone (760)687-3763  
 Fax (760)452-7509

**Contact Name**

Lupe Gomez

**Billing Address**

Wallace R. Davis Elementary School,  
 1405 French Street, Santa Ana,  
 CA 92701

Item Code	Item Name	Quantity	List Price	Item Total	Discount	Total After Discount	Total
SER16	LCAP Lunch x3/d & x3/wk (Option A)	132	75	9,900	0 (0 %)	9,900	9,900
Items Total							9,900
Discount(0%)							3,600
<b>GRAND TOTAL(\$)</b>							<b>6,300</b>

**Description**

Three days per week. Two coaches coaching three 20 minute sessions, over the period of 2 hours each day. Can accommodate up to 360 students. Coach to student ratio is 1:20.  
 Lunch Option A, 3 days a week for 11 weeks. Program runs Monday, Thursday, Friday. 11:25-11:45(1/2grade), 12:10-12:30(3grade), 12:55-1:15(4/5grade)



**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between Meet the Masters Inc. and Jackson Elementary School for Period of February 10 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 Meet the Masters Inc. and Jackson Elementary School for the period of February 10 through June 30, 2016.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: June 30, 2016
- Meet the Masters Inc. will work with all K-5 teachers to increase teacher efficacy on instructional practices

**RATIONALE:**

Meet the Masters Inc. will provide scripts and detailed lessons plans so teaching is consistent and expectations are realized to all K-5 teachers. With Meet the Masters, the study of each artist begins with an assembly presentation where students learn about the fascinating lives, background and culture of the artist, and the world he lived in. 988 K-5 students at Jackson Elementary School will then participate in classroom art lessons. Meet the Masters Inc. are currently serving students at Carver, Garfield, Romero Cruz, and Thorpe Fundamental elementary schools.

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

**FUNDING:**

Discretionary Site Funds: \$8,621.16

**RECOMMENDATION:**

Approve the agreement between Meet the Masters Inc. and Jackson Elementary School for the period of February 10 through June 30, 2016.



Meet the Masters has over 30 years of history of providing interactive, multi-media art education to elementary school students worldwide. As a leading art program, Meet the Masters has introduced [35 Master Artists](#) to more than 3 million students that range from K-8 and beyond.

### **How it Started**

In 1985, [Bonnie Steele](#) founded Meet the Masters as a volunteer project for her daughter's sixth grade class at Del Lago School in Mission Viejo, CA. Art education was suffering cut-backs, and Steele's intense passion for art, along with her background as a credentialed teacher and exhibited artist, sparked the idea for Meet the Masters.

While teaching her program, Steele discovered that sixth grade was sometimes too late to reach children. By the age of 12, many students had already decided they either had creative talent or they didn't. She began to see the need to begin the program at an earlier age and developed an entire curriculum made up of [35 master artists](#) from around the world.

The program's popularity spread quickly and today Meet the Masters employs over 45 employees that include many former credentialed teachers. Meet the Masters has spread to every region of the United States, many countries and is implemented in over 1,000 schools.

We are just as excited today as we were 30 years ago and believe that every young artist should experience the masters of art.

### **Testimonials:**

Meet the Masters is proud to work with millions students across the United States, Canada, Mexico, Europe, Africa and as far away as China!

Here are a few recent comments:

*Meet the Masters continues to entertain, educate and keep my kids interested in the art masters. We have been working with MTM and their teachers for many years now and I always recommend it to other teachers who want to get the most out of their art program.*

Meet the Masters  
555 N. El Camino Real P.O. Box A251  
San Clemente, CA 92672  
[www.meetthemasters.com](http://www.meetthemasters.com)

Valerie Johnson, 4th Grade Teacher  
Golden Elementary School, Placentia, CA

*Our second graders were actively engaged during the Picasso lesson. They created their own abstract art and were proud to share their masterpieces with their families during Open House last year. Overall, we were impressed with the material and the students enjoyed learning about Picasso. We will be doing the art project again this year to share at Open House.*

Josh Barbera, 2nd Grade Teacher  
Village Elementary School  
Coronado, CA

*I have been so impressed with Meet the Masters and truly believe it has been an invaluable learning experience for my son. He loved being exposed in creative and unique ways to history and cultures different than our own. What an amazing program!*

Beth Allin, Parent Volunteer  
Fairlawn Elementary, Fort Pierce, FL

*I am the director of Meet the Masters at REACH Leadership STEAM Academy in Riverside California. The children love the art projects and look forward to learning about artists every month. At the end of every school year we do an art gallery where we display the student's artwork. The parents, students, and school staff all enjoy Meet the Masters!*

Ruben Nolasco, Director  
REACH Leadership STEAM Academy  
Riverside, CA

*Meet the Masters Art Program has been a wonderful addition to Las Palmas Elementary School. Our students love the engaging discussions about art and famous artists and greatly enjoy the actual art projects. The students are a part of raising the funds each year to keep the program going and they love hearing they have reached the amount and art is returning.*

Kristen Nelson, Principal  
Las Palmas Elementary School  
San Clemente, CA

Learn more at [www.meetthemasters.com](http://www.meetthemasters.com)

Meet the Masters  
555 N. El Camino Real P.O. Box A251  
San Clemente, CA 92672  
[www.meetthemasters.com](http://www.meetthemasters.com)

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Meet The Masters, 555 N. El Camino Real, San Clemente, CA 92672** ) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Meet the Masters Inc. will provide scripts and detailed lessons plans so teaching is consistent and expectations are realized to all K-5 teachers at Jackson Elementary. With Meet the Masters, the study of each artist begins with an assembly presentation where students learn about the fascinating lives, background and culture of the artist, and the world he lived in. Students will then participate in classroom art lessons.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **2/10/2016** 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 **Eight Thousand Six Hundred Twenty One Dollars and Sixteen Cents (\$8621.16)**. 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.

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

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



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

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

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

**DISTRICT:**

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

**CONTRACTOR:**

**Meet The Masters, Inc.  
555 N. El Camino Real  
San Clemente CA, 92672**

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

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

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

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

a. PQIE Scope of Services

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_  
Signature

By:

\_\_\_\_\_  
Signature

Tina Douglas.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

2/9/2016

\_\_\_\_\_  
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.

**MEET THE MASTERS INC.**

Sonya Stone (562) 889-8478 [sstonemtm@charter.net](mailto:sstonemtm@charter.net)  
 meetthemasters.com



**CONTRACT AGREEMENT for School Year 2015-2016**

This agreement is made between **MEET THE MASTERS**, administered by Bonnie Steele, and:

School: Andrew Jackson Elementary School  
 Address w/ zip code: 1143 S. Nakoma Dr.  
Santa Ana, CA 92704  
 Phone & FAX w/area code: 714 569-3500  
 Contact, Title, Phone: Marisela Longacre Principal 714 469-6702  
 Contact E-Mail Address: [Marisela.Longacre@SAUSD.US](mailto:Marisela.Longacre@SAUSD.US)  
 Date of Agreement: 02/10/2016

Student Enrollment: Grades 1-2: 317	Grades 3-4: 313	Grades 5: 181	Total: 988
Kindergarten Enrollment: 177	# for Inservice & Extras:		

**MEET THE MASTERS (MTM) shall provide:**

Full Service:   x   Inservice: \_\_\_\_\_  
 # of Art Supply Sets (1 classroom set of 36 per Unit supplies 750 students):   2   sets  
 # of Training DVD Sets:   0   # of Print Sets:   1   Curriculum

#	Instructional time:	# of Artist Units:
6	# of Assemblies per Artist by MTM Staff	Artists listed in teaching order: 1. Marc Chagall
34	# of Classroom Art Lessons per Artist by MTM Staff	2. Leonardo da Vinci
-	# of Inservice Art Lessons per Artist by MTM Staff	3. Katsushika Hokusai
-	# of Kindergarten Classroom Art Lessons per Artist by MTM Staff <b>NO T-K Classes or Students K Artists:</b>	4. Toulouse Lautrec
		5. August Renoir
		6.
		7.
		8.

**SCHOOL shall provide:**

- Art Supplies: Paper goods, paint, glue, scissors, crayons, etc.  
 Duplicating: Student Learning Packets, Teacher Lesson Plans, Awards, Volunteer Instructions, Artist Profile Slips.  
 Implementation Assistance:  
 1. Coordinator is to schedule, duplicate, order, recruit, and communicate with MTM.  
 2. Volunteer or staff shall prepare materials for each lesson.

**Terms of Agreement:**

- Unavailability of appropriate room for assemblies can result in cancellation with no refund.
- Assemblies to be delivered in one location on any given day; multiple locations will be an additional charge.
- Schedule changes of confirmed dates will result in a charge of \$25.00 per date change.
- Curriculum is for sole use of contracting school or district and may not be duplicated, resold, used or shared in other locations. No MTM lessons/visuals may be posted online.        **I Agree. (initial)**
- If an assembly or class lesson is missed because of school's error, make-up will be provided only on dates previously scheduled.
- Non-teaching breaks for MTM Instructors, totaling more than 60 minutes per day, will be assessed a charge of \$32.00 per day, & \$32. per each additional 30 minutes        **I Agree (initial)**
- Filming or recording any part of MTM lessons is not permitted.        **I Agree (initial)**
- School's classroom teacher is required to be present during all MTM instruction.
- Minimum # of assemblies and/or classes per scheduled day is 3. Less than 3 is subject to additional charges.

**I have read and agree to all the above Terms and Agreement.        (initial)**

Meet the Masters  
 2015-2016 Contract Agreement  
**Financial Agreement:**

School: Andrew Elementary Jackson  
 District & County: sausd

<b>CONTRACT AMOUNT</b>	<b>\$ 7809</b>
Art Supplies, Prints	<b>\$752</b>
Tax (tax rate: 8 % )	<b>\$ 60.16</b>
<b>TOTAL</b>	<b>\$8621.16</b>

Payment Schedule	Amount	Due Date
Deposit (Payment 1)	<b>\$1,000</b>	
<p><b>Return one completed copy of this contract via email to:</b>  <b>NAME: Sonya Stone EMAIL: sstonemtm@charter.net</b>  <b>MAIL DEPOSIT/Payment 1 CHECK/PO/REQUISTION TO:</b>  <u>Sonya Stone</u>  <u>3911 E. 5<sup>th</sup> street</u>  <u>Long Beach, CA 90814</u></p>		
Payment 2	<b>\$3811</b>	
Payment 3	<b>\$3810.16</b>	

Invoices will be mailed to the address provided under "Billing Address" below.  
 Payments are due on the above listed Due Dates made out to *Meet the Masters*.  
 A monthly late charge of \$25.00 will be assessed as per due dates listed above.

**Payments 2 and 3 should be mailed to:** **Meet the Masters**  
**555 N. El Camino Real**  
**P.O. Box A251**  
**San Clemente, CA 92672**

**SCHOOL TO COMPLETE FOLLOWING SECTIONS:**

Payment Source:	PTA/PTO	SIP	District	Grant	Other
School Board approval required:	YES		If yes, date of meeting: 01/09/2016		
Is a Consulting Agreement required (to be signed by MTM Regional Manager)?					
Purchase Order #:	Requisition Order #:198089				

**INVOICES will be sent to the following address for payments 2 and 3: N/A**  
**Billing Address (Payment Source):**

School/PTA/PTO/District/Other: \_\_\_\_\_

Attn: Name/Title \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**Check here if invoices can be emailed each time :**

**Responsible Parties: The Parties Below Agree to all Contract Terms & Conditions.**  
**PLEASE Initial: \_\_\_ School SS MTM Mgr. Regional Mgr., Name: Sonya Stone**

School Representative  
 Type Name: Marisela Longacre   
 Title: Principal

MTM Manager Sonya Stone  
 Type Name: Sonya Stone  
 E-Mail: sstonemtm@charter.net  
 Phone: (562) 889-8478

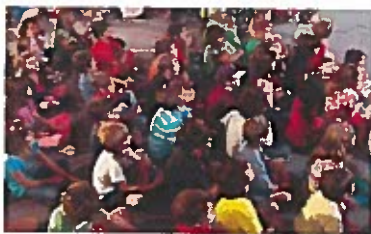
## Meet the Masters Overview



0:00 / 5:13

Meet the Masters has been providing engaging art curriculum to schools and districts since 1985. All 35 artist units (<http://meetthemasters.com/artists/>) come in multiple grade levels and are organized into 5 Tracks (<http://meetthemasters.com/tracks/>). They are incredibly well researched so that it can be taught by teachers, docents, or parent volunteers without having to create additional curriculum—we've done it for you. If your school is in Southern California (<http://meetthemasters.com/publicprivate-schoolsregional-managers/>), we can even send a professional art teacher right to your campus.

### **TIMED, SCRIPTED, STANDARDS-BASED ART LESSONS IN 3 STEPS**



#### **STEP 1: ASSEMBLY**

**Introducing the Masters—Multi-Purpose Room or Classroom (20-45 minutes)**

The Meet the Masters experience begins with a multi-media assembly using engaging Powerpoint slides, artist voices and music where the children learn about the fascinating lives and

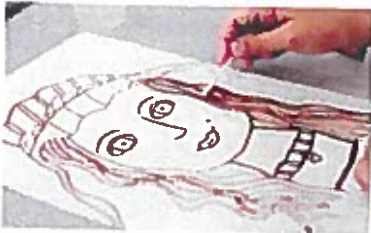
famous works of the Master Artists. Interactive questions and multi-media content will captivate the students while walking through a virtual museum filled with interesting stories and facts. An art background is not necessary because all lesson plans are scripted, illustrated and timed. The art vocabulary, artist name cards, art elements, props and visuals are all included and organized—nothing to research or gather.



## **STEP 2: STUDENT WORKSHEETS**

### **Learning from the Masters—Classroom (15-30 minutes)**

Now that the children have a true connection to the artist, it is time to introduce the techniques which made the art revolutionary. Back in the classroom, they will work on a mostly self-guided technique packet which will be the pencil-on-paper means for your student to learn from the Masters. The worksheets reinforce the material previously presented in *Introducing the Masters*, and further prepares them for success in the final step—the art project.



## **STEP 3: STUDENT ART PROJECTS**

### **Working with the Masters—Classroom (50-60 minutes)**

After learning the inspiration and techniques of each Master the children are ready for the real fun. Your classroom will transform into an art studio as the well-equipped teacher leads the students on a step-by-step journey through the art project. Often in the same medium, style or subject matter as the Master, the students will discover their creativity while developing confidence in their own unique abilities. Training DVDs can assist the teacher with step by step detailed instructions.

Every artist unit comes in multiple levels to match up to the grades offered at your school: kindergarten, beginner (grades 1 & 2), intermediate(grades 3 & 4) and advanced(grades 5+).

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Agreement between Parent Institute for Quality Education and Wilson Elementary School for Period of February 18, through April 21, 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 the Parent Institute for Quality Education (PIQE) and Wilson Elementary School for the period of February 18 through April 21, 2016.

**ITEM SUMMARY:**

- Contract Starts: February 18, 2016
- Contract Ends: April 21, 2016
- PIQE will have a graduation ceremony with certificates given to parents who attended four sessions or more

**RATIONALE:**

PIQE will recruit and provide training for parents. PIQE will provide a needs-assessment session and a series of weekly training sessions for parents culminating in a graduation ceremony. The training is designed to develop skills and techniques which will enable parents to address educational needs of their school-aged children. Since March, 2012 through April, 2015, PIQE has graduated 1,272 SAUSD parents from Diamond, Fremont, Jefferson, Kennedy, and Monte Vista elementary schools; Spurgeon intermediate school; Century and Valley high schools.

LCAP Goal 3.7: Establish parenting programs that support student success including, but not limited to PIQE and other family services; expand the use of school-based Parent and community Liaisons, expanding structured recess at elementary schools, offering health fairs, and providing finger printing for parent volunteers. Support these efforts with transportation and childcare.

**FUNDING:**

Title I Site Funds: \$5,400

**RECOMMENDATION:**

Approve the agreement between the Parent Institute for Quality Education (PIQE) and Wilson Elementary School for the period of February 18 through April 21, 2016.





“Creating a College-Going Culture!”

PIQE

Albert Rodriguez, Executive Director

2670 N. Main Street, Suite 370, Santa Ana, CA 92705

Tel: 714.540.9920 Fax: 714.540.9926 [www.piqe.org](http://www.piqe.org)

[arodriguez@piqe.org](mailto:arodriguez@piqe.org)

## About PIQE

### OUR VISION

Parent Institute for Quality Education (PIQE) is dedicated to achieving economic and social equality for all through education.

### MISSION STATEMENT

To provide families with the knowledge and skills to partner with schools and communities to ensure their children achieve their full potential.

### OBJECTIVES

To encourage and support low-income, ethnically-diverse parents of K-12 school children to take a participatory role in their children's education by:

- Creating a home learning environment
- Supporting their child's emotional and social development
- Navigating the K-12 school system
- Engaging and collaborating with teachers, counselors, and principals
- Ensuring their children complete A-G high school requirements
- Encouraging high school and college graduation

### PROGRAMS

- K-12 Parent Engagement in Education Program
- Early Childhood Development Program
- Four-Month Follow-Up “Parent Coaches” Program
- Teacher Parent Engagement Workshop
- Family Financial Literacy Education Program
- Parent Leadership Development Program
- Science, Technology, Engineering, and Mathematics (STEM) Program
- Early K-3 Literacy Program
- Best Practice Model

## PIQE ACCOMPLISHMENTS

- Since its inception, PIQE has graduated *more than 605,000 parents.*
- PIQE has enhanced the education of *more than 1.8 million students.*
- Graduates *over 22,000 parents* from PIQE's Parent Engagement in Education Program each year.
- *Serves over 300 K-12 schools* in California each year.
- PIQE works in *36* of California's 58 counties.
- PIQE delivers its Parent Engagement in Education Program in *16 languages.*
- PIQE has operations in *10 states.*

*Now Anything is Possible!*



## ***SAUSD Parent Graduate Information***

<b><u>School</u></b>	<b><u>Grad Date</u></b>	<b><u>Parent Graduates</u></b>		
Jefferson Elementary	3/28/2012	162		
Monte Vista Elementary	3/28/2012	31		
Freemont Elementary	5/15/2012	95		
Spurgeon Intermediate	5/9/2012	66		
Century High	6/7/2012	188		
Diamond Elementary	6/26/2012	49		
Kennedy Elementary	6/28/2012	133		
Valley High	8/2/2012	137		
Century High	5/28/2013	105		
Valley High	8/15/2013	71		
Century High	3/25/2014	51		
Valley High	8/15/2014	91		
Kennedy Elementary	3/7/2015	38		
Jefferson Elementary	4/15/2015	55		
		<b>1272</b>		

*Now Anything is Possible!*

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Parent Institute for Quality Education, 902 N. Grand Avenue Suite 200, Santa Ana, CA 92701** ) 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:** PIQE will provide a parent training course for the parents of the children enrolled Wilson Elementary School. PIQE will recruit parents by phone, provide a needs-assessment session, a series of weekly training sessions for parents culminating in a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **02/18/2016** and will diligently perform as required and complete performance by **4/21/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Five Thousand Four Hundred Dollars (\$5400)**. 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:**

**Parent Institute for Quality Education  
902 N. Grand Avenue Suite 200  
Santa Ana, CA 92701**

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

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



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

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

a. PQIE Scope of Services

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_

Signature

Tina Douglas.

\_\_\_\_\_

Printed Name

Assistant Superintendent, Business  
Services

\_\_\_\_\_

Title

2/9/2016

\_\_\_\_\_

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.



**SERVICES ACCEPTANCE  
MEMORANDUM OF UNDERSTANDING**

**To:** *Ms. Ligia Hallstrom*, Principal  
**From:** *Mrs. Erika Gonzalez*, Associate Director  
**Date:** *July 13, 2015*

NOW, THEREFORE, in consideration of the recitals and mutual obligations of the parties herein expressed, The Parent Institute for Quality Education (PIQE) and *Santa Ana Unified School District* agree as follow:

RECITALS

- A. Scope of Services: PIQE will provide a parent training course for the parents of the children enrolled in the school above mentioned. PIQE will recruit parents by phone, provide a needs-assessment session, a series of weekly training sessions for parents culminating in a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.
- B. Location: *Wilson Elementary School of the Santa Ana Unified School District*
- C. Period of Performance: Feb 18 – Apr. 21, 2016

Compensation: \$ 90.00 per parent graduate (those parents who attended four or more classes during the nine-week course) or a flat fee of \$ 5400.00 should there be less than 60 parent graduates in a Spanish class, and a flat fee of \$ 1500.00 for any additional class in another language should there be less than 15 parent graduates.

School funding from: Title I

In addition, schools where the PIQE program is provided will make available babysitting services as well as any refreshment to be provide to the parents

I accept these services at Wilson Elementary School under the terms and conditions noted.

Ms. Ligia Hallstrom  
Principal

July 13, 2015  
Date

Parent Institute Representative:

Erika L. Gonzalez, Associate Director PIQE

*Now Anything is Possible!*  
2370 N. Main Street Suite 370  
Telephone: 714-540-9920 Fax: 714-540-9920  
[www.piqeorangecounty.org](http://www.piqeorangecounty.org)  
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**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between THINK Together and Educational Services for Period of February 10, 2016 through February 9, 2017 with Annual Renewal until June 30, 2019

**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 THINK Together and Educational Services for the period of February 10, 2016 through February 9, 2017 with annual renewal until June 30, 2019 to support the After School Safety and Enrichment for Teens (ASSETs) grant.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: February 10, 2017
- Annual Renewal until June 30, 2019
- THINK Together will be the Linked Learning Intermediary for the ASSETs Program

**RATIONALE:**

THINK Together seeks to serve SAUSD as its Linked Learning Intermediary, working in close collaboration with the district's Director of Career Technical Education (CTE), to provide work-based learning services for students attending the six comprehensive high school ASSETs programs; Century, Godinez Fundamental, Saddleback, Santa Ana, Segerstrom, and Valley high schools. THINK Together will facilitate the following activities:

- Develop and expand work experience education/internship opportunities within the Santa Ana community for an additional 60 SAUSD students at 14 work experience education/internship sites, which include a potential for employment, provide a unique experience that parents cannot provide, and are in related-fields that align with the Pathways at each school. Work experience education/internship at non-profit organizations specifically must be reviewed and approved by the SAUSD CTE Director
- Additionally develop and expand work-based learning opportunities such as guest speakers, field trips, job shadowing, and career related mentorships that are also found in "A Menu of Applied Learning" through intentional relationship building within the Santa Ana community. These opportunities may be used at the discretion of the CTE department or site ASSETs programs, and they will then assume any additional cost, if any, through their own funding sources
- Annually provide 268 hours of professional development and on-site coaching support on the Workforce Readiness curriculum

- Provide Workforce Readiness curriculum, including rights to reproduce materials, to all six high schools
- Seek corporate and/or foundation resources to fund Program Completion Awards for students completing work experience education/internship

LCAP Goal 2.11: Establish partnership that ensure student success.

**FUNDING:**

21<sup>st</sup> Century Community Learning Century ASSETS: \$768,750

Year 1 - \$225,000 (2/10/16-2/09/17)

Year 2 - \$225,000 (2/10/17-2/09/18)

Year 3 - \$225,000 (2/10/18-2/09/19)

Year 4 - \$93,750 (2/10/19-6/30/19)

**RECOMMENDATION:**

Approve the agreement between THINK Together and Educational Services for the period of February 10, 2016 through February 9, 2017 with annual renewal until June 30, 2019.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Think Together, 2101 E. 4<sup>th</sup> Street, Santa Ana, CA 92705** 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:** Think Together seeks to serve SAUSD as its Linked Learning Intermediary, working in close collaboration with the district’s Director of Career Technical Education, to provide work-based learning services for students attending the six comprehensive high school ASSETs programs; Century, Godinez Fundamental, Saddleback, Santa Ana, Segerstrom, and Valley high schools. Beginning February 10, 2016 through June 30, 2019, THINK Together will facilitate the following activities:
  - Develop and expand Work Experience Education/Internship opportunities within the Santa Ana community for an additional 60 SAUSD students at 14 Work Experience Education/Internship sites, which include a potential for employment, provide a unique experience that parents cannot provide, and are in related-fields that align with the Pathways at each school. Work Experience Education/Internships at non-profit organizations specifically must be reviewed and approved by the SAUSD CTE Director.
  - Additionally develop and expand work-based learning opportunities such as Guest Speakers, Field Trips, Job Shadowing, and Career Related Mentorships, that are also found in “A Menu of Applied Learning”, through intentional relationship building within the Santa Ana community. These opportunities may be used at the discretion

of the CTE Department or Site ASSETs programs, and they will then assume any additional cost, if any, through their own funding sources.

- Annually provide 268 hours of professional development and on-site coaching support on the Workforce Readiness curriculum
- Provide Workforce Readiness curriculum, including rights to reproduce distributed materials, to all six high schools
- Seek corporate and/or foundation resources to fund Program Completion Awards (PCA) for students completing Work Experience Education/Internships

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **2/10/2016** and will diligently perform as required and complete performance by **6/30/2019**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Seven Hundred Sixty Eight Thousand, Seven Hundred Fifty Dollars (\$768,750)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **Payment will be approved upon receipt of itemized invoices by the District.**

**Year 1 - \$225,000 (2/10/16-2/09/17)**

**Year 2 - \$225,000 (2/10/17-2/09/18)**

**Year 3 - \$225,000 (2/10/18-2/09/19)**

**Year 4 - \$93,750 (2/10/19 – 6/30/19)**

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

5. **Independent Contractor:** CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT,

and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

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

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

9. **Termination for Cause:** DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause and if such breach is not cured within thirty (30) days after receiving written notice from the other party specifying such breach in reasonable detail.

**Cause shall include but is not limited to:**

- (a) Material violation of the performance expectations of this AGREEMENT by the CONTRACTOR or DISTRICT set forth in the agreed upon scope of services and failure to effectively remedy said violation within thirty (30) calendar days after having received written notice of violation.
- (b) Any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage.
- (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.
- (d) The grant funds allocated for this project are no longer available to the DISTRICT.
- (e) Grant funding is lost by the DISTRICT due to actions of the CONTRACTOR.
- (f) CONTRACTOR violates federal or state laws, grant requirements and/or District policy.

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:** CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and DISTRICT agrees to and does hereby indemnify, hold harmless and defend the CONSULTANT 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:**

**Think Together  
2101 E. 4<sup>th</sup> Street**

**Santa Ana, CA 92705**

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

21. **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. Think Together Proposal

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Tina Douglas

Randy Barth

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Assistant Superintendent, Business

Services

CFO

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

2/9/2016

33-078151

\_\_\_\_\_  
Board Approval Date

\_\_\_\_\_  
Social Security or Taxpayer Identification

- \* Risk Manager should review all insurance requirements for the District.
- \* Criminal Record Check (Fingerprint), may be applicable.

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement between THINK Together and Educational Services for Program Quality Measures for Period of February 10 through June 30, 2016 with Annual Renewal until June 30, 2019

**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 THINK Together and Educational Services for Program Quality Measures for the period of February 10 through June 30, 2016 with annual renewal until June 30, 2019 to support the After School Safety and Enrichment for Teens (ASSETs) grant.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: June 30, 2016
- Annual Renewal until June 30, 2019
- THINK Together will implement and track program quality measures of high school after school program

**RATIONALE:**

THINK Together will partner with the District to implement and track program quality measures, analyze program data, and facilitate the strategic development of program quality measures of the high school after school program. THINK Together will also oversee the online collection and analyses of survey feedback from multiple stakeholders. In order to document that staff are engaged in evidence-based planning, THINK Together will facilitate regular reflection practices that provide guidance in using data to inform program development.

LCAP Goal 2.11: Establish partnership that ensure student success.

**FUNDING:**

21<sup>st</sup> Century Community Learning Century ASSETs: \$68,700

Year 1 \$10,650 (2/10/16-6/30/16)

Year 2 \$19,350 (7/1/16-6/30/17)

Year 3 \$19,350 (7/1/17-6/30/18)

Year 4 \$19,350 (7/1/18-6/30/19)

**RECOMMENDATION:**

Approve the agreement between THINK Together and Educational Services for Program Quality Measures for the period of February 10 through June 30, 2016 with annual renewal until June 30, 2019.

## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Think Together, 2101 E. 4<sup>th</sup> Street, Santa Ana, CA 92705** 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:** Think Together will partner with the District to implement and track program quality measures, analyze program data, and facilitate the strategic development of program quality measures that may include but are not limited to: staff feedback and reflection, student self-reports and stakeholder satisfaction.

In addition to the implementation of the California After School Network Quality Self-Assessment Tools (CAN-QSAT), Think Together will also oversee the online collection and analyses of survey feedback from multiple stakeholders. In order to document that staff are engaged in evidence-based planning, Think Together will facilitate regular reflection practices that provide guidance in using data to inform program development both via processes and outcomes. In accordance with the recommendations and requirements set forth from CDE, the process will be reflective and iterative in nature.

The first 6-months of the contract will serve as a baseline data collection period, and then there will be regular services offered on a cyclical nature for the subsequent three years. Pursuant to Education Code 8484 (a)(2), ASES and 21st CCLC program are required to submit evidence of a data-driven quality improvement process based on the California Department of Education’s guidance on program quality standards.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **2/10/2016** and will diligently perform as required and complete performance by **6/30/2019**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Sixty Eight Thousand Seven Hundred Dollars (\$68,700)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **Will be paid twice yearly except for the first six month period of the agreement.**

**Year 1 \$10,650 (2/10/16-6/30/16)**

**Year 2 \$19,350 (7/1/16-6/30/17)**

**Year 3 \$19,350 (7/1/17-6/30/18)**

**Year 4 \$19,350 (7/1/18-6/30/19)**

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

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



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

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

9. **Termination for Cause:** DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause and if such breach is not cured within thirty (30) days after receiving written notice from the other party specifying such breach in reasonable detail.

**Cause shall include but is not limited to:**

(a) Material violation of the performance expectations of this AGREEMENT by the CONTRACTOR or DISTRICT set forth in the agreed upon scope of services and failure to effectively remedy said violation within thirty (30) calendar days after having received written notice of violation.

- (b) Any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage.
- (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.
- (d) The grant funds allocated for this project are no longer available to the DISTRICT.
- (e) Grant funding is lost by the DISTRICT due to actions of the CONTRACTOR.
- (f) CONTRACTOR violates federal or state laws, grant requirements and/or District policy.

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:** CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and DISTRICT agrees to and does hereby indemnify, hold harmless and defend the CONSULTANT 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:

**Think Together**

**2101 E. 4<sup>th</sup> Street**

**Santa Ana, CA 92705**

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

21. **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. Think Together Proposal

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF FEBRUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business

Services

Title

2/9/2016

Board Approval Date

By:

\_\_\_\_\_

Signature

Hardy Barth

Printed Name

CEO

Title

33-078751

Social Security or Taxpayer Identification

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

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

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement with Redbird Advanced Learning for Period of February 10, 2016 through June 30, 2017

**ITEM:** Consent

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

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

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the agreement with Redbird Advanced Learning for the period of February 10, 2016 through June 30, 2017.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: June 30, 2017
- Redbird Advanced Learning will provide training to staff to learn best practices to help improve student learning

**RATIONALE:**

The mission of Redbird Advanced Learning is to transform lives by harnessing the power of research, technology, and innovations. By combining the research capabilities of Stanford University with advanced learning technologies, they offer innovative educational solutions that help students achieve their ultimate potential.

With the infusion of 18,000 devices over the last two years, SAUSD has to provide personalized professional learning in blended learning to staff. SAUSD staff will have access to the Redbird Professional Learning platform, a highly engaging, self-paced, multi modal experience to help educator build capacity for next generation classroom design and instructional delivery.

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

**FUNDING:**

Title II Funds: \$2,250

**RECOMMENDATION:**

Approve the agreement with Redbird Advanced Learning for the period of February 10, 2016 through June 30, 2017.



# REDBIRD

ADVANCED LEARNING

REDBIRD ADVANCED LEARNING is uniquely positioned at the intersection of rigorous academic research and highly innovative technology. Our solutions combine the latest advances in adaptive learning, educational gaming, and STEM-themed digital project-based learning with blended learning implementation tools and services all designed to maximize student achievement.

digital education developed by **Stanford University**



## PROJECT DESCRIPTION AND FEE STRUCTURE

Santa Ana Unified School District

Santa Ana, CA | January 11, 2016

For questions regarding this proposal, please contact Jason Green at [jasongreen@redbirdlearning.com](mailto:jasongreen@redbirdlearning.com) or (646) 291-9010





## APPENDIX A: PROJECT DESCRIPTION AND FEE STRUCTURE FOR SANTA ANA UNIFIED SCHOOL DISTRICT ACADEMIC YEAR 2015-2017

### ABOUT REDBIRD ADVANCED LEARNING

Grounded in foundational and ongoing research by Stanford University, Redbird Advanced Learning is uniquely positioned at the intersection of learning science and advanced technology.

In 2013, Stanford University selected Redbird Advanced Learning to co-develop the next generation of its acclaimed, adaptive digital curriculum, professional development, and blended learning implementation programs. Granted an exclusive, perpetual license to the University's K-12 online learning programs, and guided by a commitment to continuing Stanford research, Redbird is building on the Stanford EPGY legacy of serving K-12 students and educators with best-in-class digital learning products and services. In addition, Redbird is expanding research collaborations and sponsorships with Stanford's Department of Mathematics, Center for the Study of Language and Information, and Graduate School of Education.

**REDBIRD ADVANCED LEARNING'S MISSION IS TO TRANSFORM LIVES BY HARNESSING THE POWER OF RESEARCH, TECHNOLOGY, AND INNOVATION. BY COMBINING THE RESEARCH CAPABILITIES OF STANFORD UNIVERSITY WITH ADVANCED LEARNING TECHNOLOGIES, WE OFFER INNOVATIVE EDUCATIONAL SOLUTIONS THAT HELP STUDENTS ACHIEVE THEIR ULTIMATE POTENTIAL.**

### PROJECT PLAN FOR SANTA ANA UNIFIED SCHOOL DISTRICT

Redbird Advanced Learning is excited to partner with Santa Ana Unified School District (SAUSD) to offer professional development to teachers using cutting edge technology via the Redbird Professional Development Platform. This proposal supports SAUSD to begin to shift the mindset of key stakeholders and build capacity to effectively use technology in their classrooms.

**PERSONALIZED PROFESSIONAL LEARNING SERIES IN BLENDED LEARNING** – Redbird will provide access for teachers to the **REDBIRD PROFESSIONAL LEARNING PLATFORM**, a highly engaging, self-paced, multi-modal experience to help educators build capacity for next generation classroom design and instructional delivery. SAUSD Teachers will have access to the platform.

PROFESSIONAL DEVELOPMENT AND BLENDED LEARNING SUPPORT			
Description	Cost/Unit	# of Units	Total Cost
Personalized Professional Learning Series in Blended Learning Including Access to the REDBIRD PROFESSIONAL LEARNING PLATFORM	\$150/license	51	\$7,650
Professional Development and Blended Learning Total			\$7,650
Discount			(\$5,400)
Total			\$2,250

Teacher licenses are active from 02/10/2016 through 06/30/2017

# Appendix 1 - Redbird Professional Learning Platform

## The Reinvention of Professional Development



Redbird Advanced Learning introduces the Redbird Learning Platform

**A revolutionary, research-based approach designed to prepare educators for 21st century learning.**

Standards are changing. Classrooms are evolving. New tools are emerging. Students are more technologically proficient than ever before. As a result, how we teach needs to change. To help educators with this transition, Redbird has developed solutions based on pioneering Stanford University research on professional learning.

Redbird Advanced Learning has collaborated with Stanford's Graduate School of Education to rethink professional development. The result is the Redbird Professional Learning Platform, a revolutionary experience that integrates the best practices and research of highly effective training and development into a dynamic virtual environment.

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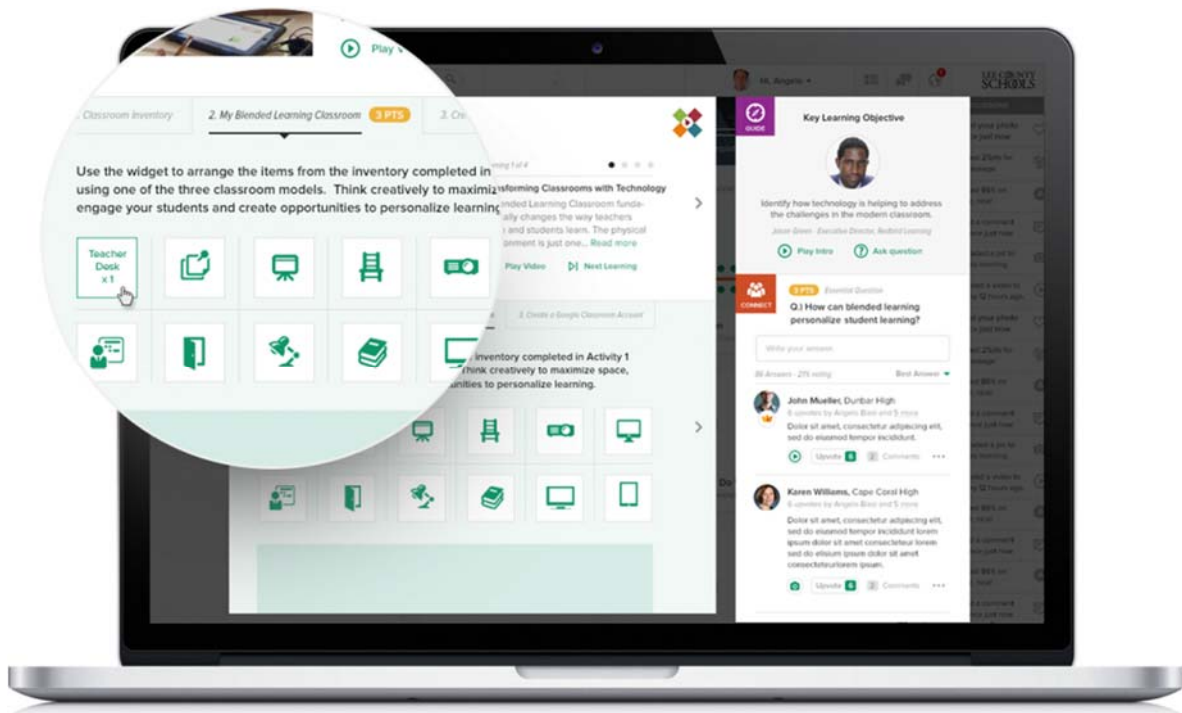
## Research Proven Best Practices

Research Findings	Our Approach
<p><b>Duration and Distribution</b>  <b>14 hours over time</b>            Professional development programs with more than 14 hours in duration and delivered over time are most effective at changing teacher practice and improving student achievement.</p>	<p>Redbird Professional Learning Platform offers:</p> <ul style="list-style-type: none"> <li>• 14-18 hours of engaging, multi-modal content</li> <li>• 20-30 minute segments</li> <li>• Available 24/7</li> <li>• Including short videos, activities, readings, social learning, and instructor guidance</li> </ul>
<p><b>Simulations of Practice</b>  <b>Exercises &amp; Activities</b>            Simulations of practice (for example, role playing exercises and teaching model lessons) positively impact professional practice and produce measurable outcomes.</p>	<p>Each learning objective is taught through interactive activities including simulation tools and activities that test the learners grasp of the concept and facilitate active learning.</p>
<p><b>Coaching &amp; Interactivity</b>  <b>Ongoing, Iterative and Collaborative</b>            Ongoing, interactive coaching with iterative collaboration between teachers and trainers is an effective professional development method.</p>	<p>Adult learners receive instructor guidance with every learning objective and have opportunities to interact directly with experts and peers throughout the experience.</p>
<p><b>Technology enhanced</b>  <b>Learn on any device</b>            A wealth of evidence suggests that carefully designed professional development with other effective attributes can be equally effective whether conducted “in person” or largely over the internet.</p>	<p>Educators have access to content 24/7 and can move at their pace on their time on any device including tablets and smartphones.</p>

## The best of adult learning brought online

*A highly engaging, self-paced, multi-modal experience for educators*

The Redbird Professional Learning Platform is the first project-based, social, learning system for educators. In a self-paced and self-directed manner, educators navigate through various modes of training including short videos, text, interactive activities, collaborative exercises, and instructor guidance.

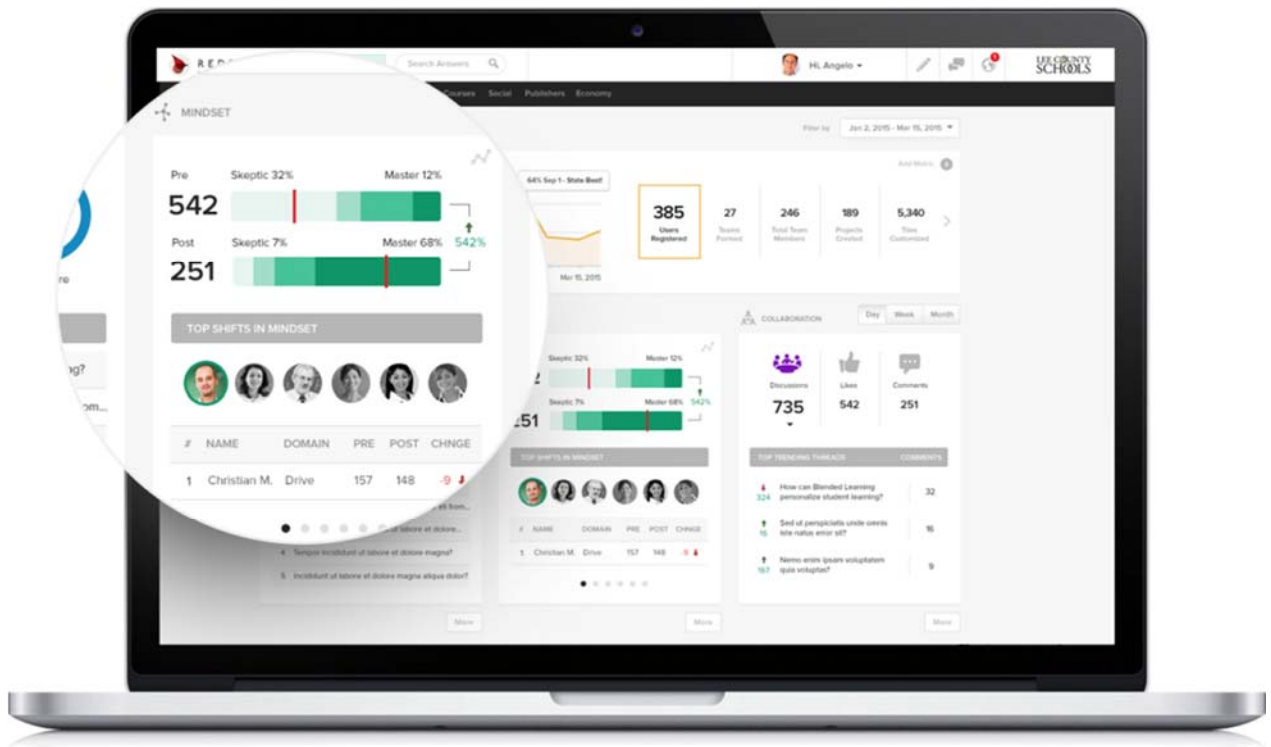


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## Know that teachers are learning and engaged

*A real-time, multi-pronged progress monitoring tool for administrators.*

The Redbird Professional Learning Platform helps administrators monitor their professional learning initiative, **anytime, anywhere, in real-time**. Our robust administrators' dashboard tracks teacher usage, engagement, learnings, and shifts in mindset. Administrators can view teacher progress at a macro level (district, schools) or drill down to individual teachers to ensure that learning goals are being met.



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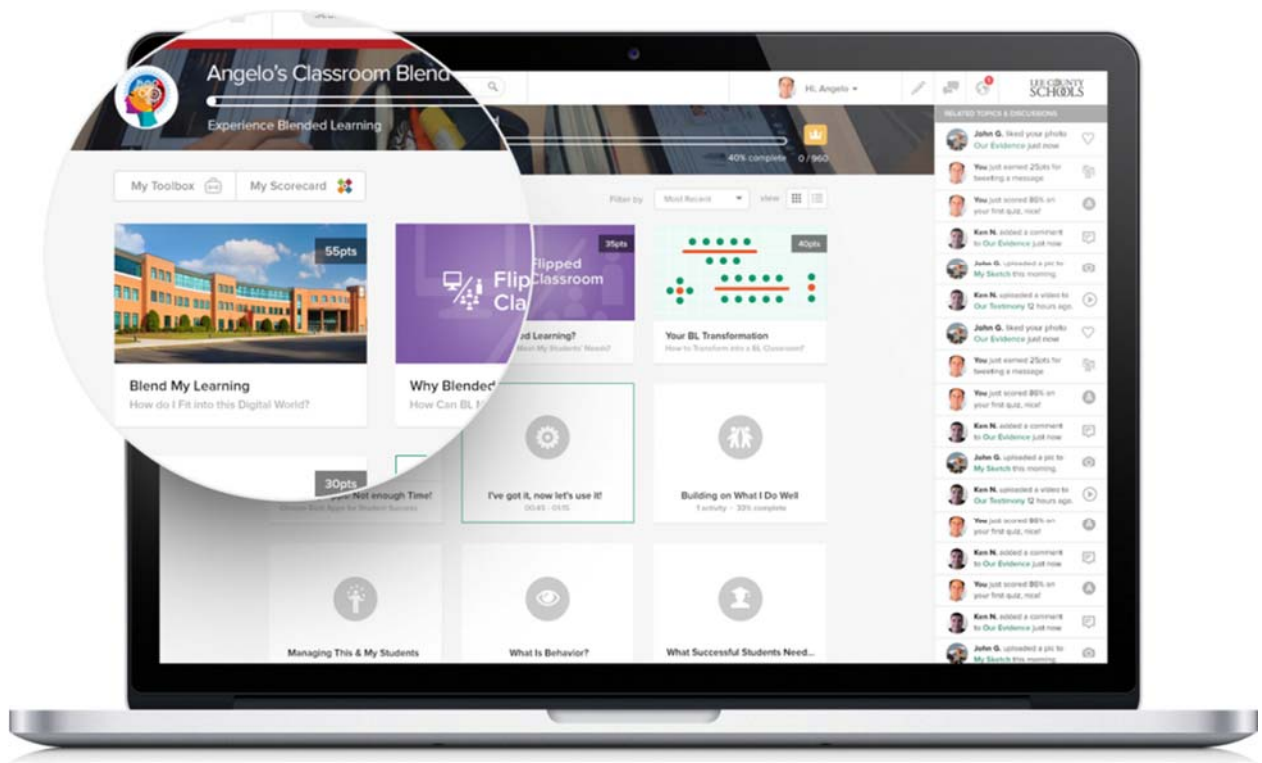
## Our Blended Learning Series prepares teachers for 21st Century classrooms

### *Harness the power of technology-enhanced learning models*

Experience Blended Learning is a scaffolded series that helps educators at all levels effectively deliver 21st Century instruction through:

- increased personalization
- better integrated technology
- effective data and classroom management
- engaging lesson planning

The 14-18 hour experience is delivered in 20 minute blocks to increase retention of information and engagement. Throughout the experience, teachers receive checks for understanding, frequent motivation, and points to incentivize continued learning. Online and real world projects create direct connections between learning and practice.



# CONTENT BY MODULE

<p><b>Module 1:</b> Introduction to Blended Learning</p>	<p>Educators are introduced to the concept and purpose of blended learning. They are exposed to the evolving role of the teacher and the needs of digital native students. Educators begin to re-design their classrooms.</p>																								
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<p><b>Module 1:</b> Introduction to Blended Learning</p>	<p>Educators explore how to effectively integrate technology into their classrooms. They start with understanding digital content and progress to applications and tools. Teachers have opportunities to create lesson plans infusing technology and learn how to use digital tools responsibly.</p>																															
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<b>Module 1: Introduction to Blended Learning</b>	Educators are exposed to the next level of technology integration. They learn best practices in classroom management and managing data. Teachers are introduced to a world of tools and discover techniques and strategies to drive personalization and student ownership.																															
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## **MASTER SERVICES AGREEMENT REGARDING REDBIRD COURSES AND INSTRUCTIONAL SERVICES**

This Master Services Agreement (the “Agreement”) is entered into this 11<sup>th</sup> day of January of 2016 (the “Effective Date”), by and between Redbird Advanced Learning, LLC, a limited liability company organized and existing under the laws of the State of Delaware (“REDBIRD”), formerly known as Stanford University’s Education Program for Gifted Youth (“EPGY”), and **Santa Ana Unified School District, 1601 E. Chestnut Ave. Santa Ana, CA 92701-6322 (714) 558-5501** (“SCHOOL”), whereby the SCHOOL will receive a set of services from REDBIRD. REDBIRD and SCHOOL are sometimes referred to individually as a “party” and collectively as the “parties”.

In consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

### **1. Definitions and Terms**

- 1.1. “COURSES” and “SEQUENCES” will refer to EPGY or REDBIRD courses and sequences, as specified in a document titled: “SERVICE ORDER”, attached hereto as Exhibit A, which is incorporated and made part of this Agreement and for the term also specified in the Service Order.
- 1.2. “INSTRUCTIONAL MATERIALS” will refer to the course materials produced by REDBIRD and which REDBIRD uses in conjunction with SOFTWARE to offer the COURSES.
- 1.3. “IMPLEMENTATION SUPPORT SERVICES” will refer to services provided by REDBIRD to SCHOOL including technical support, onsite support, assessment, planning, design, professional development or coaching.
- 1.4. “INSTRUCTIONAL SERVICES” will refer to Redbird providing SOFTWARE, INSTRUCTIONAL MATERIALS, INSTRUCTIONAL SUPPORT FOR STUDENTS or IMPLEMENTATION SUPPORT SERVICES to SCHOOL.
- 1.5. “INSTRUCTIONAL SUPPORT FOR STUDENTS” will refer to instructional support provided by REDBIRD directly to students at SCHOOL.
- 1.6. “SERVICE ORDER” shall have the meaning set forth in section 1.1 of this Agreement.
- 1.7. “SOFTWARE” will refer to the software that is used with the COURSES and/or SEQUENCES.
- 1.8. “STUDENT DATA” means names, and all other identifying information, current and prior course information of, contact information of, and all other information about end users of the COURSES and SEQUENCES, including assessments and any other information include in “education records” as defined in the Family Education Rights and Privacy Act (“FERPA”).
- 1.9. A “STUDENT SEAT” will refer to the SCHOOL receiving INSTRUCTIONAL SERVICES for a particular student in a particular COURSE.

### **2. Grant of Rights**

- 2.1 Subject to the terms of this Agreement, REDBIRD hereby grants SCHOOL a limited, non-exclusive right to use the SOFTWARE, MATERIAL and COURSES, as specified the SERVICE ORDER.

### **3. Terms of Instructional Services**

- 3.1 REDBIRD will establish a procedure whereby the SCHOOL can place orders for STUDENT SEATS, and specify the COURSES or SEQUENCES associated with the SEATS as well as the type of INSTRUCTIONAL SERVICES required, which will be specified in the SERVICE ORDER.
- 3.2 SCHOOL will place orders for STUDENT SEATS using the procedure specified in the SERVICE ORDER and will be invoiced for these SEATS in accordance with the fee structure stated in the SERVICE ORDER.
- 3.3 REDBIRD will provide SCHOOL with INSTRUCTIONAL SERVICES as per the Service Order and will invoice for these INSTRUCTIONAL SERVICES in accordance with the fee structure stated in the SERVICE ORDER.

- 3.4 SCHOOL agrees to pay all invoices within thirty (30) days of receipt. For purposes of clarity, the invoices will be delivered by REDBIRD to SCHOOL upon execution of this Agreement and upon execution of each subsequent SERVICE ORDER.
- 3.5 SCHOOL agrees:
- 3.5.1 To provide adequate facilities for running the courses, including following REDBIRD's certification procedure for web-based courses;
  - 3.5.2 To enroll students through the established procedures set by REDBIRD;
  - 3.5.3 To do such things as are reasonably necessary for the protection and maintenance of SOFTWARE and INSTRUCTIONAL MATERIALS in connection with its use of them;
  - 3.5.4 To enroll in COURSES only students enrolled in SCHOOL, and to remove from COURSES students who cease to be enrolled in SCHOOL;
  - 3.5.5 To return all SOFTWARE and INSTRUCTIONAL MATERIALS to REDBIRD upon termination of this Agreement.
- 3.6 SOFTWARE and MATERIALS remain the property of REDBIRD at all times, pursuant to its Exclusive Intellectual Property Agreement with The Board of Trustees of the Leland Stanford Junior University.
- 3.7 SCHOOL agrees that REDBIRD and its agents may use SCHOOL as a reference with other potential schools.
- 3.8 SCHOOL will provide REDBIRD with STUDENT DATA required for implementation of the COURSES and INSTRUCTIONAL SERVICES. SCHOOL understands and agrees that supplied STUDENT DATA will be used for ongoing research as part of the agreement between REDBIRD and STANFORD UNIVERSITY.

#### **4. Indemnity and Disclaimer of Warranties**

- 4.1 SCHOOL agrees to indemnify, hold harmless, and defend REDBIRD and its managers, members, officers, employees, students, representatives and agents against any and all claims damages, and/or losses arising out of the exercise of any rights under this Agreement, including, without limiting: (i) SCHOOL's breach of any representation and warranties contained herein; (ii) as a result of any of the SCHOOL's actions or inactions; (iii) breach by the SCHOOL of any of the terms of this Agreement; and (iv) any damages, losses, or liabilities whatsoever with respect to death or injury to person or damage to property arising from or out of possession, use, or operation of SOFTWARE by SCHOOL or its students.
- 4.2 REDBIRD DOES NOT REPRESENT OR WARRANT THAT ERRORS IN THE SOFTWARE, MATERIALS AND COURSES WILL BE CORRECTED. REDBIRD OFFERS NO WARRANTIES RESPECTING THE SOFTWARE, MATERIALS AND COURSES PROVIDED HEREUNDER, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF DESIGN, MERCHANTABILITY, GOOD AND WORKMANLIKE PERFORMANCE, NONINFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE, EVEN IF REDBIRD HAS BEEN INFORMED OF SUCH PURPOSE. NO AGENT OF REDBIRD IS AUTHORIZED TO ALTER OR EXCEED THE WARRANTY OBLIGATIONS OF REDBIRD AS SET FORTH HEREIN.
- 4.3 SCHOOL ACKNOWLEDGES AND AGREES THAT THE CONSIDERATION WHICH REDBIRD IS CHARGING HEREUNDER DOES NOT INCLUDE ANY CONSIDERATION FOR ASSUMPTION BY REDBIRD OF THE RISKS OF SCHOOL'S CONSEQUENTIAL OR INCIDENTAL DAMAGES WHICH MAY ARISE IN CONNECTION WITH SCHOOL'S USE OF THE SOFTWARE, MATERIALS AND COURSES. ACCORDINGLY, SCHOOL AGREES THAT REDBIRD SHALL NOT BE RESPONSIBLE TO SCHOOL FOR ANY LOSS-OF-PROFIT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE LICENSING OR USE OF THE SOFTWARE OR DOCUMENTATION. Any provision herein to the contrary notwithstanding, the maximum liability of Redbird to any person, firm or corporation

whatsoever arising out of or in connection with this Agreement, any license, use or other employment of the SOFTWARE, MATERIALS and COURSES, delivered to SCHOOL hereunder, whether any such liability arises from any claim based on breach or repudiation of contract, warranty, tort or otherwise, shall in no case exceed the fees paid to Redbird by SCHOOL for the SOFTWARE, MATERIALS and COURSES, whose license, use or other employment gives rise to the liability. The essential purpose of this provision is to limit the potential liability of REDBIRD arising out of this Agreement. The parties acknowledge that the limitations set forth in this section are integral to the amount of consideration levied in connection with this Agreement.

## **5. Restriction on Promotional Advertising and Publicity**

5.1. SCHOOL may use the EPGY trademark or the REDBIRD tagline of “digital education developed by Stanford” to identify its use and the source of the SOFTWARE, MATERIALS and COURSES, not including IMPLEMENTATION SUPPORT SERVICES, in its advertising and promotion materials, until termination of this Agreement occurs. SCHOOL may not use the Stanford University trademark other than as specifically stated herein. Equally, REDBIRD may use the SCHOOL’s trade name and trademarks in promotion and advertisements related to this Agreement, even after the termination of the Agreement.

## **6. Term and Termination**

### 6.1. Term:

6.1.1. The term of this Agreement shall begin on the Effective Date of this Agreement and shall continue indefinitely, unless Termination occurs pursuant to Section 6.2 of this Agreement.

### 6.2. Termination:

6.2.1. After the first eighteen (18) months of this Agreement, either party may terminate this Agreement for any reason; provided sixty (60) days advance written notice. Additionally, either party may immediately terminate this Agreement should the other party become insolvent or bankrupt, upon the institution of a bankruptcy proceeding by a third party if it is not dismissed within 60 days.

6.2.2. Notwithstanding the foregoing, this Agreement may be terminated by REDBIRD if, after thirty (30) days written notice by REDBIRD as to the nature of noncompliance to any terms of this Agreement, SCHOOL is still in noncompliance.

6.2.3. This Agreement may be terminated immediately by REDBIRD upon written notice to SCHOOL in the event that the SCHOOL is in violation of payment obligations under this Agreement and the SERVICE ORDER or if it has been six (6) months since the Effective Date and the SCHOOL has not entered into its first SERVICE ORDER with REDBIRD.

6.2.4. SCHOOL may terminate this Agreement at any time on written notice if REDBIRD fails to comply with any of its obligations under this Agreement or with any of the terms of this Agreement, and does not remedy any and all such failures within sixty (60) days.

### 6.3. Surviving any termination are:

6.3.1. The SCHOOL’s obligation to pay fees accrued or accruable;

6.3.2. The provisions of sections 4, 7, 8, and 10 of this Agreement; and

6.3.3. Any cause of action or claim of Redbird, SCHOOL, accrued or to accrue, because of any breach or default by the other party.

6.4. Events upon expiration or termination. Upon expiration or termination of this Agreement in accordance with the terms hereof, the parties agree to continue their cooperation in order to effect an orderly termination of their relationship.

## **7. Ownership of Intellectual Property**

- 7.1. REDBIRD (or its Affiliates or third parties) retains all right, title, and interest or exclusive license in and to the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES, any updates, modifications, improvements made thereto, and other data and information, confidential or otherwise, that will be transmitted and handled pursuant to this Agreement. SCHOOL acknowledges REDBIRD's exclusive rights to the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES and that Redbird is the owner and/or exclusive licensee thereof.
- 7.2. REDBIRD will, to the fullest extent allowed by law, own all right, title and interest (including patent rights, copyrights, trade secret rights, and all other intellectual property rights of any sort) relating to any and all inventions (whether or not patentable), works of authorship, designs, and information authored, created, contributed to, made or conceived or reduced to practice, in whole or in part, by the parties as part of or in connection with any of the INSTRUCTIONAL SERVICES.
- 7.3. SCHOOL further acknowledges that all copies of the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES, provided by REDBIRD or made by SCHOOL are the sole property of REDBIRD. SCHOOL shall not have any right, title, or interest to any such SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES, or copies thereof.

## **8. Confidential Information**

- 8.1. SCHOOL hereby acknowledges and agrees that the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES and related information and documentation constitute and contain valuable proprietary products and trade secrets of REDBIRD and/or its suppliers, embodying substantial creative efforts and confidential information, ideas, and expressions. Accordingly, SCHOOL agrees to treat and take precautions to ensure that its employees treat, the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES and related information and documentation in accordance with the confidentiality requirements set forth below.
- 8.2. Notwithstanding the foregoing, in no event shall either party use or disclose STUDENT DATA in violation of FERPA or other applicable law or regulations, for any purpose whatsoever, except as may be required by law, provided that the party required to disclose the information by law must first provide prompt notice thereof to the non-required party so as to permit the non-required party an opportunity to review and/or contest such disclosure.
- 8.3. SCHOOL acknowledges that the unauthorized use, transfer or disclosure of the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES and related information and documentation will: (i) substantially diminish the value to REDBIRD of the trade secrets and other proprietary interests that are the subject of this Agreement; (ii) render REDBIRD's remedy at law for such unauthorized use, disclosure or transfer inadequate; and (iii) cause irreparable injury in a short period of time. If SCHOOL breaches any of its obligations with respect to the use of the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES and related information and documentation, REDBIRD shall be entitled to equitable relief to protect its interests therein, including, but not limited to, preliminary and permanent injunctive relief.

## **9. Infringement**

- 9.1. SCHOOL agrees to notify REDBIRD promptly in the event SCHOOL becomes aware of any third-party infringements of the SOFTWARE, INSTRUCTIONAL MATERIALS and/or COURSES. REDBIRD shall have the right, in its sole discretion, to prosecute lawsuits against third persons for infringement of REDBIRD's rights in and to the SOFTWARE, INSTRUCTIONAL MATERIALS and COURSES. All costs and expenses associated with such lawsuits shall be borne by REDBIRD, which shall be entitled to any recovery received as a result thereof, whether by adjudication or settlement.

9.2. SCHOOL agrees to fully cooperate with REDBIRD and its representatives in the prosecution of any such suit.

## **10. Jurisdiction and Disputes**

10.1. This Agreement shall be construed, interpreted, and applied in accordance with the laws of the State of California.

10.2. Notwithstanding, any controversy arising under or related to this Agreement, and any disputed claim by either party against the other under this Agreement excluding any dispute relating to the copyright validity or infringement arising under this Agreement, shall be settled by arbitration in accordance with the Licensing Agreement Arbitration Rules of the American Arbitration Association. Upon request of either party, arbitration will be by:

- a) A third party arbitrator mutually agreed upon in writing by SCHOOL and REDBIRD within thirty (30) days of such arbitration request; or
- b) A member of the American Arbitration Association.

Judgment upon the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof.

10.3. The parties shall be entitled to discovery in the manner as if arbitration were a civil suit in the California Superior Court.

10.4. Any arbitration under this article hereof shall be held at San Mateo, California, unless the parties hereto mutually agree in writing to another place.

## **11. Notices**

All notices shall be deemed to have been fully given when done in writing and deposited in the United States mail, registered or certified, or sent registered via private courier or via electronic communication. Either party may change its address and/or electronic address upon written notice to the other party.

## **12. Force Majeure**

12.1. Force Majeure: Notwithstanding anything herein to the contrary, any delay, interference or nonperformance of any provision of this Agreement caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of this Agreement, provided that the delayed party has made best efforts to notify the other party of the delay in writing. The delayed party's time for performance shall be deemed to be extended for a period equal to the duration of the conditions beyond its control. The following are considered conditions beyond a party's reasonable control: hurricanes, earthquakes, any infrastructure issues outside of the either party's site, riots, acts of war and epidemics.

12.2. The foregoing clause will not apply to payment obligations made by SCHOOL under this Agreement and the Service Order.

## **13. Waivers**

13.1. None of the terms, covenants, and conditions of the Agreement can be waived except by the written consent of the party waiving compliance.

## **14. Complete Agreement**

14.1. Complete Agreement: This Agreement, together with all exhibits, and any other attachments as stated herein, shall constitute the sole and entire agreement between the parties with respect to the

subject matter hereof, and shall supersede all previous oral and written communications, negotiations, commitments, agreements and understandings relating hereto. In the event of a conflict between the provisions of the main body of the Agreement and any attached exhibits, appendices or other materials, the documents will govern in the following order: Agreement, SERVICE ORDER.

14.2. Modifications to Agreement: Modifications and amendments to this Agreement, including any exhibit or appendix hereto, shall be enforceable only if they are in writing and are signed by authorized representatives of both parties.

**15. Severability**

15.1. To the extent any provision or provisions of this Agreement is held invalid, void or unenforceable, the validity or unenforceability of the remaining provisions shall not be affected and remain in full force and effect.

**16. Scope of the Agreement**

16.1. This Agreement is the only agreement between the parties pertaining to the explicit subject matter hereof and supersedes all prior negotiations, documents, agreement and representations.

**17. Non-solicitation of Redbird Employees**

17.1. SCHOOL agrees not to solicit to employ, or employ, any of REDBIRD's directors, officers or employees without first obtaining prior written consent from REDBIRD, during the performance of this Agreement and for a period of one (1) year after termination of this Agreement.

**18. Assignment**

18.1. REDBIRD may assign this Agreement to a third party provided that the party agrees to operate the COURSES and provide INSTRUCTIONAL SERVICES in a principally similar manner. The parties also agree that REDBIRD may use or subcontract third party service providers to perform all or any part of the services provided hereunder.

18.2. The SCHOOL may not assign, in whole or in part, its rights and responsibilities under this Agreement.

In WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate originals by their duly authorized representatives.

**REDBIRD ADVANCED LEARNING, LLC**

**SANTA ANA UNIFIED SCHOOL DISTRICT**



\_\_\_\_\_  
Name: Matthew M Fields  
Title: President  
Date: January 11, 2016

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**SERVICE ORDER # 16010601**

The parties agree to the following additional terms in connection with the Master Services Agreement, entered into on the 11th day of January of 2016 by and between Redbird Advanced Learning, LLC and SCHOOL. All terms shall have the meaning set forth in the Master Services Agreement.

1. Term:

1.1 The term for this SERVICE ORDER begins on February 10, 2016, and continues until June 30, 2017. During this time, SCHOOL will have access to COURSES and INSTRUCTIONAL SERVICES as described in **Appendix A, Project Description and Fee Structure.**

2. Changes to the SERVICE ORDER:

2.1 During the term of the SERVICE ORDER, the SCHOOL shall have the right to request changes to the COURSES or SEQUENCES ordered, the number of schools at which the INSTRUCTIONAL SERVICES and INSTRUCTIONAL MATERIALS will be offered and the number of STUDENT subscriptions. REDBIRD shall, within a reasonable time not to exceed four (4) business days after receipt of a written proposal to alter, modify or change the SERVICE ORDER, inform the SCHOOL of the cost of the proposed changes to the SERVICE ORDER. Any such agreement regarding additional or different INSTRUCTIONAL SERVICES, INSTRUCTIONAL MATERIALS, COURSES, SEQUENCES, STUDENT subscriptions and compensation shall be set forth in a signed, written amendment to the SERVICE ORDER.

2.2 SCHOOL authorizes that the following individuals have the authority to request new STUDENT SEATS beyond those listed in Appendix A: \_\_\_\_\_

2.3 Any new STUDENT SEATS added pursuant to Section 2.2 of the SERVICE ORDER shall be bound to the same terms and conditions as set forth herein.

3. Termination of the SERVICE ORDER:

3.1 This SERVICE ORDER may be terminated at any time, by mutual written agreement by and between REDBIRD and the SCHOOL.

3.2 If either party fails to cure any breach of its obligations to the SERVICE ORDER within thirty (30) days following receipt of written notice thereof from the other party, then such other party may terminate the SERVICE ORDER by providing the defaulting party with written notice of termination.

3.3 Redbird may terminate the SERVICE ORDER upon prior written notice if the SCHOOL fails to pay the amounts agreed upon hereunder within thirty (30) days of receipt of an invoice.

4 At any time when the SERVICE ORDER is not in force, REDBIRD shall be under no obligation to provide INSTRUCTIONAL SERVICES, COURSES, SEQUENCES, and INSTRUCTIONAL MATERIALS until the parties enter into a new SERVICE ORDER or other binding agreement pursuant to which the SCHOOL is obligated to pay REDBIRD for INSTRUCTIONAL SERVICES, COURSES, SEQUENCES, and INSTRUCTIONAL MATERIALS.

5 Fee Structure: See **Appendix A, Project Description and Fee Structure.**

In WITNESS WHEREOF, the parties hereto have executed this Service Order by their duly authorized representatives.

**REDBIRD ADVANCED LEARNING, LLC**

**SANTA ANA UNIFIED SCHOOL DISTRICT**



\_\_\_\_\_  
Name: Matthew M Fields

Title: President

Date: January 11, 2016

\_\_\_\_\_  
Name: Stefanie Phillips, Ed.D.

Title: Deputy Superintendent, Operations, CBO

Date: February 10, 2016



**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Agreement with Santa Ana College for Period of February 10, 2016 through June 10, 2017

**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 Santa Ana College (SAC) for the period of February 10, 2016 through February 10, 2017.

**ITEM SUMMARY:**

- Contract Starts: February 10, 2016
- Contract Ends: February 10, 2017
- SAC will recruit student volunteers from classes on campus to place them at a SAUSD Extended Learning Programs

**RATIONALE:**

SAC will recruit student volunteers from classes on campus to place them at a SAUSD Extended Learning Programs, Engage 360°. The placement of college volunteers will provide programs with additional support for homework assistance by lowering the ratio. SAC volunteers will be expected to follow SAUSD screening procedures prior to working with students.

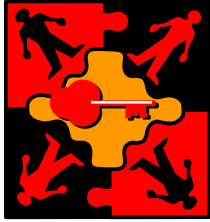
LCAP Goal 2.11: Establish partnerships that ensure student success including, but not limited to, creating a Program Development Office (grant writer), partnering with nonprofit organizations to provide Internet access at low cost to families and Internet-enabled devices for student check-out.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the agreement with Santa Ana College (SAC) for the period of February 10, 2016 through February 10, 2017.



Working Together is  
The Key  
To Building Our Community

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**SANTA ANA COLLEGE**

**SERVICE LEARNING PROGRAM**

1530 W. 17<sup>th</sup> Street, Santa Ana, CA 92706

L-222

(714) 564-6254

Email: service\_learning@sac.edu

FOR OFFICE USE ONLY

Received on: \_\_\_\_\_

Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**LETTER OF AGREEMENT**

Between

**Santa Ana College**

And

**Santa Ana Unified School District**

The purpose of this agreement is to establish a good-faith working relationship between the Service Learning Program (hereinafter collectively referred as "SLP") at Santa Ana College and non-profit, community service, private companies, and public service agencies seeking student volunteers. The intent of the Agency Agreement is to establish a few basic understanding and mutual standards of cooperation that will ensure the success of our partnership.

**1. What Community Agency can expect from Service Learning Program at Santa Ana College**

- A. The SLP recruits student volunteers from classes on campus to place them at different agencies/organizations in the community. The main benefit students receive through this program is to have an opportunity to help the community, while at the same time, gaining valuable work and learning experience.
- B. The program assigns its volunteers to community agencies based on individual student interest or course requirements. The program will provide prospective volunteers with preliminary background information provided to us on the agency Volunteer Request Forms and any additional material submitted along with it.
- C. The SLP Coordinator will be the agency's main contact with our program concerning all matters having to do with our assigned volunteers. The coordinator will also be available to assist the agency with any problems that may arise concerning the volunteers.
- D. Rancho Santiago Community College District agrees to indemnify and hold harmless Community Agencies, its boards, officers, agents, and employees, against and from any and all losses, claims actions, damages, expenses or liabilities, including reasonable attorneys' fees, to which Community Agency may become subject in connection with the District's negligence related to the scope of District's activities. This Agreement does not, however, extend to claims or damages that result from the negligence of the Community Agency.

**2. What Service Learning Program at Santa Ana College expects from Community Agency**

In order to maximize educational and personal development that benefits student participants, the SLP expects that community agencies receiving Santa Ana College volunteers will assist us in the following manner:

- A. At community agency's discretion, it may provide Santa Ana College volunteers with agency applications, finger print card, TB Test, and the agency may initiate a background check of the volunteer.
- B. The Community Agency agrees to indemnify and hold Rancho Santiago Community College District District, its boards, officers, agents, and employees, harmless against and from any and all losses, claims, actions, damages, expenses or liabilities, including reasonable attorney's fees, to which the District may become subject in connection with Community Agency's negligence related to the scope of Community Agency's activities. This Agreement does not, however, extend to claims or damages that result from the negligence of the District.

- C. Community Agency agrees to consider Santa Ana College volunteers for responsibilities and duties, as much as possible, commensurate with their educational backgrounds and paraprofessional potential. While the overall purpose of the SLP is to serve the community, we hope that the community agency will, also, take into account that this is an educational experience for the student and that opportunity for learning new skills and gaining exposure to new experiences is an important feature of the volunteer involvement.
- D. Community Agency agrees to establish a system of scheduling and documenting volunteer hours if one does not exist. This system will include a daily sign-in/sign-out system to verify days and hours worked for each student volunteer and having that system accessible to program staff for monthly program documentation purposes. The SLP will be providing each agency with Sign-in/Sign-Out Forms.
- E. Community Agency agrees to inform SLP of any difficulties arising from the work of an assigned volunteer (e.g., attendance, attitude, accidents, etc.). This is to allow the SLP to determine possible alternatives for a student prior to any major problems arise.
- F. Community Agency agrees to assist the SLP in completing semester performance evaluations on every student volunteer/intern they receive. Sponsored volunteers/interns are those volunteers who are receiving academic credit for their work in the field. These evaluations need to be completed by the volunteer/intern's immediate supervisor and serve as a partial requirement for course work.
- G. Community Agency agrees to provide commercial general liability insurance in an amount not less than \$1 million per occurrence covering the students while participating in this program. The agency shall furnish the District a certificate of insurance with endorsement naming Rancho Santiago Community College District as additional insured.
- H. Any party may terminate this agreement without cause by giving 30-calendar days advanced written notice to the other parties.
- I. This Letter of Agreement shall be effective upon the signature of Santa Ana College and Santa Ana Unified School District authorized officials and automatically renew annually from date of signature unless terminated by either parties.

Signature



Sandy Morris, Faculty Coordinator

Signature

\_\_\_\_\_

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

Date: \_\_\_\_\_

Please return to:  
**Santa Ana College**  
**SERVICE LEARNING PROGRAM**  
 L-222  
 1530 W. 17<sup>th</sup> Street.  
 Santa Ana, CA 92706  
 (714) 564-6254  
 Attn: Sandy Morris,  
 Coordinator

**AGENDA ITEM BACKUP SHEET**

**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Amendment to Service Agreement with Regents of University of California Center for Educational Partnerships Irvine Math Project for 2014-15 School Year**

**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 amendment to the service agreement with the Regents of the University of California (UCI) Center for Educational Partnerships Irvine Math Project for the 2014-15 school year. This agreement releases classroom teachers to the Irvine Math Project, as the mathematic staff developers supervising the secondary level of professional development for the Irvine Math Project, which is housed in the UCI Center for Educational Partnerships. The renewal of this service agreement was Board approved on July 22, 2014 in the amount of \$136,622.

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"> <li>• This annual service agreement allows the Irvine Math Project to work in close collaboration with District leadership to develop and coordinate professional development plans.</li> </ul>



**RATIONALE:**

The service agreement was Board approved to reimburse the District for salaries and benefits in the amount of \$136,622. Due to the salary increase for the 2014-15 school year of \$2,001.49, an amendment was made to the service agreement for a total of \$138,623.49.

This service agreements supports LCAP goal 2.1: “Ensure access to the core instructional program” and LCAP goal 2.8: “Provide professional development for teachers.”

**FUNDING:**

UCI Center for Educational Partnerships Irvine Math Project District Reimbursement: \$138,623.49

**RECOMMENDATION:**

Approve the amendment to the service agreement with the Regents of the University of California Center for Educational Partnerships Irvine Math Project for the 2014-15 school year.

LP:sz

AMENDMENT TO SERVICE AGREEMENT

Service Agreement Number: 26529  
Beginning Date of Agreement: 8/27/14

AMENDMENT NUMBER: 01  
Department Name: Center for Educational Partnerships  
Contractor Name: Santa Ana Unified School District  
Contractor Address: 1601 East Chestnut Avenue, Santa Ana, CA 92701

THE TERMS AND CONDITIONS OF THIS SERVICE AGREEMENT ARE AMENDED AS FOLLOWS:

SECTION III - COMPENSATION AND REIMBURSEMENT OF EXPENSES

Delete Sub-Section III.A.

Replace with:

A. The University will pay the following to the Contractor for services performed:

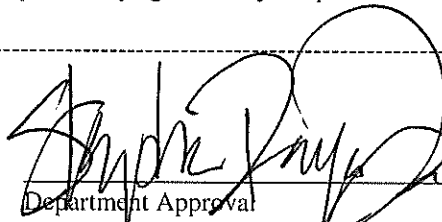
For Irvine Math Project work specified in Article I. A. 1.:

1) 138,623.49 per academic year. Cost represents 100% of salary, benefits and indirect costs for Jeff Hruby.

MAXIMUM AMOUNT TO BE PAID UNDER THIS AGREEMENT IS: \$138,623.49

All other terms and conditions of the Agreement shall remain as previously agreed to by the parties.

University Internal Approval(s):

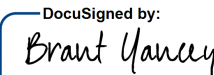
  
Department Approval (date) 10/28/15  
Name: Dr. Stephanie Reyes Puccio  
Title: Director, Center for Educational Partnerships

IN WITNESS WHEREOF, duly authorized representatives of the parties have signed in confirmation of this Agreement.

CONTRACTOR

THE REGENTS OF THE  
UNIVERSITY OF CALIFORNIA

Signature \_\_\_\_\_ (date)  
Name: Stefanie Phillips, Ed.D., CBO  
Title: Deputy Superintendent, Operations  
Amendment prepared by: Debora Martin

DocuSigned by:  
 30 October 2015  
DB6B7BD4692C496...  
Responsible Administrative Official (date)  
Brant Yancey  
Purchasing and Risk Services  
Acting Director , Purchasing and Risk Services  
Phone: 949-824-3546

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Child Outcomes and School Readiness Action Plan

**ITEM:** Consent

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Child Outcomes and School Readiness Action Plan. The Head Start Program must comply with the Federal Regulations, Performance Standards, and the Head Start Act Section 641A (g) (2) (A) which requires that each Head Start program establish program goals for improving the school readiness of participating children.

The program is also required to ensure that it is aligned with the Head Start Child Development and Early Learning Framework, State Early Learning Standards, and the requirements and expectations of the District.

In addition to developing goals, Head Start programs must develop an action plan after each assessment period based on data from the desired results developmental profiles - preschool assessment to ensure children are kindergarten ready.

**ITEM SUMMARY:**

The initial first assessment and action plan is part of a series of three assessments that will be followed-up by a second assessment and action plan in winter, and a final third assessment and action plan in the spring

**RATIONALE:**

Head Start students are initially assessed at the fall at the start of the program year to determine their needs in the areas of language, literacy, math, science, creative arts, and social emotional skills. Results of the initial fall assessment are used to guide in the development of a child outcomes and school readiness action plan, which will inform Head Start staff as to their work in ensuring that all students are prepared and ready to enter kindergarten.

The initial first assessment and action plan is part of a series of three assessments that will be followed-up by a second assessment and action plan in winter, and a final third assessment and action plan in the spring.

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Child Outcomes and School Readiness Action Plan.





**Head Start School Readiness Goals/Child Outcomes  
Action Plan 2015-2016**

<i>Domain/Goal</i>	<i>Action Plan</i>	<i>Person(s) Responsible</i>	<i>Completion Target Date</i>	<i>Validation of Completion</i>
<p><b>Overall Goal</b></p> <p>Children transitioning to kindergarten from the Santa Ana Unified School District Head Start programs will be able to demonstrate abilities and knowledge as stated in the expectations described in the California Department of Education Preschool Foundations at 60 months. These are aligned with the Head Start Child Development Early Learning Framework. Below are specific goals for program improvement for school readiness in the areas described: Social Emotional Development, Cognition and General Knowledge, Language and Literacy, Physical Development and Health and Approaches to Learning.</p>	<p>The Desired Results Developmental Profile (DRDP) Assessment will be completed three times per year</p> <p>Parents and teachers will develop school readiness goals</p> <p>Teachers will implement the High Scope Curriculum to address all 11 Domains in the Head Start Child Development Early Learning Framework on a weekly basis according to assessments and observations of children in their assigned class</p> <p>Lesson plans will be developed weekly to address all areas of development.</p>	<p>Assistant Coordinator of Education and Disabilities</p> <p>Teachers</p> <p>Lead Teachers</p>	<p>At the end of Each assessment period.</p> <p>Ongoing</p>	<p>An Individual School Readiness Goal Form will be completed with the parent with home activities to support development in the goal areas. Parents will complete home activity reports to give teachers updates on children's progress.</p> <p>Assistant Coordinator of Education and Disabilities will review Lesson Plans and observe classrooms to ensure the curriculum is being implemented appropriately.</p> <p>Assessment and training and technical assistance will be provided to the staff as needed.</p>

2015-2016 School Readiness  
Policy Committee Approval 1/21/16  
SAUSD Board Approval 2/9/16

<i>Domain/Goal</i>	<i>Action Plan</i>	<i>Person(s) Responsible</i>	<i>Completion Target Date</i>	<i>Validation of Completion</i>
<p><b>Social Emotional Development</b></p> <p>Children will be able to negotiate with each other, seeking adult assistance when needed, and increasingly use words to respond to conflict. (California Preschool Foundations - 2.0 Interactions with Peers - 2.3 at 60 months)</p>	<p>Teaching staff will follow the guidelines for engaging children in problem solving and implement daily to increase children's problem solving skills. Teachers will encourage children to use skills to solve problems encountered during play by using open ended questions and prompts.</p>	<p>Assistant Coordinator of Education and Disabilities</p>	<p>Ongoing</p>	<p>Measured with the DRDP-PS Measures #11 Conflict Negotiation An increase in scores by one level.</p> <p>Measured with the CLASS with an average score across all observed of 5 in the Emotional Support Minimum of 1 class per center will be observed and scored.</p>
<p><b>Cognition and General Knowledge</b></p> <p>Children will be able to recognize and duplicate simple and repeating patterns. (California Preschool Learning Foundations. Vol 1. Mathematics 2.1)</p>	<p>The Numbers Plus High Scope Curriculum will be utilized to plan appropriate activities to increase children's skills in recognizing numbers, understanding number quantities, and developing patterns. All classrooms will be expected to implement activities from the Numbers Plus curriculum weekly.</p> <p>6 week STEM Institute after school program will be available to all Head Start parents children which will focus on science,</p>	<p>Assistant Coordinator of Education and Disabilities High Scope Consultant</p>	<p>June 17,2016 Ongoing</p>	<p>DRDP Measure #32 and #37 average aggregate score for Children will be 3 which indicate mastery of the skill.</p> <p>Assistant Coordinator of Education and Disabilities and Lead Teachers will review lesson plans and ensure implementation of curriculum activities.</p>

<i>Domain/Goal</i>	<i>Action Plan</i>	<i>Person(s) Responsible</i>	<i>Completion Target Date</i>	<i>Validation of Completion</i>
	technology, engineering, and Literacy. Parent and child activities will be provided weekly			Parent meeting sign in sheets
Language and Literacy  1. Children will be able to orally blend and delete words and syllables without the support of pictures or objects. (Ca. Learning Found Vol1. Phonemic Awareness	Teaching staff will implement and develop appropriate lessons	Assistant Coordinator of Education and Disabilities  Teachers	June 18, 2015 Ongoing	DRDP-PS Measure #20 and #21 will score and aggregate average score of 3  Assistant Coordinator of Education and Disabilities and Lead Teachers will review lesson plans and ensure

<i>Domain/Goal</i>	<i>Action Plan</i>	<i>Person(s) Responsible</i>	<i>Completion Target Date</i>	<i>Validation of Completion</i>
2.1) 2. Children will be able to begin to recognize letters, and that letters have corresponding sounds. (Ca. Learning Found. Vol 1. Alpha and Work/Print Recog. 3.3)	on phonemic awareness and lessons will be conducted weekly during Literacy Time on the daily schedule  Jump Start Literacy Nights” will be implemented monthly and the focus is phonemic awareness and literacy concepts.  Parent child activities will be provided literacy activities weekly to complete in the home.  Teacher will provide a literacy activity once a month during the 10 Minute Read Program.	Lead Teachers		implementation of curriculum activities.

<p><b>Physical Development</b></p> <p>Children will receive a dental exam prior to entry into kindergarten.</p>	<p>Health staff will identify children that need dental services to ensure each child receives a dental exam.</p> <p>Children/parents will participate in Smile Day activities to include oral hygiene, dental screenings, and parent education.</p> <p>Families will be referred to local dentist offices for services.</p>	<p>Health Consultant</p>	<p>June 17, 16 Ongoing</p>	<p>Child Plus Reports</p>
<p><b>Approaches to Learning</b></p> <p>Children will be able to persist in mastering and understanding a self selected activity even if challenging or difficult.</p>	<p>Teachers will provide children with activities that will be focus on children's ability to be persistent and stay on task. The length of small group activities will be gradually increased and more challenging activities provided.</p>	<p>Assistant Coordinator of Education and Disabilities</p> <p>Teachers</p> <p>Lead Teachers</p>	<p>June 18,2015 And ongoing</p>	<p>Children will average a 3 in Measure 31 of the DRDP-PS</p>

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Data-Sharing Agreement between Chapman University and Santa Ana Unified School District for February 10, 2016 through June 30, 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**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the data-sharing agreement between Chapman University and the Santa Ana Unified School District for February 10, 2016 through June 30, 2017. This agreement is for the purpose of sharing information between Chapman University and the District in relation to student academic performance as measured by class rank, Grade Point Average (GPA), and the College Readiness test score results (SAT and ACT) in order to study rationale of changing admission policies at Chapman University.

<b>ITEM SUMMARY:</b>
The District data will aide Chapman University to develop an admission model which will de-emphasize test results for first-year admission to Chapman or determine to keep the current admissions process.

**RATIONALE:**

The District, as a Local Educational Agency (LEA), which is authorized to maintain student testing and demographic data, will gladly partner with Chapman by permitting the University with student data, absent names and personal information, to determine the correlation between test results and class rank or GPA of students attending SAUSD. Results of the study will help Chapman determine if they will change their current practice that requires all applicants, for first-year admission, to submit test results. Furthermore, Chapman University agrees not to share data received under this agreement with any other entity, except without any personally identifying information, without District approval.

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the data-sharing agreement between Chapman University and the Santa Ana Unified School District for February 10, 2016 through June 30, 2017.

LP:TK:sz

# Memorandum of Agreement

By and Between Chapman University and Santa Ana Unified School District

This agreement is entered into by the Santa Ana Unified School District (“District”) and Chapman University (“Chapman”), whose address is One University Drive, Orange, CA 92866 for the purpose of sharing information between the parties in relation to student academic performance as measured by class rank, GPA, and standardized test score results (SAT and ACT).

I. PARTIES. The District is a local educational authority authorized to maintain student testing and demographic data and is a willing partner in the Chapman study to determine the correlation between test results and class rank or GPA of students attending SAUSD.

II. CONFIDENTIALITY COMPLIANCE. To affect the transfer of data subject to federal, state and local laws or regulations, Chapman agrees to:

1. Use data shared under this agreement for no purpose other than evaluation of the correlation between test results and class rank or GPA. Results of the study will help Chapman determine if they will change their current practice that requires all applicants for first year admission to submit test results. Chapman further agrees not to share data received under this MOA with any other entity, except without any personally identifying information, without District approval.

2. Maintain all data obtained pursuant to this agreement separate from all other data files and not copy, reproduce or transmit data obtained pursuant to this agreement except as necessary to fulfill the purpose of the original request.

3. Not disclose any data contained under this agreement in a manner, which could identify any individual, to any other entity.

4. Take reasonable steps to insure the physical security of such data under its control.

5. District is responsible for obtaining all required consents from the student (if 18 or over or parent if under 18) to share data about each identified District student for which Chapman receives data.

DATA REQUESTS. District may decline to comply with a request in part at its discretion if it determines that providing the data element requested would not be in the best interest of current or former students in District public schools.

TERM. This agreement takes effect upon signature by the authorized representative of each party and shall remain in effect until canceled by either party upon thirty days written notice.

MODIFICATIONS. This agreement expresses the entire agreement of the parties and may not be modified or altered except by writing and executed by the authorized representatives of the District and Chapman.

Entered into this 10th day of February, 2016.

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Harold W. Hewitt, Jr.  
Executive Vice President and COO  
Chapman University

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Stefanie P. Phillips, Ed.D., CBO  
Deputy Superintendent, Operations  
Santa Ana Unified School District

## AGENDA ITEM BACKUP SHEET

February 9, 2016

### Board Meeting

**TITLE:** Approval of Acceptance of California Mathematics and Science Partnership Grant

**ITEM:** Consent

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

**PREPARED BY:** Nadia Hillman, Ed.D., Executive Director, Elementary Education  
Marjorie Cochran, Ed.D., Grant Writer

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of acceptance of the California Mathematics and Science Partnership (CaMSP) Grant.

The CaMSP grant award is for \$1,000,000 per year for three years for the purpose of providing professional development in the area of science to 117 participating upper elementary school teachers. SAUSD will utilize the funds to provide Next Generation Science Standards (NGSS) aligned professional development to 117 third, fourth, and fifth grade teachers. The goal of CaMSP is to provide professional learning opportunities that will build teachers' understanding of science subject matter knowledge and skills as well as science specific pedagogy and best practices for providing effective NGSS aligned science instruction to all students, including students with disabilities and English learners.

#### ITEM SUMMARY:

- Improve academic achievement of approximately 3,500 students including English learners and students with special needs
- Develop and disseminate an effective NGSS professional development implementation plan and student curriculum with embedded differentiation strategies

#### RATIONALE:

The CaSMP grant program requires school districts to partner with a local university and supports partnerships with local curricular focused organizations in order to collaborate in the development and delivery of the professional development program. SAUSD partners are California State University, Fullerton and Science@OC. This partnership provides the expertise needed to develop a comprehensive professional development model that includes high quality core subject matter, pedagogy, and job embedded follow up so that teachers have the knowledge, tools, and proficiencies necessary to implement an effective NGSS curriculum.

The CaMSP grant will provide teachers with content knowledge and pedagogy needed for effective NGSS implementation that is necessary to provide elementary students with a strong foundation and readiness level for advanced secondary science courses. This three-year professional



development grant is aligned with SAUSD's NGSS implementation plan and provides 100 hours of professional learning experiences each year for participants based on the following content:

- NGSS core content knowledge related to the core disciplinary ideas of Life Science, Earth and Space Science, and Physical Science
- Methodology and pedagogy for effective science instruction
- Project based learning
- NGSS Science and engineering practices and crosscutting standards
- Strategies for differentiated instruction
- Follow up support including professional learning communities and coaching

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

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

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

#### **FUNDING:**

California Mathematics and Science Partnership Grant (State sub-award of Federal Title II Funds):  
\$3,000,000

#### **RECOMMENDATION:**

Approve the acceptance of the California Mathematics and Science Partnership (CaMSP) Grant.

## Grant Summary

Title:	California Mathematics and Science Partnership Grant, Project Focused Outcomes via Science Training for Educational Revitalization (FOSTER)
Funding Source:	California Department of Education – State Sub-award of Title II Funds
Due Date:	January 1, 2016
Contact Person:	Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
Amount/Duration:	\$3,000,000 over three years (\$1,000,000 per year) through June 30, 2019
Financial Impact to SAUSD:	None
Participants:	117 Third through Fifth Grade Teachers
Related Board Goals/LCAP Goals:	<p><u>LCAP Goal 1.1:</u> Provide equitable access to rigorous, standards-based instructional programs that includes, but is not limited to, high quality instruction, instructional materials, academic support and technology-based resources</p> <p><u>LCAP Goal 1.3:</u> Maintain partnerships with institutes of higher education and community organizations that support desired student learning outcomes</p> <p><u>LCAP Goal 2.8:</u> Provide professional development for teachers in implementation of the new State standards and technology integration.</p>
Grant Summary:	The CaMSP Project FOSTER grant will provide 117 teachers with 100 hours of professional learning each year to build content knowledge and pedagogy for effective Next Generation Science Standards (NGSS) implementation that will result in elementary students with a strong science knowledge foundation and subsequent success in advanced secondary science courses.
Goals:	<ol style="list-style-type: none"> <li>1. Improve teacher effectiveness for 117 teachers in providing high quality NGSS instruction that is designed to meet the needs all students including English learners and students with special needs</li> <li>2. Improve academic achievement of approximately 3,500 students including English learners and students with special needs</li> <li>3. Develop and disseminate an effective NGSS professional development implementation plan and student curriculum with embedded differentiation strategies</li> </ol>

## **Project Focused Outcomes via Science Training for Educational Revitalization (FOSTER) Executive Summary**

The Project FOSTER partnership has been established between California State University, Fullerton (CSUF), Santa Ana Unified School District, and Science@OC in order to provide researched-based professional development (PD) program to support effective Next Generation Science Standards (NGSS) instruction and student achievement for 117 grades 3-5 teachers and 3,500 students within the Santa Ana Unified School District. These 117 teachers have made the commitment to engage in 68 hours of intensive professional development and 32 hours of classroom follow up each year for school years between February 10, 2016 and June 30, 2019.

**Intensive PD (68 hours annually):** A consistent structure will include an annual summer institute, Science in Action” workshops, and “Momentum Builder” leadership training. Spring 2016 will include a program orientation and NGSS overview.

**Classroom/Follow up PD (32 hours annually):** Professional Learning Communities (PLC) model with teachers placed into grade specific teams of 8-9 teachers. At annual Project FOSTER showcases teacher will share best practices and field study results to peers and the community. Coaching, through Science@OC, will focus on lesson design, informal assessment development, classroom implementation, and action planning during PLC meetings.

In partnership with CSUF’s College of Natural Science and Mathematics and the College of Education along with Science@OC, Project FOSTER will support upper elementary grade teachers to deliver high quality, rigorous NGSS aligned differentiated instruction that will meet the needs of Santa Ana’s richly diverse student population including English Learners, economically disadvantaged students, and students with disabilities (SWD). SAUSD Educational Services staff will work closely with the CSUF Natural Science Lead so that the expertise from all partners is utilized in the development and delivery of Project FOSTER PD. The project goals are:

1. Improve teacher effectiveness for 117 teachers in providing high quality NGSS aligned project based learning instruction that is designed to meet the needs of populations with special needs including ELs, SWDs, females, and underrepresented youth
2. Improve academic achievement of 3,500 students including a vast majority of students with special needs including ELs, SWDs, females, and underrepresented youth
3. Develop and disseminate a replicable effective NGSS professional development implementation plan and student NGSS aligned PBL curriculum with embedded differentiation and Specially Designed Academic Instruction in English (SDAIE) strategies

This NGSS focused PD is designed to ensure that the core content knowledge is seamlessly integrated with effective pedagogy and differentiation strategies to address the needs of all learners ranging from acceleration, to language support, accommodations for learning disabilities, and literacy skill development. The CSUF natural science and education faculty play a significant role on the PD Delivery Team which includes the diversity of expertise necessary to present PD that addresses all aspects of NGSS including: core disciplinary ideas, cross-cutting concepts, and Science and Engineering practices. Further, there will be an emphasis in scientific thinking and the scientific method of inquiry combined with engineering practices where analytical skills and core subject matter learning is applied to solving problems and finding methods to test hypotheses.

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Sub-Award Agreement with Science@OC for Period of February 10, 2016 through September 30, 2019

**ITEM:** Consent

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

**PREPARED BY:** Nadia Hillman, Ed.D., Executive Director, Elementary Education  
 Marjorie Cochran, Ed.D., Grant Writer

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the sub-award agreement with Science@OC, a sponsored project of One OC, for the period of February 10, 2016 through September 30, 2019. This sub-award agreement addresses components of the work plan included in the California Mathematics and Science Partnership (CaSMP) grant, entitled Project Focused Outcomes via Science Training for Educational Revitalization (FOSTER). This sub-award agreement allocates \$351,520 (\$117,140 per year for the three years of the grant) of CaSMP funds, to Science@OC over the three years of the grant, contingent upon continued funding. Services will include professional development design, workshops, and coaching services in order to provide professional development in Next Generation Science Standards (NGSS) aligned instructional content and practices.

**ITEM SUMMARY**

- Required component of Grant
- Sub-award agreement Starts: February 10, 2016
- Sub-award agreement Ends: September 30, 2019
- Partnership will serve 117 third, fourth, and fifth grade teachers at 30 elementary schools

**RATIONALE:**

As required by the expectations outlined in the Project FOSTER CaSMP grant work plan, the sub-award will be provided to Scienc@OC. Scienc@OC has the expertise in NGSS professional development and job embedded coaching which are crucial components of this project. 117 third, fourth, and fifth grade teachers from 30 elementary schools have committed to take part in 100 hours of professional development each year for the next three years in order to build their competencies in providing effective NGSS instruction to their students. In year one, teachers will build their content knowledge of the core disciplinary ideas of life science. In year two the focus will be Earth and space science, and in year three the focus will be physical science. Science@OC will be provide presentations of NGSS content as well as provide coaching experiences within teacher professional learning communities that will meet on a monthly basis. This will result in more effective science instruction that will have a positive impact on the academic achievement of approximately 3,500 students annually.

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

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

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

**FUNDING:**

California Mathematics and Science Partnership Grant Funds (State Title II Sub-Award):  
\$351,520

**RECOMMENDATION:**

Approve the sub-award agreement with Science@OC, a sponsored project of One OC, for the period of February 10, 2016 through September 30, 2019.

Santa Ana Unified School District

AND  
Science@OC

CONTRACT  
FOR  
CONSULTING AND TRAINING SERVICES

The Santa Ana Unified School District, a public educational agency, located at 1601 East Chestnut Ave., Santa Ana, CA 92701-6322, hereinafter referred to as "SAUSD", and

Science@OC, a fiscally-sponsored project of OneOC (which is a non-profit corporation organized under the laws of the State of California), located at 1505 E. 17<sup>th</sup> Street, Suite 218., Santa Ana, CA 29705, hereinafter referred to as "Contractor", mutually agree as follows:

1. PREMISES

- 1.1. SAUSD's Division of Curriculum & Instructional Services has determined that assistance is required to provide support with the implementation of California Mathematics and Science Partnership (CaMSP) grant implementation, as per Exhibit A - Scope of Work attached hereto, incorporated herein, and made a part hereof.
- 1.2. Contractor asserts that it has the required background, training and expertise to perform the work to be done and agrees to do so in accordance with the terms and conditions of this Contract. All work shall be coordinated with the SAUSD's project director who is Dr. Nadia Hillman.

2. BASIS OF CONTRACT AND SCOPE OF WORK

- 2.1. Scope of Work. The Contractor shall perform the services set forth in Exhibit A. Any conflict with the requirements of Subsection 2.1 shall be referred for resolution to SAUSD, whose decisions in such matters shall be final and binding on both parties.
- 2.2. Additional Work. Any work performed by the Contractor beyond that authorized in Subsection 2.1, must be approved in advance and in writing by SAUSD, and such approved work shall be considered "Additional Work" under this Contract. Any such approval of Additional Work by SAUSD, as well as any other material change in the terms and conditions of this Contract, shall only be binding upon either party if confirmed in a written amendment to this Contract executed by both parties.

3. TERM OF CONTRACT

This Contract shall begin on February 10, 2016 and continue in full force and effect through September 30, 2019 unless early termination occurs in accordance with the terms of this Contract (see paragraphs 20, 29 and 30) or extended by written amendment to this Contract.

4. PAYMENT AND MAXIMUM OBLIGATION

4.1. Payment. For the Contractor's performance of its obligations under this Contract, SAUSD shall pay Contractor an amount not to exceed three hundred and fifty one thousand, five hundred and twenty dollars (\$351,520.00) for work performed hereunder (\$117,140 annually for each of the school years, 2016-2017, 2017-2018, and 2018-2019. Payment shall be made upon completion and acceptance of the work performed and within thirty (30) days of receipt of an approved invoice to SAUSD.

4.2. Invoices. The Contractor shall submit invoices in duplicate to SAUSD, attention: Accounts Payable. Invoices may be submitted not more frequently than once per calendar month. The Contractor's invoices shall specify the following: (1) name of person(s) performing the work; (2) description of work and location where work was performed; (3) dates of work performance and hours of work performed; (4) total amount due and payable; and (5) contract number.

4.3. Maximum Payment Obligation. Notwithstanding any other provision of this Contract to the contrary, the amount listed in Subsection 4.1 is SAUSD's maximum (cumulative) payment obligation to the Contractor under this Contract, including all amounts payable to the Contractor for its costs arising from, or due to termination of, this Contract.

5. INDEMNIFICATION

Contractor agrees to defend, indemnify, save, and hold harmless SAUSD from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys' fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of SAUSD. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage. Contractor's indemnity obligation shall not exceed the amount paid to Contractor pursuant to this Contract.

6. INSURANCE

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 along with an Additional Insured Endorsement from the Contractors Insurer. Contractor agrees to name District and its governing board, officers, agents and employees as additional insureds under said policy.



7. NOTICES

Any notices to be given pursuant to this Contract shall be in writing and such notices, as well as any other document to be delivered, shall be delivered by personal service or by deposit in the U.S. Mail, certified or registered, return receipt requested, postage prepaid, and addressed to the party for whom intended as follows:

To SAUSD:

Jonathan Geiszler  
Director of Purchasing and Stores Santa Ana Unified School District  
1601 East Chestnut Ave.  
Santa Ana, CA 92701-6322

To Contractor:

Science@OC  
Attention:

1505 E. 17<sup>th</sup> St., Ste. 218.  
Santa Ana, CA 92705

8-10. SECTIONS RESERVED (Intentionally left blank)

11. COVENANT AGAINST CONTINGENT FEES

Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon a Contract or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide established commercial or selling agencies retained by Contractor for the purpose of securing business. For breach or violation of this warranty, SAUSD shall have the right to immediate termination of this Contract and, at its sole discretion, deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or commission fee. For the sake of clarity, Contractor has informed SAUSD that Contractor is a fiscally-sponsored project of OneOC and pays a portion of its revenues to OneOC as its fiscal sponsor, and that parties agree this arrangement is not a contingency fee agreement and not contrary to the covenant against contingency fees.

12. FINGERPRINTING

During the entire term of the Contract, Contractor, including all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when SAUSD determines that Contractor's employees and/or employees of subcontractors will have more than limited contact with SAUSD pupils in the performance of the work of the Contract.

13. INDEPENDENT CONTRACTOR

While performing its obligations under this Contract, Contractor is an Independent Contractor and not an officer, employee or agent of SAUSD. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents are employees of SAUSD. Contractor warrants compliance with the criteria established by the U.S. Internal Revenue Service (I.R.S.) and the California Employment Development Department (EDD) for qualification as an Independent Contractor including, but not limited to, being hired on a temporary basis, having some discretion in scheduling time to complete contract work, working for more than one employer at a time, and acquiring and maintaining its own office space and equipment.

14. ASSIGNMENT

Contractor shall not in any manner, directly or indirectly, by operation of law or otherwise, assign, transfer or encumber this Contract or any portion hereof of any interest herein, in whole or in part, without the prior written consent of SAUSD. If prior written consent is not given by SAUSD to assign, transfer, or encumber this Contract, such action shall be deemed automatically void. In addition, Contractor shall not subcontract the work to be performed pursuant to this Contract without prior written approval of SAUSD. The names and qualifications of subcontractors or others whom Contractor intends to employ, other than those identified, shall be submitted to SAUSD for prior written approval. Contractor is not precluded from utilizing the services of consultants to assist Contractor with performing this Contract, and has informed SAUSD that Contractor intends to hire or utilize the services of at least one consultant (the Science@OC Support Coordinator) for purposes of performing this Contract.

15. INTEGRATION

This Contract, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties and obligations with respect to the transaction discussed in the Contract and supersedes all prior Contracts, understandings and commitments, whether oral or written. This Contract shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed and acknowledged by both of the parties hereto.

16. MODIFICATION

The Contract shall not be modified or amended without mutual written consent of the parties. If any actual or physical deletions or changes appear on the face of the Contract, such deletions or changes shall only be effective if the initials of both contracting parties appear beside such deletion or change.

17. ORDER OF PRECEDENCE

Except as specifically provided elsewhere in this Contract, conflicting, vague and/or ambiguous provisions of this Contract shall prevail in the following order of precedence: (1) the provisions in the body of this Contract, (2) the exhibits of the Contract, if any; (3) all other documents cited in this Contract or incorporated by reference.

18. SEVERABILITY / WAIVER

18.1. If any provision of this Contract is determined to be illegal, unenforceable, or invalid, such act shall in no way affect the validity of any other provision in this Contract.

18.2. No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

19. AMENDMENTS

The Contract may be amended by mutual written consent of the parties.

20. TERMINATION

The Contract may be terminated by either party (30) days after receipt of written notification.

21. ATTORNEY'S FEES

Should either party be required to file any legal action or claim to enforce any provision of this Contract or resolve any dispute arising under or connected to this Contract, each party shall bear its own attorney's fees and costs in bringing such an action and any judgment or decree rendered in such a proceeding shall not include an award thereof.

22. COMPLIANCE WITH LAW

Contractor shall comply with all applicable federal, state, and local laws, statutes, ordinances, rules, regulations, policies, and procedures in performing under this Contract. Contractor warrants that it has all licenses, permits, certificates and credentials required by law to perform the work specified under this Contract and shall, upon request by SAUSD, provide evidence of same.

23. FORCE MAJEURE

In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without the fault or negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension. Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or of the public enemy, insurrection,

acts of the federal government or any unit of state or local government in sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes or delays in transportation, to the extent that such circumstances are not caused by the party's willful or negligent acts or omissions, and to the extent that they are beyond the party's reasonable control.

24. GOVERNING LAW/FORUM SELECTION

This Contract is made, entered into and executed in Orange County, California, and the parties agree that any legal action, claim or proceeding arising out of or connected with this Contract shall be filed in the applicable court in Orange County, California. The parties further agree this Contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

25. INCORPORATION BY REFERENCE

Any exhibits referenced herein shall be incorporated and made a part of this Contract.

26. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were so inserted and included.

27. RECORD RETENTION AND INSPECTION

Contractor agrees that SAUSD shall have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent records pertaining to this Contract. All records shall be kept and maintained by Contractor and made available to SAUSD during the entire term of this Contract and for a period not less than two (2) years after final payment hereunder by SAUSD.

28. NO THIRD PARTY OBLIGATIONS

The execution and delivery of this Contract shall not be deemed to confer any rights upon, nor obligate any parties thereto, to any person or entity other than the parties hereto.

29. SAUSD BUDGET/GRANT FUNDS CONTINGENCY

If any portion(s) of SAUSD's financial budget affecting the contractual time period of this agreement does not appropriate sufficient funds for these contracted services and/or related programs, or if grant funds related to these contracted services and/or related programs are not available for any reason whatsoever, this agreement shall be of no further force and effect. In this event, SAUSD shall have no liability to pay any funds to Contractor under this agreement, and the Contractor shall not be obligated to perform any provisions of this agreement.

In such instances, particularly when partial funding remains available, SAUSD shall have the option to either terminate this agreement with no liability occurring to SAUSD, or SAUSD may offer an amendment to this agreement to reflect the reduced availability of funds.

30. CONTINGENCY RE CONTRACTOR

Notwithstanding that this Contract has a three-year term as set forth in Paragraphs 3 and 4.1, if Contractor ceases to operate during the term of this Contract, either as a fiscal project of OneOC or as an independent 501c(3) non-profit organization, then neither Contractor nor OneOC shall have any further obligation pursuant to this Contract. Contractor being unable to perform its obligations through the full term of this Contract because it has ceased to operate shall not be non-performance or a breach of this Contract. Contractor shall be entitled to payment for services performed pursuant to this Contract through the time that it ceases to operate, and SAUSD shall have no further obligation to Contractor after paying for services performed through when Contractor ceased to operate.

31. NON-DISCRIMINATION AND NON-SEGREGATION

During the performance of this Contract, both parties hereby agrees to comply with all Federal, state and local laws respecting non-discrimination in employment and non-segregation of facilities including, but not limited to requirements set out in 41 CFR 60-1.4, 60-250.4 and 60-741.4, which equal opportunity clauses are hereby incorporated by reference.

32. TOBACCO-FREE WORKPLACE

When at SAUSD-owned or SAUSD-leased buildings, both parties hereby agree to comply with the Los Angeles County Board of Education's Policy 3513.3 which states: "It is the intention of the office (SAUSD) to provide a smoke-free workplace within all buildings owned or leased by the office (SAUSD) commencing June 30, 1995."

33. ALCOHOL AND DRUG-FREE WORKPLACE

Both parties hereby certify under penalty of perjury under the laws of the State of California that Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.), and the Los Angeles County Board of Education's Alcohol and Drug-Free Workplace Policy 4020.

34. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR OTHER INELIGIBILITY (Federal Executive Order 12549)

By executing this contractual instrument, Contractor certifies to the best of its knowledge and belief that it and its principals:

34.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal

Department or Agency;

- 34.2. Have not, within a three-year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (Federal, State or Local) or contract under a public transaction; or violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

34.3. Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in Section 34.2 above, of this certification; and,

34.4. Have not, within a three-year period preceding the execution of this contractual instrument, had one or more public transactions (Federal, State or Local) terminated for cause of default.

35. EXECUTION REQUIREMENTS

Proper signatures required for execution of this instrument may be by original signature; photocopy; fax/facsimile copy; valid, encrypted, electronic transmission/signature; and/or other commonly accepted, widely used, commercially acceptable signature methods. This instrument may be executed in counter-parts by each party on a separate copy thereof with the same force and effect as though all parties had executed a single original copy.

Santa Ana Unified School District

Science@OC

By \_\_\_\_\_

By \_\_\_\_\_

Stephanie Phillips  
Deputy Superintendent, Operations, CBO  
Business Services Division

\_\_\_\_\_  
Typed or Printed Name Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

OneOC

By \_\_\_\_\_

Daniel J. McQuaid

its President and CEO

Date: \_\_\_\_\_

Federal I.D. No: \_\_\_\_\_



**EXHIBIT A – SCOPE OF WORK**

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Membership between National Network of Partnership Schools at Johns Hopkins University and English Learners Programs and Student Achievement for February 10, 2016 through June 30, 2017**

**ITEM:**                   **Consent**

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

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

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the membership between the National Network of Partnership Schools (NNPS) at Johns Hopkins University and the English Learners Programs and Student Achievement for February 10, 2016 through June 30, 2017.

**ITEM SUMMARY:**

The NNPS membership will support the District to increase involvement and improve student learning and development through family and community.

**RATIONALE:**

Established at Johns Hopkins University in 1996, NNPS invites schools, districts, states, and organizations to join together and use research-based approaches to organize and sustain excellent programs of family and community involvement that will increase student success in school. NNPS's tools, guidelines, and action team approach may be used by all elementary, middle, and high schools to increase involvement and improve student learning and development. NNPS provides in-service education and ongoing professional development to improve their programs of family involvement and community connections. Studies are being conducted on the structures and processes used to "scale up" partnership programs to all schools in a district, to improve the quality of family and community involvement, and to identify the academic and behavioral results of partnership program for students, families, and schools.

This membership is free to the District as a token of appreciation for the collaboration between CAFE's Project 2Inspire and the District.

This agreement supports LCAP goal 1.2 "Implement progress monitoring assessments for all academic programs" and goal 1.3 "Maintain partnerships with institutions of higher education and community organizations that support desired student-learning outcomes."

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the membership between the National Network of Partnership Schools at Johns Hopkins University and the English Learners Programs and Student Achievement for February 10, 2016 through June 30, 2017.

LP:NS:sz



NATIONAL NETWORK OF  
**Partnership Schools**  
JOHNS HOPKINS UNIVERSITY

Johns Hopkins University 2701 North Charles Street Suite 300 Baltimore MD 21218  
TEL: 410-516-8800 FAX: 410-516-8890 E-mail: [nnps@csos.jhu.edu](mailto:nnps@csos.jhu.edu)

Dear Colleague:

*You are invited* . . . You are invited to join the National Network of Partnership Schools (NNPS) at Johns Hopkins University. NNPS invites schools, districts, states, and organizations to work together to improve their leadership and programs of school, family, and community partnerships. Based on more than two decades of research and field tests, we know that this goal can be attained by all elementary, middle, and high schools, and that district, state, and organization leaders can play important roles in assisting schools to improve partnerships in ways that increase student success.

*About NNPS* . . . NNPS guides school teams of educators, parents, and community partners to use a research-based framework of six types of involvement (*parenting, communicating, volunteering, learning at home, decision making, and collaborating with the community*) to plan and conduct comprehensive partnership programs. Researchers and facilitators at Johns Hopkins University train and assist school, district, state, and organization leaders to understand, implement, evaluate, and continually improve goal-oriented programs of partnerships. In NNPS, researchers, educators, families, and policy leaders work together to improve the effectiveness and effects of family and community involvement.

NNPS includes over 1000 schools, over 150 districts, 21 states, and many organizations that want to use research-based approaches to improve the quality of family and community involvement and results for students. The NNPS website, [www.partnershipschools.org](http://www.partnershipschools.org), includes information on key program components (see [NNPS Model](#)), research summaries, and examples of outstanding programs and practices (see [Success Stories](#)). Also view the [NNPS video, Working Together for Student Success](#), to learn about the components, services, and education leaders' experiences in NNPS, in the section Publications and Products.

*Requirements* . . . Schools, districts, states, and organizations that join the National Network of Partnership Schools must meet a few requirements described on the membership form. Our research identified 8 essential elements of successful programs: leadership, teamwork, written plans, implemented action, funding, collegial support, evaluation, and networking. You must be willing to meet (or work to establish) the basic requirements listed on the membership form to join NNPS. Then, NNPS will assist you to develop all of the essential elements for a research-based program that will improve from year to year.

One NNPS requirement is for all members to return an **annual UPDATE** survey to report progress and challenges during the school year.

*Fees* . . . NNPS charges very modest fees for many benefits and services.

- There is a **professional development/processing fee of \$400 for each district, state, and organization**, which must accompany each membership form. Districts are advised to join **along with** an initial set of schools or with all schools in the district.
- NNPS members are invited to attend a **2-day fall Leadership Development Conference** in Baltimore to prepare for their work on partnerships and to continually improve their knowledge, leadership, skills, and programs. Members receive a discount on the registration fee for the two-day conference. New district leaders are invited to attend a **District Leadership Institute (DLI)** to prepare for their work. The DLI is offered each spring.
- There is an annual renewal fee of \$200 per member to continue membership benefits and services from year to year.

**Benefits** . . . The National Network of Partnership Schools offers many benefits and services to help members increase their knowledge and develop skills in developing effective programs of partnerships for student success. These are provided at no cost, as part of membership, except for conferences, as noted. To assist and guide your work, NNPS offers the following benefits:

- A **comprehensive handbook**. *School, Family, and Community Partnerships: Your Handbook for Action, Third Edition* includes summaries of research, guidelines for workshops on partnerships, presentation overheads, an inventory of starting points, planning and evaluation forms, and other tools to help develop and strengthen your partnership program.
- A **certificate of membership**. This recognizes your commitment to developing a goal-oriented program of school, family, and community partnerships.
- **Annual Leadership Development Conference**. Sessions prepare new members to establish their partnership programs and help experienced members improve their knowledge and skills. The 2-day conference includes step-by-step training in how to use the *Handbook* and conduct team-training, and advanced workshops on several topics, including the Teachers Involve Parents in Schoolwork (TIPS) interactive homework process. An intensive **District Leadership Institute** for new district leaders who will directly facilitate schools on partnerships is conducted each spring.
- **Type 2, the Network's semi-annual newsletter**. This informative newsletter (see archived issues on the website in the section Publications and Products) includes research summaries, examples of good practices, and guidelines for continuous progress in partnership program development. *Type 2* is e-mailed to all NNPS Key Contacts and may be copied and distributed to team members and other colleagues.
- **Promising Partnership Practices**. This annual book spotlights activities from schools, districts, states, and organizations in NNPS. Earlier editions are on the NNPS website in Success Stories.
- **On-call consultations with NNPS staff**. NNPS members may ask questions or request information about partnership program development from NNPS staff by phone, e-mail, and website.
- An interactive **website** – [www.partnershipschools.org](http://www.partnershipschools.org). The NNPS website is chock full of information on partnerships; research summaries; examples of best practices in elementary, middle, and high schools, districts, states, and organizations; and more.
- **Annual research and evaluation opportunities**. The annual *UPDATE* survey, required for renewal of membership, enables members to assess their progress each year. NNPS provides summaries of *UPDATE* data from schools and districts for members to compare their work with the network as a whole. Members may be invited to participate in projects to learn about the processes and results of partnerships. *UPDATE*, renewal certificates, and data reports are e-mailed each year.
- **Annual Partnership Awards**. NNPS recognizes schools, districts, states, and organizations that demonstrate excellence in implementing and improving their programs of school, family, and community partnerships for two or more years.
- **Other tools, materials, and programs**. NNPS designs and develops new guidelines and training activities each year to assist you with your work on school, family, and community partnerships.

**Why should you join?** NNPS will help your school, district, state, or organization become a national leader in connecting school, family, and community partnerships to school improvement goals. NNPS's research-based approaches help create a welcoming school environment, strengthen families, and increase student success in school. These approaches enable schools, LEAs, and SEAs to meet the requirements for family involvement in the *No Child Left Behind* act (NCLB). In NNPS, members network with each other to learn about and share successful partnership practices.

NNPS has learned that it takes at least three years to create and sustain a well-planned, goal-oriented partnership program. If you wish to make a commitment to improve family and community involvement, download and return the correct Membership Form (for school, district, state, or organization) to NNPS. My staff and I look forward to working with you on this important agenda to increase student success.

Sincerely,



Joyce L. Epstein, Ph.D.  
Director and Principal Research Scientist

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3088 Authorization of Amendment No. 3 to California State Preschool Program Contract CSPP-5322 for 2015-16 Program Year

**ITEM:** Consent

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

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

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3088 to authorize Amendment No. 3 to the California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

**ITEM SUMMARY:**

The California State Preschool Program Contract represents an increase to the CSPP budget as a result of the Budget Act 2015

**RATIONALE:**

The Amendment No. 3 to the California State Preschool Program Contract CSPP-5322 represents an increase to the CSPP budget as a result of the Budget Act 2015 that includes the following increases:

- Growth for contracts on clear status
- 1.02% COLA
- 1% Increase to Proposition-98 Funding for Professional Development
- 5% SRR (student reimbursement rate) increase

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

**FUNDING:**

California Department of Education: \$240,571

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3088 to authorize Amendment No. 3 to the California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

**15/16 – 3088  
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. 15/16-3088 – Authorization of Amendment No. 03 to California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

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RESOLUTION

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

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authorizes entering into local agreement number/s 15/16-3088 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 9th day of February 2016, by the Governing Board of Santa Ana Unified School District of Orange County, California.

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

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

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(Clerk's signature) 02/09/16  
(Date)



**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 15 - 16**

**Amendment 03**

**DATE:** July 01, 2015

**CONTRACT NUMBER:** CSPP-5322

**PROGRAM TYPE:** CALIFORNIA STATE  
PRESCHOOL PROGRAM

**PROJECT NUMBER:** 30-6667-00-5

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Budget Act/Rate Increase

**CONTRACTOR'S NAME:** SANTA ANA UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2015 designated as number CSPP-5322 and Amendment #01 (15/16 CSPP Expansion /Start-Up) and Amendment #02 (Application Change) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$3,365,502.00 and inserting \$3,606,073.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$36.10 and inserting \$38.53 in place thereof.

**SERVICE REQUIREMENTS**

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 93,227.0 and inserting 93,591.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 175. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

<b>STATE OF CALIFORNIA</b>		<b>CONTRACTOR</b>	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING	
TITLE Contracts, Purchasing and Conference Services		ADDRESS	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 240,571	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 3,365,502	(OPTIONAL USE) See Attached		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 3,606,073	ITEM See Attached	CHAPTER	STATUTE FISCAL YEAR
OBJECT OF EXPENDITURE (CODE AND TITLE) 702		Department of General Services use only	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE	



CONTRACTOR'S NAME: SANTA ANA UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CSPP-5322

### Amendment 03

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ -73,215	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 73,215	(OPTIONAL USE)0656 13609-6667	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 0	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ -40,281	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 40,281	(OPTIONAL USE)0656 15136-6667	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 0	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 755,819	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 2,850,254	(OPTIONAL USE)0656 23038-6667			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 3,606,073	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ -401,752	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 401,752	(OPTIONAL USE)0656 23254-6667			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 0	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of December 9, 2015 through January 26, 2016**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Tina Douglas, Assistant Superintendent, Business Services**

**PREPARED BY:**   **Jonathan Geiszler, Director, Purchasing and Stores**

**BACKGROUND INFORMATION:**

Board Policy 3300 and Education Code 17604 specifically authorizes the Board to delegate signature authority on behalf of the District to the District Superintendent. Such delegation of signature authority serves to expedite the implementation of financial transactions or any other contract.

**ITEM SUMMARY:**

- Snapshot of purchase orders issued between December 9, 2015 and January 26, 2016.
- Board Policy 3300
- Ed. Code 17604

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of December 9, 2015 through January 26, 2016. A detailed listing is also included. Purchase orders for contracts over \$5,000 have been previously approved by the Board through individual agenda items.

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of December 9, 2015 through January 26, 2016.



# Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: January 27, 2016  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Purchase Order Summary: From 09-DEC-2015 through 26-JAN-2016

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 2,960.04
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 20,205.75
Fund 01	ASCIP Risk Control STAT (Simulation for Threat Assessment Training)	\$ 35,515.52
Fund 01	Beginning Teacher-BTSA	\$ 7,841.61
Fund 01	California Career Pathways Trust	\$ 12,693.56
Fund 01	California Clean Energy Jobs Act (Prop 39)	\$ 132,350.00
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 23,445.36
Fund 01	Child Nutrition: Healthy Active Families	\$ 130.75
Fund 01	Civic Center Rental Fees	\$ 10,348.50
Fund 01	Department of Rehab: Workability II, Transition Partnership	\$ 838.19
Fund 01	Donations (Miscellaneous)	\$ 11,497.53
Fund 01	E-Business Academy [0473] CHS	\$ 5,700.00
Fund 01	Ed Technology K-12 Voucher - Microsoft	\$ 92,658.23
Fund 01	Fund 01 General Fund	\$ 121,626.04
Fund 01	Fundraiser (Non ASB-PTA Deposits)	\$ 4,534.72
Fund 01	Global Business Academy [0190] VHS	\$ 67.46
Fund 01	Head Start	\$ 4,752.83
Fund 01	Homeless Children Education Grants	\$ 41,913.75
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$ 682,471.01
Fund 01	IASA: Title I Migrant Ed Regular Program	\$ 253.67
Fund 01	Kinder Readiness Program II	\$ 190.96
Fund 01	LCFF-Supplemental/Concentration	\$ 190,073.07
Fund 01	Lottery: Instructional Materials	\$ 64,289.43
Fund 01	Medi-Cal Billing Option	\$ 1,097.38
Fund 01	NCLB: Title I, School Improvement Grant QEIA	\$ 74,222.63
Fund 01	NJROTC	\$ 580.00
Fund 01	One-Time Carryover Funds	\$ 24,537.83
Fund 01	One-Time Discretionary Funds	\$ 747,197.99
Fund 01	Ongoing & Major Maintenance Account	\$ 339,099.34
Fund 01	PLTW (Project Lead The Way, Inc.)	\$ 4,384.58
Fund 01	Pupil Transportation (7230/7240)	\$ 1,315.23
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 190,000.00

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 01	Saturday Attendance Recovery Program (WIN)	\$ 31,585.77
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 3,371.38
Fund 01	Special Ed: Mental Health Services	\$ 94,342.93
Fund 01	Special Ed: Workability I LEA	\$ 2,266.02
Fund 01	Special Education	\$ 2,352,156.07
Fund 01	Title II-Part A Improving Teacher Quality	\$ 8,195.00
Fund 01	Title III Limited English Proficiency LEP Student Program	\$ 41,635.16
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 3,502.71
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 1,440.00
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 44,528.42
Fund 01	Unrestricted Discretionary Accounts	\$ 2,895,393.98
Fund 01	Unrestricted One-time Funds	\$ 163,976.85
<b>Grand Total:</b>		<b>\$ 8,491,187.25</b>

Fund 09	Fund 09 One-Time Discretionary Funds	\$ 522.00
Fund 09	Fund 09 One-Time Funds	\$ 1,028.75
Fund 09	Fund 09 LCFF-Supplemental/Concentration	\$ 25.51
<b>Grand Total:</b>		<b>\$ 1,576.26</b>

Fund 12	Child Development: CA State Preschool Prog	\$ 3,074.45
<b>Grand Total:</b>		<b>\$ 3,074.45</b>

Fund 13	Child Nutrition: School Programs	\$ 271,990.44
<b>Grand Total:</b>		<b>\$ 271,990.44</b>

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 118,676.63
<b>Grand Total:</b>		<b>\$ 118,676.63</b>

Fund 25	Fund 25 Valley P2P	\$ 585,804.03
Fund 25	Fund 25 Walker/Roosevelt Joint Use	\$ 29,865.00
Fund 25	Fund 25 Capital Facilities Fund	\$ 70,510.24
Fund 25	Fund 25 City Santa Ana Redevelopment	\$ 1,804,077.76
<b>Grand Total:</b>		<b>\$ 2,490,257.03</b>

Fund 26	Fund 26 Measure G Bond Series B	\$ 15,403.95
<b>Grand Total:</b>		<b>\$ 15,403.95</b>

Fund 29	Fund 29 Measure G Series E	\$ 10,716.45
<b>Grand Total:</b>		<b>\$ 10,716.45</b>

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 2,333.71
<b>Grand Total:</b>		<b>\$ 2,333.71</b>

Fund 40	Emergency Repair Program-Williams Case	\$ 4,691,524.71
Fund 40	Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	\$ 2,989.18
Fund 40	Fund 40 Valley Sports Complex	\$ 1,702,257.41
Fund 40	Fund 40 Special Reserve Fund	\$ 84,742.76
<b>Grand Total:</b>		<b>\$ 6,481,514.06</b>

Fund 49	QZAB 2005	\$ 2,579.00
<b>Grand Total:</b>		<b>\$ 2,579.00</b>

Fund 68	Fund 68 Workers' Compensation	\$ 91,377.34
<b>Grand Total:</b>		<b>\$ 91,377.34</b>

Fund 69	Health & Welfare - Active Employees	\$ 14,500.00
<b>Grand Total:</b>		<b>\$ 14,500.00</b>

Fund 81	Fund 81 Property & Liability	\$ 79,770.71
<b>Grand Total:</b>		<b>\$ 79,770.71</b>

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 336607 Supplier: REGISTRATION FOR YOU Date PO 12/9/2015

Fund 01	California Career Pathways Trust	Travel Conference	CENTURY HIGH SCHOOL	09-Dec-2015	\$	975.00
					<b>Grand Total:</b>	<b>\$ 975.00</b>

PO Number: 336608 Supplier: CURRICULUM ASSOCIATES, INC. Date PO 12/9/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	09-Dec-2015	\$	3,132.76
					<b>Grand Total:</b>	<b>\$ 3,132.76</b>

PO Number: 336609 Supplier: CRISIS PREVENTION INSTITUTE, INC. Date PO 12/9/2015

Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software	SPECIAL EDUCATION	09-Dec-2015	\$	312.93
					<b>Grand Total:</b>	<b>\$ 312.93</b>

PO Number: 336610 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 12/9/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	09-Dec-2015	\$	665.69
					<b>Grand Total:</b>	<b>\$ 665.69</b>

PO Number: 336611 Supplier: PLAYWORKS EDUCATION ENERGIZED Date PO 12/9/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HEROES ELEMENTARY SCHOOL	09-Dec-2015	\$	25,000.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	HEROES ELEMENTARY SCHOOL	09-Dec-2015	\$	5,000.00
					<b>Grand Total:</b>	<b>\$ 30,000.00</b>

PO Number: 336612 Supplier: SUPER DUPER PUBLICATIONS Date PO 12/9/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Dec-2015	\$	152.12
					<b>Grand Total:</b>	<b>\$ 152.12</b>

PO Number: 336613 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE Date PO 12/9/2015  
CORPORATION Created: 9:22:33 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	09-Dec-2015	\$	347.71
					<b>Grand Total:</b>	<b>\$ 347.71</b>

PO Number: 336614 Supplier: PEARSON ASSESSMENTS Date PO 12/9/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Dec-2015	\$	147.96
					<b>Grand Total:</b>	<b>\$ 147.96</b>

PO Number: 336615 Supplier: WORLD BOOK, INC. Date PO 12/9/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	09-Dec-2015	\$	2,030.45
					<b>Grand Total:</b>	<b>\$ 2,030.45</b>

PO Number: 336616 Supplier: COUNTY OF ORANGE Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	HOOVER ELEMENTARY SCHOOL	09-Dec-2015	\$	312.00
					<b>Grand Total:</b>	<b>\$ 312.00</b>

PO Number: 336617 Supplier: ROBERT GAUL dba BRANDU Date PO 12/9/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Dec-2015	\$	6,203.74
					<b>Grand Total:</b>	<b>\$ 6,203.74</b>

PO Number: 336618 Supplier: BRIGHTBYTES, INC. Date PO 12/9/2015

Fund 01	Ed Technology K-12 Voucher - Microsoft	Other Contracts (Software Licensing, Physicals, etc)	TECHNOLOGY	09-Dec-2015	\$	92,658.23
				<b>Grand Total:</b>	<b>\$</b>	<b>92,658.23</b>

PO Number: 336619 Supplier: CHEFS' TOYS Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	09-Dec-2015	\$	3,912.84
				<b>Grand Total:</b>	<b>\$</b>	<b>3,912.84</b>

PO Number: 336620 Supplier: VMI, INC. Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	09-Dec-2015	\$	9,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>9,000.00</b>

PO Number: 336621 Supplier: REALLY GOOD STUFF, INC. Date PO 12/9/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	09-Dec-2015	\$	94.83
				<b>Grand Total:</b>	<b>\$</b>	<b>94.83</b>

PO Number: 336622 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 12/9/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	09-Dec-2015	\$	513.08
				<b>Grand Total:</b>	<b>\$</b>	<b>513.08</b>

PO Number: 336623 Supplier: WAXIE SANITARY SUPPLY Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	09-Dec-2015	\$	8,183.60
				<b>Grand Total:</b>	<b>\$</b>	<b>8,183.60</b>

PO Number: 336624 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/9/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	09-Dec-2015	\$	20.50
				<b>Grand Total:</b>	<b>\$</b>	<b>20.50</b>

PO Number: 336625 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	09-Dec-2015	\$	40.82
				<b>Grand Total:</b>	<b>\$</b>	<b>40.82</b>

PO Number: 336626 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/9/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	09-Dec-2015	\$	81.93
				<b>Grand Total:</b>	<b>\$</b>	<b>81.93</b>

PO Number: 336627 Supplier: BLICK ART MATERIALS dba DICK BLICK Date PO 12/9/2015  
Created: 12:31:42 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	09-Dec-2015	\$	190.96
				<b>Grand Total:</b>	<b>\$</b>	<b>190.96</b>

PO Number: 336628 Supplier: TEXTBOOK WAREHOUSE, LLC Date PO 12/9/2015

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	09-Dec-2015	\$	1,986.66
				<b>Grand Total:</b>	<b>\$</b>	<b>1,986.66</b>

PO Number: 336629 Supplier: STATE WATER RESOURCE CONTROL BOARD Date PO 12/9/2015

Fund 40	Fd 40 Valley Sports Complex	Plans All Other - Printing, etc.	VALLEY HIGH SCHOOL	09-Dec-2015	\$	1,535.00
				<b>Grand Total:</b>	\$	<b>1,535.00</b>

PO Number: 336630 Supplier: STATE WATER RESOURCE CONTROL BOARD Date PO 12/9/2015

Fund 29	Fund 29 Measure G Series E	Plans All Other - Printing, etc.	KING ELEMENTARY SCHOOL	09-Dec-2015	\$	403.00
				<b>Grand Total:</b>	\$	<b>403.00</b>

PO Number: 336631 Supplier: VIRCO, INC. Date PO 12/9/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	09-Dec-2015	\$	8,329.48
				<b>Grand Total:</b>	\$	<b>8,329.48</b>

PO Number: 336632 Supplier: J.L. COBB PAINTING Date PO 12/9/2015

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	HENINGER ELEMENTARY SCHOOL	09-Dec-2015	\$	8,400.00
				<b>Grand Total:</b>	\$	<b>8,400.00</b>

PO Number: 336633 Supplier: AMPE, INC. Date PO 12/9/2015

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	KING ELEMENTARY SCHOOL	09-Dec-2015	\$	8,500.00
				<b>Grand Total:</b>	\$	<b>8,500.00</b>

PO Number: 336634 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 12/9/2015

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	09-Dec-2015	\$	1,058.40
				<b>Grand Total:</b>	\$	<b>1,058.40</b>

PO Number: 336635 Supplier: AMPE, INC. Date PO 12/9/2015

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	PIO-PICO ELEMENTARY SCHOOL	09-Dec-2015	\$	8,500.00
				<b>Grand Total:</b>	\$	<b>8,500.00</b>

PO Number: 336636 Supplier: SIGLER WHOLESALE DISTRIBUTORS Date PO 12/9/2015

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	09-Dec-2015	\$	8,063.96
				<b>Grand Total:</b>	\$	<b>8,063.96</b>

PO Number: 336637 Supplier: WEST COAST FIRE & INTEGRATION, INC. Date PO 12/9/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	09-Dec-2015	\$	723.60
				<b>Grand Total:</b>	\$	<b>723.60</b>

PO Number: 336638 Supplier: ZEPHYR TURFCARE EQUIPMENT Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	BUILDING SERVICES	09-Dec-2015	\$	1,260.00
				<b>Grand Total:</b>	\$	<b>1,260.00</b>

PO Number: 336639 Supplier: GRAINGER Date PO 12/9/2015

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	09-Dec-2015	\$	44.06
				<b>Grand Total:</b>	\$	<b>44.06</b>

PO Number: 336640 Supplier: UNISOURCE WORLDWIDE, INC. Date PO 12/9/2015

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	09-Dec-2015	\$	23,460.19
				<b>Grand Total:</b>	\$	<b>23,460.19</b>



PO Number: 336641 Supplier: HOME DEPOT, INC. Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Dec-2015	\$	300.00
				<b>Grand Total:</b>	<b>\$</b>	<b>300.00</b>

PO Number: 336642 Supplier: ALL AMERICAN TROPHY Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	09-Dec-2015	\$	3,800.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,800.00</b>

PO Number: 336643 Supplier: BSN SPORTS Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	09-Dec-2015	\$	12,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>12,000.00</b>

PO Number: 336644 Supplier: HENRY SCHEIN Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	09-Dec-2015	\$	3,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,000.00</b>

PO Number: 336645 Supplier: TOMARK SPORTS, INC. Date PO 12/9/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	09-Dec-2015	\$	6,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>6,500.00</b>

PO Number: 336646 Supplier: SCHOLASTIC ACTION Date PO 12/9/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	09-Dec-2015	\$	1,287.83
				<b>Grand Total:</b>	<b>\$</b>	<b>1,287.83</b>

PO Number: 336647 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 12/9/2015  
Created: 5:20:42 PM

Fund 01	Special Education	Travel Conference	SPECIAL EDUCATION	09-Dec-2015	\$	150.00
				<b>Grand Total:</b>	<b>\$</b>	<b>150.00</b>

PO Number: 336648 Supplier: MKH ELECTRONICS Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	10-Dec-2015	\$	189.00
				<b>Grand Total:</b>	<b>\$</b>	<b>189.00</b>

PO Number: 336649 Supplier: B&H PHOTO VIDEO Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	10-Dec-2015	\$	158.71
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	10-Dec-2015	\$	1,476.40
				<b>Grand Total:</b>	<b>\$</b>	<b>1,635.11</b>

PO Number: 336650 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Special Education	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	10-Dec-2015	\$	212.53
				<b>Grand Total:</b>	<b>\$</b>	<b>212.53</b>

PO Number: 336651 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SPURGEON INTERMEDIATE SCHOOL	10-Dec-2015	\$	372.25
				<b>Grand Total:</b>	<b>\$</b>	<b>372.25</b>

PO Number: 336652 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	10-Dec-2015	\$	103.03
				<b>Grand Total:</b>	<b>\$</b>	<b>103.03</b>

PO Number: 336653 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	10-Dec-2015	\$	213.55
				<b>Grand Total:</b>	<b>\$</b>	<b>213.55</b>

PO Number: 336654 Supplier: ORACLE CORPORATION Date PO 12/10/2015

Fund 13	Child Nutrition: School Programs	Travel Conference	NUTRITION SERVICES	10-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 336655 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Dec-2015	\$	71.66
				<b>Grand Total:</b>	<b>\$</b>	<b>71.66</b>

PO Number: 336656 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	10-Dec-2015	\$	29.65
				<b>Grand Total:</b>	<b>\$</b>	<b>29.65</b>

PO Number: 336657 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARVER ELEMENTARY SCHOOL	10-Dec-2015	\$	39.27
				<b>Grand Total:</b>	<b>\$</b>	<b>39.27</b>

PO Number: 336658 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Dec-2015	\$	647.95
				<b>Grand Total:</b>	<b>\$</b>	<b>647.95</b>

PO Number: 336659 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	10-Dec-2015	\$	96.10
				<b>Grand Total:</b>	<b>\$</b>	<b>96.10</b>

PO Number: 336660 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Dec-2015	\$	54.00
				<b>Grand Total:</b>	<b>\$</b>	<b>54.00</b>

PO Number: 336661 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	10-Dec-2015	\$	284.02
				<b>Grand Total:</b>	<b>\$</b>	<b>284.02</b>

PO Number: 336662 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Dec-2015	\$	211.04
				<b>Grand Total:</b>	<b>\$</b>	<b>211.04</b>

PO Number: 336663 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	10-Dec-2015	\$	53.86
				<b>Grand Total:</b>	<b>\$</b>	<b>53.86</b>

PO Number: 336664 Supplier: BYROM-DAVEY, INC. Date PO 12/10/2015

Fund 40	Fd 40 Valley Sports Complex	Building Contractor	VALLEY HIGH SCHOOL	10-Dec-2015	\$	1,587,450.00
<b>Grand Total:</b>				<b>\$</b>		<b>1,587,450.00</b>

PO Number: 336665 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	IASA:Title I Migrant Ed Regular Program	Materials & Supplies/Software	MIGRANT EDUCATION	10-Dec-2015	\$	253.67
<b>Grand Total:</b>				<b>\$</b>		<b>253.67</b>

PO Number: 336666 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	10-Dec-2015	\$	219.61
<b>Grand Total:</b>				<b>\$</b>		<b>219.61</b>

PO Number: 336667 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-Dec-2015	\$	282.20
<b>Grand Total:</b>				<b>\$</b>		<b>282.20</b>

PO Number: 336668 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	10-Dec-2015	\$	91.00
<b>Grand Total:</b>				<b>\$</b>		<b>91.00</b>

PO Number: 336669 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	10-Dec-2015	\$	730.65
<b>Grand Total:</b>				<b>\$</b>		<b>730.65</b>

PO Number: 336670 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	10-Dec-2015	\$	66.05
<b>Grand Total:</b>				<b>\$</b>		<b>66.05</b>

PO Number: 336671 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	10-Dec-2015	\$	152.09
<b>Grand Total:</b>				<b>\$</b>		<b>152.09</b>

PO Number: 336672 Supplier: OFFICE DEPOT Date PO 12/10/2015

Fund 01	Special Education	Health Supplies	SPECIAL EDUCATION	10-Dec-2015	\$	88.95
<b>Grand Total:</b>				<b>\$</b>		<b>88.95</b>

PO Number: 336673 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/10/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	10-Dec-2015	\$	212.30
<b>Grand Total:</b>				<b>\$</b>		<b>212.30</b>

PO Number: 336674 Supplier: REALLY GOOD STUFF, INC. Date PO 12/10/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	10-Dec-2015	\$	318.88
<b>Grand Total:</b>				<b>\$</b>		<b>318.88</b>

PO Number: 336675

Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, Date PO 12/10/2015  
INC. Created: 10:39:08 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	16-Dec-2015	\$ 1,358.56
				<b>Grand Total:</b>	<b>\$ 1,358.56</b>

PO Number: 336676 Supplier: DEMCO Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	10-Dec-2015	\$ 127.89
				<b>Grand Total:</b>	<b>\$ 127.89</b>

PO Number: 336677 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	DIAMOND ELEMENTARY SCHOOL	10-Dec-2015	\$ 30,432.00
				<b>Grand Total:</b>	<b>\$ 30,432.00</b>

PO Number: 336678 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	10-Dec-2015	\$ 182,172.10
				<b>Grand Total:</b>	<b>\$ 182,172.10</b>

PO Number: 336679 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	10-Dec-2015	\$ 25,583.50
				<b>Grand Total:</b>	<b>\$ 25,583.50</b>

PO Number: 336680 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SANTA ANA HIGH SCHOOL	10-Dec-2015	\$ 41,937.25
				<b>Grand Total:</b>	<b>\$ 41,937.25</b>

PO Number: 336681 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	SANTA ANA HIGH SCHOOL	10-Dec-2015	\$ 24,280.50
				<b>Grand Total:</b>	<b>\$ 24,280.50</b>

PO Number: 336682 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	LATHROP INTERMEDIATE SCHOOL	10-Dec-2015	\$ 18,272.90
				<b>Grand Total:</b>	<b>\$ 18,272.90</b>

PO Number: 336683 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	FRANKLIN ELEMENTARY SCHOOL	10-Dec-2015	\$ 144,690.20
				<b>Grand Total:</b>	<b>\$ 144,690.20</b>

PO Number: 336684 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	MCFADDEN INTERMEDIATE SCHOOL	10-Dec-2015	\$ 265,939.70
				<b>Grand Total:</b>	<b>\$ 265,939.70</b>

PO Number: 336685 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	MCFADDEN INTERMEDIATE SCHOOL	10-Dec-2015	\$ 64,276.70
				<b>Grand Total:</b>	<b>\$ 64,276.70</b>

PO Number: 336686 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	CENTURY HIGH SCHOOL	10-Dec-2015	\$	50,186.90
<b>Grand Total:</b>					\$	<b>50,186.90</b>

PO Number: 336687 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	DAVIS ELEMENTARY SCHOOL	10-Dec-2015	\$	10,371.90
<b>Grand Total:</b>					\$	<b>10,371.90</b>

PO Number: 336688 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	VALLEY HIGH SCHOOL	10-Dec-2015	\$	73,505.32
<b>Grand Total:</b>					\$	<b>73,505.32</b>

PO Number: 336689 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	CENTURY HIGH SCHOOL	10-Dec-2015	\$	41,327.30
<b>Grand Total:</b>					\$	<b>41,327.30</b>

PO Number: 336690 Supplier: PCM3, INC. Date PO 12/10/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	REMINGTON ELEMENTARY SCHOOL	10-Dec-2015	\$	317,044.00
<b>Grand Total:</b>					\$	<b>317,044.00</b>

PO Number: 336691 Supplier: MUSIC AND ARTS Date PO 12/10/2015

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	10-Dec-2015	\$	261.00
<b>Grand Total:</b>					\$	<b>261.00</b>

PO Number: 336692 Supplier: AMERICAN ELECTRIC COMPANY Date PO 12/10/2015

Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Building Improvements	SEGERSTROM HIGH SCHOOL	10-Dec-2015	\$	1,965.18
<b>Grand Total:</b>					\$	<b>1,965.18</b>

PO Number: 336693 Supplier: CRISP ENTERPRISES dba C2 IMAGING Date PO 12/10/2015

Fund 25	Fund 25 City Santa Ana Redevelopment	Plans All Other - Printing, etc.	SEGERSTROM HIGH SCHOOL	10-Dec-2015	\$	77.76
Fund 29	Fund 29 Measure G Series E	Plans All Other - Printing, etc.	FRANKLIN ELEMENTARY SCHOOL	10-Dec-2015	\$	119.39
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	LINCOLN ELEMENTARY SCHOOL	10-Dec-2015	\$	686.87
Fund 40	Fd 40 Valley Sports Complex	Plans All Other - Printing, etc.	VALLEY HIGH SCHOOL	10-Dec-2015	\$	159.41
Fund 40	Fund 40 Special Reserve Fund	Plans All Other - Printing, etc.	MITCHELL CHILD DEVELOPMENT CENTER	10-Dec-2015	\$	0.54
<b>Grand Total:</b>					\$	<b>1,043.97</b>

PO Number: 336694 Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS Date PO 12/10/2015  
 Created: 12:04:51 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Dec-2015	\$	120.94
<b>Grand Total:</b>					\$	<b>120.94</b>

PO Number: 336695 Supplier: BLICK ART MATERIALS dba DICK BLICK Date PO 12/10/2015  
 Created: 12:17:05 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	10-Dec-2015	\$	111.02
<b>Grand Total:</b>					\$	<b>111.02</b>

PO Number: 336696 Supplier: HOUGHTON MIFFLIN HARCOURT Date PO 12/10/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Dec-2015	\$	8,634.54
					<b>Grand Total:</b>	<b>\$ 8,634.54</b>

PO Number: 336697 Supplier: MARKERTEK VIDEO SUPPLY Date PO 12/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Dec-2015	\$	71.15
					<b>Grand Total:</b>	<b>\$ 71.15</b>

PO Number: 336698 Supplier: SUPER DUPER PUBLICATIONS Date PO 12/10/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	10-Dec-2015	\$	437.24
					<b>Grand Total:</b>	<b>\$ 437.24</b>

PO Number: 336699 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 12/10/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	10-Dec-2015	\$	2,143.39
					<b>Grand Total:</b>	<b>\$ 2,143.39</b>

PO Number: 336700 Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM Date PO 12/10/2015  
Created: 2:40:30 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ROOSEVELT ELEMENTARY SCHOOL	10-Dec-2015	\$	6,823.44
					<b>Grand Total:</b>	<b>\$ 6,823.44</b>

PO Number: 336701 Supplier: WOODWIND AND BRASSWIND Date PO 12/11/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	11-Dec-2015	\$	14,763.60
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	11-Dec-2015	\$	3,823.20
					<b>Grand Total:</b>	<b>\$ 18,586.80</b>

PO Number: 336702 Supplier: JESUSMYROCK.COM Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	11-Dec-2015	\$	754.11
					<b>Grand Total:</b>	<b>\$ 754.11</b>

PO Number: 336703 Supplier: ROBERT M. TIDWELL dba ADVANCED REHAB TECHNOLOGIES, Date PO 12/11/2015  
Created: 10:18:07 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	VALLEY HIGH SCHOOL	11-Dec-2015	\$	542.57
					<b>Grand Total:</b>	<b>\$ 542.57</b>

PO Number: 336704 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 12/11/2015  
Created: 10:22:31 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	11-Dec-2015	\$	1,581.12
					<b>Grand Total:</b>	<b>\$ 1,581.12</b>

PO Number: 336705 Supplier: G-SPORTS CORPORATION dba G-SPORTS WRESTLING (WRESTLING AIDS) Date PO 12/11/2015  
Created: 10:32:32 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	11-Dec-2015	\$	452.96
					<b>Grand Total:</b>	<b>\$ 452.96</b>

PO Number: 336706 Supplier: PROJECT LEAD THE WAY, INC. Date PO 12/11/2015

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	11-Dec-2015	\$	3,693.60
				<b>Grand Total:</b>	\$	<b>3,693.60</b>

PO Number: 336707 Supplier: CDW GOVERNMENT, INC. Date PO 12/11/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	11-Dec-2015	\$	26.84
				<b>Grand Total:</b>	\$	<b>26.84</b>

PO Number: 336708 Supplier: GOPHER Date PO 12/11/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	11-Dec-2015	\$	3,451.24
				<b>Grand Total:</b>	\$	<b>3,451.24</b>

PO Number: 336709 Supplier: CHEFS' TOYS Date PO 12/11/2015

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	11-Dec-2015	\$	1,116.52
				<b>Grand Total:</b>	\$	<b>1,116.52</b>

PO Number: 336710 Supplier: GOPHER Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	11-Dec-2015	\$	723.64
				<b>Grand Total:</b>	\$	<b>723.64</b>

PO Number: 336711 Supplier: EDUCATIONAL INNOVATIONS, INC. dba SCIENCE BIB Date PO 12/11/2015  
Created: 11:14:44 AM

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	11-Dec-2015	\$	2,603.40
				<b>Grand Total:</b>	\$	<b>2,603.40</b>

PO Number: 336712 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/11/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	11-Dec-2015	\$	114.88
				<b>Grand Total:</b>	\$	<b>114.88</b>

PO Number: 336713 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/11/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	11-Dec-2015	\$	285.22
				<b>Grand Total:</b>	\$	<b>285.22</b>

PO Number: 336714 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/11/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	11-Dec-2015	\$	71.81
				<b>Grand Total:</b>	\$	<b>71.81</b>

PO Number: 336715 Supplier: CULVER NEWLIN, INC. Date PO 12/11/2015

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	11-Dec-2015	\$	3,447.13
				<b>Grand Total:</b>	\$	<b>3,447.13</b>

PO Number: 336716 Supplier: TAQUERIA DE ANDA Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	CARR INTERMEDIATE SCHOOL	11-Dec-2015	\$	1,620.00
				<b>Grand Total:</b>	\$	<b>1,620.00</b>

PO Number: 336717 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 12/11/2015

Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	11-Dec-2015	\$	16,024.75
					<b>Grand Total:</b>	<b>\$ 16,024.75</b>

PO Number: 336718 Supplier: DAVIS PUBLICATIONS, INC. Date PO 12/11/2015

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL	11-Dec-2015	\$	3,061.43
					<b>Grand Total:</b>	<b>\$ 3,061.43</b>

PO Number: 336719 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION Date PO 12/11/2015  
Created: 1:35:45 PM

Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	11-Dec-2015	\$	2,204.23
					<b>Grand Total:</b>	<b>\$ 2,204.23</b>

PO Number: 336720 Supplier: SCHOOL HEALTH CORPORATION Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	HEROES ELEMENTARY SCHOOL	11-Dec-2015	\$	98.61
					<b>Grand Total:</b>	<b>\$ 98.61</b>

PO Number: 336721 Supplier: USC Date PO 12/11/2015

Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SANTA ANA HIGH SCHOOL	11-Dec-2015	\$	0.01
					<b>Grand Total:</b>	<b>\$ 0.01</b>

PO Number: 336722 Supplier: SCHOOL HEALTH CORPORATION Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	11-Dec-2015	\$	1,105.00
					<b>Grand Total:</b>	<b>\$ 1,105.00</b>

PO Number: 336723 Supplier: BEST BUY Date PO 12/11/2015

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	11-Dec-2015	\$	1,006.05
					<b>Grand Total:</b>	<b>\$ 1,006.05</b>

PO Number: 336724 Supplier: ORANGE COUNTY CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS Date PO 12/11/2015  
Created: 1:51:46 PM

Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SANTA ANA HIGH SCHOOL	11-Dec-2015	\$	0.01
					<b>Grand Total:</b>	<b>\$ 0.01</b>

PO Number: 336725 Supplier: BEST BUY Date PO 12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	11-Dec-2015	\$	69.33
					<b>Grand Total:</b>	<b>\$ 69.33</b>

PO Number: 336726 Supplier: DEMCO Date PO 12/11/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	11-Dec-2015	\$	333.62
					<b>Grand Total:</b>	<b>\$ 333.62</b>

PO Number: 336727 Supplier: FLINN SCIENTIFIC, INC. Date PO 12/11/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	11-Dec-2015	\$	313.32
					<b>Grand Total:</b>	<b>\$ 313.32</b>



PO Number: 336728      Supplier: OCTA      Date PO      12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	11-Dec-2015	\$	2,400.00
					<b>Grand Total:</b>	<b>\$ 2,400.00</b>

PO Number: 336729      Supplier: STAPLES BUSINESS ADVANTAGE      Date PO      12/11/2015

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	11-Dec-2015	\$	48.59
					<b>Grand Total:</b>	<b>\$ 48.59</b>

PO Number: 336730      Supplier: FLINN SCIENTIFIC, INC.      Date PO      12/11/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	11-Dec-2015	\$	5,543.45
					<b>Grand Total:</b>	<b>\$ 5,543.45</b>

PO Number: 336731      Supplier: STAPLES BUSINESS ADVANTAGE      Date PO      12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	11-Dec-2015	\$	112.31
					<b>Grand Total:</b>	<b>\$ 112.31</b>

PO Number: 336732      Supplier: FLINN SCIENTIFIC, INC.      Date PO      12/11/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	11-Dec-2015	\$	1,014.42
					<b>Grand Total:</b>	<b>\$ 1,014.42</b>

PO Number: 336733      Supplier: FLINN SCIENTIFIC, INC.      Date PO      12/11/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	11-Dec-2015	\$	1,411.44
					<b>Grand Total:</b>	<b>\$ 1,411.44</b>

PO Number: 336734      Supplier: DISPLAYS 2 GO      Date PO      12/11/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	11-Dec-2015	\$	802.05
					<b>Grand Total:</b>	<b>\$ 802.05</b>

PO Number: 336735      Supplier: PASCO SCIENTIFIC      Date PO      12/11/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	11-Dec-2015	\$	716.04
					<b>Grand Total:</b>	<b>\$ 716.04</b>

PO Number: 336736      Supplier: ACCESSORIE AIR COMPRESSOR SYSTEMS, INC.      Date PO      12/11/2015  
Created: 5:27:52 PM

Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	TRANSPORTATION DEPARTMENT	11-Dec-2015	\$	3,132.00
					<b>Grand Total:</b>	<b>\$ 3,132.00</b>

PO Number: 336737      Supplier: COMMUNITY MATTERS      Date PO      12/12/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultant Noninstructional	CENTURY HIGH SCHOOL	12-Dec-2015	\$	5,416.44
					<b>Grand Total:</b>	<b>\$ 5,416.44</b>

PO Number: 336738      Supplier: APPLE, INC.      Date PO      12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WALKER ELEMENTARY SCHOOL	12-Dec-2015	\$	1,244.16
					<b>Grand Total:</b>	<b>\$ 1,244.16</b>

PO Number: 336739 Supplier: APPLE, INC. Date PO 12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	12-Dec-2015	\$	51.84
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL	12-Dec-2015	\$	16,398.72
<b>Grand Total:</b>					<b>\$</b>	<b>16,450.56</b>

PO Number: 336740 Supplier: BRETFORD MANUFACTURING Date PO 12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WALKER ELEMENTARY SCHOOL	12-Dec-2015	\$	2,646.00
<b>Grand Total:</b>					<b>\$</b>	<b>2,646.00</b>

PO Number: 336741 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	12-Dec-2015	\$	28.00
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL	12-Dec-2015	\$	5,526.36
<b>Grand Total:</b>					<b>\$</b>	<b>5,554.36</b>

PO Number: 336742 Supplier: B&H PHOTO VIDEO Date PO 12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	12-Dec-2015	\$	356.40
<b>Grand Total:</b>					<b>\$</b>	<b>356.40</b>

PO Number: 336743 Supplier: CBELOW Date PO 12/12/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	REMINGTON ELEMENTARY SCHOOL	12-Dec-2015	\$	11,840.00
<b>Grand Total:</b>					<b>\$</b>	<b>11,840.00</b>

PO Number: 336744 Supplier: CBELOW Date PO 12/12/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	MCFADDEN INTERMEDIATE SCHOOL	12-Dec-2015	\$	14,050.00
<b>Grand Total:</b>					<b>\$</b>	<b>14,050.00</b>

PO Number: 336745 Supplier: PJHM ARCHITECTS, INC. Date PO 12/12/2015

Fund 25	Fd 25 Valley P2P	Building Architect	VALLEY HIGH SCHOOL	12-Dec-2015	\$	580,804.03
<b>Grand Total:</b>					<b>\$</b>	<b>580,804.03</b>

PO Number: 336746 Supplier: PJHM ARCHITECTS, INC. Date PO 12/12/2015

Fund 25	Fd 25 Valley P2P	Plans All Other - Printing, etc.	VALLEY HIGH SCHOOL	12-Dec-2015	\$	5,000.00
<b>Grand Total:</b>					<b>\$</b>	<b>5,000.00</b>

PO Number: 336747 Supplier: INTERCOM CLOCKS & SIGNAL SERVICE Date PO 12/12/2015

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	12-Dec-2015	\$	6,220.28
<b>Grand Total:</b>					<b>\$</b>	<b>6,220.28</b>

PO Number: 336748 Supplier: GREENFIELDS OUTDOOR FITNESS, INC. Date PO 12/12/2015

Fund 25	Fd 25 Walker/Roosevelt Jt Use	Building Improvements	WALKER ELEMENTARY SCHOOL	12-Dec-2015	\$	28,645.00
Fund 25	Fd 25 Walker/Roosevelt Jt Use	Building Improvements	WALKER ELEMENTARY SCHOOL	19-Jan-2016	\$	1,220.00
<b>Grand Total:</b>					<b>\$</b>	<b>29,865.00</b>

PO Number: 336749 Supplier: VARSITY NEWS NETWORK, INC. Date PO 12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	GODINEZ FUNDAMENTAL HIGH SCHOOL	12-Dec-2015	\$	850.00
<b>Grand Total:</b>					<b>\$</b>	<b>850.00</b>

PO Number: 336750      Supplier: APPLE, INC.      Date PO      12/12/2015

Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	12-Dec-2015	\$	282.96
				<b>Grand Total:</b>	\$	<b>282.96</b>

PO Number: 336751      Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS      Date PO      12/12/2015  
 Created:      10:25:55 AM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	12-Dec-2015	\$	5,770.66
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	12-Dec-2015	\$	5,703.16
				<b>Grand Total:</b>	\$	<b>11,473.82</b>

PO Number: 336752      Supplier: CDW GOVERNMENT, INC.      Date PO      12/12/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	12-Dec-2015	\$	2,104.11
				<b>Grand Total:</b>	\$	<b>2,104.11</b>

PO Number: 336753      Supplier: APPLE, INC.      Date PO      12/12/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	12-Dec-2015	\$	546.48
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	12-Dec-2015	\$	19.44
				<b>Grand Total:</b>	\$	<b>565.92</b>

PO Number: 336754      Supplier: GOVCONNECTION      Date PO      12/12/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	12-Dec-2015	\$	553.26
				<b>Grand Total:</b>	\$	<b>553.26</b>

PO Number: 336755      Supplier: INDIGO BRIDGE TECHNOLOGIES, LLC      Date PO      12/14/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	14-Dec-2015	\$	3,173.04
				<b>Grand Total:</b>	\$	<b>3,173.04</b>

PO Number: 336756      Supplier: GREENFIELDS OUTDOOR FITNESS, INC.      Date PO      12/14/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	COMMUNITY DAY HIGH SCHOOL	14-Dec-2015	\$	22,335.00
				<b>Grand Total:</b>	\$	<b>22,335.00</b>

PO Number: 336757      Supplier: CHEFS' TOYS      Date PO      12/14/2015

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Dec-2015	\$	595.67
				<b>Grand Total:</b>	\$	<b>595.67</b>

PO Number: 336758      Supplier: MUSIC AND ARTS      Date PO      12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	14-Dec-2015	\$	4,027.99
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	14-Dec-2015	\$	4,564.16
				<b>Grand Total:</b>	\$	<b>8,592.15</b>

PO Number: 336759      Supplier: ARROW RESTAURANT EQUIPMENT      Date PO      12/14/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	14-Dec-2015	\$	4,294.08
				<b>Grand Total:</b>	\$	<b>4,294.08</b>

PO Number: 336760      Supplier: FRIAR TUX UNIFORMS      Date PO      12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	14-Dec-2015	\$	3,500.04
				<b>Grand Total:</b>	\$	<b>3,500.04</b>

PO Number: 336761 Supplier: GRAINGER Date PO 12/14/2015

Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	14-Dec-2015	\$	1,337.82
				<b>Grand Total:</b>	\$	<b>1,337.82</b>

PO Number: 336762 Supplier: AMBUTECH Date PO 12/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Dec-2015	\$	82.08
				<b>Grand Total:</b>	\$	<b>82.08</b>

PO Number: 336763 Supplier: ICONTALK, LLC Date PO 12/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Dec-2015	\$	760.32
				<b>Grand Total:</b>	\$	<b>760.32</b>

PO Number: 336764 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	772.09
				<b>Grand Total:</b>	\$	<b>772.09</b>

PO Number: 336765 Supplier: COASTAL ENTERPRISES Date PO 12/14/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	14-Dec-2015	\$	1,088.64
				<b>Grand Total:</b>	\$	<b>1,088.64</b>

PO Number: 336766 Supplier: ABNER ORTIZ dba IMAGE GRAFICS Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	14-Dec-2015	\$	1,000.62
				<b>Grand Total:</b>	\$	<b>1,000.62</b>

PO Number: 336767 Supplier: SARGENT WELCH SCIENTIFIC Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	438.07
				<b>Grand Total:</b>	\$	<b>438.07</b>

PO Number: 336768 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	27,647.07
				<b>Grand Total:</b>	\$	<b>27,647.07</b>

PO Number: 336769 Supplier: CHEFS' TOYS Date PO 12/14/2015

Fund 13	Child Nutrition: School Programs	Catering Supplies Food Service Cafeteria	NUTRITION SERVICES	14-Dec-2015	\$	519.63
				<b>Grand Total:</b>	\$	<b>519.63</b>

PO Number: 336770 Supplier: SCHULMERICH CARILLONS, INC. Date PO 12/14/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	14-Dec-2015	\$	5,745.34
				<b>Grand Total:</b>	\$	<b>5,745.34</b>

PO Number: 336771 Supplier: SUPER DUPER PUBLICATIONS Date PO 12/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Dec-2015	\$	136.03
				<b>Grand Total:</b>	\$	<b>136.03</b>

PO Number: 336772 Supplier: SUPER DUPER PUBLICATIONS Date PO 12/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Dec-2015	\$	229.99
				<b>Grand Total:</b>	\$	<b>229.99</b>

PO Number: 336773 Supplier: ARBOR SCIENTIFIC Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	1,434.66
Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	528.12
					<b>Grand Total:</b>	<b>\$ 1,962.78</b>

PO Number: 336774 Supplier: ABNER ORTIZ dba IMAGE GRAFICS Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	14-Dec-2015	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 336776 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	13,516.94
					<b>Grand Total:</b>	<b>\$ 13,516.94</b>

PO Number: 336777 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	2,966.96
					<b>Grand Total:</b>	<b>\$ 2,966.96</b>

PO Number: 336778 Supplier: CALIFORNIA SCHOOL LIBRARY ASSOCIATION Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	14-Dec-2015	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 336779 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	16,720.71
					<b>Grand Total:</b>	<b>\$ 16,720.71</b>

PO Number: 336780 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	800.79
					<b>Grand Total:</b>	<b>\$ 800.79</b>

PO Number: 336781 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 12/14/2015 Created: 1:25:00 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SPURGEON INTERMEDIATE SCHOOL	14-Dec-2015	\$	1,791.00
					<b>Grand Total:</b>	<b>\$ 1,791.00</b>

PO Number: 336782 Supplier: AVID CENTER Date PO 12/14/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	VALLEY HIGH SCHOOL	14-Dec-2015	\$	505.00
					<b>Grand Total:</b>	<b>\$ 505.00</b>

PO Number: 336783 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	4,013.31
					<b>Grand Total:</b>	<b>\$ 4,013.31</b>

PO Number: 336784 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	20,236.24
					<b>Grand Total:</b>	<b>\$ 20,236.24</b>

PO Number: 336785 Supplier: BUREAU OF EDUCATION & RESEARCH Date PO 12/14/2015

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	14-Dec-2015	\$	478.00
				<b>Grand Total:</b>	<b>\$</b>	<b>478.00</b>

PO Number: 336786 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	446.12
				<b>Grand Total:</b>	<b>\$</b>	<b>446.12</b>

PO Number: 336787 Supplier: DIGITAL NETWORKS GROUP, INC. Date PO 12/14/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MONTE VISTA ELEMENTARY SCHOOL	14-Dec-2015	\$	12,070.31
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MONTE VISTA ELEMENTARY SCHOOL	15-Dec-2015	\$	6,408.24
				<b>Grand Total:</b>	<b>\$</b>	<b>18,478.55</b>

PO Number: 336788 Supplier: APPLE, INC. Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EDUCATIONAL SERVICES DIVISION	14-Dec-2015	\$	85.32
				<b>Grand Total:</b>	<b>\$</b>	<b>85.32</b>

PO Number: 336790 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	223.47
				<b>Grand Total:</b>	<b>\$</b>	<b>223.47</b>

PO Number: 336791 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	7,861.91
				<b>Grand Total:</b>	<b>\$</b>	<b>7,861.91</b>

PO Number: 336792 Supplier: OPERATION CLEAN SLATE Date PO 12/14/2015

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	14-Dec-2015	\$	900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>900.00</b>

PO Number: 336793 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/14/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	14-Dec-2015	\$	812.34
				<b>Grand Total:</b>	<b>\$</b>	<b>812.34</b>

PO Number: 336794 Supplier: WARD'S NATURAL SCIENCE Date PO 12/14/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Dec-2015	\$	2,754.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,754.00</b>

PO Number: 336795 Supplier: RYAN KELAHER Date PO 12/14/2015

Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	14-Dec-2015	\$	400.00
				<b>Grand Total:</b>	<b>\$</b>	<b>400.00</b>

PO Number: 336796 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/14/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Dec-2015	\$	451.29
				<b>Grand Total:</b>	<b>\$</b>	<b>451.29</b>

PO Number: 336797 Supplier: ISTE Date PO 12/14/2015

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	14-Dec-2015	\$	434.00
				<b>Grand Total:</b>	<b>\$</b>	<b>434.00</b>

PO Number: 336798 Supplier: OFFICE DEPOT Date PO 12/14/2015

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	14-Dec-2015	\$	584.74
				<b>Grand Total:</b>	<b>\$</b>	<b>584.74</b>

PO Number: 336799 Supplier: STRATEGIC EQUIPMENT, INC. Date PO 12/14/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	14-Dec-2015	\$	2,307.40
				<b>Grand Total:</b>	<b>\$</b>	<b>2,307.40</b>

PO Number: 336800 Supplier: OFFICE DEPOT Date PO 12/14/2015

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	14-Dec-2015	\$	269.99
				<b>Grand Total:</b>	<b>\$</b>	<b>269.99</b>

PO Number: 336801 Supplier: OFFICE DEPOT Date PO 12/14/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	14-Dec-2015	\$	60.15
				<b>Grand Total:</b>	<b>\$</b>	<b>60.15</b>

PO Number: 336802 Supplier: ISTE Date PO 12/14/2015

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	14-Dec-2015	\$	309.00
				<b>Grand Total:</b>	<b>\$</b>	<b>309.00</b>

PO Number: 336803 Supplier: OFFICE DEPOT Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PAYROLL DEPARTMENT	14-Dec-2015	\$	1,198.63
				<b>Grand Total:</b>	<b>\$</b>	<b>1,198.63</b>

PO Number: 336804 Supplier: LOS ANGELES ZOO AND BOTANICAL GARDENS Date PO 12/14/2015  
Created: 3:10:36 PM

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	14-Dec-2015	\$	556.00
				<b>Grand Total:</b>	<b>\$</b>	<b>556.00</b>

PO Number: 336805 Supplier: GOVCONNECTION Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	14-Dec-2015	\$	1,181.24
				<b>Grand Total:</b>	<b>\$</b>	<b>1,181.24</b>

PO Number: 336806 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WAREHOUSE AND DELIVERY	14-Dec-2015	\$	1,854.63
				<b>Grand Total:</b>	<b>\$</b>	<b>1,854.63</b>

PO Number: 336807 Supplier: GOVCONNECTION Date PO 12/14/2015

Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	14-Dec-2015	\$	37.80
				<b>Grand Total:</b>	<b>\$</b>	<b>37.80</b>

PO Number: 336808 Supplier: JONES & MAYER ATTORNEYS Date PO 12/14/2015

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	14-Dec-2015	\$ 5,000.00
<b>Grand Total:</b>					<b>\$ 5,000.00</b>

PO Number: 336809 Supplier: SOUTH COAST LOGISTICS Date PO 12/14/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	14-Dec-2015	\$ 2,000.00
<b>Grand Total:</b>					<b>\$ 2,000.00</b>

PO Number: 336810 Supplier: SANTA ANA HIGH SCHOOL Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Dec-2015	\$ -
<b>Grand Total:</b>					<b>\$ -</b>

PO Number: 336811 Supplier: PEARSON ASSESSMENTS Date PO 12/15/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	15-Dec-2015	\$ 721.22
<b>Grand Total:</b>					<b>\$ 721.22</b>

PO Number: 336812 Supplier: CULVER NEWLIN, INC. Date PO 12/15/2015

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	15-Dec-2015	\$ 2,705.40
<b>Grand Total:</b>					<b>\$ 2,705.40</b>

PO Number: 336813 Supplier: PEARSON ASSESSMENTS Date PO 12/15/2015

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	15-Dec-2015	\$ 950.29
<b>Grand Total:</b>					<b>\$ 950.29</b>

PO Number: 336814 Supplier: PEARSON ASSESSMENTS Date PO 12/15/2015

Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software	SPECIAL EDUCATION	15-Dec-2015	\$ 1,417.50
<b>Grand Total:</b>					<b>\$ 1,417.50</b>

PO Number: 336815 Supplier: SCHOLASTIC, INC. Date PO 12/15/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	15-Dec-2015	\$ 1,369.73
<b>Grand Total:</b>					<b>\$ 1,369.73</b>

PO Number: 336816 Supplier: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES Date PO 12/15/2015 Created: 8:58:30 AM

Fund 01	LCFF-Supplemental/Concentration	Consultant Noninstructional	K-12 SCHOOL PERFORMANCE AND CULTURE	15-Dec-2015	\$ 25,000.00
Fund 01	LCFF-Supplemental/Concentration	Sub-Agreements for Services	K-12 SCHOOL PERFORMANCE AND CULTURE	15-Dec-2015	\$ 13,010.00
<b>Grand Total:</b>					<b>\$ 38,010.00</b>

PO Number: 336817 Supplier: STANFORD UNIVERSITY Date PO 12/15/2015

Fund 01	LCFF-Supplemental/Concentration	Consultants Instructional	K-12 SCHOOL PERFORMANCE AND CULTURE	15-Dec-2015	\$ 25,000.00
Fund 01	LCFF-Supplemental/Concentration	Sub-Agreements for Services	K-12 SCHOOL PERFORMANCE AND CULTURE	15-Dec-2015	\$ 29,000.00
<b>Grand Total:</b>					<b>\$ 54,000.00</b>



PO Number: 336818

Supplier: SILICON VALLEY MATHEMATICS INITIATIVE, LLC Date PO 12/15/2015  
Created: 9:05:37 AM

Fund 01	S.D. Bechtel, Jr. Foundation	Consultant Noninstructional	STAFF DEVELOPMENT	15-Dec-2015	\$	25,000.00
Fund 01	S.D. Bechtel, Jr. Foundation	Sub-Agreements for Services	STAFF DEVELOPMENT	15-Dec-2015	\$	165,000.00
<b>Grand Total:</b>					<b>\$</b>	<b>190,000.00</b>

PO Number: 336819 Supplier: ACCUCUT, LLC Date PO 12/15/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	15-Dec-2015	\$	69.12
<b>Grand Total:</b>					<b>\$</b>	<b>69.12</b>

PO Number: 336820 Supplier: VISION MARKING DEVICES Date PO 12/15/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	15-Dec-2015	\$	99.25
<b>Grand Total:</b>					<b>\$</b>	<b>99.25</b>

PO Number: 336821 Supplier: WORLD'S FINEST CHOCOLATE, INC. Date PO 12/15/2015

Fund 01	Fundraiser (Non ASB-PTA Deposits)	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	15-Dec-2015	\$	2,130.00
<b>Grand Total:</b>					<b>\$</b>	<b>2,130.00</b>

PO Number: 336822 Supplier: GRANDPOINT BANK dba REGENTS BANK, A DIVISION OF GRANDPOINT BANK Date PO 12/15/2015  
Created: 9:45:34 AM

Fund 40	Fd 40 Valley Sports Complex	Building Contractor	VALLEY HIGH SCHOOL	15-Dec-2015	\$	83,550.00
<b>Grand Total:</b>					<b>\$</b>	<b>83,550.00</b>

PO Number: 336823 Supplier: CDW GOVERNMENT, INC. Date PO 12/15/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	15-Dec-2015	\$	-
<b>Grand Total:</b>					<b>\$</b>	<b>-</b>

PO Number: 336824 Supplier: EF EXPLORE AMERICA Date PO 12/15/2015

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	SANTIAGO ELEMENTARY SCHOOL	15-Dec-2015	\$	1,807.00
<b>Grand Total:</b>					<b>\$</b>	<b>1,807.00</b>

PO Number: 336825 Supplier: JESUSMYROCK.COM Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	15-Dec-2015	\$	935.71
<b>Grand Total:</b>					<b>\$</b>	<b>935.71</b>

PO Number: 336826 Supplier: BSN SPORTS Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	15-Dec-2015	\$	3,387.93
<b>Grand Total:</b>					<b>\$</b>	<b>3,387.93</b>

PO Number: 336827 Supplier: BSN SPORTS Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	15-Dec-2015	\$	1,167.02
<b>Grand Total:</b>					<b>\$</b>	<b>1,167.02</b>

PO Number: 336828 Supplier: WARD'S NATURAL SCIENCE Date PO 12/15/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Dec-2015	\$	883.42
<b>Grand Total:</b>					<b>\$</b>	<b>883.42</b>

PO Number: 336829 Supplier: K-12 SCHOOL SUPPLIES, LLC Date PO 12/15/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	15-Dec-2015	\$	131.18
				<b>Grand Total:</b>	<b>\$</b>	<b>131.18</b>

PO Number: 336830 Supplier: GOVCONNECTION Date PO 12/15/2015

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	15-Dec-2015	\$	355.34
				<b>Grand Total:</b>	<b>\$</b>	<b>355.34</b>

PO Number: 336831 Supplier: KAPLAN EARLY LEARNING COMPANY Date PO 12/15/2015

Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Dec-2015	\$	190.96
				<b>Grand Total:</b>	<b>\$</b>	<b>190.96</b>

PO Number: 336832 Supplier: VERNIER SOFTWARE AND TECHNOLOGY Date PO 12/15/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Dec-2015	\$	5,408.21
				<b>Grand Total:</b>	<b>\$</b>	<b>5,408.21</b>

PO Number: 336834 Supplier: OFFICE DEPOT Date PO 12/15/2015

Fund 01	Special Education	Office Supplies Food	SPECIAL EDUCATION	15-Dec-2015	\$	71.21
				<b>Grand Total:</b>	<b>\$</b>	<b>71.21</b>

PO Number: 336835 Supplier: GRAINGER Date PO 12/15/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Dec-2015	\$	7,816.55
				<b>Grand Total:</b>	<b>\$</b>	<b>7,816.55</b>

PO Number: 336836 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 12/15/2015 Created: 12:32:24 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	15-Dec-2015	\$	1,849.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,849.00</b>

PO Number: 336837 Supplier: OFFICE DEPOT Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Dec-2015	\$	73.32
				<b>Grand Total:</b>	<b>\$</b>	<b>73.32</b>

PO Number: 336838 Supplier: OFFICE DEPOT Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Dec-2015	\$	20.28
				<b>Grand Total:</b>	<b>\$</b>	<b>20.28</b>

PO Number: 336839 Supplier: OFFICE DEPOT Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Dec-2015	\$	119.20
				<b>Grand Total:</b>	<b>\$</b>	<b>119.20</b>

PO Number: 336840 Supplier: OFFICE DEPOT Date PO 12/15/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Dec-2015	\$	86.36
				<b>Grand Total:</b>	<b>\$</b>	<b>86.36</b>

PO Number: 336841

Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, Date PO 12/15/2015  
Created: 2:51:50 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	15-Dec-2015	\$	615.00
				<b>Grand Total:</b>	<b>\$</b>	<b>615.00</b>

PO Number: 336842 Supplier: VARIDESK, LLC

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PAYROLL DEPARTMENT	15-Dec-2015	\$	810.00
				<b>Grand Total:</b>	<b>\$</b>	<b>810.00</b>

PO Number: 336843 Supplier: EHS INTERNATIONAL, INC.

Fund 01	LCFF-Supplemental/Concentration	Other Contracts (F4T, Catering, Uniform Cleaning)	PROFESSIONAL DEVELOPMENT	15-Dec-2015	\$	1,800.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,800.00</b>

PO Number: 336844 Supplier: MAINTEX, INC.

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	15-Dec-2015	\$	384.16
				<b>Grand Total:</b>	<b>\$</b>	<b>384.16</b>

PO Number: 336845 Supplier: VILLAGE NURSERIES, L.P.

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	15-Dec-2015	\$	673.92
				<b>Grand Total:</b>	<b>\$</b>	<b>673.92</b>

PO Number: 336847 Supplier: GORM, INC.

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	15-Dec-2015	\$	577.77
				<b>Grand Total:</b>	<b>\$</b>	<b>577.77</b>

PO Number: 336848 Supplier: MAINTEX, INC.

Fund 13	Child Nutrition: School Programs	Materials & Supplies Warehouse	NUTRITION SERVICES	15-Dec-2015	\$	200.88
				<b>Grand Total:</b>	<b>\$</b>	<b>200.88</b>

PO Number: 336850 Supplier: STORAGECONTAINER.COM

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	LORIN GRISET ACADEMY	15-Dec-2015	\$	3,672.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,672.00</b>

PO Number: 336851 Supplier: GARDEN GROVE HIGH SCHOOL

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	15-Dec-2015	\$	395.00
				<b>Grand Total:</b>	<b>\$</b>	<b>395.00</b>

PO Number: 336852 Supplier: CORONA DEL MAR HIGH SCHOOL

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	15-Dec-2015	\$	250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>250.00</b>

PO Number: 336853 Supplier: VILLA PARK HIGH SCHOOL

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	15-Dec-2015	\$	250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>250.00</b>

PO Number: 336854 Supplier: NEWPORT RIB COMPANY INC. Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	2,900.00
<b>Grand Total:</b>					<b>\$</b>	<b>2,900.00</b>

PO Number: 336855 Supplier: CALIFORNIA STAGE AND LIGHTING Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Maintenance Contracts Repairs	CARR INTERMEDIATE SCHOOL	16-Dec-2015	\$	9,314.85
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	CARR INTERMEDIATE SCHOOL	16-Dec-2015	\$	8,260.34
<b>Grand Total:</b>					<b>\$</b>	<b>17,575.19</b>

PO Number: 336856 Supplier: CALIFORNIA STAGE AND LIGHTING Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Maintenance Contracts Repairs	CARR INTERMEDIATE SCHOOL	16-Dec-2015	\$	11,820.90
<b>Grand Total:</b>					<b>\$</b>	<b>11,820.90</b>

PO Number: 336857 Supplier: MAXIM HEALTHCARE SERVICES Date PO 12/16/2015

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	16-Dec-2015	\$	25,000.00
Fund 01	Special Education	Sub-Agreements for Services	SPECIAL EDUCATION	16-Dec-2015	\$	10,503.00
<b>Grand Total:</b>					<b>\$</b>	<b>35,503.00</b>

PO Number: 336858 Supplier: MICHAEL A. PERRY dba POSITIVE YOUTH Date PO 12/16/2015  
 Supplier: INTERVENTIONS Created: 7:19:29 AM

Fund 01	Special Ed: Mental Health Services	Consultants Instructional	PUPIL SUPPORT SERVICES	16-Dec-2015	\$	20,000.00
<b>Grand Total:</b>					<b>\$</b>	<b>20,000.00</b>

PO Number: 336859 Supplier: FREY SCIENTIFIC COMPANY Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	16-Dec-2015	\$	275.43
<b>Grand Total:</b>					<b>\$</b>	<b>275.43</b>

PO Number: 336860 Supplier: MYLOCKERCOM, LLC dba MYLOCKER.NET Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	16-Dec-2015	\$	3,500.00
<b>Grand Total:</b>					<b>\$</b>	<b>3,500.00</b>

PO Number: 336861 Supplier: FREY SCIENTIFIC COMPANY Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	16-Dec-2015	\$	91.81
<b>Grand Total:</b>					<b>\$</b>	<b>91.81</b>

PO Number: 336862 Supplier: OFFICE DEPOT Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Inventory Loss	WAREHOUSE AND DELIVERY	16-Dec-2015	\$	123.11
<b>Grand Total:</b>					<b>\$</b>	<b>123.11</b>

PO Number: 336863 Supplier: LAS VEGAS SPORT COMMITTEE Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	550.00
<b>Grand Total:</b>					<b>\$</b>	<b>550.00</b>

PO Number: 336864 Supplier: RC MASONRY Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Maintenance Contracts Repairs	LORIN GRISET ACADEMY	16-Dec-2015	\$	8,550.00
<b>Grand Total:</b>					<b>\$</b>	<b>8,550.00</b>

PO Number: 336865 Supplier: SEGERSTROM HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	16-Dec-2015	\$	425.00
				<b>Grand Total:</b>	<b>\$</b>	<b>425.00</b>

PO Number: 336866 Supplier: SCHOLASTIC, INC. Date PO 12/16/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	16-Dec-2015	\$	1,024.64
				<b>Grand Total:</b>	<b>\$</b>	<b>1,024.64</b>

PO Number: 336867 Supplier: SANTA ANA HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	16-Dec-2015	\$	250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>250.00</b>

PO Number: 336868 Supplier: WAXIE SANITARY SUPPLY Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	16-Dec-2015	\$	1,898.01
				<b>Grand Total:</b>	<b>\$</b>	<b>1,898.01</b>

PO Number: 336869 Supplier: SAN CLEMENTE HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	16-Dec-2015	\$	215.00
				<b>Grand Total:</b>	<b>\$</b>	<b>215.00</b>

PO Number: 336870 Supplier: SANTIAGO HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	16-Dec-2015	\$	400.00
				<b>Grand Total:</b>	<b>\$</b>	<b>400.00</b>

PO Number: 336871 Supplier: SEGERSTROM HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	16-Dec-2015	\$	650.00
				<b>Grand Total:</b>	<b>\$</b>	<b>650.00</b>

PO Number: 336872 Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC. Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	16-Dec-2015	\$	337,671.90
				<b>Grand Total:</b>	<b>\$</b>	<b>337,671.90</b>

PO Number: 336873 Supplier: GARDEN GROVE HIGH SCHOOL Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	450.00
				<b>Grand Total:</b>	<b>\$</b>	<b>450.00</b>

PO Number: 336874 Supplier: CDW GOVERNMENT, INC. Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	16-Dec-2015	\$	2,284.89
				<b>Grand Total:</b>	<b>\$</b>	<b>2,284.89</b>

PO Number: 336875 Supplier: DEPARTMENT OF GENERAL SERVICES Date PO 12/16/2015

Fund 40	Emergency Repair Prgm-Williams Case	All Other State Revenues	Undefined	16-Dec-2015	\$	2,405,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,405,000.00</b>

PO Number: 336876 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 12/16/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	MCFADDEN INTERMEDIATE SCHOOL	16-Dec-2015	\$	293,440.00
				<b>Grand Total:</b>	<b>\$</b>	<b>293,440.00</b>

PO Number: 336877 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 12/16/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	REMINGTON ELEMENTARY SCHOOL	16-Dec-2015	\$	461,907.00
<b>Grand Total:</b>					\$	<b>461,907.00</b>

PO Number: 336878 Supplier: SILICON MOUNTAIN MEMORY, INC. Date PO 12/16/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	5,194.91
<b>Grand Total:</b>					\$	<b>5,194.91</b>

PO Number: 336879 Supplier: MYSERVICE SOLUTIONS, INC. dba MAC TO SCHOOL Date PO 12/16/2015  
Created: 10:42:45 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	15,960.00
<b>Grand Total:</b>					\$	<b>15,960.00</b>

PO Number: 336880 Supplier: OneOC Date PO 12/16/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WALKER ELEMENTARY SCHOOL	16-Dec-2015	\$	2,750.00
<b>Grand Total:</b>					\$	<b>2,750.00</b>

PO Number: 336881 Supplier: AMPE, INC. Date PO 12/16/2015

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	MCFADDEN INTERMEDIATE SCHOOL	16-Dec-2015	\$	80,000.00
<b>Grand Total:</b>					\$	<b>80,000.00</b>

PO Number: 336882 Supplier: GST, INC. Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	TAFT ELEMENTARY SCHOOL	16-Dec-2015	\$	22,240.83
<b>Grand Total:</b>					\$	<b>22,240.83</b>

PO Number: 336883 Supplier: GST, INC. Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	16-Dec-2015	\$	30,693.00
Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	16-Dec-2015	\$	5,094.00
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	16-Dec-2015	\$	20,382.25
<b>Grand Total:</b>					\$	<b>56,169.25</b>

PO Number: 336884 Supplier: GOVCONNECTION Date PO 12/16/2015

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	16-Dec-2015	\$	368.58
<b>Grand Total:</b>					\$	<b>368.58</b>

PO Number: 336885 Supplier: GRAINGER Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	16-Dec-2015	\$	252.76
<b>Grand Total:</b>					\$	<b>252.76</b>

PO Number: 336886 Supplier: GOVCONNECTION Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CHARTER/ATTENDANCE	16-Dec-2015	\$	493.04
<b>Grand Total:</b>					\$	<b>493.04</b>

PO Number: 336887 Supplier: LEXIA LEARNING SYSTEMS Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	16-Dec-2015	\$	20,400.00
<b>Grand Total:</b>					\$	<b>20,400.00</b>

PO Number: 336888 Supplier: OPERATION CLEAN SLATE Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	16-Dec-2015	\$	1,750.00
				<b>Grand Total:</b>	\$	<b>1,750.00</b>

PO Number: 336889 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 12/16/2015

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	16-Dec-2015	\$	733.32
				<b>Grand Total:</b>	\$	<b>733.32</b>

PO Number: 336890 Supplier: P & R PAPER SUPPLY CO. Date PO 12/16/2015

Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES	16-Dec-2015	\$	118.96
				<b>Grand Total:</b>	\$	<b>118.96</b>

PO Number: 336891 Supplier: ACTION SALES Date PO 12/16/2015

Fund 13	Child Nutrition: School Programs	Other Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	16-Dec-2015	\$	6,565.32
				<b>Grand Total:</b>	\$	<b>6,565.32</b>

PO Number: 336892 Supplier: CALIFORNIA INDUSTRIAL Date PO 12/16/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	16-Dec-2015	\$	1,855.00
				<b>Grand Total:</b>	\$	<b>1,855.00</b>

PO Number: 336893 Supplier: DIGITAL NETWORKS GROUP, INC. Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	16-Dec-2015	\$	27,977.98
				<b>Grand Total:</b>	\$	<b>27,977.98</b>

PO Number: 336894 Supplier: DIGITAL NETWORKS GROUP, INC. Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	HARVEY ELEMENTARY SCHOOL	16-Dec-2015	\$	17,533.52
				<b>Grand Total:</b>	\$	<b>17,533.52</b>

PO Number: 336895 Supplier: WARD'S NATURAL SCIENCE Date PO 12/16/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	16-Dec-2015	\$	287.72
				<b>Grand Total:</b>	\$	<b>287.72</b>

PO Number: 336896 Supplier: SPORTS FACILITIES GROUP, INC. Date PO 12/16/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	16-Dec-2015	\$	475.00
				<b>Grand Total:</b>	\$	<b>475.00</b>

PO Number: 336897 Supplier: GRAINGER Date PO 12/16/2015

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	16-Dec-2015	\$	454.92
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment	VOCATIONAL EDUCATION	16-Dec-2015	\$	1,619.35
				<b>Grand Total:</b>	\$	<b>2,074.27</b>

PO Number: 336898 Supplier: ULINE SHIPPING SUPPLIES Date PO 12/16/2015

Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	SEGERSTROM HIGH SCHOOL	16-Dec-2015	\$	1,249.03
				<b>Grand Total:</b>	\$	<b>1,249.03</b>

PO Number: 336900 Supplier: MONTGOMERY HARDWARE COMPANY Date PO 12/16/2015

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	16-Dec-2015	\$	11,766.37
<b>Grand Total:</b>				<b>\$</b>		<b>11,766.37</b>

PO Number: 336901 Supplier: INTERIOR MANAGEMENT, INC. Date PO 12/16/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	16-Dec-2015	\$	300.00
<b>Grand Total:</b>				<b>\$</b>		<b>300.00</b>

PO Number: 336902 Supplier: EQUIPMENT SHOP Date PO 12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	17-Dec-2015	\$	82.30
<b>Grand Total:</b>				<b>\$</b>		<b>82.30</b>

PO Number: 336903 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	17-Dec-2015	\$	14,796.00
<b>Grand Total:</b>				<b>\$</b>		<b>14,796.00</b>

PO Number: 336904 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	17-Dec-2015	\$	213.84
<b>Grand Total:</b>				<b>\$</b>		<b>213.84</b>

PO Number: 336905 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	17-Dec-2015	\$	613.06
<b>Grand Total:</b>				<b>\$</b>		<b>613.06</b>

PO Number: 336906 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$	61.18
<b>Grand Total:</b>				<b>\$</b>		<b>61.18</b>

PO Number: 336907 Supplier: ATTAINMENT COMPANY Date PO 12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	17-Dec-2015	\$	215.46
<b>Grand Total:</b>				<b>\$</b>		<b>215.46</b>

PO Number: 336908 Supplier: PASCO SCIENTIFIC Date PO 12/17/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$	11,062.44
<b>Grand Total:</b>				<b>\$</b>		<b>11,062.44</b>

PO Number: 336909 Supplier: MG CREATIONS, INC. dba SKATEBOARD LOCKERS Date PO 12/17/2015  
Created: 8:40:20 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	17-Dec-2015	\$	2,008.80
<b>Grand Total:</b>				<b>\$</b>		<b>2,008.80</b>

PO Number: 336910 Supplier: FLINN SCIENTIFIC, INC. Date PO 12/17/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$	4,445.82
<b>Grand Total:</b>				<b>\$</b>		<b>4,445.82</b>



PO Number: 336911 Supplier: LAB AIDS Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$ 6,492.42
				<b>Grand Total:</b>	<b>\$ 6,492.42</b>

PO Number: 336912 Supplier: LAB AIDS Date PO 12/17/2015

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$ 932.58
				<b>Grand Total:</b>	<b>\$ 932.58</b>

PO Number: 336913 Supplier: SANTA ANA CHAMBER OF COMMERCE Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	BOARD OF EDUCATION	17-Dec-2015	\$ 850.00
				<b>Grand Total:</b>	<b>\$ 850.00</b>

PO Number: 336914 Supplier: FORESTRY SUPPLIERS, INC. Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$ 77.28
				<b>Grand Total:</b>	<b>\$ 77.28</b>

PO Number: 336915 Supplier: J.W. PEPPER & SONS, INC. Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	17-Dec-2015	\$ 2,145.95
				<b>Grand Total:</b>	<b>\$ 2,145.95</b>

PO Number: 336916 Supplier: BSN SPORTS Date PO 12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	17-Dec-2015	\$ 9,918.67
				<b>Grand Total:</b>	<b>\$ 9,918.67</b>

PO Number: 336917 Supplier: RIVERA SPORTS Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	17-Dec-2015	\$ 6,048.00
				<b>Grand Total:</b>	<b>\$ 6,048.00</b>

PO Number: 336918 Supplier: JAMIL MAMDANI dba SOCIAL TEAM SPORTS Date PO 12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	17-Dec-2015	\$ 5,635.98
				<b>Grand Total:</b>	<b>\$ 5,635.98</b>

PO Number: 336919 Supplier: JAMIL MAMDANI dba SOCIAL TEAM SPORTS Date PO 12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	17-Dec-2015	\$ 9,531.00
				<b>Grand Total:</b>	<b>\$ 9,531.00</b>

PO Number: 336920 Supplier: NATIONAL ASSOCIATION OF LATINO ELECTED AND APPOINTED OFFICIALS Date PO 12/17/2015  
Created: 9:32:36 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SUPERINTENDENT'S OFFICE	17-Dec-2015	\$ 500.00
				<b>Grand Total:</b>	<b>\$ 500.00</b>

PO Number: 336921 Supplier: ENABLING DEVICES, INC. Date PO 12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	17-Dec-2015	\$ 1,308.26
				<b>Grand Total:</b>	<b>\$ 1,308.26</b>

PO Number: 336922      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	17-Dec-2015	\$	55.89	
					<b>Grand Total:</b>	<b>\$</b>	<b>55.89</b>

PO Number: 336923      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	17-Dec-2015	\$	71.31	
					<b>Grand Total:</b>	<b>\$</b>	<b>71.31</b>

PO Number: 336924      Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY      Date PO      12/17/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	17-Dec-2015	\$	3,950.00	
					<b>Grand Total:</b>	<b>\$</b>	<b>3,950.00</b>

PO Number: 336925      Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY      Date PO      12/17/2015  
 Created: 9:58:46 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	17-Dec-2015	\$	3,500.00	
					<b>Grand Total:</b>	<b>\$</b>	<b>3,500.00</b>

PO Number: 336926      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	17-Dec-2015	\$	57.54	
					<b>Grand Total:</b>	<b>\$</b>	<b>57.54</b>

PO Number: 336927      Supplier: SCHOOL HEALTH CORPORATION      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	ESQUEDA ELEMENTARY SCHOOL	17-Dec-2015	\$	50.98	
					<b>Grand Total:</b>	<b>\$</b>	<b>50.98</b>

PO Number: 336928      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	17-Dec-2015	\$	40.54	
					<b>Grand Total:</b>	<b>\$</b>	<b>40.54</b>

PO Number: 336929      Supplier: WAXIE SANITARY SUPPLY      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	17-Dec-2015	\$	345.59	
					<b>Grand Total:</b>	<b>\$</b>	<b>345.59</b>

PO Number: 336930      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	17-Dec-2015	\$	24.60	
					<b>Grand Total:</b>	<b>\$</b>	<b>24.60</b>

PO Number: 336931      Supplier: JEFF DIXON dba OC GOLF CARTS      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	17-Dec-2015	\$	363.27	
					<b>Grand Total:</b>	<b>\$</b>	<b>363.27</b>

PO Number: 336932      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	17-Dec-2015	\$	45.98	
					<b>Grand Total:</b>	<b>\$</b>	<b>45.98</b>

PO Number: 336933      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	17-Dec-2015	\$	111.28
				<b>Grand Total:</b>	<b>\$</b>	<b>111.28</b>

PO Number: 336934      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	17-Dec-2015	\$	107.67
				<b>Grand Total:</b>	<b>\$</b>	<b>107.67</b>

PO Number: 336935      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	17-Dec-2015	\$	485.46
				<b>Grand Total:</b>	<b>\$</b>	<b>485.46</b>

PO Number: 336937      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	17-Dec-2015	\$	256.98
				<b>Grand Total:</b>	<b>\$</b>	<b>256.98</b>

PO Number: 336938      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	17-Dec-2015	\$	141.11
				<b>Grand Total:</b>	<b>\$</b>	<b>141.11</b>

PO Number: 336940      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	17-Dec-2015	\$	51.38
				<b>Grand Total:</b>	<b>\$</b>	<b>51.38</b>

PO Number: 336941      Supplier: OFFICE DEPOT      Date PO      12/17/2015

Fund 01	Special Education	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	17-Dec-2015	\$	42.29
				<b>Grand Total:</b>	<b>\$</b>	<b>42.29</b>

PO Number: 336942      Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	17-Dec-2015	\$	32.69
				<b>Grand Total:</b>	<b>\$</b>	<b>32.69</b>

PO Number: 336944      Supplier: STAPLES BUSINESS ADVANTAGE      Date PO      12/17/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	17-Dec-2015	\$	535.64
				<b>Grand Total:</b>	<b>\$</b>	<b>535.64</b>

PO Number: 336945      Supplier: STAPLES BUSINESS ADVANTAGE      Date PO      12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	17-Dec-2015	\$	65.19
				<b>Grand Total:</b>	<b>\$</b>	<b>65.19</b>

PO Number: 336946      Supplier: A. DALGGER & COMPANY, INC. dba ETA  
 Created: HAND2MIND      Date PO      12/17/2015      2:20:49 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	17-Dec-2015	\$	284.49
				<b>Grand Total:</b>	<b>\$</b>	<b>284.49</b>

PO Number: 336947 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	17-Dec-2015	\$	322.38
					<b>Grand Total:</b>	<b>\$ 322.38</b>

PO Number: 336948 Supplier: MIND RESEARCH INSTITUTE Date PO 12/17/2015

Fund 01	Saturday Attendance Recovery Program (WIN)	Other Contracts (Software Licensing, Physicals, etc)	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	17-Dec-2015	\$	7,500.00
					<b>Grand Total:</b>	<b>\$ 7,500.00</b>

PO Number: 336949 Supplier: OFFICE DEPOT Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	17-Dec-2015	\$	583.57
					<b>Grand Total:</b>	<b>\$ 583.57</b>

PO Number: 336951 Supplier: WAXIE SANITARY SUPPLY Date PO 12/17/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	17-Dec-2015	\$	69.51
					<b>Grand Total:</b>	<b>\$ 69.51</b>

PO Number: 336952 Supplier: UCI WRITING PROJECT Date PO 12/17/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	MONTE VISTA ELEMENTARY SCHOOL	17-Dec-2015	\$	675.00
					<b>Grand Total:</b>	<b>\$ 675.00</b>

PO Number: 336953 Supplier: AT&T DATA COMM, INC. dba AT&T DATA COMM Date PO 12/18/2015  
Created: 9:44:42 AM

Fund 40	Fund 40 Special Reserve Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	18-Dec-2015	\$	28,203.46
					<b>Grand Total:</b>	<b>\$ 28,203.46</b>

PO Number: 336954 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WAREHOUSE AND DELIVERY	18-Dec-2015	\$	764.30
					<b>Grand Total:</b>	<b>\$ 764.30</b>

PO Number: 336955 Supplier: NEXUS IS, INC. Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)	DISTRICT-WIDE	18-Dec-2015	\$	7,335.12
					<b>Grand Total:</b>	<b>\$ 7,335.12</b>

PO Number: 336956 Supplier: EDHESIVE Date PO 12/18/2015

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Other Contracts (Software Licensing, Physicals, etc)	REGIONAL OCCUPATIONAL PROGRAM	18-Dec-2015	\$	1,500.00
					<b>Grand Total:</b>	<b>\$ 1,500.00</b>

PO Number: 336957 Supplier: CULVER NEWLIN, INC. Date PO 12/18/2015

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment	VOCATIONAL EDUCATION	18-Dec-2015	\$	4,973.40
					<b>Grand Total:</b>	<b>\$ 4,973.40</b>

PO Number: 336958 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 12/18/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	LINCOLN ELEMENTARY SCHOOL	18-Dec-2015	\$	662.21
					<b>Grand Total:</b>	<b>\$ 662.21</b>

PO Number: 336959 Supplier: VERNE'S PLUMBING, INC. Date PO 12/18/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	CENTURY HIGH SCHOOL	18-Dec-2015	\$	480.21
				<b>Grand Total:</b>	<b>\$</b>	<b>480.21</b>

PO Number: 336960 Supplier: CULVER NEWLIN, INC. Date PO 12/18/2015

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	18-Dec-2015	\$	2,195.64
				<b>Grand Total:</b>	<b>\$</b>	<b>2,195.64</b>

PO Number: 336961 Supplier: ORANGE COUNTY REGISTER Date PO 12/18/2015

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	CENTURY HIGH SCHOOL	18-Dec-2015	\$	196.68
				<b>Grand Total:</b>	<b>\$</b>	<b>196.68</b>

PO Number: 336962 Supplier: VERNE'S PLUMBING, INC. Date PO 12/18/2015

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Improvements	COMMUNITY DAY HIGH SCHOOL	18-Dec-2015	\$	440.98
				<b>Grand Total:</b>	<b>\$</b>	<b>440.98</b>

PO Number: 336963 Supplier: PRIEST CONSTRUCTION SERVICES, INC. Date PO 12/18/2015

Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Building Inspection	CENTURY HIGH SCHOOL	18-Dec-2015	\$	1,024.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,024.00</b>

PO Number: 336964 Supplier: RELIABLE DELIVERY SERVICE, INC. Date PO 12/18/2015

Fund 40	Fd 40 Valley Sports Complex	Building Improvements	VALLEY HIGH SCHOOL	18-Dec-2015	\$	363.00
				<b>Grand Total:</b>	<b>\$</b>	<b>363.00</b>

PO Number: 336965 Supplier: DAIKIN APPLIED AMERICAS, INC. dba DAIKIN Date PO 12/18/2015  
Created: 1:56:22 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Replacement of Equipment	BUILDING SERVICES	18-Dec-2015	\$	60,797.61
				<b>Grand Total:</b>	<b>\$</b>	<b>60,797.61</b>

PO Number: 336966 Supplier: GST, INC. Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Dec-2015	\$	1,294.18
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Dec-2015	\$	990.00
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Dec-2015	\$	696.18
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Dec-2015	\$	152.82
				<b>Grand Total:</b>	<b>\$</b>	<b>3,133.18</b>

PO Number: 336967 Supplier: GOVCONNECTION Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	18-Dec-2015	\$	2,428.73
				<b>Grand Total:</b>	<b>\$</b>	<b>2,428.73</b>

PO Number: 336968 Supplier: CONTINUITY FOCUS, INC. Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	18-Dec-2015	\$	41,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>41,500.00</b>

PO Number: 336969 Supplier: GUIDANCE SOWFARE Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	TECHNOLOGY INNOVATION SERVICES	18-Dec-2015	\$	5,203.37
				<b>Grand Total:</b>	<b>\$</b>	<b>5,203.37</b>

PO Number: 336970 Supplier: GST, INC. Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Dec-2015	\$	12,226.20
				<b>Grand Total:</b>	<b>\$</b>	<b>12,226.20</b>

PO Number: 336971 Supplier: PCM3, INC. Date PO 12/18/2015

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	LINCOLN ELEMENTARY SCHOOL	18-Dec-2015	\$	1,129.30
				<b>Grand Total:</b>	<b>\$</b>	<b>1,129.30</b>

PO Number: 336973 Supplier: CDW GOVERNMENT, INC. Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	18-Dec-2015	\$	642.00
				<b>Grand Total:</b>	<b>\$</b>	<b>642.00</b>

PO Number: 336974 Supplier: NEWEGG BUSINESS, INC. Date PO 12/18/2015

Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	18-Dec-2015	\$	45.35
				<b>Grand Total:</b>	<b>\$</b>	<b>45.35</b>

PO Number: 336975 Supplier: ACHIEVE3000, INC. Date PO 12/18/2015

Fund 01	Title III Limited English Proficiency LEP Student Program	Other Contracts (Software Licensing, Physicals, etc)	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	18-Dec-2015	\$	38,424.00
				<b>Grand Total:</b>	<b>\$</b>	<b>38,424.00</b>

PO Number: 336976 Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS Date PO 12/18/2015  
Created: 3:00:32 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	18-Dec-2015	\$	800.00
				<b>Grand Total:</b>	<b>\$</b>	<b>800.00</b>

PO Number: 336977 Supplier: ACHIEVE3000, INC. Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	18-Dec-2015	\$	21,306.00
				<b>Grand Total:</b>	<b>\$</b>	<b>21,306.00</b>

PO Number: 336978 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, Date PO 12/18/2015  
Created: 3:03:33 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	STUDENT ACHIEVEMENT	18-Dec-2015	\$	99,895.23
Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	18-Dec-2015	\$	8,685.02
				<b>Grand Total:</b>	<b>\$</b>	<b>108,580.25</b>

PO Number: 336979 Supplier: GOVCONNECTION Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL	18-Dec-2015	\$	276.63
				<b>Grand Total:</b>	<b>\$</b>	<b>276.63</b>

PO Number: 336980 Supplier: NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCE Date PO 12/18/2015  
Created: 3:05:16 PM

Fund 40	Emergency Repair Prgm-Williams Case	Building Lab Tests Construction	SADDLEBACK HIGH SCHOOL	18-Dec-2015	\$	22,353.42
				<b>Grand Total:</b>	<b>\$</b>	<b>22,353.42</b>

PO Number: 336981 Supplier: DISCOVERY CUBE ORANGE COUNTY Date PO 12/18/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	18-Dec-2015	\$	650.00
				<b>Grand Total:</b>	<b>\$</b>	<b>650.00</b>

PO Number: 336982 Supplier: ACHIEVE3000, INC. Date PO 12/18/2015

Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	SANTA ANA HIGH SCHOOL	18-Dec-2015	\$	33,625.00
				<b>Grand Total:</b>	<b>\$</b>	<b>33,625.00</b>

PO Number: 336983 Supplier: PLAYWORKS EDUCATION ENERGIZED Date PO 12/18/2015

Fund 01	One-Time Discretionary Funds	Consultants Instructional	FREMONT ELEMENTARY SCHOOL	18-Dec-2015	\$	17,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>17,500.00</b>

PO Number: 336984 Supplier: KATHLEEN LOURENCO Date PO 12/18/2015

Fund 01	Special Ed: Mental Health Services	Consultants Instructional	SPECIAL EDUCATION	18-Dec-2015	\$	19,656.00
				<b>Grand Total:</b>	<b>\$</b>	<b>19,656.00</b>

PO Number: 336985 Supplier: PLAYWORKS EDUCATION ENERGIZED Date PO 12/18/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WASHINGTON ELEMENTARY SCHOOL	18-Dec-2015	\$	25,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>25,000.00</b>

PO Number: 336986 Supplier: GIRLS INCORPORATED OF ORANGE COUNTY Date PO 12/18/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	18-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 336987 Supplier: REPAIRZOOM, LLC Date PO 12/18/2015

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	LOWELL ELEMENTARY SCHOOL	18-Dec-2015	\$	2,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,500.00</b>

PO Number: 336988 Supplier: UNIVERSITY OF OREGON CENTER ON TEACHING & LEARNING Date PO 12/18/2015 Created: 4:35:13 PM

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	STUDENT ACHIEVEMENT	18-Dec-2015	\$	225.00
				<b>Grand Total:</b>	<b>\$</b>	<b>225.00</b>

PO Number: 336989 Supplier: THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS dba UNIVERSITY OF ILLINOIS PROJECT LEAD Date PO 12/21/2015 Created: 5:57:50 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	21-Dec-2015	\$	700.00
				<b>Grand Total:</b>	<b>\$</b>	<b>700.00</b>

PO Number: 336990 Supplier: AMERICAN RED CROSS Date PO 12/21/2015

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	21-Dec-2015	\$	2,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,000.00</b>

PO Number: 336991 Supplier: COASTAL ENTERPRISES Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Dec-2015	\$	7,027.88
				<b>Grand Total:</b>	<b>\$</b>	<b>7,027.88</b>

PO Number: 336992 Supplier: SON TRUONG dba LOSO Date PO 12/21/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Dec-2015	\$	1,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,500.00</b>

PO Number: 336993 Supplier: SAM ASH MUSIC Date PO 12/21/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	21-Dec-2015	\$	1,600.00
				<b>Grand Total:</b>	\$	<b>1,600.00</b>

PO Number: 336994 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 12/21/2015 Created: 7:00:51 AM

Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Dec-2015	\$	850.00
				<b>Grand Total:</b>	\$	<b>850.00</b>

PO Number: 336995 Supplier: 4IMPRINT, INC. Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	21-Dec-2015	\$	2,000.00
				<b>Grand Total:</b>	\$	<b>2,000.00</b>

PO Number: 336996 Supplier: CALIFORNIA INDUSTRIAL Date PO 12/21/2015

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Dec-2015	\$	15,000.00
				<b>Grand Total:</b>	\$	<b>15,000.00</b>

PO Number: 336997 Supplier: ECOLAB FOOD SAFETY SPECIALTIES, INC. Date PO 12/21/2015

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	21-Dec-2015	\$	1,000.00
				<b>Grand Total:</b>	\$	<b>1,000.00</b>

PO Number: 336998 Supplier: GRAINGER Date PO 12/21/2015

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	21-Dec-2015	\$	1,000.00
				<b>Grand Total:</b>	\$	<b>1,000.00</b>

PO Number: 336999 Supplier: KINKOS COPY CENTER Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Dec-2015	\$	10,000.00
				<b>Grand Total:</b>	\$	<b>10,000.00</b>

PO Number: 337000 Supplier: OCDE/AP IN THE OC Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Dec-2015	\$	450.00
				<b>Grand Total:</b>	\$	<b>450.00</b>

PO Number: 337001 Supplier: NHR NEWCO HOLDINGS, LLC dba CURVATURE, LLC Date PO 12/21/2015 Created: 7:41:44 AM

Fund 01	Unrestricted Discretionary Accounts	Equipment Maintenance Supplies	TECHNOLOGY INNOVATION SERVICES	21-Dec-2015	\$	-
				<b>Grand Total:</b>	\$	<b>-</b>

PO Number: 337002 Supplier: MANLEY'S BOILER, INC. Date PO 12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	25,000.00
				<b>Grand Total:</b>	\$	<b>25,000.00</b>

PO Number: 337003 Supplier: PARTNERS IN LEARNING PROGRAMS, INC. Date PO 12/21/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	21-Dec-2015	\$	5,000.00
				<b>Grand Total:</b>	\$	<b>5,000.00</b>



PO Number: 337004      Supplier: CASE & SONS CONSTRUCTION, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	5,658.00
				<b>Grand Total:</b>	<b>\$</b>	<b>5,658.00</b>

PO Number: 337005      Supplier: GILBERT & STEARNS, INC.      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	WAREHOUSE AND DELIVERY	21-Dec-2015	\$	1,779.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,779.00</b>

PO Number: 337006      Supplier: ORANGE COUNTY PUMPING, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	450.00
				<b>Grand Total:</b>	<b>\$</b>	<b>450.00</b>

PO Number: 337007      Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC.      Date PO      12/21/2015  
Created: 9:46:38 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	498.20
				<b>Grand Total:</b>	<b>\$</b>	<b>498.20</b>

PO Number: 337008      Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.      Date PO      12/21/2015  
Created: 9:58:42 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	199.50
				<b>Grand Total:</b>	<b>\$</b>	<b>199.50</b>

PO Number: 337009      Supplier: THE HABEGGER CORPORATION      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	21-Dec-2015	\$	10,778.40
				<b>Grand Total:</b>	<b>\$</b>	<b>10,778.40</b>

PO Number: 337010      Supplier: LEONARD CHAIDEZ TREE SERVICE      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	2,310.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,310.00</b>

PO Number: 337011      Supplier: LEONARD CHAIDEZ TREE SERVICE      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	350.00
				<b>Grand Total:</b>	<b>\$</b>	<b>350.00</b>

PO Number: 337012      Supplier: CROP PRODUCTION SERVICES, INC.      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	21-Dec-2015	\$	26,929.57
				<b>Grand Total:</b>	<b>\$</b>	<b>26,929.57</b>

PO Number: 337013      Supplier: LEONARD CHAIDEZ TREE SERVICE      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>900.00</b>

PO Number: 337014      Supplier: RLD BACKHOE, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	650.00
				<b>Grand Total:</b>	<b>\$</b>	<b>650.00</b>

PO Number: 337015      Supplier: RC MASONRY      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	950.00
				<b>Grand Total:</b>	<b>\$</b>	<b>950.00</b>

PO Number: 337016      Supplier: WITT COMPANY      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	21-Dec-2015	\$	75.60
				<b>Grand Total:</b>	<b>\$</b>	<b>75.60</b>

PO Number: 337017      Supplier: THE SHIRT LAB      Date PO      12/21/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CENTURY HIGH SCHOOL	21-Dec-2015	\$	588.60
				<b>Grand Total:</b>	<b>\$</b>	<b>588.60</b>

PO Number: 337018      Supplier: M F ATHLETIC COMPANY      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	21-Dec-2015	\$	578.88
				<b>Grand Total:</b>	<b>\$</b>	<b>578.88</b>

PO Number: 337019      Supplier: COMMERCIAL AQUATIC SERVICES, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	1,091.93
				<b>Grand Total:</b>	<b>\$</b>	<b>1,091.93</b>

PO Number: 337020      Supplier: SPINITAR, INC.      Date PO      12/21/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Dec-2015	\$	695.20
				<b>Grand Total:</b>	<b>\$</b>	<b>695.20</b>

PO Number: 337021      Supplier: GLEN PRODUCTS, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies	BUILDING SERVICES	21-Dec-2015	\$	868.06
				<b>Grand Total:</b>	<b>\$</b>	<b>868.06</b>

PO Number: 337022      Supplier: SPINITAR, INC.      Date PO      12/21/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	21-Dec-2015	\$	682.45
				<b>Grand Total:</b>	<b>\$</b>	<b>682.45</b>

PO Number: 337023      Supplier: ORANGE COUNTY LOW VISION      Date PO      12/21/2015

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	21-Dec-2015	\$	669.60
				<b>Grand Total:</b>	<b>\$</b>	<b>669.60</b>

PO Number: 337024      Supplier: GOLD COAST FENCE, INC.      Date PO      12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	10,975.00
				<b>Grand Total:</b>	<b>\$</b>	<b>10,975.00</b>

PO Number: 337025      Supplier: BSN SPORTS      Date PO      12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Dec-2015	\$	113.39
				<b>Grand Total:</b>	<b>\$</b>	<b>113.39</b>

PO Number: 337026      Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY      Date PO      12/21/2015

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Dec-2015	\$	2,112.24
				<b>Grand Total:</b>	<b>\$</b>	<b>2,112.24</b>

PO Number: 337027 Supplier: 17TH LAWNMOWER Date PO 12/21/2015

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	21-Dec-2015	\$	567.00
				<b>Grand Total:</b>	<b>\$</b>	<b>567.00</b>

PO Number: 337028 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/21/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	21-Dec-2015	\$	3,222.67
				<b>Grand Total:</b>	<b>\$</b>	<b>3,222.67</b>

PO Number: 337029 Supplier: B AND H PHOTO VIDEO Date PO 12/21/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Dec-2015	\$	348.96
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Dec-2015	\$	2,137.97
				<b>Grand Total:</b>	<b>\$</b>	<b>2,486.93</b>

PO Number: 337030 Supplier: SAMYS CAMERA Date PO 12/21/2015

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	21-Dec-2015	\$	909.05
				<b>Grand Total:</b>	<b>\$</b>	<b>909.05</b>

PO Number: 337031 Supplier: APPLE, INC. Date PO 12/21/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	21-Dec-2015	\$	3,455.89
				<b>Grand Total:</b>	<b>\$</b>	<b>3,455.89</b>

PO Number: 337032 Supplier: GOPHER Date PO 12/21/2015

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	21-Dec-2015	\$	587.87
				<b>Grand Total:</b>	<b>\$</b>	<b>587.87</b>

PO Number: 337033 Supplier: SUPER DUPER PUBLICATIONS Date PO 12/21/2015

Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	21-Dec-2015	\$	298.98
				<b>Grand Total:</b>	<b>\$</b>	<b>298.98</b>

PO Number: 337034 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 12/21/2015 Created: 3:19:11 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	21-Dec-2015	\$	1,054.08
				<b>Grand Total:</b>	<b>\$</b>	<b>1,054.08</b>

PO Number: 337035 Supplier: BSN SPORTS Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Dec-2015	\$	731.88
				<b>Grand Total:</b>	<b>\$</b>	<b>731.88</b>

PO Number: 337036 Supplier: ALLSTAR PAVING COMPANY, INC. Date PO 12/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	3,991.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,991.00</b>

PO Number: 337037 Supplier: ALLSTAR PAVING COMPANY, INC. Date PO 12/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	15,073.56
				<b>Grand Total:</b>	<b>\$</b>	<b>15,073.56</b>

PO Number: 337038 Supplier: ALLSTAR PAVING COMPANY, INC. Date PO 12/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	1,890.00
					<b>Grand Total:</b>	<b>\$ 1,890.00</b>

PO Number: 337039 Supplier: ALLSTAR PAVING COMPANY, INC. Date PO 12/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	2,851.20
					<b>Grand Total:</b>	<b>\$ 2,851.20</b>

PO Number: 337040 Supplier: ENVIRONMENTAL NETWORK CORP. dba ENCORN Date PO 12/21/2015 Created: 4:17:31 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	825.00
					<b>Grand Total:</b>	<b>\$ 825.00</b>

PO Number: 337041 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC. Date PO 12/21/2015 Created: 4:31:48 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	325.00
					<b>Grand Total:</b>	<b>\$ 325.00</b>

PO Number: 337042 Supplier: RC MASONRY Date PO 12/21/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	550.00
					<b>Grand Total:</b>	<b>\$ 550.00</b>

PO Number: 337043 Supplier: GOLD COAST FENCE, INC. Date PO 12/21/2015

Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	21-Dec-2015	\$	4,158.00
					<b>Grand Total:</b>	<b>\$ 4,158.00</b>

PO Number: 337044 Supplier: AMPE, INC. Date PO 12/21/2015

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	PIO-PICO ELEMENTARY SCHOOL	21-Dec-2015	\$	17,500.00
					<b>Grand Total:</b>	<b>\$ 17,500.00</b>

PO Number: 337045 Supplier: R.C. CONSTRUCTION SERVICES, INC. Date PO 12/21/2015

Fund 29	Fund 29 Measure G Series E	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	21-Dec-2015	\$	3,887.06
					<b>Grand Total:</b>	<b>\$ 3,887.06</b>

PO Number: 337046 Supplier: VERTICAL TRANSPORT, INC. Date PO 12/21/2015

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	10,332.06
					<b>Grand Total:</b>	<b>\$ 10,332.06</b>

PO Number: 337047 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	76.77
					<b>Grand Total:</b>	<b>\$ 76.77</b>

PO Number: 337048 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	180.47
					<b>Grand Total:</b>	<b>\$ 180.47</b>

PO Number: 337049 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	714.58
				<b>Grand Total:</b>	<b>\$</b>	<b>714.58</b>

PO Number: 337050 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	392.47
				<b>Grand Total:</b>	<b>\$</b>	<b>392.47</b>

PO Number: 337051 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	285.29
				<b>Grand Total:</b>	<b>\$</b>	<b>285.29</b>

PO Number: 337052 Supplier: WAXIE SANITARY SUPPLY Date PO 12/21/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Dec-2015	\$	86.77
				<b>Grand Total:</b>	<b>\$</b>	<b>86.77</b>

PO Number: 337053 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 12/22/2015 Created: 7:32:49 AM

Fund 01	Special Education	Other Tuition, Excess Costs, and/or	SPECIAL EDUCATION	22-Dec-2015	\$	2,263,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,263,500.00</b>

PO Number: 337054 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/22/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Dec-2015	\$	268.21
				<b>Grand Total:</b>	<b>\$</b>	<b>268.21</b>

PO Number: 337055 Supplier: WAXIE SANITARY SUPPLY Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	22-Dec-2015	\$	226.32
				<b>Grand Total:</b>	<b>\$</b>	<b>226.32</b>

PO Number: 337056 Supplier: WAXIE SANITARY SUPPLY Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	22-Dec-2015	\$	76.77
				<b>Grand Total:</b>	<b>\$</b>	<b>76.77</b>

PO Number: 337057 Supplier: ROBERT GAUL dba BRANDU Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Dec-2015	\$	2,700.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,700.00</b>

PO Number: 337058 Supplier: ORANGE COUNTY MONSTERCARTS, INC. Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SADDLEBACK HIGH SCHOOL	22-Dec-2015	\$	1,200.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,200.00</b>

PO Number: 337059 Supplier: WAXIE SANITARY SUPPLY Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	22-Dec-2015	\$	666.38
				<b>Grand Total:</b>	<b>\$</b>	<b>666.38</b>

PO Number: 337060 Supplier: WAXIE SANITARY SUPPLY Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	22-Dec-2015	\$	525.15
				<b>Grand Total:</b>	<b>\$</b>	<b>525.15</b>

PO Number: 337061 Supplier: PSAT NMSQT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	22-Dec-2015	\$	120.00
				<b>Grand Total:</b>	<b>\$</b>	<b>120.00</b>

PO Number: 337062 Supplier: DISCOUNT SCHOOL SUPPLY Date PO 12/22/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Dec-2015	\$	254.05
				<b>Grand Total:</b>	<b>\$</b>	<b>254.05</b>

PO Number: 337063 Supplier: AQUARIUM OF THE PACIFIC Date PO 12/22/2015

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	1,620.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,620.00</b>

PO Number: 337064 Supplier: MEDIEVAL TIMES Date PO 12/22/2015

Fund 01	Special Ed: Mental Health Services	Other Contracts (F4T, Catering, Uniform Cleaning)	GODINEZ FUNDAMENTAL HIGH SCHOOL	22-Dec-2015	\$	816.50
				<b>Grand Total:</b>	<b>\$</b>	<b>816.50</b>

PO Number: 337065 Supplier: S & S WORLDWIDE, INC. Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	22-Dec-2015	\$	406.26
				<b>Grand Total:</b>	<b>\$</b>	<b>406.26</b>

PO Number: 337066 Supplier: S & S WORLDWIDE, INC. Date PO 12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	22-Dec-2015	\$	1,517.45
				<b>Grand Total:</b>	<b>\$</b>	<b>1,517.45</b>

PO Number: 337067 Supplier: HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION Date PO 12/22/2015 Created: 8:19:18 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SPURGEON INTERMEDIATE SCHOOL	22-Dec-2015	\$	4,250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>4,250.00</b>

PO Number: 337068 Supplier: LAKESHORE LEARNING MATERIALS Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	22-Dec-2015	\$	51.28
				<b>Grand Total:</b>	<b>\$</b>	<b>51.28</b>

PO Number: 337069 Supplier: AERIES SOFTWARE, INC. dba EAGLE SOFTWARE Date PO 12/22/2015 Created: 8:27:33 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SADDLEBACK HIGH SCHOOL	22-Dec-2015	\$	400.00
				<b>Grand Total:</b>	<b>\$</b>	<b>400.00</b>

PO Number: 337070 Supplier: LACASE Date PO 12/22/2015

Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	22-Dec-2015	\$	510.00
				<b>Grand Total:</b>	<b>\$</b>	<b>510.00</b>

PO Number: 337071 Supplier: WORKABILITY I, REGION I Date PO 12/22/2015

Fund 01	Special Ed: Workability I LEA	Travel Conference	TRANSITION PROGRAMS	22-Dec-2015	\$	530.00
				<b>Grand Total:</b>	<b>\$</b>	<b>530.00</b>

PO Number: 337072 Supplier: US TOY COMPANY CONSTRUCTIVE PLAYTHINGS Date PO 12/22/2015  
Created: 8:36:20 AM

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Dec-2015	\$	35.57
				<b>Grand Total:</b>	<b>\$</b>	<b>35.57</b>

PO Number: 337073 Supplier: ORANGE HIGH SCHOOL Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	22-Dec-2015	\$	350.00
				<b>Grand Total:</b>	<b>\$</b>	<b>350.00</b>

PO Number: 337074 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	22-Dec-2015	\$	51.78
				<b>Grand Total:</b>	<b>\$</b>	<b>51.78</b>

PO Number: 337075 Supplier: SEGERSTROM HIGH SCHOOL WRESTLING CLUB Date PO 12/22/2015  
Created: 8:39:11 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	22-Dec-2015	\$	425.00
				<b>Grand Total:</b>	<b>\$</b>	<b>425.00</b>

PO Number: 337077 Supplier: KAPLAN EARLY LEARNING COMPANY Date PO 12/22/2015

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Dec-2015	\$	323.80
				<b>Grand Total:</b>	<b>\$</b>	<b>323.80</b>

PO Number: 337078 Supplier: INTERCOM CLOCKS & SIGNAL SERVICE Date PO 12/22/2015

Fund 81	Fund 81 Property & Liability	Other Contracts (Software Licensing, Physicals, etc)	RISK MANAGEMENT	22-Dec-2015	\$	21,739.75
				<b>Grand Total:</b>	<b>\$</b>	<b>21,739.75</b>

PO Number: 337079 Supplier: APPLE, INC. Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	22-Dec-2015	\$	1,170.72
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WASHINGTON ELEMENTARY SCHOOL	22-Dec-2015	\$	3,365.28
				<b>Grand Total:</b>	<b>\$</b>	<b>4,536.00</b>

PO Number: 337080 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	22-Dec-2015	\$	170.53
				<b>Grand Total:</b>	<b>\$</b>	<b>170.53</b>

PO Number: 337081 Supplier: GOVCONNECTION Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	375.88
				<b>Grand Total:</b>	<b>\$</b>	<b>375.88</b>

PO Number: 337082 Supplier: JONES SCHOOL SUPPLY CO., INC. Date PO 12/22/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	32.67
				<b>Grand Total:</b>	<b>\$</b>	<b>32.67</b>

PO Number: 337083      Supplier: APPLE, INC.      Date PO      12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CENTURY HIGH SCHOOL	22-Dec-2015	\$	69,112.44
				<b>Grand Total:</b>	\$	<b>69,112.44</b>

PO Number: 337084      Supplier: OFFICE DEPOT      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	22-Dec-2015	\$	64.79
				<b>Grand Total:</b>	\$	<b>64.79</b>

PO Number: 337085      Supplier: OFFICE DEPOT      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	22-Dec-2015	\$	58.46
				<b>Grand Total:</b>	\$	<b>58.46</b>

PO Number: 337086      Supplier: GST, INC.      Date PO      12/22/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	WASHINGTON ELEMENTARY SCHOOL	22-Dec-2015	\$	5,617.58
				<b>Grand Total:</b>	\$	<b>5,617.58</b>

PO Number: 337087      Supplier: OFFICE DEPOT      Date PO      12/22/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	HEROES ELEMENTARY SCHOOL	22-Dec-2015	\$	117.13
				<b>Grand Total:</b>	\$	<b>117.13</b>

PO Number: 337088      Supplier: CDW GOVERNMENT, INC.      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	991.61
				<b>Grand Total:</b>	\$	<b>991.61</b>

PO Number: 337089      Supplier: APPLE, INC.      Date PO      12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	1,043.28
				<b>Grand Total:</b>	\$	<b>1,043.28</b>

PO Number: 337090      Supplier: APPLE, INC.      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	1,304.64
				<b>Grand Total:</b>	\$	<b>1,304.64</b>

PO Number: 337091      Supplier: CDW GOVERNMENT, INC.      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	588.99
				<b>Grand Total:</b>	\$	<b>588.99</b>

PO Number: 337092      Supplier: CDW GOVERNMENT, INC.      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	22-Dec-2015	\$	62.36
				<b>Grand Total:</b>	\$	<b>62.36</b>

PO Number: 337093      Supplier: CDW GOVERNMENT, INC.      Date PO      12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	730.13
				<b>Grand Total:</b>	\$	<b>730.13</b>

PO Number: 337094      Supplier: ORIENTAL TRADING COMPANY, INC.      Date PO      12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	134.35
				<b>Grand Total:</b>	\$	<b>134.35</b>



PO Number: 337095 Supplier: CDW GOVERNMENT, INC. Date PO 12/22/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Roosevelt Elementary School	22-Dec-2015	\$	49.17
					<b>Grand Total:</b>	<b>\$ 49.17</b>

PO Number: 337096 Supplier: CDW GOVERNMENT, INC. Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MacArthur Fundamental Intermediate School	22-Dec-2015	\$	792.89
					<b>Grand Total:</b>	<b>\$ 792.89</b>

PO Number: 337097 Supplier: CDW GOVERNMENT, INC. Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	School Police Services	22-Dec-2015	\$	396.45
					<b>Grand Total:</b>	<b>\$ 396.45</b>

PO Number: 337098 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	Century High School	22-Dec-2015	\$	91.24
					<b>Grand Total:</b>	<b>\$ 91.24</b>

PO Number: 337099 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Special Education	Materials & Supplies/Software	Santiago Elementary School	22-Dec-2015	\$	193.11
					<b>Grand Total:</b>	<b>\$ 193.11</b>

PO Number: 337100 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	Carver Elementary School	22-Dec-2015	\$	30.73
					<b>Grand Total:</b>	<b>\$ 30.73</b>

PO Number: 337101 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	Mendez Fundamental Intermediate School	22-Dec-2015	\$	132.97
					<b>Grand Total:</b>	<b>\$ 132.97</b>

PO Number: 337102 Supplier: ANDERSON'S ITS'S ELEMENTARY Date PO 12/22/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Washington Elementary School	22-Dec-2015	\$	808.46
					<b>Grand Total:</b>	<b>\$ 808.46</b>

PO Number: 337103 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	Seegerstrom High School	22-Dec-2015	\$	106.87
					<b>Grand Total:</b>	<b>\$ 106.87</b>

PO Number: 337104 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	Wilson Elementary School	22-Dec-2015	\$	59.35
					<b>Grand Total:</b>	<b>\$ 59.35</b>

PO Number: 337105 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Remington Elementary School	22-Dec-2015	\$	47.17
					<b>Grand Total:</b>	<b>\$ 47.17</b>

PO Number: 337106

Supplier: A. DALGGER & COMPANY, INC. dba ETA  
HAND2MIND

Date PO 12/22/2015  
Created: 10:06:26 AM

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	22-Dec-2015	\$	426.73
					<b>Grand Total:</b>	<b>\$ 426.73</b>

PO Number: 337107 Supplier: OFFICE DEPOT

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	97.80
					<b>Grand Total:</b>	<b>\$ 97.80</b>

PO Number: 337108 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	2,962.54
					<b>Grand Total:</b>	<b>\$ 2,962.54</b>

PO Number: 337109 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	22-Dec-2015	\$	210.21
					<b>Grand Total:</b>	<b>\$ 210.21</b>

PO Number: 337110 Supplier: OFFICE DEPOT

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	22-Dec-2015	\$	198.11
					<b>Grand Total:</b>	<b>\$ 198.11</b>

PO Number: 337111 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	22-Dec-2015	\$	442.89
					<b>Grand Total:</b>	<b>\$ 442.89</b>

PO Number: 337112

Supplier: NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCE  
CONSULTANTS

Date PO 12/22/2015  
Created: 11:25:08 AM

Fund 01	Unrestricted - CalSafe (6091/6092)	Building Lab Tests Construction	EARLY CHILDHOOD EDUCATION	22-Dec-2015	\$	1,440.00
					<b>Grand Total:</b>	<b>\$ 1,440.00</b>

PO Number: 337113 Supplier: WHEELS EXCHANGE, LLC

Fund 01	Ongoing & Major Maintenance Account	Capital Outlay Vehicle	BUILDING SERVICES	22-Dec-2015	\$	74,304.00
					<b>Grand Total:</b>	<b>\$ 74,304.00</b>

PO Number: 337114 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	8,664.96
					<b>Grand Total:</b>	<b>\$ 8,664.96</b>

PO Number: 337115 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	25,489.87
					<b>Grand Total:</b>	<b>\$ 25,489.87</b>

PO Number: 337116 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	8,664.96
					<b>Grand Total:</b>	<b>\$ 8,664.96</b>

PO Number: 337117 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	2,548.32
					<b>Grand Total:</b>	<b>\$ 2,548.32</b>

PO Number: 337118 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	22-Dec-2015	\$	1,895.46
					<b>Grand Total:</b>	<b>\$ 1,895.46</b>

PO Number: 337119 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Dec-2015	\$	4,332.48
					<b>Grand Total:</b>	<b>\$ 4,332.48</b>

PO Number: 337120 Supplier: SCHOOL OUTFITTERS, LLC

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	22-Dec-2015	\$	1,119.11
					<b>Grand Total:</b>	<b>\$ 1,119.11</b>

PO Number: 337121 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL	22-Dec-2015	\$	849.44
					<b>Grand Total:</b>	<b>\$ 849.44</b>

PO Number: 337122 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	8,121.16
					<b>Grand Total:</b>	<b>\$ 8,121.16</b>

PO Number: 337123 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	22-Dec-2015	\$	2,261.52
					<b>Grand Total:</b>	<b>\$ 2,261.52</b>

PO Number: 337124 Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS Date PO 12/22/2015  
Created: 12:24:38 PM

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	16,035.30
					<b>Grand Total:</b>	<b>\$ 16,035.30</b>

PO Number: 337125 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	K-12 TEACHING AND LEARNING	22-Dec-2015	\$	29.99
					<b>Grand Total:</b>	<b>\$ 29.99</b>

PO Number: 337127 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	22-Dec-2015	\$	33.83
					<b>Grand Total:</b>	<b>\$ 33.83</b>

PO Number: 337128 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	22-Dec-2015	\$	336.42
					<b>Grand Total:</b>	<b>\$ 336.42</b>

PO Number: 337129 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	22-Dec-2015	\$	78.25
				<b>Grand Total:</b>	\$	<b>78.25</b>

PO Number: 337130 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	90.08
				<b>Grand Total:</b>	\$	<b>90.08</b>

PO Number: 337131 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	22-Dec-2015	\$	39.40
				<b>Grand Total:</b>	\$	<b>39.40</b>

PO Number: 337132 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BUSINESS SERVICES DIVISION	22-Dec-2015	\$	25.26
				<b>Grand Total:</b>	\$	<b>25.26</b>

PO Number: 337133 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	22-Dec-2015	\$	1,018.98
				<b>Grand Total:</b>	\$	<b>1,018.98</b>

PO Number: 337134 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	604.12
				<b>Grand Total:</b>	\$	<b>604.12</b>

PO Number: 337135 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	73.50
				<b>Grand Total:</b>	\$	<b>73.50</b>

PO Number: 337136 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	22-Dec-2015	\$	2,293.45
				<b>Grand Total:</b>	\$	<b>2,293.45</b>

PO Number: 337137 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	22-Dec-2015	\$	112.39
				<b>Grand Total:</b>	\$	<b>112.39</b>

PO Number: 337138 Supplier: BEST BUY GOV, LLC Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	3,657.65
				<b>Grand Total:</b>	\$	<b>3,657.65</b>

PO Number: 337139 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	22-Dec-2015	\$	77.48
				<b>Grand Total:</b>	\$	<b>77.48</b>

PO Number: 337140 Supplier: BEST BUY GOV, LLC Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	2,186.97
				<b>Grand Total:</b>	\$	<b>2,186.97</b>

PO Number: 337141 Supplier: OFFICE DEPOT Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	46.74
				<b>Grand Total:</b>	<b>\$</b>	<b>46.74</b>

PO Number: 337142 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	22-Dec-2015	\$	120.95
				<b>Grand Total:</b>	<b>\$</b>	<b>120.95</b>

PO Number: 337143 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	22-Dec-2015	\$	199.79
				<b>Grand Total:</b>	<b>\$</b>	<b>199.79</b>

PO Number: 337144 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	22-Dec-2015	\$	134.63
				<b>Grand Total:</b>	<b>\$</b>	<b>134.63</b>

PO Number: 337145 Supplier: OneOC Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	KENNEDY ELEMENTARY SCHOOL	22-Dec-2015	\$	2,750.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,750.00</b>

PO Number: 337146 Supplier: DISCOVERY CUBE ORANGE COUNTY Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MARTIN ELEMENTARY SCHOOL	22-Dec-2015	\$	375.00
				<b>Grand Total:</b>	<b>\$</b>	<b>375.00</b>

PO Number: 337147 Supplier: DISCOVERY CUBE ORANGE COUNTY Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MARTIN ELEMENTARY SCHOOL	22-Dec-2015	\$	287.00
				<b>Grand Total:</b>	<b>\$</b>	<b>287.00</b>

PO Number: 337148 Supplier: DISCOVERY CUBE ORANGE COUNTY Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>900.00</b>

PO Number: 337149 Supplier: ULINE SHIPPING SUPPLIES Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	22-Dec-2015	\$	96.88
				<b>Grand Total:</b>	<b>\$</b>	<b>96.88</b>

PO Number: 337150 Supplier: NEARPOD, INC. Date PO 12/22/2015

Fund 01	I/ASA:Title I/Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WILLARD INTERMEDIATE SCHOOL	22-Dec-2015	\$	1,920.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,920.00</b>

PO Number: 337151 Supplier: LEARNING A-Z Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	22-Dec-2015	\$	2,038.80
				<b>Grand Total:</b>	<b>\$</b>	<b>2,038.80</b>

PO Number: 337152 Supplier: CULVER NEWLIN, INC. Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Dec-2015	\$	24,323.44
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	22-Dec-2015	\$	19,974.41
					<b>Grand Total:</b>	<b>\$ 44,297.85</b>

PO Number: 337153 Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 12/22/2015  
Created: 2:33:30 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	22-Dec-2015	\$	1,533.60
					<b>Grand Total:</b>	<b>\$ 1,533.60</b>

PO Number: 337154 Supplier: OneOC Date PO 12/22/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	2,750.00
					<b>Grand Total:</b>	<b>\$ 2,750.00</b>

PO Number: 337155 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 12/22/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	22-Dec-2015	\$	4,247.21
					<b>Grand Total:</b>	<b>\$ 4,247.21</b>

PO Number: 337156 Supplier: APPLE, INC. Date PO 12/22/2015

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Dec-2015	\$	6,518.40
					<b>Grand Total:</b>	<b>\$ 6,518.40</b>

PO Number: 337157 Supplier: VIRCO, INC. Date PO 12/22/2015

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	22-Dec-2015	\$	10,078.45
					<b>Grand Total:</b>	<b>\$ 10,078.45</b>

PO Number: 337158 Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING Date PO 12/22/2015  
Created: 3:20:32 PM  
OUTLET

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WAREHOUSE AND DELIVERY	22-Dec-2015	\$	2,538.00
					<b>Grand Total:</b>	<b>\$ 2,538.00</b>

PO Number: 337159 Supplier: OFFICE DEPOT Date PO 12/23/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	23-Dec-2015	\$	149.01
					<b>Grand Total:</b>	<b>\$ 149.01</b>

PO Number: 337160 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 12/23/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	23-Dec-2015	\$	690.93
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	07-Jan-2016	\$	81.23
					<b>Grand Total:</b>	<b>\$ 772.16</b>

PO Number: 337162 Supplier: OFFICE DEPOT Date PO 12/23/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	23-Dec-2015	\$	45.36
					<b>Grand Total:</b>	<b>\$ 45.36</b>

PO Number: 337163 Supplier: OFFICE DEPOT Date PO 12/23/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	23-Dec-2015	\$	221.58
					<b>Grand Total:</b>	<b>\$ 221.58</b>

PO Number: 337164 Supplier: VISION MARKING DEVICES Date PO 12/23/2015

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	23-Dec-2015	\$	88.71
				<b>Grand Total:</b>	<b>\$</b>	<b>88.71</b>

PO Number: 337165 Supplier: GOVCONNECTION Date PO 12/23/2015

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	23-Dec-2015	\$	1,614.60
				<b>Grand Total:</b>	<b>\$</b>	<b>1,614.60</b>

PO Number: 337166 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT Date PO 12/23/2015  
SOLUTIONS Created: 11:43:51 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	23-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337167 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT Date PO 12/23/2015  
SOLUTIONS Created: 11:52:01 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	23-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337168 Supplier: RICHARD CENTER dba FORMAL MAGIC Date PO 12/23/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	23-Dec-2015	\$	3,300.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,300.00</b>

PO Number: 337169 Supplier: BEN'S ASPHALT, INC. Date PO 12/23/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	ADAMS ELEMENTARY SCHOOL	23-Dec-2015	\$	15,654.50
				<b>Grand Total:</b>	<b>\$</b>	<b>15,654.50</b>

PO Number: 337170 Supplier: KYA SERVICES, LLC Date PO 12/23/2015

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	23-Dec-2015	\$	9,039.01
				<b>Grand Total:</b>	<b>\$</b>	<b>9,039.01</b>

PO Number: 337171 Supplier: WITT COMPANY Date PO 12/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	28-Dec-2015	\$	981.72
				<b>Grand Total:</b>	<b>\$</b>	<b>981.72</b>

PO Number: 337172 Supplier: WITT COMPANY Date PO 12/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	28-Dec-2015	\$	373.68
				<b>Grand Total:</b>	<b>\$</b>	<b>373.68</b>

PO Number: 337173 Supplier: KLAI-CO INDENTIFICATION PRODUCTS MFG CO., Date PO 12/28/2015  
INC. Created: 7:07:52 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	28-Dec-2015	\$	1,760.39
				<b>Grand Total:</b>	<b>\$</b>	<b>1,760.39</b>

PO Number: 337174 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 12/28/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	28-Dec-2015	\$	36.35
				<b>Grand Total:</b>	<b>\$</b>	<b>36.35</b>

PO Number: 337175 Supplier: TIERRA VERDE INDUSTRIES Date PO 12/28/2015

Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	BUILDING SERVICES	28-Dec-2015	\$	2,620.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,620.00</b>

PO Number: 337176 Supplier: WEST COAST SAND & GRAVEL, INC. Date PO 12/28/2015

Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	BUILDING SERVICES	28-Dec-2015	\$	2,362.50
				<b>Grand Total:</b>	<b>\$</b>	<b>2,362.50</b>

PO Number: 337177 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT Date PO 12/28/2015  
SOLUTIONS Created: 2:14:30 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	28-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337178 Supplier: GRAINGER Date PO 12/28/2015

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	28-Dec-2015	\$	24,873.67
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	28-Dec-2015	\$	9,118.33
				<b>Grand Total:</b>	<b>\$</b>	<b>33,992.00</b>

PO Number: 337179 Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY Date PO 12/28/2015  
SERVICES Created: 3:19:57 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	28-Dec-2015	\$	3,810.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,810.00</b>

PO Number: 337180 Supplier: AMPE, INC. Date PO 12/28/2015

Fund 01	California Clean Energy Jobs Act (Prop 39)	Building Architect	KING ELEMENTARY SCHOOL	28-Dec-2015	\$	17,850.00
				<b>Grand Total:</b>	<b>\$</b>	<b>17,850.00</b>

PO Number: 337182 Supplier: PASCO SCIENTIFIC Date PO 12/29/2015

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	29-Dec-2015	\$	1,744.20
				<b>Grand Total:</b>	<b>\$</b>	<b>1,744.20</b>

PO Number: 337184 Supplier: PLACEWORKS, INC. dba PLACEWORKS Date PO 12/29/2015

Fund 25	Fund 25 Capital Facilities Fund	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	29-Dec-2015	\$	27,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>27,000.00</b>

PO Number: 337185 Supplier: J.L. COBB PAINTING Date PO 12/29/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Contractor	LINCOLN ELEMENTARY SCHOOL	29-Dec-2015	\$	88,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>88,500.00</b>

PO Number: 337186 Supplier: BYROM-DAVEY, INC. Date PO 12/29/2015

Fund 25	Fund 25 City Santa Ana Redevelopment	Building Contractor	SEGERSTROM HIGH SCHOOL	29-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337187 Supplier: BYROM-DAVEY, INC. Date PO 12/29/2015

Fund 25	Fund 25 City Santa Ana Redevelopment	Building Contractor	SEGERSTROM HIGH SCHOOL	29-Dec-2015	\$	1,713,800.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,713,800.00</b>



PO Number: 337188 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 12/29/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	MARTIN ELEMENTARY SCHOOL	29-Dec-2015	\$	3,354.40
				<b>Grand Total:</b>	\$	<b>3,354.40</b>

PO Number: 337189 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 12/29/2015

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	MARTIN ELEMENTARY SCHOOL	29-Dec-2015	\$	4,536.00
				<b>Grand Total:</b>	\$	<b>4,536.00</b>

PO Number: 337190 Supplier: GOVCONNECTION Date PO 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	29-Dec-2015	\$	239.60
				<b>Grand Total:</b>	\$	<b>239.60</b>

PO Number: 337191 Supplier: US BANK Date PO 12/29/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	15-Jan-2016	\$	669.20
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	29-Dec-2015	\$	1,697.76
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	15-Jan-2016	\$	226.94
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	29-Dec-2015	\$	1,748.63
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	29-Dec-2015	\$	393.71
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	15-Jan-2016	\$	269.89
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	29-Dec-2015	\$	1,144.69
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	07-Jan-2016	\$	120.94
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	15-Jan-2016	\$	7,623.72
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	15-Jan-2016	\$	4,827.60
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Jan-2016	\$	584.17
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	29-Dec-2015	\$	215.89
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	29-Dec-2015	\$	18.58
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	15-Jan-2016	\$	59.36
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	20-Jan-2016	\$	387.83
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	29-Dec-2015	\$	128.74
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Jan-2016	\$	1,619.35
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	04-Jan-2016	\$	214.06
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	15-Jan-2016	\$	161.99
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	15-Jan-2016	\$	16.49
				<b>Grand Total:</b>	\$	<b>22,129.54</b>

PO Number: 337192 Supplier: CDW GOVERNMENT, INC. Date PO 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	29-Dec-2015	\$	519.03
				<b>Grand Total:</b>	\$	<b>519.03</b>

PO Number: 337193 Supplier: WILLIAMS SCOTSMAN, INC. Date PO 12/29/2015

Fund 40	Fund 40 Special Reserve Fund	Building and Improvement of Buildings	MITCHELL CHILD DEVELOPMENT CENTER	29-Dec-2015	\$	56,098.76
				<b>Grand Total:</b>	\$	<b>56,098.76</b>

PO Number: 337194 Supplier: ACHIEVE3000, INC. Date PO 12/29/2015

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WILLARD INTERMEDIATE SCHOOL	29-Dec-2015	\$	21,306.00
				<b>Grand Total:</b>	\$	<b>21,306.00</b>

PO Number: 337195

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT  
SOLUTIONS  
Date PO: 12/29/2015  
Created: 9:41:06 AM

Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	BUILDING SERVICES	29-Dec-2015	\$	52,273.96
				<b>Grand Total:</b>	<b>\$</b>	<b>52,273.96</b>

PO Number: 337196

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT  
SOLUTIONS  
Date PO: 12/29/2015  
Created: 9:45:55 AM

Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	BUILDING SERVICES	29-Dec-2015	\$	33,369.61
				<b>Grand Total:</b>	<b>\$</b>	<b>33,369.61</b>

PO Number: 337197

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT  
SOLUTIONS  
Date PO: 12/29/2015  
Created: 9:48:02 AM

Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	BUILDING SERVICES	29-Dec-2015	\$	92,686.63
				<b>Grand Total:</b>	<b>\$</b>	<b>92,686.63</b>

PO Number: 337198

Supplier: GOVCONNECTION  
Date PO: 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	29-Dec-2015	\$	404.84
				<b>Grand Total:</b>	<b>\$</b>	<b>404.84</b>

PO Number: 337200

Supplier: PADRES UNIDOS dba PATRICIA HUERTA  
Date PO: 12/29/2015

Fund 01	One-Time Discretionary Funds	Consultants Instructional	MADISON ELEMENTARY SCHOOL	29-Dec-2015	\$	18,822.00
				<b>Grand Total:</b>	<b>\$</b>	<b>18,822.00</b>

PO Number: 337202

Supplier: BARNES & NOBLE BOOKSELLERS, INC.  
Date PO: 12/29/2015

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	29-Dec-2015	\$	660.72
				<b>Grand Total:</b>	<b>\$</b>	<b>660.72</b>

PO Number: 337203

Supplier: WAXIE SANITARY SUPPLY  
Date PO: 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	29-Dec-2015	\$	466.56
				<b>Grand Total:</b>	<b>\$</b>	<b>466.56</b>

PO Number: 337204

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT  
SOLUTIONS  
Date PO: 12/29/2015  
Created: 2:17:57 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	29-Dec-2015	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337205

Supplier: WAXIE SANITARY SUPPLY  
Date PO: 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	29-Dec-2015	\$	162.37
				<b>Grand Total:</b>	<b>\$</b>	<b>162.37</b>

PO Number: 337206

Supplier: WAXIE SANITARY SUPPLY  
Date PO: 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	29-Dec-2015	\$	129.18
				<b>Grand Total:</b>	<b>\$</b>	<b>129.18</b>

PO Number: 337207

Supplier: ACE JANITORIAL  
Date PO: 12/29/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	29-Dec-2015	\$	3,293.01
				<b>Grand Total:</b>	<b>\$</b>	<b>3,293.01</b>

PO Number: 337208 Supplier: DAVE BANG ASSOCIATES, INC. Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL	04-Jan-2016	\$	6,058.80
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	04-Jan-2016	\$	2,382.83
					<b>Grand Total:</b>	<b>\$ 8,441.63</b>

PO Number: 337209 Supplier: GOVCONNECTION Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	04-Jan-2016	\$	392.95
					<b>Grand Total:</b>	<b>\$ 392.95</b>

PO Number: 337210 Supplier: DELTA EDUCATION, INC. Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	04-Jan-2016	\$	567.04
					<b>Grand Total:</b>	<b>\$ 567.04</b>

PO Number: 337211 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 1/4/2016

Fund 01	Special Education	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	04-Jan-2016	\$	86.36
					<b>Grand Total:</b>	<b>\$ 86.36</b>

PO Number: 337212 Supplier: CDW GOVERNMENT, INC. Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	04-Jan-2016	\$	146.84
					<b>Grand Total:</b>	<b>\$ 146.84</b>

PO Number: 337213 Supplier: GST, INC. Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Jan-2016	\$	294.84
					<b>Grand Total:</b>	<b>\$ 294.84</b>

PO Number: 337214 Supplier: FISCHER GROUP - ORANGE Date PO 1/4/2016

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	04-Jan-2016	\$	9,144.90
					<b>Grand Total:</b>	<b>\$ 9,144.90</b>

PO Number: 337215 Supplier: GST, INC. Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	ROMERO-CRUZ ELEMENTARY SCHOOL	04-Jan-2016	\$	12,136.04
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	04-Jan-2016	\$	2,974.36
					<b>Grand Total:</b>	<b>\$ 15,110.40</b>

PO Number: 337216 Supplier: MOBYMAX, LLC Date PO 1/4/2016

Fund 01	Special Education	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	04-Jan-2016	\$	99.00
					<b>Grand Total:</b>	<b>\$ 99.00</b>

PO Number: 337217 Supplier: STARFALL EDUCATION FOUNDATION Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WILLARD INTERMEDIATE SCHOOL	04-Jan-2016	\$	70.00
					<b>Grand Total:</b>	<b>\$ 70.00</b>

PO Number: 337218 Supplier: CDW GOVERNMENT, INC. Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	04-Jan-2016	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 337219 Supplier: CDW GOVERNMENT, INC. Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	04-Jan-2016	\$	3,306.44
					<b>Grand Total:</b>	<b>\$ 3,306.44</b>

PO Number: 337220 Supplier: APPLE, INC. Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MARTIN ELEMENTARY SCHOOL	04-Jan-2016	\$	604.37
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MARTIN ELEMENTARY SCHOOL	04-Jan-2016	\$	7,511.83
					<b>Grand Total:</b>	<b>\$ 8,116.20</b>

PO Number: 337221 Supplier: SAVANNA HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	375.00
					<b>Grand Total:</b>	<b>\$ 375.00</b>

PO Number: 337222 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	04-Jan-2016	\$	315.85
					<b>Grand Total:</b>	<b>\$ 315.85</b>

PO Number: 337223 Supplier: BSN SPORTS Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Jan-2016	\$	1,648.43
					<b>Grand Total:</b>	<b>\$ 1,648.43</b>

PO Number: 337224 Supplier: ABNER ORTIZ dba IMAGE GRAFICS Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	04-Jan-2016	\$	240.84
					<b>Grand Total:</b>	<b>\$ 240.84</b>

PO Number: 337225 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE Date PO 1/4/2016  
 Created: 12:26:08 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	04-Jan-2016	\$	409.74
					<b>Grand Total:</b>	<b>\$ 409.74</b>

PO Number: 337226 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Jan-2016	\$	203.02
					<b>Grand Total:</b>	<b>\$ 203.02</b>

PO Number: 337227 Supplier: TEACHER CREATED MATERIALS Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	04-Jan-2016	\$	8,549.20
					<b>Grand Total:</b>	<b>\$ 8,549.20</b>

PO Number: 337228 Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC Date PO 1/4/2016  
 Created: 1:11:18 PM

Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	04-Jan-2016	\$	3,211.16
					<b>Grand Total:</b>	<b>\$ 3,211.16</b>

PO Number: 337229 Supplier: OCAD ASSOCIATION Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	04-Jan-2016	\$	1,030.00
					<b>Grand Total:</b>	<b>\$ 1,030.00</b>

PO Number: 337230 Supplier: OCEAN VIEW HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	840.00
<b>Grand Total:</b>					<b>\$</b>	<b>840.00</b>

PO Number: 337231 Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC Date PO 1/4/2016  
Created: 1:55:53 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	SEGERSTROM HIGH SCHOOL	04-Jan-2016	\$	3,780.00
<b>Grand Total:</b>					<b>\$</b>	<b>3,780.00</b>

PO Number: 337232 Supplier: SANTIAGO HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	400.00
<b>Grand Total:</b>					<b>\$</b>	<b>400.00</b>

PO Number: 337233 Supplier: CENTURY HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	450.00
<b>Grand Total:</b>					<b>\$</b>	<b>450.00</b>

PO Number: 337234 Supplier: SIERRA VISTA HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	400.00
<b>Grand Total:</b>					<b>\$</b>	<b>400.00</b>

PO Number: 337235 Supplier: GARDEN GROVE HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	450.00
<b>Grand Total:</b>					<b>\$</b>	<b>450.00</b>

PO Number: 337236 Supplier: OCEAN VIEW HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	475.00
<b>Grand Total:</b>					<b>\$</b>	<b>475.00</b>

PO Number: 337237 Supplier: MATER DEI HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	350.00
<b>Grand Total:</b>					<b>\$</b>	<b>350.00</b>

PO Number: 337238 Supplier: KATELLA HIGH SCHOOL Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	04-Jan-2016	\$	400.00
<b>Grand Total:</b>					<b>\$</b>	<b>400.00</b>

PO Number: 337239 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SANTA ANA HIGH SCHOOL	04-Jan-2016	\$	481.68
<b>Grand Total:</b>					<b>\$</b>	<b>481.68</b>

PO Number: 337240 Supplier: SCHOOL SAFETY ADVOCACY COUNCIL, INC. Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SEGERSTROM HIGH SCHOOL	04-Jan-2016	\$	1.00
<b>Grand Total:</b>					<b>\$</b>	<b>1.00</b>

PO Number: 337241 Supplier: BOB BAKER MARRIONETTE Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MARTIN ELEMENTARY SCHOOL	04-Jan-2016	\$	1,240.00
					<b>Grand Total:</b>	<b>\$ 1,240.00</b>

PO Number: 337242 Supplier: VISION MARKING DEVICES Date PO 1/4/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SADDLEBACK HIGH SCHOOL	04-Jan-2016	\$	1,200.00
					<b>Grand Total:</b>	<b>\$ 1,200.00</b>

PO Number: 337243 Supplier: ALEKS CORPORATION Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	04-Jan-2016	\$	7,796.25
					<b>Grand Total:</b>	<b>\$ 7,796.25</b>

PO Number: 337244 Supplier: BRAINPOP Date PO 1/4/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	04-Jan-2016	\$	2,295.00
					<b>Grand Total:</b>	<b>\$ 2,295.00</b>

PO Number: 337245 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/4/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	04-Jan-2016	\$	28,161.12
					<b>Grand Total:</b>	<b>\$ 28,161.12</b>

PO Number: 337246 Supplier: PASCO SCIENTIFIC Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	291.60
					<b>Grand Total:</b>	<b>\$ 291.60</b>

PO Number: 337247 Supplier: BSN SPORTS Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	200.06
					<b>Grand Total:</b>	<b>\$ 200.06</b>

PO Number: 337248 Supplier: IPROMOTEU Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	05-Jan-2016	\$	1,378.68
					<b>Grand Total:</b>	<b>\$ 1,378.68</b>

PO Number: 337249 Supplier: BSN SPORTS Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Jan-2016	\$	1,144.23
					<b>Grand Total:</b>	<b>\$ 1,144.23</b>

PO Number: 337250 Supplier: FLINN SCIENTIFIC, INC. Date PO 1/5/2016

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Jan-2016	\$	6,359.89
					<b>Grand Total:</b>	<b>\$ 6,359.89</b>

PO Number: 337251 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/5/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Jan-2016	\$	694.31
					<b>Grand Total:</b>	<b>\$ 694.31</b>

PO Number: 337252 Supplier: SCHOOL NURSE SUPPLY, INC. Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	130.49
					<b>Grand Total:</b>	<b>\$ 130.49</b>

PO Number: 337253      Supplier: OFFICE DEPOT      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	77.32
					<b>Grand Total:</b>	<b>\$ 77.32</b>

PO Number: 337254      Supplier: OFFICE DEPOT      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	581.82
					<b>Grand Total:</b>	<b>\$ 581.82</b>

PO Number: 337255      Supplier: OFFICE DEPOT      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	774.73
					<b>Grand Total:</b>	<b>\$ 774.73</b>

PO Number: 337256      Supplier: OFFICE DEPOT      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	138.00
					<b>Grand Total:</b>	<b>\$ 138.00</b>

PO Number: 337257      Supplier: AMERICAN LIBRARY ASSOCIATION      Date PO      1/5/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	05-Jan-2016	\$	219.46
					<b>Grand Total:</b>	<b>\$ 219.46</b>

PO Number: 337258      Supplier: CDW GOVERNMENT, INC.      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	05-Jan-2016	\$	1,365.60
					<b>Grand Total:</b>	<b>\$ 1,365.60</b>

PO Number: 337259      Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT      Date PO      1/5/2016

Fund 01	Special Education	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	05-Jan-2016	\$	28.07
					<b>Grand Total:</b>	<b>\$ 28.07</b>

PO Number: 337260      Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY      Date PO      1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	05-Jan-2016	\$	3,420.77
					<b>Grand Total:</b>	<b>\$ 3,420.77</b>

PO Number: 337261      Supplier: BEST BUY GOV, LLC      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	05-Jan-2016	\$	1,079.96
					<b>Grand Total:</b>	<b>\$ 1,079.96</b>

PO Number: 337262      Supplier: SANTA ANA WRESTLING      Date PO      1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	05-Jan-2016	\$	210.00
					<b>Grand Total:</b>	<b>\$ 210.00</b>

PO Number: 337263      Supplier: FOLLETT SCHOOL SOLUTIONS, INC.      Date PO      1/5/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	05-Jan-2016	\$	545.05
					<b>Grand Total:</b>	<b>\$ 545.05</b>

PO Number: 337264

THEATRE EXPERIENCE OF SOUTHERN

Date PO 1/5/2016

Supplier: CALIFORNIA

Created: 9:39:42 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	GARFIELD ELEMENTARY SCHOOL	05-Jan-2016	\$	816.00
				<b>Grand Total:</b>	<b>\$</b>	<b>816.00</b>

PO Number: 337265 Supplier: LITTLEBITS ELECTRONICS, INC.

Date PO 1/5/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	05-Jan-2016	\$	1,079.78
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	05-Jan-2016	\$	9,718.06
				<b>Grand Total:</b>	<b>\$</b>	<b>10,797.84</b>

PO Number: 337266 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	05-Jan-2016	\$	322.92
				<b>Grand Total:</b>	<b>\$</b>	<b>322.92</b>

PO Number: 337267 Supplier: OFFICE DEPOT

Date PO 1/5/2016

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	05-Jan-2016	\$	152.34
				<b>Grand Total:</b>	<b>\$</b>	<b>152.34</b>

PO Number: 337268 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	14,622.12
				<b>Grand Total:</b>	<b>\$</b>	<b>14,622.12</b>

PO Number: 337269 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	Beginning Teacher-BTSA	Non-Capitalized Equipment	STAFF DEVELOPMENT	05-Jan-2016	\$	3,166.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,166.00</b>

PO Number: 337270 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	05-Jan-2016	\$	2,263.68
				<b>Grand Total:</b>	<b>\$</b>	<b>2,263.68</b>

PO Number: 337271 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTIAGO ELEMENTARY SCHOOL	05-Jan-2016	\$	1,082.16
				<b>Grand Total:</b>	<b>\$</b>	<b>1,082.16</b>

PO Number: 337272 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	05-Jan-2016	\$	565.44
				<b>Grand Total:</b>	<b>\$</b>	<b>565.44</b>

PO Number: 337273 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	SEPULVEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	5,551.20
				<b>Grand Total:</b>	<b>\$</b>	<b>5,551.20</b>

PO Number: 337274 Supplier: APPLE, INC.

Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	05-Jan-2016	\$	378.00
				<b>Grand Total:</b>	<b>\$</b>	<b>378.00</b>



PO Number: 337275 Supplier: VIRTUAL ENTERPRISES INTERNATIONAL, INC. Date PO 1/5/2016

Fund 01	E-Business Academy [0473] CHS	Travel Conference	CENTURY HIGH SCHOOL	05-Jan-2016	\$	1,900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,900.00</b>

PO Number: 337276 Supplier: GOVCONNECTION Date PO 1/5/2016

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	05-Jan-2016	\$	3,188.22
				<b>Grand Total:</b>	<b>\$</b>	<b>3,188.22</b>

PO Number: 337277 Supplier: CDW GOVERNMENT, INC. Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	101.22
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	1,049.73
				<b>Grand Total:</b>	<b>\$</b>	<b>1,150.95</b>

PO Number: 337278 Supplier: GOVCONNECTION Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	05-Jan-2016	\$	829.89
				<b>Grand Total:</b>	<b>\$</b>	<b>829.89</b>

PO Number: 337280 Supplier: CDW GOVERNMENT, INC. Date PO 1/5/2016

Fund 09	Fund 09 One-Time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	05-Jan-2016	\$	308.39
				<b>Grand Total:</b>	<b>\$</b>	<b>308.39</b>

PO Number: 337282 Supplier: APPLE, INC. Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	05-Jan-2016	\$	181.44
				<b>Grand Total:</b>	<b>\$</b>	<b>181.44</b>

PO Number: 337283 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	05-Jan-2016	\$	438.70
				<b>Grand Total:</b>	<b>\$</b>	<b>438.70</b>

PO Number: 337284 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	05-Jan-2016	\$	794.21
				<b>Grand Total:</b>	<b>\$</b>	<b>794.21</b>

PO Number: 337285 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/5/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	05-Jan-2016	\$	3,362.22
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	05-Jan-2016	\$	80.78
				<b>Grand Total:</b>	<b>\$</b>	<b>3,443.00</b>

PO Number: 337286 Supplier: MCLOGAN SUPPLY COMPANY, INC. Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	05-Jan-2016	\$	53.95
				<b>Grand Total:</b>	<b>\$</b>	<b>53.95</b>

PO Number: 337287 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 1/5/2016 Created: 11:57:37 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	05-Jan-2016	\$	93.72
				<b>Grand Total:</b>	<b>\$</b>	<b>93.72</b>

PO Number: 337288 Supplier: FLINN SCIENTIFIC, INC. Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	05-Jan-2016	\$	30.03
				<b>Grand Total:</b>	<b>\$</b>	<b>30.03</b>

PO Number: 337289 Supplier: A. DALGGER & COMPANY, INC. dba ETA  
HAND2MIND Date PO 1/5/2016  
Created: 12:30:05 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	05-Jan-2016	\$	863.78
				<b>Grand Total:</b>	<b>\$</b>	<b>863.78</b>

PO Number: 337290 Supplier: OFFICE DEPOT Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	05-Jan-2016	\$	162.15
				<b>Grand Total:</b>	<b>\$</b>	<b>162.15</b>

PO Number: 337291 Supplier: OFFICE DEPOT Date PO 1/5/2016

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	05-Jan-2016	\$	2,796.34
				<b>Grand Total:</b>	<b>\$</b>	<b>2,796.34</b>

PO Number: 337292 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 1/5/2016

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	05-Jan-2016	\$	7,608.08
				<b>Grand Total:</b>	<b>\$</b>	<b>7,608.08</b>

PO Number: 337293 Supplier: OFFICE DEPOT Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	05-Jan-2016	\$	508.96
				<b>Grand Total:</b>	<b>\$</b>	<b>508.96</b>

PO Number: 337294 Supplier: SOCIAL THINKING Date PO 1/5/2016

Fund 01	Special Education	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	05-Jan-2016	\$	174.95
				<b>Grand Total:</b>	<b>\$</b>	<b>174.95</b>

PO Number: 337295 Supplier: SUBLIME PROMOTIONS, LLC dba  
BUYSHADE.COM Date PO 1/5/2016  
Created: 1:25:43 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	05-Jan-2016	\$	1,466.90
				<b>Grand Total:</b>	<b>\$</b>	<b>1,466.90</b>

PO Number: 337296 Supplier: OFFICE DEPOT Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	05-Jan-2016	\$	1,663.84
				<b>Grand Total:</b>	<b>\$</b>	<b>1,663.84</b>

PO Number: 337297 Supplier: OFFICE DEPOT Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	05-Jan-2016	\$	29.57
				<b>Grand Total:</b>	<b>\$</b>	<b>29.57</b>

PO Number: 337298 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CHAVEZ CONTINUATION HIGH SCHOOL	05-Jan-2016	\$	375.80
				<b>Grand Total:</b>	<b>\$</b>	<b>375.80</b>

PO Number: 337299 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	05-Jan-2016	\$	170.66
				<b>Grand Total:</b>	<b>\$</b>	<b>170.66</b>

PO Number: 337300 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC. Date PO 1/5/2016  
Created: 2:29:23 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	05-Jan-2016	\$	9,995.08
				<b>Grand Total:</b>	<b>\$</b>	<b>9,995.08</b>

PO Number: 337301 Supplier: NEW MANAGEMENT, INC. Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	05-Jan-2016	\$	935.55
				<b>Grand Total:</b>	<b>\$</b>	<b>935.55</b>

PO Number: 337302 Supplier: FOTO FIESTA FINISHING, INC. dba SUNSET SCHOOL Date PO 1/5/2016  
Created: 2:41:19 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Jan-2016	\$	3,058.56
				<b>Grand Total:</b>	<b>\$</b>	<b>3,058.56</b>

PO Number: 337303 Supplier: SOCIAL STUDIES SCHOOL SERVICE Date PO 1/5/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	05-Jan-2016	\$	281.25
				<b>Grand Total:</b>	<b>\$</b>	<b>281.25</b>

PO Number: 337304 Supplier: SCHOLASTIC ACTION Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Jan-2016	\$	214.50
				<b>Grand Total:</b>	<b>\$</b>	<b>214.50</b>

PO Number: 337305 Supplier: CALIFORNIA SCHOOL LIBRARY ASSOCIATION Date PO 1/5/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Jan-2016	\$	389.00
				<b>Grand Total:</b>	<b>\$</b>	<b>389.00</b>

PO Number: 337306 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/5/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Jan-2016	\$	2,006.04
				<b>Grand Total:</b>	<b>\$</b>	<b>2,006.04</b>

PO Number: 337307 Supplier: CULVER NEWLIN, INC. Date PO 1/5/2016

Fund 01	One-Time Carryover Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Jan-2016	\$	7,332.44
Fund 01	One-Time Carryover Funds	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	05-Jan-2016	\$	14,091.71
				<b>Grand Total:</b>	<b>\$</b>	<b>21,424.15</b>

PO Number: 337308 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/5/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	05-Jan-2016	\$	16,246.80
				<b>Grand Total:</b>	<b>\$</b>	<b>16,246.80</b>

PO Number: 337309 Supplier: KYA SERVICES, LLC Date PO 1/5/2016

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	MARTIN ELEMENTARY SCHOOL	05-Jan-2016	\$	14,630.56
				<b>Grand Total:</b>	<b>\$</b>	<b>14,630.56</b>

PO Number: 337310

Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY

Date PO 1/5/2016

Supplier: SERVICES

Created: 4:06:00 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	05-Jan-2016	\$	1,600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,600.00</b>

PO Number: 337311 Supplier: J.L. COBB PAINTING Date PO 1/5/2016

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	MARTIN ELEMENTARY SCHOOL	05-Jan-2016	\$	2,900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,900.00</b>

PO Number: 337312 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 1/5/2016

Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	LATHROP INTERMEDIATE SCHOOL	05-Jan-2016	\$	22,242.71
				<b>Grand Total:</b>	<b>\$</b>	<b>22,242.71</b>

PO Number: 337313 Supplier: MATER DEI HIGH SCHOOL Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	06-Jan-2016	\$	275.00
				<b>Grand Total:</b>	<b>\$</b>	<b>275.00</b>

PO Number: 337314 Supplier: MUSIC AND ARTS Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	06-Jan-2016	\$	1,227.36
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	06-Jan-2016	\$	2,812.84
				<b>Grand Total:</b>	<b>\$</b>	<b>4,040.20</b>

PO Number: 337315 Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING Date PO 1/6/2016 Created: 8:11:16 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	06-Jan-2016	\$	4,695.00
				<b>Grand Total:</b>	<b>\$</b>	<b>4,695.00</b>

PO Number: 337316 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	06-Jan-2016	\$	396.36
				<b>Grand Total:</b>	<b>\$</b>	<b>396.36</b>

PO Number: 337317 Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY Date PO 1/6/2016 Created: 8:20:55 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	06-Jan-2016	\$	1,560.60
				<b>Grand Total:</b>	<b>\$</b>	<b>1,560.60</b>

PO Number: 337318 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	06-Jan-2016	\$	399.20
				<b>Grand Total:</b>	<b>\$</b>	<b>399.20</b>

PO Number: 337319 Supplier: 1-STEP AHEAD Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	06-Jan-2016	\$	2,390.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,390.00</b>

PO Number: 337320 Supplier: COAST 2 COAST COACHING, LLC Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	ROMERO-CRUZ ELEMENTARY SCHOOL	06-Jan-2016	\$	4,560.00
				<b>Grand Total:</b>	<b>\$</b>	<b>4,560.00</b>

PO Number: 337321 Supplier: CDW GOVERNMENT, INC. Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	06-Jan-2016	\$	322.92
					<b>Grand Total:</b>	<b>\$ 322.92</b>

PO Number: 337322 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL	06-Jan-2016	\$	2,548.32
					<b>Grand Total:</b>	<b>\$ 2,548.32</b>

PO Number: 337323 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	06-Jan-2016	\$	9,477.30
					<b>Grand Total:</b>	<b>\$ 9,477.30</b>

PO Number: 337324 Supplier: HADASA S D SIGNS AND T SHIRTS Date PO 1/6/2016

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	06-Jan-2016	\$	523.80
					<b>Grand Total:</b>	<b>\$ 523.80</b>

PO Number: 337325 Supplier: APPLE, INC. Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	06-Jan-2016	\$	2,249.64
					<b>Grand Total:</b>	<b>\$ 2,249.64</b>

PO Number: 337326 Supplier: SCHOLASTIC ACTION Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	06-Jan-2016	\$	387.99
					<b>Grand Total:</b>	<b>\$ 387.99</b>

PO Number: 337327 Supplier: SCHOOLSIN Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	06-Jan-2016	\$	224.93
					<b>Grand Total:</b>	<b>\$ 224.93</b>

PO Number: 337328 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/6/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	06-Jan-2016	\$	4,519.05
					<b>Grand Total:</b>	<b>\$ 4,519.05</b>

PO Number: 337329 Supplier: SOCIAL STUDIES SCHOOL SERVICE Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	06-Jan-2016	\$	96.71
					<b>Grand Total:</b>	<b>\$ 96.71</b>

PO Number: 337330 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	06-Jan-2016	\$	194.34
					<b>Grand Total:</b>	<b>\$ 194.34</b>

PO Number: 337331 Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC Date PO 1/6/2016

Created: 9:44:19 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	06-Jan-2016	\$	3,135.30
					<b>Grand Total:</b>	<b>\$ 3,135.30</b>

PO Number: 337332 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	06-Jan-2016	\$	29.70
				<b>Grand Total:</b>	<b>\$</b>	<b>29.70</b>

PO Number: 337334 Supplier: SPORTS PAGE SOCCER WAREHOUSE Date PO 1/6/2016

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	06-Jan-2016	\$	388.80
				<b>Grand Total:</b>	<b>\$</b>	<b>388.80</b>

PO Number: 337335 Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	06-Jan-2016	\$	2,491.90
				<b>Grand Total:</b>	<b>\$</b>	<b>2,491.90</b>

PO Number: 337336 Supplier: MUSIC AND ARTS Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	06-Jan-2016	\$	1,294.92
				<b>Grand Total:</b>	<b>\$</b>	<b>1,294.92</b>

PO Number: 337337 Supplier: SOS SURVIVAL PRODUCTS Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	06-Jan-2016	\$	444.43
				<b>Grand Total:</b>	<b>\$</b>	<b>444.43</b>

PO Number: 337338 Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) Date PO 1/6/2016 Created: 10:13:20 AM

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	SANTIAGO ELEMENTARY SCHOOL	06-Jan-2016	\$	958.08
				<b>Grand Total:</b>	<b>\$</b>	<b>958.08</b>

PO Number: 337339 Supplier: FISHER SCIENTIFIC CO., LLC (FISHER SCIENCE EDUCATION BUSINESS UNITE) Date PO 1/6/2016 Created: 10:16:25 AM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	06-Jan-2016	\$	1,595.63
				<b>Grand Total:</b>	<b>\$</b>	<b>1,595.63</b>

PO Number: 337341 Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM Date PO 1/6/2016 Created: 10:24:39 AM

Fund 09	Fund 09 One-Time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	08-Jan-2016	\$	695.52
Fund 09	Fund 09 One-Time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	11-Jan-2016	\$	24.84
				<b>Grand Total:</b>	<b>\$</b>	<b>720.36</b>

PO Number: 337342 Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 1/6/2016 Created: 10:33:46 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	06-Jan-2016	\$	158.71
				<b>Grand Total:</b>	<b>\$</b>	<b>158.71</b>

PO Number: 337343 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	06-Jan-2016	\$	26.99
				<b>Grand Total:</b>	<b>\$</b>	<b>26.99</b>

PO Number: 337344 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Taft Elementary School	06-Jan-2016	\$	70.76
					<b>Grand Total:</b>	<b>\$ 70.76</b>

PO Number: 337345 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	06-Jan-2016	\$	819.28
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	RESEARCH AND EVALUATION	06-Jan-2016	\$	43.49
					<b>Grand Total:</b>	<b>\$ 862.77</b>

PO Number: 337346 Supplier: PADRES UNIDOS dba PATRICIA HUERTA Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	WASHINGTON ELEMENTARY SCHOOL	06-Jan-2016	\$	18,822.00
					<b>Grand Total:</b>	<b>\$ 18,822.00</b>

PO Number: 337347 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	06-Jan-2016	\$	82.04
					<b>Grand Total:</b>	<b>\$ 82.04</b>

PO Number: 337348 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	06-Jan-2016	\$	113.53
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HOOVER ELEMENTARY SCHOOL	06-Jan-2016	\$	63.13
					<b>Grand Total:</b>	<b>\$ 176.66</b>

PO Number: 337349 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	06-Jan-2016	\$	234.14
					<b>Grand Total:</b>	<b>\$ 234.14</b>

PO Number: 337350 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	06-Jan-2016	\$	182.48
					<b>Grand Total:</b>	<b>\$ 182.48</b>

PO Number: 337351 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	06-Jan-2016	\$	31.08
					<b>Grand Total:</b>	<b>\$ 31.08</b>

PO Number: 337352 Supplier: OFFICE DEPOT Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HENINGER ELEMENTARY SCHOOL	06-Jan-2016	\$	359.48
					<b>Grand Total:</b>	<b>\$ 359.48</b>

PO Number: 337353 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/6/2016

Fund 01	Pupil Transportation (7230/7240)	Non-Capitalized Equipment	TRANSPORTATION DEPARTMENT	06-Jan-2016	\$	1,277.43
					<b>Grand Total:</b>	<b>\$ 1,277.43</b>

PO Number: 337354 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	SEGERSTROM HIGH SCHOOL	06-Jan-2016	\$	1,277.21
					<b>Grand Total:</b>	<b>\$ 1,277.21</b>

PO Number: 337355 Supplier: FBLA-PBL Date PO 1/6/2016

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Dues and Memberships	VOCATIONAL EDUCATION	06-Jan-2016	\$	245.00
					<b>Grand Total:</b>	<b>\$ 245.00</b>

PO Number: 337356 Supplier: PALOS SPORTS, INC. Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	06-Jan-2016	\$	1,959.43
					<b>Grand Total:</b>	<b>\$ 1,959.43</b>

PO Number: 337357 Supplier: KERN HIGH SCHOOL DISTRICT Date PO 1/6/2016

Fund 01	E-Business Academy [0473] CHS	Travel Conference	CENTURY HIGH SCHOOL	06-Jan-2016	\$	1,900.00
					<b>Grand Total:</b>	<b>\$ 1,900.00</b>

PO Number: 337358 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC. Date PO 1/6/2016  
Created: 12:40:35 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	06-Jan-2016	\$	1,501.95
					<b>Grand Total:</b>	<b>\$ 1,501.95</b>

PO Number: 337359 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC. Date PO 1/6/2016  
Created: 12:46:53 PM

Fund 01	One-Time Discretionary Funds	Books and Other Reference Materials	KENNEDY ELEMENTARY SCHOOL	06-Jan-2016	\$	195.39
					<b>Grand Total:</b>	<b>\$ 195.39</b>

PO Number: 337360 Supplier: AERIES SOFTWARE, INC. dba EAGLE SOFTWARE Date PO 1/6/2016  
Created: 1:20:11 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SADDLEBACK HIGH SCHOOL	06-Jan-2016	\$	400.00
					<b>Grand Total:</b>	<b>\$ 400.00</b>

PO Number: 337361 Supplier: MAIN PHOTO & IMAGING SERVICE, INC. Date PO 1/6/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	06-Jan-2016	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 337362 Supplier: AERIES SOFTWARE, INC. dba EAGLE SOFTWARE Date PO 1/6/2016  
Created: 1:58:07 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	VALLEY HIGH SCHOOL	06-Jan-2016	\$	800.00
					<b>Grand Total:</b>	<b>\$ 800.00</b>

PO Number: 337363 Supplier: OCDE/AP IN THE OC Date PO 1/6/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SANTA ANA HIGH SCHOOL	06-Jan-2016	\$	225.00
					<b>Grand Total:</b>	<b>\$ 225.00</b>

PO Number: 337365 Supplier: J.W. PEPPER & SONS, INC. Date PO 1/6/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	06-Jan-2016	\$	679.25
					<b>Grand Total:</b>	<b>\$ 679.25</b>

PO Number: 337366 Supplier: R M SYSTEMS, INC. Date PO 1/6/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	06-Jan-2016	\$	5,771.44
					<b>Grand Total:</b>	<b>\$ 5,771.44</b>



PO Number: 337368 Supplier: G A SYSTEMS Date PO 1/6/2016

Fund 13	Child Nutrition: School Programs	Other Equipment	SADDLEBACK HIGH SCHOOL	06-Jan-2016	\$	7,391.34
<b>Grand Total:</b>					\$	<b>7,391.34</b>

PO Number: 337369 Supplier: G A SYSTEMS Date PO 1/6/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	06-Jan-2016	\$	1,305.45
<b>Grand Total:</b>					\$	<b>1,305.45</b>

PO Number: 337370 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	07-Jan-2016	\$	150.93
<b>Grand Total:</b>					\$	<b>150.93</b>

PO Number: 337371 Supplier: OFFICE DEPOT Date PO 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PAYROLL DEPARTMENT	07-Jan-2016	\$	182.51
<b>Grand Total:</b>					\$	<b>182.51</b>

PO Number: 337372 Supplier: OFFICE DEPOT Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	07-Jan-2016	\$	205.55
<b>Grand Total:</b>					\$	<b>205.55</b>

PO Number: 337373 Supplier: OFFICE DEPOT Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	07-Jan-2016	\$	601.02
<b>Grand Total:</b>					\$	<b>601.02</b>

PO Number: 337374 Supplier: SON TRUONG dba LOSO Date PO 1/7/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	07-Jan-2016	\$	45.00
<b>Grand Total:</b>					\$	<b>45.00</b>

PO Number: 337375 Supplier: STEPPING STONES THERAPY, INC. Date PO 1/7/2016

Fund 01	Donations (Miscellaneous)	Consultants Instructional	CENTURY HIGH SCHOOL	07-Jan-2016	\$	-
<b>Grand Total:</b>					\$	<b>-</b>

PO Number: 337376 Supplier: NEXUS IS, INC. Date PO 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	07-Jan-2016	\$	327,956.15
<b>Grand Total:</b>					\$	<b>327,956.15</b>

PO Number: 337377 Supplier: NEXUS IS, INC. Date PO 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	07-Jan-2016	\$	238,781.99
<b>Grand Total:</b>					\$	<b>238,781.99</b>

PO Number: 337378 Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS Date PO 1/7/2016

Created: 8:55:42 AM

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	07-Jan-2016	\$	752.23
<b>Grand Total:</b>					\$	<b>752.23</b>

PO Number: 337379 Supplier: MANLEY'S BOILER, INC. Date PO 1/7/2016

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	07-Jan-2016	\$	1,100.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,100.00</b>

PO Number: 337380 Supplier: KAITILIN JANES Date PO 1/7/2016

Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	07-Jan-2016	\$	3,460.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,460.00</b>

PO Number: 337381 Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY Date PO 1/7/2016 Created: 9:33:48 AM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	07-Jan-2016	\$	3,600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,600.00</b>

PO Number: 337382 Supplier: EDWARD REGAN dba REGAN INSPECTION SERVICES Date PO 1/7/2016 Created: 9:46:18 AM

Fund 40	Fd 40 Valley Sports Complex	Building Inspection	VALLEY HIGH SCHOOL	07-Jan-2016	\$	29,200.00
				<b>Grand Total:</b>	<b>\$</b>	<b>29,200.00</b>

PO Number: 337383 Supplier: CORWIN PRESS INC Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	07-Jan-2016	\$	270.00
				<b>Grand Total:</b>	<b>\$</b>	<b>270.00</b>

PO Number: 337384 Supplier: FAMILY FAIR dba SHARON LYNNE VONHOLT Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	07-Jan-2016	\$	387.72
				<b>Grand Total:</b>	<b>\$</b>	<b>387.72</b>

PO Number: 337385 Supplier: SADDLEBACK EDUCATIONAL, INC. Date PO 1/7/2016

Fund 01	Special Education	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	07-Jan-2016	\$	144.43
				<b>Grand Total:</b>	<b>\$</b>	<b>144.43</b>

PO Number: 337386 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/7/2016

Fund 81	Fund 81 Property & Liability	Non-Capitalized Equipment	RISK MANAGEMENT	07-Jan-2016	\$	3,598.96
				<b>Grand Total:</b>	<b>\$</b>	<b>3,598.96</b>

PO Number: 337387 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	07-Jan-2016	\$	3,308.44
				<b>Grand Total:</b>	<b>\$</b>	<b>3,308.44</b>

PO Number: 337388 Supplier: OFFICE DEPOT Date PO 1/7/2016

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	LORIN GRISET ACADEMY	07-Jan-2016	\$	539.99
				<b>Grand Total:</b>	<b>\$</b>	<b>539.99</b>

PO Number: 337389 Supplier: SIERRA SCHOOL EQUIPMENT COMPANY Date PO 1/7/2016

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment	VOCATIONAL EDUCATION	07-Jan-2016	\$	4,815.35
				<b>Grand Total:</b>	<b>\$</b>	<b>4,815.35</b>

PO Number: 337390

Supplier: GRANDPOINT BANK dba REGENTS BANK, A DIVISION OF GRANDPOINT BANK  
Date PO: 1/7/2016  
Created: 11:00:29 AM

Fund 25	Fund 25 City Santa Ana Redevelopment	Building Contractor	SEGERSTROM HIGH SCHOOL	07-Jan-2016	\$	90,200.00
				<b>Grand Total:</b>	<b>\$</b>	<b>90,200.00</b>

PO Number: 337391 Supplier: LAKESHORE LEARNING MATERIALS Date PO: 1/7/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Jan-2016	\$	275.90
				<b>Grand Total:</b>	<b>\$</b>	<b>275.90</b>

PO Number: 337392 Supplier: LAKESHORE LEARNING MATERIALS Date PO: 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	07-Jan-2016	\$	11.28
				<b>Grand Total:</b>	<b>\$</b>	<b>11.28</b>

PO Number: 337393 Supplier: VISION MARKING DEVICES Date PO: 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	07-Jan-2016	\$	35.50
				<b>Grand Total:</b>	<b>\$</b>	<b>35.50</b>

PO Number: 337394 Supplier: CULVER NEWLIN, INC. Date PO: 1/7/2016

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	07-Jan-2016	\$	829.44
				<b>Grand Total:</b>	<b>\$</b>	<b>829.44</b>

PO Number: 337395 Supplier: LAKESHORE LEARNING MATERIALS Date PO: 1/7/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	07-Jan-2016	\$	213.33
				<b>Grand Total:</b>	<b>\$</b>	<b>213.33</b>

PO Number: 337396 Supplier: OFFICE DEPOT Date PO: 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	07-Jan-2016	\$	536.11
				<b>Grand Total:</b>	<b>\$</b>	<b>536.11</b>

PO Number: 337397 Supplier: VISION MARKING DEVICES Date PO: 1/7/2016

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	07-Jan-2016	\$	268.59
				<b>Grand Total:</b>	<b>\$</b>	<b>268.59</b>

PO Number: 337398 Supplier: IWCF Date PO: 1/7/2016

Fund 68	Fund 68 Workers' Compensation	Travel Conference	RISK MANAGEMENT	07-Jan-2016	\$	1,125.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,125.00</b>

PO Number: 337399 Supplier: OFFICE DEPOT Date PO: 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	07-Jan-2016	\$	1,759.85
				<b>Grand Total:</b>	<b>\$</b>	<b>1,759.85</b>

PO Number: 337400 Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM Date PO: 1/7/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	07-Jan-2016	\$	1,102.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,102.00</b>

PO Number: 337401 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/7/2016

Fund 01	Special Education	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	07-Jan-2016	\$	228.92
				<b>Grand Total:</b>	<b>\$</b>	<b>228.92</b>

PO Number: 337402 Supplier: SBCSS C/O EVSELPA Date PO 1/7/2016

Fund 01	Special Ed: Mental Health Services	Travel Conference	SPECIAL EDUCATION	07-Jan-2016	\$	225.00
				<b>Grand Total:</b>	<b>\$</b>	<b>225.00</b>

PO Number: 337403 Supplier: LACASE Date PO 1/7/2016

Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	07-Jan-2016	\$	35.00
				<b>Grand Total:</b>	<b>\$</b>	<b>35.00</b>

PO Number: 337404 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/7/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	07-Jan-2016	\$	815.35
				<b>Grand Total:</b>	<b>\$</b>	<b>815.35</b>

PO Number: 337405 Supplier: OFFICE DEPOT Date PO 1/7/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	07-Jan-2016	\$	1,149.55
				<b>Grand Total:</b>	<b>\$</b>	<b>1,149.55</b>

PO Number: 337406 Supplier: CHARITABLE VENTURES OF ORANGE COUNTY Date PO 1/7/2016

Fund 01	LCFF-Supplemental/Concentration	Consultants Instructional	K-12 SCHOOL PERFORMANCE AND CULTURE	07-Jan-2016	\$	65,937.33
				<b>Grand Total:</b>	<b>\$</b>	<b>65,937.33</b>

PO Number: 337407 Supplier: TEACHERS CURRICULUM INSTITUTE Date PO 1/7/2016

Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	CARR INTERMEDIATE SCHOOL	07-Jan-2016	\$	1,728.00
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	07-Jan-2016	\$	993.60
				<b>Grand Total:</b>	<b>\$</b>	<b>2,721.60</b>

PO Number: 337408 Supplier: SURFScore, INC. Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MONTE VISTA ELEMENTARY SCHOOL	07-Jan-2016	\$	1,250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,250.00</b>

PO Number: 337409 Supplier: SOCIAL STUDIES SCHOOL SERVICE Date PO 1/7/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LORIN GRISET ACADEMY	07-Jan-2016	\$	386.85
				<b>Grand Total:</b>	<b>\$</b>	<b>386.85</b>

PO Number: 337410 Supplier: THE EDUCATION TRUST dba - THE EDUCATION TRUST-- Date PO 1/7/2016

				Created:	2:42:47 PM	
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	K-12 SCHOOL PERFORMANCE AND CULTURE	07-Jan-2016	\$	78,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>78,000.00</b>

PO Number: 337411 Supplier: MICHAEL H. MERCADO dba ELECTRONIC TIMES Date PO 1/7/2016

				Created:	2:48:35 PM	
Fund 81	Fund 81 Property & Liability	Non-Capitalized Equipment	RISK MANAGEMENT	07-Jan-2016	\$	54,432.00
				<b>Grand Total:</b>	<b>\$</b>	<b>54,432.00</b>

PO Number: 337412

Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 1/7/2016  
Created: 2:55:58 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	07-Jan-2016	\$	478.01
					<b>Grand Total:</b>	<b>\$ 478.01</b>
<b>PO Number: 337413 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/7/2016</b>						
Fund 01	Beginning Teacher-BTSA	Non-Capitalized Equipment	STAFF DEVELOPMENT	07-Jan-2016	\$	4,675.61
					<b>Grand Total:</b>	<b>\$ 4,675.61</b>
<b>PO Number: 337414 Supplier: APPLE, INC. Date PO 1/7/2016</b>						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	07-Jan-2016	\$	15,506.16
					<b>Grand Total:</b>	<b>\$ 15,506.16</b>
<b>PO Number: 337415 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/7/2016</b>						
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	07-Jan-2016	\$	2,548.32
					<b>Grand Total:</b>	<b>\$ 2,548.32</b>
<b>PO Number: 337416 Supplier: NEWSELA Date PO 1/7/2016</b>						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	ESQUEDA ELEMENTARY SCHOOL	07-Jan-2016	\$	6,300.00
					<b>Grand Total:</b>	<b>\$ 6,300.00</b>
<b>PO Number: 337417 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/7/2016</b>						
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	07-Jan-2016	\$	2,166.24
					<b>Grand Total:</b>	<b>\$ 2,166.24</b>
<b>PO Number: 337418 Supplier: GOVCONNECTION Date PO 1/7/2016</b>						
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	07-Jan-2016	\$	74.39
					<b>Grand Total:</b>	<b>\$ 74.39</b>
<b>PO Number: 337419 Supplier: B&amp;H PHOTO VIDEO Date PO 1/7/2016</b>						
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	07-Jan-2016	\$	548.99
					<b>Grand Total:</b>	<b>\$ 548.99</b>
<b>PO Number: 337420 Supplier: GOVCONNECTION Date PO 1/7/2016</b>						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	07-Jan-2016	\$	250.67
					<b>Grand Total:</b>	<b>\$ 250.67</b>
<b>PO Number: 337421 Supplier: SCHOLASTIC, INC. Date PO 1/8/2016</b>						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	08-Jan-2016	\$	598.95
					<b>Grand Total:</b>	<b>\$ 598.95</b>
<b>PO Number: 337422 Supplier: OCTA Date PO 1/8/2016</b>						
Fund 01	Homeless Children Education Grants	Transportation Contracts Other	STUDENT ACHIEVEMENT	08-Jan-2016	\$	19,023.75
					<b>Grand Total:</b>	<b>\$ 19,023.75</b>

PO Number: 337424 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/8/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	08-Jan-2016	\$	2,075.18
				<b>Grand Total:</b>	<b>\$</b>	<b>2,075.18</b>

PO Number: 337425 Supplier: FALLAS PAREDES Date PO 1/8/2016

Fund 01	Homeless Children Education Grants	Materials & Supplies/Software	STUDENT ACHIEVEMENT	08-Jan-2016	\$	22,890.00
				<b>Grand Total:</b>	<b>\$</b>	<b>22,890.00</b>

PO Number: 337426 Supplier: CDW GOVERNMENT, INC. Date PO 1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	08-Jan-2016	\$	853.20
				<b>Grand Total:</b>	<b>\$</b>	<b>853.20</b>

PO Number: 337427 Supplier: WAXIE SANITARY SUPPLY Date PO 1/8/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	08-Jan-2016	\$	4,432.32
				<b>Grand Total:</b>	<b>\$</b>	<b>4,432.32</b>

PO Number: 337428 Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 1/8/2016  
Created: 9:25:50 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Jan-2016	\$	1,025.62
				<b>Grand Total:</b>	<b>\$</b>	<b>1,025.62</b>

PO Number: 337429 Supplier: SCHOOL SAVERS Date PO 1/8/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	SEGERSTROM HIGH SCHOOL	08-Jan-2016	\$	1,067.58
				<b>Grand Total:</b>	<b>\$</b>	<b>1,067.58</b>

PO Number: 337430 Supplier: WITT COMPANY Date PO 1/8/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	08-Jan-2016	\$	761.71
				<b>Grand Total:</b>	<b>\$</b>	<b>761.71</b>

PO Number: 337431 Supplier: B AND H PHOTO VIDEO Date PO 1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Jan-2016	\$	4,546.33
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Jan-2016	\$	2,805.84
				<b>Grand Total:</b>	<b>\$</b>	<b>7,352.17</b>

PO Number: 337432 Supplier: B AND H PHOTO VIDEO Date PO 1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Jan-2016	\$	6,971.77
				<b>Grand Total:</b>	<b>\$</b>	<b>6,971.77</b>

PO Number: 337433 Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 1/8/2016  
Created: 11:17:24 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	08-Jan-2016	\$	912.45
				<b>Grand Total:</b>	<b>\$</b>	<b>912.45</b>

PO Number: 337434 Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 1/8/2016  
Created: 11:26:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Jan-2016	\$	1,649.16
				<b>Grand Total:</b>	<b>\$</b>	<b>1,649.16</b>

PO Number: 337435 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/8/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	08-Jan-2016	\$	176.47
				<b>Grand Total:</b>	<b>\$</b>	<b>176.47</b>

PO Number: 337436 Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 1/8/2016  
Created: 11:34:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Jan-2016	\$	609.12
				<b>Grand Total:</b>	<b>\$</b>	<b>609.12</b>

PO Number: 337437 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 1/8/2016  
Created: 11:39:02 AM

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	08-Jan-2016	\$	672.00
				<b>Grand Total:</b>	<b>\$</b>	<b>672.00</b>

PO Number: 337438 Supplier: OFFICE DEPOT Date PO 1/8/2016

Fund 01	Special Education	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	08-Jan-2016	\$	29.15
				<b>Grand Total:</b>	<b>\$</b>	<b>29.15</b>

PO Number: 337439 Supplier: OFFICE DEPOT Date PO 1/8/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	08-Jan-2016	\$	240.40
				<b>Grand Total:</b>	<b>\$</b>	<b>240.40</b>

PO Number: 337440 Supplier: THEATRE EXPERIENCE OF SOUTHER CALIFORNIA Date PO 1/8/2016  
Created: 11:53:05 AM

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	08-Jan-2016	\$	1,044.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,044.00</b>

PO Number: 337441 Supplier: UNISOURCE WORLDWIDE, INC. Date PO 1/8/2016

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	08-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337442 Supplier: SAUSD NUTRITION SERVICES Date PO 1/8/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies Food	WILLARD INTERMEDIATE SCHOOL	08-Jan-2016	\$	1,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,000.00</b>

PO Number: 337443 Supplier: OFFICE DEPOT Date PO 1/8/2016

Fund 01	Special Ed: Workability I LEA	Instructional Supplies Miscellaneous - Middle schools	TRANSITION PROGRAMS	08-Jan-2016	\$	767.23
				<b>Grand Total:</b>	<b>\$</b>	<b>767.23</b>

PO Number: 337444 Supplier: APPLE PHOTOGRAPHY Date PO 1/8/2016

Fund 01	NIJROTC	Office Supplies	SANTA ANA HIGH SCHOOL	08-Jan-2016	\$	580.00
				<b>Grand Total:</b>	<b>\$</b>	<b>580.00</b>

PO Number: 337445 Supplier: OFFICE DEPOT Date PO 1/8/2016

Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	08-Jan-2016	\$	111.08
				<b>Grand Total:</b>	<b>\$</b>	<b>111.08</b>

PO Number: 337446      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	08-Jan-2016	\$	680.94
				<b>Grand Total:</b>	\$	<b>680.94</b>

PO Number: 337447      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	08-Jan-2016	\$	38.56
				<b>Grand Total:</b>	\$	<b>38.56</b>

PO Number: 337448      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Jan-2016	\$	736.49
				<b>Grand Total:</b>	\$	<b>736.49</b>

PO Number: 337449      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	08-Jan-2016	\$	42.09
				<b>Grand Total:</b>	\$	<b>42.09</b>

PO Number: 337450      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	08-Jan-2016	\$	51.80
				<b>Grand Total:</b>	\$	<b>51.80</b>

PO Number: 337451      Supplier: OFFICE DEPOT      Date PO      1/8/2016

Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	08-Jan-2016	\$	145.78
				<b>Grand Total:</b>	\$	<b>145.78</b>

PO Number: 337452      Supplier: GOVCONNECTION      Date PO      1/8/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	08-Jan-2016	\$	82.98
				<b>Grand Total:</b>	\$	<b>82.98</b>

PO Number: 337453      Supplier: A 1 MUFFLER      Date PO      1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Fleet Maintenance Contracts	SCHOOL POLICE SERVICES	08-Jan-2016	\$	558.84
				<b>Grand Total:</b>	\$	<b>558.84</b>

PO Number: 337454      Supplier: GOVCONNECTION      Date PO      1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	08-Jan-2016	\$	601.50
				<b>Grand Total:</b>	\$	<b>601.50</b>

PO Number: 337455      Supplier: BRETTFORD MANUFACTURING      Date PO      1/8/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	KING ELEMENTARY SCHOOL	08-Jan-2016	\$	9,411.55
				<b>Grand Total:</b>	\$	<b>9,411.55</b>

PO Number: 337456      Supplier: DONALD WENTWORTH dba CREATIVE SERVICES OF NEW ENGLAND      Date PO      1/8/2016      Created:      2:15:28 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	08-Jan-2016	\$	368.23
				<b>Grand Total:</b>	\$	<b>368.23</b>



PO Number: 337457 Supplier: HARCOURT OUTLINES, INC. Date PO 1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	08-Jan-2016	\$	246.07
				<b>Grand Total:</b>	<b>\$</b>	<b>246.07</b>

PO Number: 337458 Supplier: HOME DEPOT, INC. Date PO 1/8/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	08-Jan-2016	\$	167.62
				<b>Grand Total:</b>	<b>\$</b>	<b>167.62</b>

PO Number: 337459 Supplier: CHEFS' TOYS Date PO 1/8/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	08-Jan-2016	\$	844.40
				<b>Grand Total:</b>	<b>\$</b>	<b>844.40</b>

PO Number: 337460 Supplier: CHEFS' TOYS Date PO 1/8/2016

Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES	08-Jan-2016	\$	174.96
				<b>Grand Total:</b>	<b>\$</b>	<b>174.96</b>

PO Number: 337461 Supplier: HOME DEPOT, INC. Date PO 1/8/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	08-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337462 Supplier: PAULA CEJA Date PO 1/11/2016

Fund 01	Special Education	Other Contracts (F&T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	11-Jan-2016	\$	3,014.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,014.00</b>

PO Number: 337463 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/11/2016

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	11-Jan-2016	\$	1,200.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,200.00</b>

PO Number: 337464 Supplier: HERF-JONES Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	11-Jan-2016	\$	4,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>4,000.00</b>

PO Number: 337465 Supplier: GIRLS INCORPORATED OF ORANGE COUNTY Date PO 1/11/2016

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	11-Jan-2016	\$	0.01
				<b>Grand Total:</b>	<b>\$</b>	<b>0.01</b>

PO Number: 337466 Supplier: CHEFS' TOYS Date PO 1/11/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	11-Jan-2016	\$	466.92
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	SADDLEBACK HIGH SCHOOL	11-Jan-2016	\$	383.65
				<b>Grand Total:</b>	<b>\$</b>	<b>850.57</b>

PO Number: 337467 Supplier: SOUTHWEST STRINGS Date PO 1/11/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	11-Jan-2016	\$	3,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,000.00</b>

PO Number: 337468 Supplier: CHEFS' TOYS Date PO 1/11/2016

Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES	11-Jan-2016	\$	15,567.12
				<b>Grand Total:</b>	<b>\$</b>	<b>15,567.12</b>

PO Number: 337469 Supplier: J.W. PEPPER & SONS, INC. Date PO 1/11/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	11-Jan-2016	\$	670.00
				<b>Grand Total:</b>	<b>\$</b>	<b>670.00</b>

PO Number: 337470 Supplier: SANTA ANA ZOO Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	11-Jan-2016	\$	0.01
				<b>Grand Total:</b>	<b>\$</b>	<b>0.01</b>

PO Number: 337471 Supplier: GHATAODE BANNON ARCHITECTS, LLP Date PO 1/11/2016

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	MCFADDEN INTERMEDIATE SCHOOL	11-Jan-2016	\$	20,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>20,000.00</b>

PO Number: 337472 Supplier: GOPHER Date PO 1/11/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	11-Jan-2016	\$	4,722.73
				<b>Grand Total:</b>	<b>\$</b>	<b>4,722.73</b>

PO Number: 337473 Supplier: DEPARTMENT OF INDUSTRIAL RELATIONS Date PO 1/11/2016

Fund 68	Fund 68 Workers' Compensation	Testing Dues & Participation Fees	RISK MANAGEMENT	11-Jan-2016	\$	88,792.49
				<b>Grand Total:</b>	<b>\$</b>	<b>88,792.49</b>

PO Number: 337474 Supplier: BRAINPOP Date PO 1/11/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	GARFIELD ELEMENTARY SCHOOL	11-Jan-2016	\$	1,350.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,350.00</b>

PO Number: 337475 Supplier: SOUTHERN OREGON EDUCATION SERVICE Date PO 1/11/2016  
 Created: 8:57:04 AM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	11-Jan-2016	\$	480.60
				<b>Grand Total:</b>	<b>\$</b>	<b>480.60</b>

PO Number: 337476 Supplier: CARROT-TOP INDUSTRIES, INC. Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	11-Jan-2016	\$	1,060.56
				<b>Grand Total:</b>	<b>\$</b>	<b>1,060.56</b>

PO Number: 337477 Supplier: WOODWIND AND BRASSWIND Date PO 1/11/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	11-Jan-2016	\$	4,989.60
				<b>Grand Total:</b>	<b>\$</b>	<b>4,989.60</b>

PO Number: 337478 Supplier: PEARSON ASSESSMENTS Date PO 1/11/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	11-Jan-2016	\$	342.30
				<b>Grand Total:</b>	<b>\$</b>	<b>342.30</b>

PO Number: 337479 Supplier: USA PRESORT, INC. dba INFOCON Date PO 1/11/2016

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	11-Jan-2016	\$	83.13
				<b>Grand Total:</b>	<b>\$</b>	<b>83.13</b>

PO Number: 337480 Supplier: KAPLAN EARLY LEARNING COMPANY Date PO 1/11/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	11-Jan-2016	\$	563.95
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	11-Jan-2016	\$	250.65
				<b>Grand Total:</b>	<b>\$</b>	<b>814.60</b>

PO Number: 337481 Supplier: S & S WORLDWIDE, INC. Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	11-Jan-2016	\$	400.02
				<b>Grand Total:</b>	<b>\$</b>	<b>400.02</b>

PO Number: 337482 Supplier: CDW GOVERNMENT, INC. Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	11-Jan-2016	\$	468.44
				<b>Grand Total:</b>	<b>\$</b>	<b>468.44</b>

PO Number: 337483 Supplier: CDW GOVERNMENT, INC. Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	11-Jan-2016	\$	135.67
				<b>Grand Total:</b>	<b>\$</b>	<b>135.67</b>

PO Number: 337484 Supplier: CDW GOVERNMENT, INC. Date PO 1/11/2016

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	11-Jan-2016	\$	378.71
				<b>Grand Total:</b>	<b>\$</b>	<b>378.71</b>

PO Number: 337485 Supplier: GOPHER Date PO 1/11/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Jan-2016	\$	9,100.08
				<b>Grand Total:</b>	<b>\$</b>	<b>9,100.08</b>

PO Number: 337486 Supplier: RIVERA SPORTS Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	11-Jan-2016	\$	287.28
				<b>Grand Total:</b>	<b>\$</b>	<b>287.28</b>

PO Number: 337487 Supplier: SCHOOL SPECIALTY INTERVENTION Date PO 1/11/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	11-Jan-2016	\$	37.52
				<b>Grand Total:</b>	<b>\$</b>	<b>37.52</b>

PO Number: 337488 Supplier: CONTINENTAL CHEMICAL & SANITARY SUPPLY Date PO 1/11/2016

		Created:	10:14:26 AM			
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	11-Jan-2016	\$	900.72
				<b>Grand Total:</b>	<b>\$</b>	<b>900.72</b>

PO Number: 337489 Supplier: UNISOURCE WORLDWIDE, INC. Date PO 1/11/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Jan-2016	\$	23,460.19
				<b>Grand Total:</b>	<b>\$</b>	<b>23,460.19</b>

PO Number: 337490 Supplier: UNISOURCE WORLDWIDE, INC. Date PO 1/11/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Jan-2016	\$	31,778.78
<b>Grand Total:</b>					\$	<b>31,778.78</b>

PO Number: 337491 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	K-12 SCHOOL PERFORMANCE AND CULTURE	11-Jan-2016	\$	157.33
<b>Grand Total:</b>					\$	<b>157.33</b>

PO Number: 337492 Supplier: SCHOOL HEALTH CORPORATION Date PO 1/11/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Jan-2016	\$	754.79
<b>Grand Total:</b>					\$	<b>754.79</b>

PO Number: 337493 Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS Date PO 1/11/2016

Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	11-Jan-2016	\$	6,611.44
<b>Grand Total:</b>					\$	<b>6,611.44</b>

PO Number: 337494 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	11-Jan-2016	\$	236.94
<b>Grand Total:</b>					\$	<b>236.94</b>

PO Number: 337495 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	IASA:Title I Basic Grants Low-income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	11-Jan-2016	\$	749.40
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	11-Jan-2016	\$	34.75
<b>Grand Total:</b>					\$	<b>784.15</b>

PO Number: 337496 Supplier: WESTERN PSYCHOLOGICAL SERVICES Date PO 1/11/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	11-Jan-2016	\$	62.37
<b>Grand Total:</b>					\$	<b>62.37</b>

PO Number: 337497 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Special Ed: Workability I LEA	Office Supplies	TRANSITION PROGRAMS	11-Jan-2016	\$	704.08
<b>Grand Total:</b>					\$	<b>704.08</b>

PO Number: 337498 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	11-Jan-2016	\$	266.64
<b>Grand Total:</b>					\$	<b>266.64</b>

PO Number: 337499 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	11-Jan-2016	\$	244.68
<b>Grand Total:</b>					\$	<b>244.68</b>

PO Number: 337500 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	11-Jan-2016	\$	512.64
<b>Grand Total:</b>					\$	<b>512.64</b>

PO Number: 337501 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Special Ed: Workability I LEA	Instructional Supplies Miscellaneous - Middle schools	TRANSITION PROGRAMS	11-Jan-2016	\$	162.15
				<b>Grand Total:</b>	<b>\$</b>	<b>162.15</b>

PO Number: 337502 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HOOVER ELEMENTARY SCHOOL	11-Jan-2016	\$	61.10
				<b>Grand Total:</b>	<b>\$</b>	<b>61.10</b>

PO Number: 337503 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	11-Jan-2016	\$	842.08
				<b>Grand Total:</b>	<b>\$</b>	<b>842.08</b>

PO Number: 337504 Supplier: OFFICE DEPOT Date PO 1/11/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	11-Jan-2016	\$	24.30
				<b>Grand Total:</b>	<b>\$</b>	<b>24.30</b>

PO Number: 337505 Supplier: ADA BADMINTON & TENNIS Date PO 1/12/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	12-Jan-2016	\$	778.68
				<b>Grand Total:</b>	<b>\$</b>	<b>778.68</b>

PO Number: 337506 Supplier: TOMARK SPORTS, INC. Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	12-Jan-2016	\$	1,224.72
				<b>Grand Total:</b>	<b>\$</b>	<b>1,224.72</b>

PO Number: 337507 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	12-Jan-2016	\$	237.13
				<b>Grand Total:</b>	<b>\$</b>	<b>237.13</b>

PO Number: 337508 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	12-Jan-2016	\$	262.36
				<b>Grand Total:</b>	<b>\$</b>	<b>262.36</b>

PO Number: 337509 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	12-Jan-2016	\$	117.87
				<b>Grand Total:</b>	<b>\$</b>	<b>117.87</b>

PO Number: 337510 Supplier: CM SCHOOL SUPPLY Date PO 1/12/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	12-Jan-2016	\$	274.07
				<b>Grand Total:</b>	<b>\$</b>	<b>274.07</b>

PO Number: 337511 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	12-Jan-2016	\$	500.50
				<b>Grand Total:</b>	<b>\$</b>	<b>500.50</b>

PO Number: 337512 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	12-Jan-2016	\$	197.29
				<b>Grand Total:</b>	<b>\$</b>	<b>197.29</b>

PO Number: 337513 Supplier: CLASSROOM DIRECT.COM Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	12-Jan-2016	\$	413.48
				<b>Grand Total:</b>	<b>\$</b>	<b>413.48</b>

PO Number: 337514 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	12-Jan-2016	\$	74.91
				<b>Grand Total:</b>	<b>\$</b>	<b>74.91</b>

PO Number: 337515 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	12-Jan-2016	\$	223.22
				<b>Grand Total:</b>	<b>\$</b>	<b>223.22</b>

PO Number: 337516 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SEGERSTROM HIGH SCHOOL	12-Jan-2016	\$	172.78
				<b>Grand Total:</b>	<b>\$</b>	<b>172.78</b>

PO Number: 337517 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	12-Jan-2016	\$	156.98
				<b>Grand Total:</b>	<b>\$</b>	<b>156.98</b>

PO Number: 337518 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 1/12/2016

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	12-Jan-2016	\$	49.25
				<b>Grand Total:</b>	<b>\$</b>	<b>49.25</b>

PO Number: 337519 Supplier: DEMCO Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	DAVIS ELEMENTARY SCHOOL	12-Jan-2016	\$	162.79
				<b>Grand Total:</b>	<b>\$</b>	<b>162.79</b>

PO Number: 337520 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SEGERSTROM HIGH SCHOOL	12-Jan-2016	\$	1,052.89
				<b>Grand Total:</b>	<b>\$</b>	<b>1,052.89</b>

PO Number: 337521 Supplier: PETER T. TURCHYN dba PT PRODUCTIONS Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	12-Jan-2016	\$	500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>500.00</b>

PO Number: 337522 Supplier: GST, INC. Date PO 1/12/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	12-Jan-2016	\$	985.36
				<b>Grand Total:</b>	<b>\$</b>	<b>985.36</b>

PO Number: 337523 Supplier: DEMCO Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	12-Jan-2016	\$	111.73
				<b>Grand Total:</b>	<b>\$</b>	<b>111.73</b>

PO Number: 337524 Supplier: DEMCO Date PO 1/12/2016

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	12-Jan-2016	\$	76.37
				<b>Grand Total:</b>	<b>\$</b>	<b>76.37</b>

PO Number: 337525 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	12-Jan-2016	\$	64.67
				<b>Grand Total:</b>	<b>\$</b>	<b>64.67</b>

PO Number: 337526 Supplier: FOTO FIESTA FINISHING, INC. dba SUNSET SCHOOL Date PO 1/12/2016  
Created: 10:58:41 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	12-Jan-2016	\$	3,332.34
				<b>Grand Total:</b>	<b>\$</b>	<b>3,332.34</b>

PO Number: 337527 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	12-Jan-2016	\$	962.39
				<b>Grand Total:</b>	<b>\$</b>	<b>962.39</b>

PO Number: 337528 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/12/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	12-Jan-2016	\$	453.39
				<b>Grand Total:</b>	<b>\$</b>	<b>453.39</b>

PO Number: 337529 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	12-Jan-2016	\$	240.64
				<b>Grand Total:</b>	<b>\$</b>	<b>240.64</b>

PO Number: 337530 Supplier: CDW GOVERNMENT, INC. Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION	12-Jan-2016	\$	107.44
				<b>Grand Total:</b>	<b>\$</b>	<b>107.44</b>

PO Number: 337532 Supplier: OFFICE DEPOT Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	12-Jan-2016	\$	463.92
				<b>Grand Total:</b>	<b>\$</b>	<b>463.92</b>

PO Number: 337533 Supplier: LEGO DACTA PITSCO, LLC dba LEGO EDUCATION Date PO 1/12/2016  
Created: 12:25:58 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	12-Jan-2016	\$	454.61
				<b>Grand Total:</b>	<b>\$</b>	<b>454.61</b>

PO Number: 337534 Supplier: SIMON PETTROW dba COACHES CHOICE Date PO 1/12/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	12-Jan-2016	\$	972.00
				<b>Grand Total:</b>	<b>\$</b>	<b>972.00</b>

PO Number: 337535 Supplier: CASBO Date PO 1/12/2016

Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	12-Jan-2016	\$	445.00
				<b>Grand Total:</b>	<b>\$</b>	<b>445.00</b>

PO Number: 337536 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/12/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	12-Jan-2016	\$	563.93
				<b>Grand Total:</b>	<b>\$</b>	<b>563.93</b>

PO Number: 337537 Supplier: CASBO Date PO 1/12/2016

Fund 25	Fund 25 Capital Facilities Fund	Travel Conference	FACILITIES/GOVERNMENTAL RELATIONS	12-Jan-2016	\$	445.00
				<b>Grand Total:</b>	<b>\$</b>	<b>445.00</b>

PO Number: 337538 Supplier: SCHOLASTIC READING CLUB Date PO 1/12/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	12-Jan-2016	\$	446.04
				<b>Grand Total:</b>	<b>\$</b>	<b>446.04</b>

PO Number: 337539 Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY Date PO 1/12/2016 Created: 1:21:58 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	12-Jan-2016	\$	1,478.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,478.00</b>

PO Number: 337540 Supplier: SCHOLASTIC ACTION Date PO 1/12/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	12-Jan-2016	\$	258.66
				<b>Grand Total:</b>	<b>\$</b>	<b>258.66</b>

PO Number: 337542 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/12/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SUPERINTENDENT'S OFFICE	12-Jan-2016	\$	40.56
				<b>Grand Total:</b>	<b>\$</b>	<b>40.56</b>

PO Number: 337543 Supplier: SCHOLASTIC READING CLUB Date PO 1/12/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	12-Jan-2016	\$	579.96
				<b>Grand Total:</b>	<b>\$</b>	<b>579.96</b>

PO Number: 337544 Supplier: SCHOLASTIC READING CLUB Date PO 1/12/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	12-Jan-2016	\$	271.08
				<b>Grand Total:</b>	<b>\$</b>	<b>271.08</b>

PO Number: 337545 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/12/2016

Fund 01	Special Ed: Workability I LEA	Instructional Supplies Miscellaneous - Middle schools	TRANSITION PROGRAMS	12-Jan-2016	\$	102.56
				<b>Grand Total:</b>	<b>\$</b>	<b>102.56</b>

PO Number: 337546 Supplier: SCHOLASTIC BOOK FAIRS Date PO 1/12/2016

Fund 01	Fundraiser (Non ASB-PTA Deposits)	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	12-Jan-2016	\$	2,404.72
				<b>Grand Total:</b>	<b>\$</b>	<b>2,404.72</b>

PO Number: 337547 Supplier: WARE GROUP Date PO 1/12/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	12-Jan-2016	\$	18,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>18,000.00</b>

PO Number: 337548 Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY Date PO 1/13/2016 Created: 7:16:38 AM

Fund 01	Unrestricted Discretionary Accounts	Bank Fees	DISTRICT-WIDE	13-Jan-2016	\$	1,600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,600.00</b>



PO Number: 337549

Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY Date PO 1/13/2016  
 Created: N.A. 7:19:59 AM

Fund 29	Fund 29 Measure G Series E	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	13-Jan-2016	\$	6,307.00
Fund 49	OZAB 2005	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	13-Jan-2016	\$	2,579.00
<b>Grand Total:</b>					<b>\$</b>	<b>8,886.00</b>

**PO Number: 337550 Supplier: SAMYS CAMERA Date PO 1/13/2016**

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software	VOCATIONAL EDUCATION	13-Jan-2016	\$	258.12
<b>Grand Total:</b>					<b>\$</b>	<b>258.12</b>

**PO Number: 337551 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/13/2016**

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	GODINEZ FUNDAMENTAL HIGH SCHOOL	13-Jan-2016	\$	319.37
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	267.84
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	267.84
<b>Grand Total:</b>					<b>\$</b>	<b>855.05</b>

**PO Number: 337552 Supplier: OFFICE DEPOT Date PO 1/13/2016**

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	13-Jan-2016	\$	75.38
<b>Grand Total:</b>					<b>\$</b>	<b>75.38</b>

**PO Number: 337553 Supplier: POCKET FULL OF THERAPY Date PO 1/13/2016**

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	13-Jan-2016	\$	50.66
<b>Grand Total:</b>					<b>\$</b>	<b>50.66</b>

**PO Number: 337554 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 1/13/2016**

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	13-Jan-2016	\$	549.85
<b>Grand Total:</b>					<b>\$</b>	<b>549.85</b>

**PO Number: 337556 Supplier: KEM VENTURES, INC. Date PO 1/13/2016**

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	13-Jan-2016	\$	3,512.96
<b>Grand Total:</b>					<b>\$</b>	<b>3,512.96</b>

**PO Number: 337557 Supplier: VERIZON WIRELESS Date PO 1/13/2016**

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	TECHNOLOGY INNOVATION SERVICES	13-Jan-2016	\$	300.57
<b>Grand Total:</b>					<b>\$</b>	<b>300.57</b>

**PO Number: 337558 Supplier: ENABLING DEVICES, INC. Date PO 1/13/2016**

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	13-Jan-2016	\$	512.85
<b>Grand Total:</b>					<b>\$</b>	<b>512.85</b>

**PO Number: 337559 Supplier: OFFICE DEPOT Date PO 1/13/2016**

Fund 01	IASA:Title I Basic Grants Low-income and Neglected, Part A	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	13-Jan-2016	\$	1,342.91
<b>Grand Total:</b>					<b>\$</b>	<b>1,342.91</b>

**PO Number: 337560 Supplier: OFFICE DEPOT Date PO 1/13/2016**

Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	13-Jan-2016	\$	170.50
<b>Grand Total:</b>					<b>\$</b>	<b>170.50</b>

PO Number: 337561 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	13-Jan-2016	\$	888.77
				<b>Grand Total:</b>	<b>\$</b>	<b>888.77</b>

PO Number: 337562 Supplier: APPLE, INC. Date PO 1/13/2016

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	13-Jan-2016	\$	1,256.64
				<b>Grand Total:</b>	<b>\$</b>	<b>1,256.64</b>

PO Number: 337563 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	13-Jan-2016	\$	53.98
				<b>Grand Total:</b>	<b>\$</b>	<b>53.98</b>

PO Number: 337564 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	13-Jan-2016	\$	229.47
				<b>Grand Total:</b>	<b>\$</b>	<b>229.47</b>

PO Number: 337565 Supplier: GOVCONNECTION Date PO 1/13/2016

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	CENTURY HIGH SCHOOL	13-Jan-2016	\$	319.98
				<b>Grand Total:</b>	<b>\$</b>	<b>319.98</b>

PO Number: 337566 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/13/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	13-Jan-2016	\$	8,664.96
				<b>Grand Total:</b>	<b>\$</b>	<b>8,664.96</b>

PO Number: 337567 Supplier: CDW GOVERNMENT, INC. Date PO 1/13/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	13-Jan-2016	\$	270.22
				<b>Grand Total:</b>	<b>\$</b>	<b>270.22</b>

PO Number: 337568 Supplier: GOVCONNECTION Date PO 1/13/2016

Fund 01	PLTW (Project Lead The Way, Inc.)	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	4,384.58
				<b>Grand Total:</b>	<b>\$</b>	<b>4,384.58</b>

PO Number: 337569 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	13-Jan-2016	\$	850.06
				<b>Grand Total:</b>	<b>\$</b>	<b>850.06</b>

PO Number: 337571 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	13-Jan-2016	\$	337.32
				<b>Grand Total:</b>	<b>\$</b>	<b>337.32</b>

PO Number: 337572 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	1,478.58
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	567.39
				<b>Grand Total:</b>	<b>\$</b>	<b>2,045.97</b>

PO Number: 337573 Supplier: GOVCONNECTION Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	13-Jan-2016	\$	1,165.36
					<b>Grand Total:</b>	<b>\$ 1,165.36</b>

PO Number: 337574 Supplier: TEACHERSPAYTEACHERS Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	13-Jan-2016	\$	129.60
					<b>Grand Total:</b>	<b>\$ 129.60</b>

PO Number: 337575 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	13-Jan-2016	\$	622.73
					<b>Grand Total:</b>	<b>\$ 622.73</b>

PO Number: 337576 Supplier: CDW GOVERNMENT, INC. Date PO 1/13/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	13-Jan-2016	\$	517.69
					<b>Grand Total:</b>	<b>\$ 517.69</b>

PO Number: 337577 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	13-Jan-2016	\$	287.59
					<b>Grand Total:</b>	<b>\$ 287.59</b>

PO Number: 337578 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	13-Jan-2016	\$	179.12
					<b>Grand Total:</b>	<b>\$ 179.12</b>

PO Number: 337579 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	13-Jan-2016	\$	593.14
					<b>Grand Total:</b>	<b>\$ 593.14</b>

PO Number: 337580 Supplier: LEXIS NEXIS-MATTHEW BENDER & CO., INC. Date PO 1/13/2016

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	13-Jan-2016	\$	375.80
					<b>Grand Total:</b>	<b>\$ 375.80</b>

PO Number: 337581 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 1/13/2016  
Created: 1:55:00 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	HEROES ELEMENTARY SCHOOL	13-Jan-2016	\$	693.00
					<b>Grand Total:</b>	<b>\$ 693.00</b>

PO Number: 337582 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	13-Jan-2016	\$	306.13
					<b>Grand Total:</b>	<b>\$ 306.13</b>

PO Number: 337583 Supplier: OFFICE DEPOT Date PO 1/13/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	13-Jan-2016	\$	60.04
					<b>Grand Total:</b>	<b>\$ 60.04</b>

PO Number: 337584      Supplier: GRAINGER      Date PO      1/13/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	13-Jan-2016	\$	1,702.94
				<b>Grand Total:</b>	<b>\$</b>	<b>1,702.94</b>

PO Number: 337585      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	13-Jan-2016	\$	40.56
				<b>Grand Total:</b>	<b>\$</b>	<b>40.56</b>

PO Number: 337586      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	13-Jan-2016	\$	75.90
				<b>Grand Total:</b>	<b>\$</b>	<b>75.90</b>

PO Number: 337587      Supplier: BARNES & NOBLE BOOKSELLERS, INC.      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	13-Jan-2016	\$	1,390.28
				<b>Grand Total:</b>	<b>\$</b>	<b>1,390.28</b>

PO Number: 337588      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	13-Jan-2016	\$	30.72
				<b>Grand Total:</b>	<b>\$</b>	<b>30.72</b>

PO Number: 337589      Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM      Date PO      1/13/2016  
Created: 3:00:54 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	13-Jan-2016	\$	3,324.24
				<b>Grand Total:</b>	<b>\$</b>	<b>3,324.24</b>

PO Number: 337590      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	13-Jan-2016	\$	36.71
				<b>Grand Total:</b>	<b>\$</b>	<b>36.71</b>

PO Number: 337591      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	13-Jan-2016	\$	64.78
				<b>Grand Total:</b>	<b>\$</b>	<b>64.78</b>

PO Number: 337592      Supplier: OFFICE DEPOT      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	13-Jan-2016	\$	125.26
				<b>Grand Total:</b>	<b>\$</b>	<b>125.26</b>

PO Number: 337593      Supplier: GRAINGER      Date PO      1/13/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	13-Jan-2016	\$	299.64
				<b>Grand Total:</b>	<b>\$</b>	<b>299.64</b>

PO Number: 337594      Supplier: STAPLES BUSINESS ADVANTAGE      Date PO      1/13/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	13-Jan-2016	\$	241.90
				<b>Grand Total:</b>	<b>\$</b>	<b>241.90</b>

PO Number: 337595      Supplier: GOVCONNECTION      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	13-Jan-2016	\$	653.45
				<b>Grand Total:</b>	<b>\$</b>	<b>653.45</b>

PO Number: 337596      Supplier: CDW GOVERNMENT, INC.      Date PO      1/13/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	13-Jan-2016	\$	866.59
				<b>Grand Total:</b>	<b>\$</b>	<b>866.59</b>

PO Number: 337597      Supplier: GOVCONNECTION      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	13-Jan-2016	\$	245.59
				<b>Grand Total:</b>	<b>\$</b>	<b>245.59</b>

PO Number: 337598      Supplier: CDW GOVERNMENT, INC.      Date PO      1/13/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	13-Jan-2016	\$	145.89
				<b>Grand Total:</b>	<b>\$</b>	<b>145.89</b>

PO Number: 337599      Supplier: APPLE, INC.      Date PO      1/13/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MARTIN ELEMENTARY SCHOOL	13-Jan-2016	\$	4,328.64
				<b>Grand Total:</b>	<b>\$</b>	<b>4,328.64</b>

PO Number: 337600      Supplier: CDW GOVERNMENT, INC.      Date PO      1/13/2016

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	13-Jan-2016	\$	169.32
				<b>Grand Total:</b>	<b>\$</b>	<b>169.32</b>

PO Number: 337601      Supplier: QUICK SIGNS      Date PO      1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Jan-2016	\$	86.40
				<b>Grand Total:</b>	<b>\$</b>	<b>86.40</b>

PO Number: 337602      Supplier: OFFICE DEPOT      Date PO      1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	277.15
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	36.70
				<b>Grand Total:</b>	<b>\$</b>	<b>313.85</b>

PO Number: 337603      Supplier: OFFICE DEPOT      Date PO      1/14/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	14-Jan-2016	\$	172.76
				<b>Grand Total:</b>	<b>\$</b>	<b>172.76</b>

PO Number: 337604      Supplier: OFFICE DEPOT      Date PO      1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	14-Jan-2016	\$	295.90
				<b>Grand Total:</b>	<b>\$</b>	<b>295.90</b>

PO Number: 337605      Supplier: HARCOURT OUTLINES, INC.      Date PO      1/14/2016

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	14-Jan-2016	\$	327.71
				<b>Grand Total:</b>	<b>\$</b>	<b>327.71</b>

PO Number: 337606 Supplier: OFFICE DEPOT Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	14-Jan-2016	\$	1,103.72
				<b>Grand Total:</b>	<b>\$</b>	<b>1,103.72</b>

PO Number: 337607 Supplier: OFFICE DEPOT Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	809.56
				<b>Grand Total:</b>	<b>\$</b>	<b>809.56</b>

PO Number: 337608 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	14-Jan-2016	\$	673.68
				<b>Grand Total:</b>	<b>\$</b>	<b>673.68</b>

PO Number: 337609 Supplier: LOCH UNLIMITED, INC. Date PO 1/14/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	14-Jan-2016	\$	3,421.25
				<b>Grand Total:</b>	<b>\$</b>	<b>3,421.25</b>

PO Number: 337610 Supplier: WAXIE SANITARY SUPPLY Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	14-Jan-2016	\$	87.95
				<b>Grand Total:</b>	<b>\$</b>	<b>87.95</b>

PO Number: 337611 Supplier: FRIAR TUX UNIFORMS Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Jan-2016	\$	2,112.88
				<b>Grand Total:</b>	<b>\$</b>	<b>2,112.88</b>

PO Number: 337612 Supplier: RLD BACKHOE, INC. Date PO 1/14/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	14-Jan-2016	\$	990.00
				<b>Grand Total:</b>	<b>\$</b>	<b>990.00</b>

PO Number: 337613 Supplier: BSN SPORTS Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	14-Jan-2016	\$	5,529.60
				<b>Grand Total:</b>	<b>\$</b>	<b>5,529.60</b>

PO Number: 337614 Supplier: SPINITAR, INC. Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	14-Jan-2016	\$	789.28
				<b>Grand Total:</b>	<b>\$</b>	<b>789.28</b>

PO Number: 337615 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 1/14/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	14-Jan-2016	\$	18,262.59
				<b>Grand Total:</b>	<b>\$</b>	<b>18,262.59</b>

PO Number: 337616 Supplier: ORANGE COUNTY REGISTER Date PO 1/14/2016

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	CENTURY HIGH SCHOOL	14-Jan-2016	\$	3,714.64
				<b>Grand Total:</b>	<b>\$</b>	<b>3,714.64</b>

PO Number: 337617 Supplier: MISSION SAN JUAN CAPISTRANO Date PO 1/14/2016

Fund 09	Fund 09 One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	ADVANCED LEARNING ACADEMY	14-Jan-2016	\$	522.00
				<b>Grand Total:</b>	<b>\$</b>	<b>522.00</b>

PO Number: 337618 Supplier: PLAYERS CHOICE Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	27.02
				<b>Grand Total:</b>	<b>\$</b>	<b>27.02</b>

PO Number: 337619 Supplier: ORANGE COUNTY ACADEMIC DECATHLON Date PO 1/14/2016  
 Created: 11:00:25 AM

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL	14-Jan-2016	\$	670.00
				<b>Grand Total:</b>	<b>\$</b>	<b>670.00</b>

PO Number: 337620 Supplier: VISION MARKING DEVICES Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	14-Jan-2016	\$	33.96
				<b>Grand Total:</b>	<b>\$</b>	<b>33.96</b>

PO Number: 337621 Supplier: OPERATION CLEAN SLATE Date PO 1/14/2016

Fund 01	One-Time Discretionary Funds	Maintenance Contracts Repairs	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	14-Jan-2016	\$	400.00
				<b>Grand Total:</b>	<b>\$</b>	<b>400.00</b>

PO Number: 337622 Supplier: VIRCO, INC. Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	14-Jan-2016	\$	2,729.16
				<b>Grand Total:</b>	<b>\$</b>	<b>2,729.16</b>

PO Number: 337623 Supplier: VISION MARKING DEVICES Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	14-Jan-2016	\$	29.10
				<b>Grand Total:</b>	<b>\$</b>	<b>29.10</b>

PO Number: 337624 Supplier: VISION MARKING DEVICES Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	14-Jan-2016	\$	201.79
				<b>Grand Total:</b>	<b>\$</b>	<b>201.79</b>

PO Number: 337625 Supplier: OPERATION CLEAN SLATE Date PO 1/14/2016

Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	14-Jan-2016	\$	2,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,500.00</b>

PO Number: 337626 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/14/2016

Fund 01	Special Education	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	14-Jan-2016	\$	94.90
				<b>Grand Total:</b>	<b>\$</b>	<b>94.90</b>

PO Number: 337627 Supplier: BASIC ACADEMY OF INTERNATIONAL STUDIES Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	14-Jan-2016	\$	350.00
				<b>Grand Total:</b>	<b>\$</b>	<b>350.00</b>

PO Number: 337628 Supplier: T-GRAPHICS WEST Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	3,252.60
				<b>Grand Total:</b>	<b>\$</b>	<b>3,252.60</b>

PO Number: 337630 Supplier: OFFICE DEPOT Date PO 1/14/2016

Fund 01	Special Education	Office Supplies Food	SPECIAL EDUCATION	14-Jan-2016	\$	30.20
				<b>Grand Total:</b>	<b>\$</b>	<b>30.20</b>

PO Number: 337631 Supplier: OFFICE DEPOT Date PO 1/14/2016

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	14-Jan-2016	\$	117.48
				<b>Grand Total:</b>	<b>\$</b>	<b>117.48</b>

PO Number: 337632 Supplier: SCHOLASTIC, INC. Date PO 1/14/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	14-Jan-2016	\$	676.07
				<b>Grand Total:</b>	<b>\$</b>	<b>676.07</b>

PO Number: 337633 Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS CENTERS Date PO 1/14/2016 Created: 12:29:15 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	541.53
				<b>Grand Total:</b>	<b>\$</b>	<b>541.53</b>

PO Number: 337634 Supplier: CHEFS' TOYS Date PO 1/14/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	14-Jan-2016	\$	327.24
				<b>Grand Total:</b>	<b>\$</b>	<b>327.24</b>

PO Number: 337635 Supplier: SCHOLASTIC BOOK CLUBS, INC. Date PO 1/14/2016

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	14-Jan-2016	\$	1,627.18
				<b>Grand Total:</b>	<b>\$</b>	<b>1,627.18</b>

PO Number: 337636 Supplier: PROMOGATOR Date PO 1/14/2016

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	14-Jan-2016	\$	500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>500.00</b>

PO Number: 337637 Supplier: MUSEUM OF TOLERANCE Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	2,457.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,457.00</b>

PO Number: 337638 Supplier: BALLARD AND TIGHE PUBLISHERS Date PO 1/14/2016

Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	14-Jan-2016	\$	1,358.37
				<b>Grand Total:</b>	<b>\$</b>	<b>1,358.37</b>

PO Number: 337639 Supplier: CURRICULUM ASSOCIATES, INC. Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	14-Jan-2016	\$	773.17
				<b>Grand Total:</b>	<b>\$</b>	<b>773.17</b>

PO Number: 337640 Supplier: SUPER DUPER PUBLICATIONS Date PO 1/14/2016

Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Jan-2016	\$	253.40
				<b>Grand Total:</b>	<b>\$</b>	<b>253.40</b>



PO Number: 337641 Supplier: OPERATION CLEAN SLATE Date PO 1/14/2016

Fund 01	One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	14-Jan-2016	\$	2,450.00
					<b>Grand Total:</b>	<b>\$ 2,450.00</b>

PO Number: 337642 Supplier: AERIES SOFTWARE, INC. dba EAGLE SOFTWARE Date PO 1/14/2016  
Created: 1:45:13 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	RESEARCH AND EVALUATION	14-Jan-2016	\$	7,125.00
					<b>Grand Total:</b>	<b>\$ 7,125.00</b>

PO Number: 337643 Supplier: PLAYERS CHOICE Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	14-Jan-2016	\$	1,053.35
					<b>Grand Total:</b>	<b>\$ 1,053.35</b>

PO Number: 337644 Supplier: JONES SCHOOL SUPPLY CO., INC. Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	14-Jan-2016	\$	154.22
					<b>Grand Total:</b>	<b>\$ 154.22</b>

PO Number: 337645 Supplier: CERTIFIED ART SUPPLY Date PO 1/14/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	14-Jan-2016	\$	49.95
					<b>Grand Total:</b>	<b>\$ 49.95</b>

PO Number: 337646 Supplier: GOVCONNECTION Date PO 1/14/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	14-Jan-2016	\$	729.43
					<b>Grand Total:</b>	<b>\$ 729.43</b>

PO Number: 337647 Supplier: OCDE/AP IN THE OC Date PO 1/15/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	15-Jan-2016	\$	9,288.80
					<b>Grand Total:</b>	<b>\$ 9,288.80</b>

PO Number: 337648 Supplier: WLC, LLC dba THE LEARNING TOGETHER  
Created: 8:40:27 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	15-Jan-2016	\$	9,985.50
					<b>Grand Total:</b>	<b>\$ 9,985.50</b>

PO Number: 337649 Supplier: DEPARTMENT OF SOCIAL SERVICES Date PO 1/15/2016

Fund 12	Child Development: CA State Preschool Prog	Other Contracts (Software Licensing, Physicals, etc)	EARLY CHILDHOOD EDUCATION	15-Jan-2016	\$	484.00
					<b>Grand Total:</b>	<b>\$ 484.00</b>

PO Number: 337650 Supplier: APPLE, INC. Date PO 1/15/2016

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	15-Jan-2016	\$	628.32
					<b>Grand Total:</b>	<b>\$ 628.32</b>

PO Number: 337651 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	15-Jan-2016	\$	23.98
					<b>Grand Total:</b>	<b>\$ 23.98</b>

PO Number: 337652 Supplier: CDW GOVERNMENT, INC. Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUBLICATIONS	15-Jan-2016	\$	71.36
<b>Grand Total:</b>					\$	<b>71.36</b>

PO Number: 337653 Supplier: DEPARTMENT OF SOCIAL SERVICES Date PO 1/15/2016

Fund 12	Child Development: CA State Preschool Prog	Other Contracts (Software Licensing, Physicals, etc)	EARLY CHILDHOOD EDUCATION	15-Jan-2016	\$	484.00
<b>Grand Total:</b>					\$	<b>484.00</b>

PO Number: 337655 Supplier: GOLD COAST FENCE, INC. Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	15-Jan-2016	\$	1,935.00
<b>Grand Total:</b>					\$	<b>1,935.00</b>

PO Number: 337656 Supplier: GOLD COAST FENCE, INC. Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	15-Jan-2016	\$	3,045.00
<b>Grand Total:</b>					\$	<b>3,045.00</b>

PO Number: 337657 Supplier: GRAINGER Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	15-Jan-2016	\$	8,735.67
Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	19-Jan-2016	\$	170.68
<b>Grand Total:</b>					\$	<b>8,906.35</b>

PO Number: 337658 Supplier: XEROX CORPORATION Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Replacement of Equipment	PUBLICATIONS	15-Jan-2016	\$	114,518.40
<b>Grand Total:</b>					\$	<b>114,518.40</b>

PO Number: 337659 Supplier: APPLE, INC. Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	15-Jan-2016	\$	1,547.64
<b>Grand Total:</b>					\$	<b>1,547.64</b>

PO Number: 337660 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	15-Jan-2016	\$	539.46
<b>Grand Total:</b>					\$	<b>539.46</b>

PO Number: 337661 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	15-Jan-2016	\$	1,235.26
<b>Grand Total:</b>					\$	<b>1,235.26</b>

PO Number: 337662 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	15-Jan-2016	\$	239.76
<b>Grand Total:</b>					\$	<b>239.76</b>

PO Number: 337663 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	15-Jan-2016	\$	235.65
<b>Grand Total:</b>					\$	<b>235.65</b>

PO Number: 337664 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	15-Jan-2016	\$	696.85
				<b>Grand Total:</b>	<b>\$</b>	<b>696.85</b>

PO Number: 337665 Supplier: KEM VENTURES, INC. Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	15-Jan-2016	\$	932.13
				<b>Grand Total:</b>	<b>\$</b>	<b>932.13</b>

PO Number: 337666 Supplier: CDW GOVERNMENT, INC. Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ACCOUNTING DEPARTMENT	15-Jan-2016	\$	617.81
				<b>Grand Total:</b>	<b>\$</b>	<b>617.81</b>

PO Number: 337667 Supplier: BEST BUY GOV, LLC Date PO 1/15/2016

Fund 01	Two-Way Digital ITFS Licensee Revenue	Materials & Supplies/Software	TECHNOLOGY	15-Jan-2016	\$	404.59
				<b>Grand Total:</b>	<b>\$</b>	<b>404.59</b>

PO Number: 337668 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	15-Jan-2016	\$	5,636.42
				<b>Grand Total:</b>	<b>\$</b>	<b>5,636.42</b>

PO Number: 337669 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	15-Jan-2016	\$	4,811.63
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUBLICATIONS	15-Jan-2016	\$	228.96
				<b>Grand Total:</b>	<b>\$</b>	<b>5,040.59</b>

PO Number: 337670 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	15-Jan-2016	\$	1,698.88
				<b>Grand Total:</b>	<b>\$</b>	<b>1,698.88</b>

PO Number: 337671 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WALKER ELEMENTARY SCHOOL	15-Jan-2016	\$	849.44
				<b>Grand Total:</b>	<b>\$</b>	<b>849.44</b>

PO Number: 337672 Supplier: DATA SYSTEMS INTERNATIONAL, INC. Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	15-Jan-2016	\$	22,152.93
				<b>Grand Total:</b>	<b>\$</b>	<b>22,152.93</b>

PO Number: 337673 Supplier: PROJECT LEAD THE WAY, INC. Date PO 1/15/2016

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	15-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337674 Supplier: PROJECT LEAD THE WAY, INC. Date PO 1/15/2016

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	15-Jan-2016	\$	7,650.00
				<b>Grand Total:</b>	<b>\$</b>	<b>7,650.00</b>

PO Number: 337675 Supplier: CAL POLY POMONA FOUNDATION Date PO 1/15/2016

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	15-Jan-2016	\$	2,100.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,100.00</b>

PO Number: 337676 Supplier: AIR CLEAN ENVIRONMENTAL, INC. Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	15-Jan-2016	\$	3,020.70
				<b>Grand Total:</b>	<b>\$</b>	<b>3,020.70</b>

PO Number: 337677 Supplier: KAGAN PROFESSIONAL DEVELOPMENT Date PO 1/15/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Jan-2016	\$	449.00
				<b>Grand Total:</b>	<b>\$</b>	<b>449.00</b>

PO Number: 337678 Supplier: UC REGENTS Date PO 1/15/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	15-Jan-2016	\$	125.00
				<b>Grand Total:</b>	<b>\$</b>	<b>125.00</b>

PO Number: 337679 Supplier: MCGRAW-HILL EDUCATION, INC., dba MCGRAW-HILL GLOBAL EDUCATION, LLC; MCGRAW-HILL GLOBAL EDUCATION Date PO 1/15/2016  
 Supplier: HOLDINGS, LLC Created: 1:37:40 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	15-Jan-2016	\$	8,469.90
				<b>Grand Total:</b>	<b>\$</b>	<b>8,469.90</b>

PO Number: 337680 Supplier: APPLE, INC. Date PO 1/15/2016

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	15-Jan-2016	\$	820.32
				<b>Grand Total:</b>	<b>\$</b>	<b>820.32</b>

PO Number: 337681 Supplier: APPLE, INC. Date PO 1/15/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	15-Jan-2016	\$	43,483.78
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	15-Jan-2016	\$	887.42
				<b>Grand Total:</b>	<b>\$</b>	<b>44,371.20</b>

PO Number: 337682 Supplier: PATON GROUP Date PO 1/15/2016

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Other Contracts (Software Licensing, Physicals, etc)	VOCATIONAL EDUCATION	15-Jan-2016	\$	2,200.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,200.00</b>

PO Number: 337683 Supplier: ATTAINMENT COMPANY Date PO 1/15/2016

Fund 01	Special Education	Other Contracts (Software Licensing, Physicals, etc)	SPECIAL EDUCATION	15-Jan-2016	\$	604.80
				<b>Grand Total:</b>	<b>\$</b>	<b>604.80</b>

PO Number: 337684 Supplier: GEARY PACIFIC SUPPLY Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	15-Jan-2016	\$	46,136.11
				<b>Grand Total:</b>	<b>\$</b>	<b>46,136.11</b>

PO Number: 337686 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/15/2016

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	15-Jan-2016	\$	357.09
				<b>Grand Total:</b>	<b>\$</b>	<b>357.09</b>

PO Number: 337687 Supplier: COUNTRY GARDEN CATERERS Date PO 1/15/2016

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	15-Jan-2016	\$	1,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,000.00</b>

PO Number: 337688 Supplier: CDS OFFICE PRODUCTS Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SUPERINTENDENT'S OFFICE	15-Jan-2016	\$	2,084.88
				<b>Grand Total:</b>	<b>\$</b>	<b>2,084.88</b>

PO Number: 337689 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	PUPIL SUPPORT SERVICES	15-Jan-2016	\$	1,235.09
				<b>Grand Total:</b>	<b>\$</b>	<b>1,235.09</b>

PO Number: 337690 Supplier: GOLD COAST FENCE, INC. Date PO 1/15/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	15-Jan-2016	\$	1,125.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,125.00</b>

PO Number: 337691 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/15/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	FREMONT ELEMENTARY SCHOOL	15-Jan-2016	\$	3,180.74
				<b>Grand Total:</b>	<b>\$</b>	<b>3,180.74</b>

PO Number: 337692 Supplier: APPLE, INC. Date PO 1/15/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Non-Capitalized Equipment	AFTER SCHOOL PROGRAMS	15-Jan-2016	\$	1,543.32
				<b>Grand Total:</b>	<b>\$</b>	<b>1,543.32</b>

PO Number: 337693 Supplier: GOVCONNECTION Date PO 1/15/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Non-Capitalized Equipment	AFTER SCHOOL PROGRAMS	15-Jan-2016	\$	1,174.45
				<b>Grand Total:</b>	<b>\$</b>	<b>1,174.45</b>

PO Number: 337694 Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE Date PO 1/19/2016  
Created: 8:20:03 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	19-Jan-2016	\$	1,607.04
				<b>Grand Total:</b>	<b>\$</b>	<b>1,607.04</b>

PO Number: 337695 Supplier: PEARSON ASSESSMENTS Date PO 1/19/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	19-Jan-2016	\$	95.04
				<b>Grand Total:</b>	<b>\$</b>	<b>95.04</b>

PO Number: 337696 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	19-Jan-2016	\$	36.81
				<b>Grand Total:</b>	<b>\$</b>	<b>36.81</b>

PO Number: 337697 Supplier: PEARSON ASSESSMENTS Date PO 1/19/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	19-Jan-2016	\$	298.22
				<b>Grand Total:</b>	<b>\$</b>	<b>298.22</b>

PO Number: 337698 Supplier: VORT CORPORATION Date PO 1/19/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	19-Jan-2016	\$	1,198.80
					<b>Grand Total:</b>	<b>\$ 1,198.80</b>

PO Number: 337699 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/19/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	19-Jan-2016	\$	345.71
					<b>Grand Total:</b>	<b>\$ 345.71</b>

PO Number: 337700 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION Date PO 1/19/2016  
Created: 9:53:51 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	19-Jan-2016	\$	201.74
					<b>Grand Total:</b>	<b>\$ 201.74</b>

PO Number: 337701 Supplier: S & S WORLDWIDE, INC. Date PO 1/19/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	19-Jan-2016	\$	662.56
					<b>Grand Total:</b>	<b>\$ 662.56</b>

PO Number: 337702 Supplier: MUSICIAN'S FRIEND, INC. Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	19-Jan-2016	\$	85.86
					<b>Grand Total:</b>	<b>\$ 85.86</b>

PO Number: 337703 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/19/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	19-Jan-2016	\$	925.54
					<b>Grand Total:</b>	<b>\$ 925.54</b>

PO Number: 337704 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	19-Jan-2016	\$	740.57
					<b>Grand Total:</b>	<b>\$ 740.57</b>

PO Number: 337705 Supplier: US GAMES Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	19-Jan-2016	\$	104.85
					<b>Grand Total:</b>	<b>\$ 104.85</b>

PO Number: 337706 Supplier: OFFICE DEPOT Date PO 1/19/2016

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	19-Jan-2016	\$	21.58
					<b>Grand Total:</b>	<b>\$ 21.58</b>

PO Number: 337707 Supplier: OFFICE DEPOT Date PO 1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	19-Jan-2016	\$	439.57
					<b>Grand Total:</b>	<b>\$ 439.57</b>

PO Number: 337708 Supplier: OFFICE DEPOT Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EMPLOYEE BENEFITS ADMINISTRATION	19-Jan-2016	\$	226.46
					<b>Grand Total:</b>	<b>\$ 226.46</b>

PO Number: 337709

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT

Date PO 1/19/2016

Supplier: SOLUTIONS

Created: 10:53:57 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	BUILDING SERVICES	19-Jan-2016	\$	2,876.34
					<b>Grand Total:</b>	<b>\$ 2,876.34</b>

PO Number: 337710 Supplier: OFFICE DEPOT Date PO 1/19/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	19-Jan-2016	\$	84.66
					<b>Grand Total:</b>	<b>\$ 84.66</b>

PO Number: 337711 Supplier: CDW GOVERNMENT, INC. Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	19-Jan-2016	\$	1,294.92
					<b>Grand Total:</b>	<b>\$ 1,294.92</b>

PO Number: 337712 Supplier: CDW GOVERNMENT, INC. Date PO 1/19/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	19-Jan-2016	\$	4,753.08
					<b>Grand Total:</b>	<b>\$ 4,753.08</b>

PO Number: 337713 Supplier: CDW GOVERNMENT, INC. Date PO 1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	19-Jan-2016	\$	1,618.92
					<b>Grand Total:</b>	<b>\$ 1,618.92</b>

PO Number: 337714 Supplier: DIGITAL NETWORKS GROUP, INC. Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	19-Jan-2016	\$	17,597.39
					<b>Grand Total:</b>	<b>\$ 17,597.39</b>

PO Number: 337715 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC. Date PO 1/19/2016

Supplier: INC. Created: 11:55:41 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	3,540.00
					<b>Grand Total:</b>	<b>\$ 3,540.00</b>

PO Number: 337716 Supplier: DIRECT DOOR & HARDWARE, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies	BUILDING SERVICES	19-Jan-2016	\$	771.83
					<b>Grand Total:</b>	<b>\$ 771.83</b>

PO Number: 337717 Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY Date PO 1/19/2016

Supplier: COMPANY Created: 12:05:44 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	19-Jan-2016	\$	3,275.73
					<b>Grand Total:</b>	<b>\$ 3,275.73</b>

PO Number: 337718 Supplier: RC MASONRY Date PO 1/19/2016

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	2,500.00
					<b>Grand Total:</b>	<b>\$ 2,500.00</b>

PO Number: 337719 Supplier: MONTGOMERY HARDWARE COMPANY Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Locks Supplies	BUILDING SERVICES	19-Jan-2016	\$	1,065.31
					<b>Grand Total:</b>	<b>\$ 1,065.31</b>

PO Number: 337720 Supplier: ASSOCIATED BUSINESS PRODUCTS Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	19-Jan-2016	\$	500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>500.00</b>

PO Number: 337721 Supplier: OFFICE DEPOT Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	VALLEY HIGH SCHOOL	19-Jan-2016	\$	105.17
				<b>Grand Total:</b>	<b>\$</b>	<b>105.17</b>

PO Number: 337722 Supplier: MONTGOMERY HARDWARE COMPANY Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	5,362.50
				<b>Grand Total:</b>	<b>\$</b>	<b>5,362.50</b>

PO Number: 337723 Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY Date PO 1/19/2016  
Created: 1:34:38 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	2,623.40
				<b>Grand Total:</b>	<b>\$</b>	<b>2,623.40</b>

PO Number: 337724 Supplier: DAVID KORY LOPEZ dba DKL CONSTRUCTION AND PROPERTY Date PO 1/19/2016  
Created: 1:44:11 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	2,550.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,550.00</b>

PO Number: 337725 Supplier: MANLEY'S BOILER, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	900.00
				<b>Grand Total:</b>	<b>\$</b>	<b>900.00</b>

PO Number: 337726 Supplier: AMGRAF, INC. Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	19-Jan-2016	\$	1,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,000.00</b>

PO Number: 337727 Supplier: CHEM-AQUA, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	19-Jan-2016	\$	1,738.63
				<b>Grand Total:</b>	<b>\$</b>	<b>1,738.63</b>

PO Number: 337728 Supplier: REHABMART, LLC Date PO 1/19/2016

Fund 01	Special Education	Health Supplies	SPECIAL EDUCATION	19-Jan-2016	\$	171.90
				<b>Grand Total:</b>	<b>\$</b>	<b>171.90</b>

PO Number: 337729 Supplier: SPORTS FACILITIES GROUP, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	675.00
				<b>Grand Total:</b>	<b>\$</b>	<b>675.00</b>

PO Number: 337730 Supplier: COUNTRY GARDEN CATERERS Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	SANTA ANA HIGH SCHOOL	19-Jan-2016	\$	1,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,000.00</b>



PO Number: 337731 Supplier: MANLEY'S BOILER, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	4,708.90
				<b>Grand Total:</b>	<b>\$</b>	<b>4,708.90</b>

PO Number: 337732 Supplier: RC MASONRY Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	1,750.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,750.00</b>

PO Number: 337733 Supplier: XCEL FENCE, INC. Date PO 1/19/2016

Fund 14	Fund 14 Deferred Maintenance Fund	General Maintenance Supplies	BUILDING SERVICES	19-Jan-2016	\$	9,548.43
				<b>Grand Total:</b>	<b>\$</b>	<b>9,548.43</b>

PO Number: 337734 Supplier: HOMETOWN BUFFET, INC. Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	SANTA ANA HIGH SCHOOL	19-Jan-2016	\$	2,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,000.00</b>

PO Number: 337735 Supplier: AMERICAN FIDELITY ASSURANCE COMPANY Date PO 1/19/2016

Fund 69	Health & Welfare - Active Employees	Health & Welfare Benefits, Class-Active	DISTRICT EMPLOYEE BENEFITS	19-Jan-2016	\$	14,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>14,500.00</b>

PO Number: 337736 Supplier: R.P.P. GROUP, INC. dba SUBWAY 36125 Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F&T, Catering, Uniform Cleaning)	CARR INTERMEDIATE SCHOOL	19-Jan-2016	\$	3,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,000.00</b>

PO Number: 337737 Supplier: GUILLERMO ELIZALDE dba SUPER ANTOJITOS Date PO 1/19/2016  
Created: 4:01:07 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	SEGERSTROM HIGH SCHOOL	19-Jan-2016	\$	2,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,000.00</b>

PO Number: 337738 Supplier: NEW HORIZONS CONTRACTING, INC. Date PO 1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	2,250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,250.00</b>

PO Number: 337739 Supplier: SANTA ANA CHAMBER OF COMMERCE Date PO 1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SUPERINTENDENT'S OFFICE	19-Jan-2016	\$	2,295.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,295.00</b>

PO Number: 337740 Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP Date PO 1/19/2016  
Created: 4:07:40 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	1,260.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,260.00</b>

PO Number: 337741 Supplier: IDEAS UNLIMITED SEMINARS, LLC Date PO 1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	LINCOLN ELEMENTARY SCHOOL	19-Jan-2016	\$	299.00
				<b>Grand Total:</b>	<b>\$</b>	<b>299.00</b>

PO Number: 337742      Supplier: ELITE SHEET METAL, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	1,735.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,735.00</b>

PO Number: 337743      Supplier: ELITE SHEET METAL, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	3,120.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,120.00</b>

PO Number: 337744      Supplier: COUGHLAN COMPANIES, INC. dba CAPSTONE      Date PO      1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	ROOSEVELT ELEMENTARY SCHOOL	19-Jan-2016	\$	6,950.00
				<b>Grand Total:</b>	<b>\$</b>	<b>6,950.00</b>

PO Number: 337745      Supplier: ELITE SHEET METAL, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	410.00
				<b>Grand Total:</b>	<b>\$</b>	<b>410.00</b>

PO Number: 337746      Supplier: ELITE SHEET METAL, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	1,960.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,960.00</b>

PO Number: 337747      Supplier: ELITE SHEET METAL, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	1,260.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,260.00</b>

PO Number: 337748      Supplier: PYRO COMM SYSTEMS, INC.      Date PO      1/19/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	19-Jan-2016	\$	637.50
				<b>Grand Total:</b>	<b>\$</b>	<b>637.50</b>

PO Number: 337749      Supplier: ORANGE COUNTY MONSTERCARTS, INC.      Date PO      1/19/2016

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	19-Jan-2016	\$	831.60
				<b>Grand Total:</b>	<b>\$</b>	<b>831.60</b>

PO Number: 337750      Supplier: SUZANNE BLAU      Date PO      1/19/2016

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	19-Jan-2016	\$	5,160.00
				<b>Grand Total:</b>	<b>\$</b>	<b>5,160.00</b>

PO Number: 337751      Supplier: JOSEPHINA JIMENEZ      Date PO      1/19/2016

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	19-Jan-2016	\$	550.00
				<b>Grand Total:</b>	<b>\$</b>	<b>550.00</b>

PO Number: 337752      Supplier: READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA, INC.      Date PO      1/19/2016  
Created:      4:44:50 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	PIO-PICO ELEMENTARY SCHOOL	19-Jan-2016	\$	2,040.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,040.00</b>

PO Number: 337753 Supplier: RENAISSANCE LEARNING, INC. Date PO 1/19/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	PIO-PICO ELEMENTARY SCHOOL	19-Jan-2016	\$	1,272.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,272.00</b>

PO Number: 337754 Supplier: CONTROL TECHNOLOGIES WEST, INC. Date PO 1/20/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	20-Jan-2016	\$	2,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,000.00</b>

PO Number: 337755 Supplier: CDW GOVERNMENT, INC. Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	20-Jan-2016	\$	9,551.52
				<b>Grand Total:</b>	<b>\$</b>	<b>9,551.52</b>

PO Number: 337756 Supplier: SPARTAN TOOL Date PO 1/20/2016

Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	20-Jan-2016	\$	661.88
				<b>Grand Total:</b>	<b>\$</b>	<b>661.88</b>

PO Number: 337757 Supplier: STARFALL EDUCATION FOUNDATION Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	20-Jan-2016	\$	135.00
				<b>Grand Total:</b>	<b>\$</b>	<b>135.00</b>

PO Number: 337758 Supplier: GOVCONNECTION Date PO 1/20/2016

Fund 01	Head Start	Office Supplies	CHILD DEVELOPMENT	20-Jan-2016	\$	3,176.57
				<b>Grand Total:</b>	<b>\$</b>	<b>3,176.57</b>

PO Number: 337759 Supplier: OFFICE DEPOT Date PO 1/20/2016

Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	20-Jan-2016	\$	55.50
				<b>Grand Total:</b>	<b>\$</b>	<b>55.50</b>

PO Number: 337760 Supplier: GOVCONNECTION Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WAREHOUSE AND DELIVERY	20-Jan-2016	\$	582.06
				<b>Grand Total:</b>	<b>\$</b>	<b>582.06</b>

PO Number: 337761 Supplier: REFRIGERATION SUPPLIES DISTRIBUTOR Date PO 1/20/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	20-Jan-2016	\$	844.50
				<b>Grand Total:</b>	<b>\$</b>	<b>844.50</b>

PO Number: 337762 Supplier: CONTROL TECHNOLOGIES WEST, INC. Date PO 1/20/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	20-Jan-2016	\$	612.00
				<b>Grand Total:</b>	<b>\$</b>	<b>612.00</b>

PO Number: 337763 Supplier: MUSIC AND ARTS Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	20-Jan-2016	\$	215.65
				<b>Grand Total:</b>	<b>\$</b>	<b>215.65</b>

PO Number: 337764 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/20/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	FREMONT ELEMENTARY SCHOOL	20-Jan-2016	\$	1,593.78
				<b>Grand Total:</b>	<b>\$</b>	<b>1,593.78</b>

PO Number: 337765      Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS      Date PO 1/20/2016  
 Created: 11:23:50 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	20-Jan-2016	\$	5,298.48
				<b>Grand Total:</b>	<b>\$</b>	<b>5,298.48</b>

PO Number: 337766      Supplier: VALLEY CHRISTIAN HIGH SCHOOL      Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	20-Jan-2016	\$	325.00
				<b>Grand Total:</b>	<b>\$</b>	<b>325.00</b>

PO Number: 337767      Supplier: OCEAN VIEW HIGH SCHOOL      Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	20-Jan-2016	\$	280.00
				<b>Grand Total:</b>	<b>\$</b>	<b>280.00</b>

PO Number: 337768      Supplier: GOLD COAST FENCE, INC.      Date PO 1/20/2016

Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	20-Jan-2016	\$	11,115.00
				<b>Grand Total:</b>	<b>\$</b>	<b>11,115.00</b>

PO Number: 337769      Supplier: XEROX CORPORATION      Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	PUBLICATIONS	20-Jan-2016	\$	14,720.51
				<b>Grand Total:</b>	<b>\$</b>	<b>14,720.51</b>

PO Number: 337770      Supplier: GOVCONNECTION      Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	20-Jan-2016	\$	71.54
				<b>Grand Total:</b>	<b>\$</b>	<b>71.54</b>

PO Number: 337771      Supplier: SOCIAL THINKING      Date PO 1/20/2016

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	20-Jan-2016	\$	246.78
				<b>Grand Total:</b>	<b>\$</b>	<b>246.78</b>

PO Number: 337773      Supplier: BLICK ART MATERIALS dba DICK BLICK  
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Fund 01	LCF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION	20-Jan-2016	\$	1,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,000.00</b>

PO Number: 337774      Supplier: BEN'S ASPHALT, INC.      Date PO 1/20/2016

Fund 26	Fund 26 Measure G Bond Series B	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	20-Jan-2016	\$	5,425.00
				<b>Grand Total:</b>	<b>\$</b>	<b>5,425.00</b>

PO Number: 337775      Supplier: AT&T DATA COMM, INC. dba AT&T DATA COMM      Date PO 1/20/2016  
 Created: 3:07:59 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	20-Jan-2016	\$	1,214.46
				<b>Grand Total:</b>	<b>\$</b>	<b>1,214.46</b>

PO Number: 337776      Supplier: CIVIC CENTER LOCK AND SAFE      Date PO 1/20/2016

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	CENTURY HIGH SCHOOL	20-Jan-2016	\$	287.94
				<b>Grand Total:</b>	<b>\$</b>	<b>287.94</b>

PO Number: 337777

Supplier: COMMERCIAL PROTECTIVE SERVICES, INC. dba CPS SECURITY SOLUTIONS

Date PO 1/20/2016  
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Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	SADDLEBACK HIGH SCHOOL	20-Jan-2016	\$	738.00
				<b>Grand Total:</b>	<b>\$</b>	<b>738.00</b>

PO Number: 337778 Supplier: DEAVER SPRING MANUFACTURING Date PO 1/20/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	20-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337779 Supplier: CRISP ENTERPRISES dba C2 IMAGING Date PO 1/20/2016

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	CONSTRUCTION	20-Jan-2016	\$	600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>600.00</b>

PO Number: 337780 Supplier: STATE WATER RESOURCE CONTROL BOARD Date PO 1/20/2016

Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	20-Jan-2016	\$	440.00
				<b>Grand Total:</b>	<b>\$</b>	<b>440.00</b>

PO Number: 337781 Supplier: TUSTIN AWARDS, INC. Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	20-Jan-2016	\$	378.00
				<b>Grand Total:</b>	<b>\$</b>	<b>378.00</b>

PO Number: 337782 Supplier: WILLIAMS SCOTSMAN, INC. Date PO 1/20/2016

Fund 26	Fund 26 Measure G Bond Series B	Building Electrical Installation Portables	KING ELEMENTARY SCHOOL	20-Jan-2016	\$	5,224.20
				<b>Grand Total:</b>	<b>\$</b>	<b>5,224.20</b>

PO Number: 337783 Supplier: WILLIAMS SCOTSMAN, INC. Date PO 1/20/2016

Fund 26	Fund 26 Measure G Bond Series B	Building Electrical Installation Portables	KING ELEMENTARY SCHOOL	20-Jan-2016	\$	4,754.75
				<b>Grand Total:</b>	<b>\$</b>	<b>4,754.75</b>

PO Number: 337784 Supplier: CIVIC CENTER LOCK AND SAFE Date PO 1/20/2016

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Improvements	COMMUNITY DAY HIGH SCHOOL	20-Jan-2016	\$	353.94
				<b>Grand Total:</b>	<b>\$</b>	<b>353.94</b>

PO Number: 337785 Supplier: AREY JONES EDUCATIONAL SOLUTIONS Date PO 1/20/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	PURCHASING DEPARTMENT	20-Jan-2016	\$	1,980.20
				<b>Grand Total:</b>	<b>\$</b>	<b>1,980.20</b>

PO Number: 337786 Supplier: MONTGOMERY HARDWARE COMPANY Date PO 1/20/2016

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Improvements	COMMUNITY DAY HIGH SCHOOL	20-Jan-2016	\$	1,335.75
				<b>Grand Total:</b>	<b>\$</b>	<b>1,335.75</b>

PO Number: 337787 Supplier: EXCEL ACOUSTICS Date PO 1/20/2016

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	20-Jan-2016	\$	11,316.00
				<b>Grand Total:</b>	<b>\$</b>	<b>11,316.00</b>

PO Number: 337788 Supplier: 1-STEP AHEAD Date PO 1/21/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	21-Jan-2016	\$	215.39
				<b>Grand Total:</b>	<b>\$</b>	<b>215.39</b>

PO Number: 337789 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/21/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	21-Jan-2016	\$	451.33
				<b>Grand Total:</b>	<b>\$</b>	<b>451.33</b>

PO Number: 337790 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	21-Jan-2016	\$	30.76
				<b>Grand Total:</b>	<b>\$</b>	<b>30.76</b>

PO Number: 337791 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	21-Jan-2016	\$	247.80
				<b>Grand Total:</b>	<b>\$</b>	<b>247.80</b>

PO Number: 337792 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT Date PO 1/21/2016  
 Created: 8:31:09 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	21-Jan-2016	\$	16.72
				<b>Grand Total:</b>	<b>\$</b>	<b>16.72</b>

PO Number: 337793 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 1/21/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	21-Jan-2016	\$	100.43
				<b>Grand Total:</b>	<b>\$</b>	<b>100.43</b>

PO Number: 337794 Supplier: DISCOUNT SCHOOL SUPPLY Date PO 1/21/2016

Fund 01	I/ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	21-Jan-2016	\$	226.29
				<b>Grand Total:</b>	<b>\$</b>	<b>226.29</b>

PO Number: 337795 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	21-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337796 Supplier: SCHOOL PRIDE LTD Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	21-Jan-2016	\$	8,232.48
				<b>Grand Total:</b>	<b>\$</b>	<b>8,232.48</b>

PO Number: 337797 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/21/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	769.88
				<b>Grand Total:</b>	<b>\$</b>	<b>769.88</b>

PO Number: 337798 Supplier: PENSKE TRUCK LEASING CO., L.P. Date PO 1/21/2016

Fund 13	Child Nutrition: School Programs	Rental Contracts	NUTRITION SERVICES	22-Jan-2016	\$	1,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,500.00</b>

PO Number: 337799 Supplier: FOLLETT SCHOOL SOLUTIONS, INC. Date PO 1/21/2016

Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	21-Jan-2016	\$	169.19
				<b>Grand Total:</b>	<b>\$</b>	<b>169.19</b>

PO Number: 337800 Supplier: WESTERN WATERPROOFING COMPANY, INC. dba WESTERN SPECIALTY CONTRACTORS Date PO 1/21/2016 Created: 9:39:28 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	21-Jan-2016	\$	7,800.00
				<b>Grand Total:</b>	<b>\$</b>	<b>7,800.00</b>

PO Number: 337801 Supplier: SOCIAL THINKING

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	21-Jan-2016	\$	68.58
				<b>Grand Total:</b>	<b>\$</b>	<b>68.58</b>

PO Number: 337802 Supplier: CIVIC CENTER LOCK AND SAFE

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Improvements	FRANKLIN ELEMENTARY SCHOOL	21-Jan-2016	\$	203.04
				<b>Grand Total:</b>	<b>\$</b>	<b>203.04</b>

PO Number: 337803 Supplier: CDW GOVERNMENT, INC.

Fund	Description	Category	Location	Date	Amount	Total
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	21-Jan-2016	\$	25.50

PO Number: 337803 - Continued Supplier: CDW GOVERNMENT, INC. Date PO 1/21/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	21-Jan-2016	\$	25.50
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	21-Jan-2016	\$	25.51
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Office Supplies	AFTER SCHOOL PROGRAMS	21-Jan-2016	\$	204.08
Fund 09	Fund 9 LCFF-Supplemental/Concentration	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY	21-Jan-2016	\$	25.51
					<b>Grand Total:</b>	<b>\$ 1,377.52</b>

PO Number: 337804 Supplier: OFFICE DEPOT Date PO 1/21/2016

Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	21-Jan-2016	\$	104.75
					<b>Grand Total:</b>	<b>\$ 104.75</b>

PO Number: 337805 Supplier: CDW GOVERNMENT, INC. Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	1,008.94
					<b>Grand Total:</b>	<b>\$ 1,008.94</b>

PO Number: 337806 Supplier: LEXIA LEARNING SYSTEMS Date PO 1/21/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	PIO-PICO ELEMENTARY SCHOOL	21-Jan-2016	\$	8,500.00
					<b>Grand Total:</b>	<b>\$ 8,500.00</b>

PO Number: 337807 Supplier: CONSTRUCTIVE PLAYTHINGS Date PO 1/21/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	21-Jan-2016	\$	312.66
					<b>Grand Total:</b>	<b>\$ 312.66</b>

PO Number: 337808 Supplier: CLASSROOM DIRECT.COM Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	21-Jan-2016	\$	126.59
					<b>Grand Total:</b>	<b>\$ 126.59</b>

PO Number: 337809 Supplier: SANTILLANA PUBLISHING Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Jan-2016	\$	1,973.13
					<b>Grand Total:</b>	<b>\$ 1,973.13</b>



PO Number: 337810 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	21-Jan-2016	\$	1,295.58
					<b>Grand Total:</b>	<b>\$ 1,295.58</b>

PO Number: 337811 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT Date PO 1/21/2016  
SOLUTIONS Created: 1:30:47 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Jan-2016	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 337812 Supplier: OFFICE DEPOT Date PO 1/21/2016

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	21-Jan-2016	\$	945.20
					<b>Grand Total:</b>	<b>\$ 945.20</b>

PO Number: 337813 Supplier: JOHNSTONE SUPPLY Date PO 1/21/2016

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	21-Jan-2016	\$	120.00
					<b>Grand Total:</b>	<b>\$ 120.00</b>

PO Number: 337814 Supplier: PARADISE SPRINGS DRINKING WATERS, INC. dba PARADISE DRINKING Date PO 1/21/2016  
WATERS Created: 2:44:31 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	MIDDLE COLLEGE HIGH SCHOOL	21-Jan-2016	\$	400.00
					<b>Grand Total:</b>	<b>\$ 400.00</b>

PO Number: 337815 Supplier: HENRY SCHEIN, INC. Date PO 1/21/2016

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	21-Jan-2016	\$	729.58
					<b>Grand Total:</b>	<b>\$ 729.58</b>

PO Number: 337816 Supplier: HOME DEPOT, INC. Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	21-Jan-2016	\$	48.60
					<b>Grand Total:</b>	<b>\$ 48.60</b>

PO Number: 337817 Supplier: HOME DEPOT, INC. Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	K-12 SCHOOL PERFORMANCE AND CULTURE	21-Jan-2016	\$	214.70
					<b>Grand Total:</b>	<b>\$ 214.70</b>

PO Number: 337818 Supplier: CUSTOMINK, LLC dba CUSTOMINK Date PO 1/21/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	21-Jan-2016	\$	-
					<b>Grand Total:</b>	<b>\$ -</b>

PO Number: 337819 Supplier: WESTRUX INTERNATIONAL Date PO 1/21/2016

Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	21-Jan-2016	\$	317.87
					<b>Grand Total:</b>	<b>\$ 317.87</b>

PO Number: 337820 Supplier: COUNTY OF ORANGE TREASURER-TAX Date PO 1/21/2016  
COLLECTOR Created: 3:20:00 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SCHOOL POLICE SERVICES	21-Jan-2016	\$	11,639.00
					<b>Grand Total:</b>	<b>\$ 11,639.00</b>

PO Number: 337821

Supplier: KIDS BEHAVIORAL HEALTH OF ALASKA, INC. dba COPPER HILLS YOUTH CENTER

Date PO 1/21/2016  
Created: 3:29:24 PM

Fund 01	Special Ed: Mental Health Services	Sub-Agreements for Services	SPECIAL EDUCATION	21-Jan-2016	\$	51,915.00
Fund 01	Special Education	Non Public Schools Contracts	SPECIAL EDUCATION	21-Jan-2016	\$	22,680.00
<b>Grand Total:</b>					<b>\$</b>	<b>74,595.00</b>

PO Number: 337822 Supplier: TURF STAR, INC.

Date PO 1/21/2016

Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	21-Jan-2016	\$	138.22
<b>Grand Total:</b>					<b>\$</b>	<b>138.22</b>

PO Number: 337823 Supplier: LINCO

Date PO 1/21/2016

Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	21-Jan-2016	\$	64.16
<b>Grand Total:</b>					<b>\$</b>	<b>64.16</b>

PO Number: 337824 Supplier: OFFICE DEPOT

Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	22-Jan-2016	\$	592.17
<b>Grand Total:</b>					<b>\$</b>	<b>592.17</b>

PO Number: 337825

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 1/22/2016  
Created: 8:40:17 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	MCFADDEN INTERMEDIATE SCHOOL	22-Jan-2016	\$	1,590.00
<b>Grand Total:</b>					<b>\$</b>	<b>1,590.00</b>

PO Number: 337826 Supplier: OFFICE DEPOT

Date PO 1/22/2016

Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	22-Jan-2016	\$	91.54
<b>Grand Total:</b>					<b>\$</b>	<b>91.54</b>

PO Number: 337827 Supplier: OFFICE DEPOT

Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Jan-2016	\$	563.19
<b>Grand Total:</b>					<b>\$</b>	<b>563.19</b>

PO Number: 337828 Supplier: OFFICE DEPOT

Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Jan-2016	\$	175.09
<b>Grand Total:</b>					<b>\$</b>	<b>175.09</b>

PO Number: 337829 Supplier: SCHOOL SERVICES OF CALIFORNIA, INC.

Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CONSTRUCTION	22-Jan-2016	\$	195.00
<b>Grand Total:</b>					<b>\$</b>	<b>195.00</b>

PO Number: 337830 Supplier: COLLEGE BOARD

Date PO 1/22/2016

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Travel Conference	VALLEY HIGH SCHOOL	22-Jan-2016	\$	2,425.00
<b>Grand Total:</b>					<b>\$</b>	<b>2,425.00</b>

PO Number: 337831 Supplier: OFFICE DEPOT

Date PO 1/22/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	22-Jan-2016	\$	76.41
<b>Grand Total:</b>					<b>\$</b>	<b>76.41</b>

PO Number: 337832 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	22-Jan-2016	\$	336.55
				<b>Grand Total:</b>	<b>\$</b>	<b>336.55</b>

PO Number: 337833 Supplier: SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS Date PO 1/22/2016 Created: 9:05:28 AM

Fund 01	Two-Way Digital ITFS Licensee Revenue	Travel Conference	TECHNOLOGY	22-Jan-2016	\$	600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>600.00</b>

PO Number: 337834 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Jan-2016	\$	48.66
				<b>Grand Total:</b>	<b>\$</b>	<b>48.66</b>

PO Number: 337835 Supplier: NCEA 2016 Date PO 1/22/2016

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	22-Jan-2016	\$	-
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>

PO Number: 337836 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	83.26
				<b>Grand Total:</b>	<b>\$</b>	<b>83.26</b>

PO Number: 337837 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	22-Jan-2016	\$	364.87
				<b>Grand Total:</b>	<b>\$</b>	<b>364.87</b>

PO Number: 337838 Supplier: NCEA 2016 Date PO 1/22/2016

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	22-Jan-2016	\$	1,836.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,836.00</b>

PO Number: 337839 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	47.50
				<b>Grand Total:</b>	<b>\$</b>	<b>47.50</b>

PO Number: 337840 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	84.63
				<b>Grand Total:</b>	<b>\$</b>	<b>84.63</b>

PO Number: 337841 Supplier: CULVER NEWLIN, INC. Date PO 1/22/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	22-Jan-2016	\$	891.00
				<b>Grand Total:</b>	<b>\$</b>	<b>891.00</b>

PO Number: 337842 Supplier: KAGAN PROFESSIONAL DEVELOPMENT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	WILLARD INTERMEDIATE SCHOOL	22-Jan-2016	\$	219.00
				<b>Grand Total:</b>	<b>\$</b>	<b>219.00</b>

PO Number: 337843      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	Taft Elementary School	22-Jan-2016	\$	54.22
				<b>Grand Total:</b>	<b>\$</b>	<b>54.22</b>

PO Number: 337844      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Special Education	Materials & Supplies/Software	Taft Elementary School	22-Jan-2016	\$	34.55
				<b>Grand Total:</b>	<b>\$</b>	<b>34.55</b>

PO Number: 337845      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	Pupil Support Services	22-Jan-2016	\$	18.13
				<b>Grand Total:</b>	<b>\$</b>	<b>18.13</b>

PO Number: 337846      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	Santiago Elementary School	22-Jan-2016	\$	355.76
				<b>Grand Total:</b>	<b>\$</b>	<b>355.76</b>

PO Number: 337847      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	Edison Elementary School	22-Jan-2016	\$	37.79
				<b>Grand Total:</b>	<b>\$</b>	<b>37.79</b>

PO Number: 337848      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Special Education	Office Supplies	Special Education	22-Jan-2016	\$	28.64
				<b>Grand Total:</b>	<b>\$</b>	<b>28.64</b>

PO Number: 337849      Supplier: CUE CONFERENCE REGISTRATION      Date PO      1/22/2016

Fund 01	Two-Way Digital ITFS License Revenue	Travel Conference	Technology	22-Jan-2016	\$	580.00
				<b>Grand Total:</b>	<b>\$</b>	<b>580.00</b>

PO Number: 337850      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	Board of Education	22-Jan-2016	\$	718.12
				<b>Grand Total:</b>	<b>\$</b>	<b>718.12</b>

PO Number: 337851      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	Heninger Elementary School	22-Jan-2016	\$	58.08
				<b>Grand Total:</b>	<b>\$</b>	<b>58.08</b>

PO Number: 337852      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	Greenville Fundamental Elementary School	22-Jan-2016	\$	150.05
				<b>Grand Total:</b>	<b>\$</b>	<b>150.05</b>

PO Number: 337853      Supplier: IDEAS UNLIMITED SEMINARS, LLC      Date PO      1/22/2016

Fund 01	NCLB: Title I, School Improvement Grant QEIA	Travel Conference	Valley High School	22-Jan-2016	\$	229.00
				<b>Grand Total:</b>	<b>\$</b>	<b>229.00</b>

PO Number: 337854      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	Jefferson Elementary School	22-Jan-2016	\$	51.87
				<b>Grand Total:</b>	<b>\$</b>	<b>51.87</b>

PO Number: 337855 Supplier: ORANGE COUNTY SHERIFFS DEPARTMENT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SCHOOL POLICE SERVICES	22-Jan-2016	\$	52.00
				<b>Grand Total:</b>	<b>\$</b>	<b>52.00</b>

PO Number: 337856 Supplier: WIPFLI, LLP Date PO 1/22/2016

Fund 01	Head Start	Travel Conference	CHILD DEVELOPMENT	22-Jan-2016	\$	795.00
				<b>Grand Total:</b>	<b>\$</b>	<b>795.00</b>

PO Number: 337857 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	161.45
				<b>Grand Total:</b>	<b>\$</b>	<b>161.45</b>

PO Number: 337858 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	22-Jan-2016	\$	100.48
				<b>Grand Total:</b>	<b>\$</b>	<b>100.48</b>

PO Number: 337859 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MARTIN ELEMENTARY SCHOOL	22-Jan-2016	\$	209.32
				<b>Grand Total:</b>	<b>\$</b>	<b>209.32</b>

PO Number: 337860 Supplier: ORANGE COUNTY SHERIFFS DEPARTMENT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SCHOOL POLICE SERVICES	22-Jan-2016	\$	80.00
				<b>Grand Total:</b>	<b>\$</b>	<b>80.00</b>

PO Number: 337861 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	22-Jan-2016	\$	388.74
				<b>Grand Total:</b>	<b>\$</b>	<b>388.74</b>

PO Number: 337862 Supplier: TRANSPORTATION CHARTER SERVICES, INC. Date PO 1/22/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements Transportation	CARR INTERMEDIATE SCHOOL	22-Jan-2016	\$	9,000.00
				<b>Grand Total:</b>	<b>\$</b>	<b>9,000.00</b>

PO Number: 337863 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	22-Jan-2016	\$	163.34
				<b>Grand Total:</b>	<b>\$</b>	<b>163.34</b>

PO Number: 337864 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	22-Jan-2016	\$	249.78
				<b>Grand Total:</b>	<b>\$</b>	<b>249.78</b>

PO Number: 337865 Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT Date PO 1/22/2016

Created: 10:49:41 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	22-Jan-2016	\$	3,493.80
				<b>Grand Total:</b>	<b>\$</b>	<b>3,493.80</b>

PO Number: 337866 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	129.69
<b>Grand Total:</b>					<b>\$</b>	<b>129.69</b>

PO Number: 337867 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	22-Jan-2016	\$	169.10
<b>Grand Total:</b>					<b>\$</b>	<b>169.10</b>

PO Number: 337868 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	22-Jan-2016	\$	340.34
<b>Grand Total:</b>					<b>\$</b>	<b>340.34</b>

PO Number: 337869 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	22-Jan-2016	\$	1,351.27
<b>Grand Total:</b>					<b>\$</b>	<b>1,351.27</b>

PO Number: 337870 Supplier: CHIPMAN CORPORATION Date PO 1/22/2016

Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	LINCOLN ELEMENTARY SCHOOL	22-Jan-2016	\$	6,056.00
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	MARTIN ELEMENTARY SCHOOL	22-Jan-2016	\$	484.00
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	REMINGTON ELEMENTARY SCHOOL	22-Jan-2016	\$	242.00
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	ROOSEVELT ELEMENTARY SCHOOL	22-Jan-2016	\$	242.00
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	SADDLEBACK HIGH SCHOOL	22-Jan-2016	\$	3,460.00
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	2,116.00
<b>Grand Total:</b>					<b>\$</b>	<b>12,600.00</b>

PO Number: 337871 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	22-Jan-2016	\$	393.90
<b>Grand Total:</b>					<b>\$</b>	<b>393.90</b>

PO Number: 337872 Supplier: USC Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SCHOOL POLICE SERVICES	22-Jan-2016	\$	2,500.00
<b>Grand Total:</b>					<b>\$</b>	<b>2,500.00</b>

PO Number: 337873 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	Head Start	Office Supplies	CHILD DEVELOPMENT	22-Jan-2016	\$	725.76
<b>Grand Total:</b>					<b>\$</b>	<b>725.76</b>

PO Number: 337874 Supplier: ORANGE COUNTY OPERA, INC. Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	22-Jan-2016	\$	1,225.00
<b>Grand Total:</b>					<b>\$</b>	<b>1,225.00</b>

PO Number: 337875 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Jan-2016	\$	232.29
<b>Grand Total:</b>					<b>\$</b>	<b>232.29</b>

PO Number: 337876      Supplier: USC      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SCHOOL POLICE SERVICES	22-Jan-2016	\$	2,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>2,500.00</b>

PO Number: 337877      Supplier: ED TECH TEACHER, INC.      Date PO      1/22/2016

Fund 01	Two-Way Digital ITFS License Revenue	Travel Conference	TECHNOLOGY	22-Jan-2016	\$	223.12
				<b>Grand Total:</b>	<b>\$</b>	<b>223.12</b>

PO Number: 337878      Supplier: GRAIL THEATRE OF BRITAIN      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	GARFIELD ELEMENTARY SCHOOL	22-Jan-2016	\$	999.00
				<b>Grand Total:</b>	<b>\$</b>	<b>999.00</b>

PO Number: 337879      Supplier: XEROX CORPORATION      Date PO      1/22/2016

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	22-Jan-2016	\$	1,702.08
				<b>Grand Total:</b>	<b>\$</b>	<b>1,702.08</b>

PO Number: 337880      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	22-Jan-2016	\$	89.00
				<b>Grand Total:</b>	<b>\$</b>	<b>89.00</b>

PO Number: 337881      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	22-Jan-2016	\$	283.51
				<b>Grand Total:</b>	<b>\$</b>	<b>283.51</b>

PO Number: 337882      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	22-Jan-2016	\$	231.85
				<b>Grand Total:</b>	<b>\$</b>	<b>231.85</b>

PO Number: 337883      Supplier: PRINT & FINISHING SOLUTIONS      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WAREHOUSE AND DELIVERY	22-Jan-2016	\$	6,183.00
				<b>Grand Total:</b>	<b>\$</b>	<b>6,183.00</b>

PO Number: 337884      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	22-Jan-2016	\$	149.62
				<b>Grand Total:</b>	<b>\$</b>	<b>149.62</b>

PO Number: 337885      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	22-Jan-2016	\$	187.33
				<b>Grand Total:</b>	<b>\$</b>	<b>187.33</b>

PO Number: 337886      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Jan-2016	\$	214.26
				<b>Grand Total:</b>	<b>\$</b>	<b>214.26</b>

PO Number: 337887      Supplier: OFFICE DEPOT      Date PO      1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Jan-2016	\$	27.44
				<b>Grand Total:</b>	<b>\$</b>	<b>27.44</b>

PO Number: 337888 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	22-Jan-2016	\$	183.11
				<b>Grand Total:</b>	\$	<b>183.11</b>

PO Number: 337889 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	22-Jan-2016	\$	1,258.51
				<b>Grand Total:</b>	\$	<b>1,258.51</b>

PO Number: 337890 Supplier: NATIONAL ACADEMY FOUNDATION Date PO 1/22/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	CENTURY HIGH SCHOOL	22-Jan-2016	\$	2,000.00
				<b>Grand Total:</b>	\$	<b>2,000.00</b>

PO Number: 337891 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	22-Jan-2016	\$	235.51
				<b>Grand Total:</b>	\$	<b>235.51</b>

PO Number: 337892 Supplier: OFFICE DEPOT Date PO 1/22/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	22-Jan-2016	\$	1,034.66
				<b>Grand Total:</b>	\$	<b>1,034.66</b>

PO Number: 337893 Supplier: SCSBOA Date PO 1/22/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	22-Jan-2016	\$	1,050.00
				<b>Grand Total:</b>	\$	<b>1,050.00</b>

PO Number: 337894 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION SUPERINTENDENT OF SCHOOLS Date PO 1/22/2016 Created: 3:16:23 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	22-Jan-2016	\$	50.00
				<b>Grand Total:</b>	\$	<b>50.00</b>

PO Number: 337895 Supplier: BUREAU OF EDUCATION AND RESEARCH Date PO 1/22/2016

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	22-Jan-2016	\$	478.00
				<b>Grand Total:</b>	\$	<b>478.00</b>

PO Number: 337896 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Jan-2016	\$	97.15
				<b>Grand Total:</b>	\$	<b>97.15</b>

PO Number: 337897 Supplier: DETAILED MEETINGS, INC.-PLTW 2016 Date PO 1/22/2016

Fund 01	California Career Pathways Trust	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	22-Jan-2016	\$	1,400.00
				<b>Grand Total:</b>	\$	<b>1,400.00</b>

PO Number: 337898 Supplier: ILLUMINATE EDUCATION, INC. Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	TECHNOLOGY INNOVATION SERVICES	22-Jan-2016	\$	598.00
				<b>Grand Total:</b>	\$	<b>598.00</b>



PO Number: 337899 Supplier: CHAMPION CHEMICAL COMPANY Date PO 1/22/2016

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	22-Jan-2016	\$	1,085.40
					<b>Grand Total:</b>	<b>\$ 1,085.40</b>

PO Number: 337900 Supplier: SIGNAL HILL AUTO ENTERPRISES dba SUPPLY Date PO 1/22/2016  
 Created: 5:10:32 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	22-Jan-2016	\$	527.59
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	25-Jan-2016	\$	214.81
					<b>Grand Total:</b>	<b>\$ 742.40</b>

PO Number: 337901 Supplier: WAXIE SANITARY SUPPLY Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	25-Jan-2016	\$	162.37
					<b>Grand Total:</b>	<b>\$ 162.37</b>

PO Number: 337902 Supplier: FASTENAL COMPANY Date PO 1/25/2016

Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES	25-Jan-2016	\$	701.86
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	25-Jan-2016	\$	215.96
					<b>Grand Total:</b>	<b>\$ 917.82</b>

PO Number: 337903 Supplier: MAINTEX, INC. Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	25-Jan-2016	\$	866.70
					<b>Grand Total:</b>	<b>\$ 866.70</b>

PO Number: 337904 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	25-Jan-2016	\$	411.38
					<b>Grand Total:</b>	<b>\$ 411.38</b>

PO Number: 337905 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	25-Jan-2016	\$	71.78
					<b>Grand Total:</b>	<b>\$ 71.78</b>

PO Number: 337906 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	25-Jan-2016	\$	104.12
					<b>Grand Total:</b>	<b>\$ 104.12</b>

PO Number: 337907 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	25-Jan-2016	\$	58.43
					<b>Grand Total:</b>	<b>\$ 58.43</b>

PO Number: 337908 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	25-Jan-2016	\$	20.50
					<b>Grand Total:</b>	<b>\$ 20.50</b>

PO Number: 337909 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	25-Jan-2016	\$	413.19
					<b>Grand Total:</b>	<b>\$ 413.19</b>

PO Number: 337910 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	25-Jan-2016	\$	92.28
				<b>Grand Total:</b>	<b>\$</b>	<b>92.28</b>

PO Number: 337911 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	25-Jan-2016	\$	9.20
				<b>Grand Total:</b>	<b>\$</b>	<b>9.20</b>

PO Number: 337912 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	25-Jan-2016	\$	151.80
				<b>Grand Total:</b>	<b>\$</b>	<b>151.80</b>

PO Number: 337913 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	25-Jan-2016	\$	729.21
				<b>Grand Total:</b>	<b>\$</b>	<b>729.21</b>

PO Number: 337914 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 1/25/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	25-Jan-2016	\$	553.08
				<b>Grand Total:</b>	<b>\$</b>	<b>553.08</b>

PO Number: 337915 Supplier: SCHOOL NURSE SUPPLY, INC. Date PO 1/25/2016

Fund 01	Special Education	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	25-Jan-2016	\$	302.94
				<b>Grand Total:</b>	<b>\$</b>	<b>302.94</b>

PO Number: 337916 Supplier: US SCHOOL SUPPLY, INC. Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	25-Jan-2016	\$	342.39
				<b>Grand Total:</b>	<b>\$</b>	<b>342.39</b>

PO Number: 337917 Supplier: HOUGHTON MIFFLIN HARCOURT Date PO 1/25/2016

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	25-Jan-2016	\$	9,853.27
				<b>Grand Total:</b>	<b>\$</b>	<b>9,853.27</b>

PO Number: 337918 Supplier: WENGER CORPORATION Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	25-Jan-2016	\$	3,284.28
				<b>Grand Total:</b>	<b>\$</b>	<b>3,284.28</b>

PO Number: 337919 Supplier: TRUWEST, INC. Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	25-Jan-2016	\$	6,134.40
				<b>Grand Total:</b>	<b>\$</b>	<b>6,134.40</b>

PO Number: 337920 Supplier: B AND H PHOTO VIDEO Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	25-Jan-2016	\$	208.88
				<b>Grand Total:</b>	<b>\$</b>	<b>208.88</b>

PO Number: 337921 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	25-Jan-2016	\$	3,753.95
				<b>Grand Total:</b>	<b>\$</b>	<b>3,753.95</b>

PO Number: 337922 Supplier: SCHOOL OUTFITTERS, LLC Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ALTERNATIVE EDUCATION	25-Jan-2016	\$	588.93
				<b>Grand Total:</b>	<b>\$</b>	<b>588.93</b>

PO Number: 337923 Supplier: FLINN SCIENTIFIC, INC. Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	25-Jan-2016	\$	948.89
				<b>Grand Total:</b>	<b>\$</b>	<b>948.89</b>

PO Number: 337924 Supplier: GOPHER Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	25-Jan-2016	\$	505.44
				<b>Grand Total:</b>	<b>\$</b>	<b>505.44</b>

PO Number: 337925 Supplier: GRAINGER Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	25-Jan-2016	\$	459.56
				<b>Grand Total:</b>	<b>\$</b>	<b>459.56</b>

PO Number: 337926 Supplier: OFFICE DEPOT Date PO 1/25/2016

Fund 01	Special Education	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	25-Jan-2016	\$	38.78
				<b>Grand Total:</b>	<b>\$</b>	<b>38.78</b>

PO Number: 337927 Supplier: DEMCO Date PO 1/25/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	25-Jan-2016	\$	305.78
				<b>Grand Total:</b>	<b>\$</b>	<b>305.78</b>

PO Number: 337928 Supplier: OFFICE DEPOT Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	25-Jan-2016	\$	668.55
				<b>Grand Total:</b>	<b>\$</b>	<b>668.55</b>

PO Number: 337929 Supplier: DOUGLAS EQUIPMENT Date PO 1/25/2016

Fund 13	Child Nutrition: School Programs	Expendable Equipment Cafeteria	NUTRITION SERVICES	25-Jan-2016	\$	114,480.00
				<b>Grand Total:</b>	<b>\$</b>	<b>114,480.00</b>

PO Number: 337930 Supplier: OFFICE DEPOT Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	25-Jan-2016	\$	176.73
				<b>Grand Total:</b>	<b>\$</b>	<b>176.73</b>

PO Number: 337931 Supplier: CHEFS' TOYS Date PO 1/25/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	CENTURY HIGH SCHOOL	25-Jan-2016	\$	344.30
				<b>Grand Total:</b>	<b>\$</b>	<b>344.30</b>

PO Number: 337932 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	25-Jan-2016	\$	175.42
				<b>Grand Total:</b>	<b>\$</b>	<b>175.42</b>

PO Number: 337933 Supplier: HOME DEPOT, INC. Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	25-Jan-2016	\$	45.74
				<b>Grand Total:</b>	<b>\$</b>	<b>45.74</b>

PO Number: 337934 Supplier: ULINE SHIPPING SUPPLIES Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	25-Jan-2016	\$	107.61
					<b>Grand Total:</b>	<b>\$ 107.61</b>

PO Number: 337935 Supplier: LAKESHORE LEARNING MATERIALS Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	25-Jan-2016	\$	123.08
					<b>Grand Total:</b>	<b>\$ 123.08</b>

PO Number: 337936 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 1/25/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	25-Jan-2016	\$	313.20
					<b>Grand Total:</b>	<b>\$ 313.20</b>

PO Number: 337937 Supplier: VERNE'S PLUMBING, INC. Date PO 1/25/2016

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	25-Jan-2016	\$	8,620.00
					<b>Grand Total:</b>	<b>\$ 8,620.00</b>

PO Number: 337938 Supplier: APPLE, INC. Date PO 1/25/2016

Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	25-Jan-2016	\$	170.64
					<b>Grand Total:</b>	<b>\$ 170.64</b>

PO Number: 337939 Supplier: CHEFS' TOYS Date PO 1/25/2016

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	25-Jan-2016	\$	673.40
					<b>Grand Total:</b>	<b>\$ 673.40</b>

PO Number: 337940 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	26-Jan-2016	\$	215.98
					<b>Grand Total:</b>	<b>\$ 215.98</b>

PO Number: 337941 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WASHINGTON ELEMENTARY SCHOOL	26-Jan-2016	\$	35.63
					<b>Grand Total:</b>	<b>\$ 35.63</b>

PO Number: 337942 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	26-Jan-2016	\$	808.68
					<b>Grand Total:</b>	<b>\$ 808.68</b>

PO Number: 337943 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	26-Jan-2016	\$	182.82
					<b>Grand Total:</b>	<b>\$ 182.82</b>

PO Number: 337944 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CHAVEZ CONTINUATION HIGH SCHOOL	26-Jan-2016	\$	209.35
					<b>Grand Total:</b>	<b>\$ 209.35</b>

PO Number: 337945 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	26-Jan-2016	\$	36.90
					<b>Grand Total:</b>	<b>\$ 36.90</b>

PO Number: 337946 Supplier: TEXTBOOK WAREHOUSE, LLC Date PO 1/26/2016

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	26-Jan-2016	\$	41,711.76
<b>Grand Total:</b>					\$	<b>41,711.76</b>

PO Number: 337947 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	26-Jan-2016	\$	27.97
<b>Grand Total:</b>					\$	<b>27.97</b>

PO Number: 337948 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	26-Jan-2016	\$	136.63
<b>Grand Total:</b>					\$	<b>136.63</b>

PO Number: 337949 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	26-Jan-2016	\$	89.79
<b>Grand Total:</b>					\$	<b>89.79</b>

PO Number: 337950 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	26-Jan-2016	\$	89.03
<b>Grand Total:</b>					\$	<b>89.03</b>

PO Number: 337951 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	26-Jan-2016	\$	1,500.67
<b>Grand Total:</b>					\$	<b>1,500.67</b>

PO Number: 337952 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	26-Jan-2016	\$	112.28
<b>Grand Total:</b>					\$	<b>112.28</b>

PO Number: 337953 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	26-Jan-2016	\$	1,092.27
<b>Grand Total:</b>					\$	<b>1,092.27</b>

PO Number: 337954 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	26-Jan-2016	\$	69.58
<b>Grand Total:</b>					\$	<b>69.58</b>

PO Number: 337955 Supplier: WALTERS WHOLESALE ELECTRIC Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	1,534.23
<b>Grand Total:</b>					\$	<b>1,534.23</b>

PO Number: 337956 Supplier: WHITE CAP CONSTRUCTION SUPPLY Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	26-Jan-2016	\$	1,052.53
<b>Grand Total:</b>					\$	<b>1,052.53</b>

PO Number: 337957 Supplier: OFFICE DEPOT Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	26-Jan-2016	\$	198.29
<b>Grand Total:</b>					\$	<b>198.29</b>

PO Number: 337959 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/26/2016

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	26-Jan-2016	\$	88.64
				<b>Grand Total:</b>	<b>\$</b>	<b>88.64</b>

PO Number: 337960 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	26-Jan-2016	\$	315.54
				<b>Grand Total:</b>	<b>\$</b>	<b>315.54</b>

PO Number: 337961 Supplier: MANLEY'S BOILER, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	3,600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,600.00</b>

PO Number: 337963 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC. Date PO 1/26/2016  
Created: 8:51:45 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	1,137.50
				<b>Grand Total:</b>	<b>\$</b>	<b>1,137.50</b>

PO Number: 337964 Supplier: PENDER'S MUSIC COMPANY dba BETROLD ENTERPRISES, INC. Date PO 1/26/2016  
Created: 8:52:01 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	26-Jan-2016	\$	1,014.12
				<b>Grand Total:</b>	<b>\$</b>	<b>1,014.12</b>

PO Number: 337965 Supplier: PRB CONSTRUCTION Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	3,500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,500.00</b>

PO Number: 337966 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 1/26/2016

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	26-Jan-2016	\$	76.67
				<b>Grand Total:</b>	<b>\$</b>	<b>76.67</b>

PO Number: 337967 Supplier: PENSKE TRUCK LEASING CO., L.P. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Rental Contracts	BUILDING SERVICES	26-Jan-2016	\$	1,250.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,250.00</b>

PO Number: 337968 Supplier: CROP PRODUCTION SERVICES, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	26-Jan-2016	\$	4,255.20
				<b>Grand Total:</b>	<b>\$</b>	<b>4,255.20</b>

PO Number: 337969 Supplier: COMMERCIAL AQUATIC SERVICES, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	1,495.55
				<b>Grand Total:</b>	<b>\$</b>	<b>1,495.55</b>

PO Number: 337970 Supplier: 1-STEP AHEAD Date PO 1/26/2016

Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION	26-Jan-2016	\$	500.00
				<b>Grand Total:</b>	<b>\$</b>	<b>500.00</b>

PO Number: 337971 Supplier: MANLEY'S BOILER, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	6,457.18
				<b>Grand Total:</b>	<b>\$</b>	<b>6,457.18</b>

PO Number: 337972 Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC. Date PO 1/26/2016  
Created: 9:13:03 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	675.00
				<b>Grand Total:</b>	<b>\$</b>	<b>675.00</b>

PO Number: 337973 Supplier: RLD BACKHOE, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	650.00
				<b>Grand Total:</b>	<b>\$</b>	<b>650.00</b>

PO Number: 337974 Supplier: BRAINPOP Date PO 1/26/2016

Fund 01	Two-Way Digital ITFS Licensee Revenue	Other Contracts (Software Licensing, Physicals, etc)	TECHNOLOGY	26-Jan-2016	\$	1,695.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,695.00</b>

PO Number: 337975 Supplier: DAIKIN APPLIED AMERICAS, INC. dba DAIKIN Date PO 1/26/2016  
Created: 9:17:19 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	712.40
				<b>Grand Total:</b>	<b>\$</b>	<b>712.40</b>

PO Number: 337976 Supplier: VERTICAL TRANSPORT, INC. Date PO 1/26/2016

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	8,892.77
				<b>Grand Total:</b>	<b>\$</b>	<b>8,892.77</b>

PO Number: 337977 Supplier: GOVCONNECTION Date PO 1/26/2016

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	26-Jan-2016	\$	4,612.85
				<b>Grand Total:</b>	<b>\$</b>	<b>4,612.85</b>

PO Number: 337978 Supplier: GOVCONNECTION Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	26-Jan-2016	\$	212.24
				<b>Grand Total:</b>	<b>\$</b>	<b>212.24</b>

PO Number: 337979 Supplier: COMMERCIAL DOOR METAL SYSTEMS, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	3,860.00
				<b>Grand Total:</b>	<b>\$</b>	<b>3,860.00</b>

PO Number: 337980 Supplier: TRANE U.S., INC. dba TRANCE Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	26-Jan-2016	\$	1,106.55
				<b>Grand Total:</b>	<b>\$</b>	<b>1,106.55</b>

PO Number: 337981 Supplier: WEST COAST FIRE & INTEGRATION, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	225.00
				<b>Grand Total:</b>	<b>\$</b>	<b>225.00</b>

PO Number: 337982 Supplier: WEST COAST FIRE & INTEGRATION, INC. Date PO 1/26/2016

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	26-Jan-2016	\$	723.60
				<b>Grand Total:</b>	<b>\$</b>	<b>723.60</b>

PO Number: 337983 Supplier: MOBILE ED PRODUCTIONS, INC. Date PO 1/26/2016

Fund 01	Donations (Miscellaneous)	Consultants Instructional	WALKER ELEMENTARY SCHOOL	26-Jan-2016	\$	447.50
				<b>Grand Total:</b>	<b>\$</b>	<b>447.50</b>

PO Number: 337984 Supplier: MISSION SAN JUAN CAPISTRANO Date PO 1/26/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	GARFIELD ELEMENTARY SCHOOL	26-Jan-2016	\$	1,152.00
				<b>Grand Total:</b>	<b>\$</b>	<b>1,152.00</b>

PO Number: 337985 Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM Date PO 1/26/2016  
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Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	KING ELEMENTARY SCHOOL	26-Jan-2016	\$	8,281.44
				<b>Grand Total:</b>	<b>\$</b>	<b>8,281.44</b>

PO Number: 337986 Supplier: RAYMOND GEDDES AND COMPANY, INC. Date PO 1/26/2016

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	26-Jan-2016	\$	239.64
				<b>Grand Total:</b>	<b>\$</b>	<b>239.64</b>

PO Number: 337987 Supplier: SPINLIFE.COM LLC Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SANTA ANA HIGH SCHOOL	26-Jan-2016	\$	134.00
				<b>Grand Total:</b>	<b>\$</b>	<b>134.00</b>

PO Number: 337988 Supplier: LUCASO SIGNS, LLC Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	26-Jan-2016	\$	437.37
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	26-Jan-2016	\$	2,656.80
				<b>Grand Total:</b>	<b>\$</b>	<b>3,094.17</b>

PO Number: 337989 Supplier: AVX NORTHWEST, INC. dba ATHLETIC SOUND Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	26-Jan-2016	\$	5,968.08
				<b>Grand Total:</b>	<b>\$</b>	<b>5,968.08</b>

PO Number: 337990 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$	44,138.25
				<b>Grand Total:</b>	<b>\$</b>	<b>44,138.25</b>

PO Number: 337991 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$	60,957.27
				<b>Grand Total:</b>	<b>\$</b>	<b>60,957.27</b>

PO Number: 337992 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$	7,409.17
				<b>Grand Total:</b>	<b>\$</b>	<b>7,409.17</b>



337799 337993 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 58,586.91
<b>Grand Total:</b>				<b>\$</b>	<b>58,586.91</b>

PO Number: 337994 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 134,712.64
<b>Grand Total:</b>				<b>\$</b>	<b>134,712.64</b>

PO Number: 337995 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 7,409.17
<b>Grand Total:</b>				<b>\$</b>	<b>7,409.17</b>

PO Number: 337996 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 143,829.80
<b>Grand Total:</b>				<b>\$</b>	<b>143,829.80</b>

PO Number: 337997 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 74,248.85
<b>Grand Total:</b>				<b>\$</b>	<b>74,248.85</b>

PO Number: 337998 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 108,804.97
<b>Grand Total:</b>				<b>\$</b>	<b>108,804.97</b>

PO Number: 337999 Supplier: NEXUS IS, INC. Date PO 1/26/2016

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 161,653.11
<b>Grand Total:</b>				<b>\$</b>	<b>161,653.11</b>

PO Number: 338000 Supplier: AMERICAN LEGION DEPARTMENT OF CALIFORNIA - BOYS STATE Date PO 1/26/2016 Created: 2:28:22 PM

Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	CENTURY HIGH SCHOOL	26-Jan-2016	\$ 330.00
<b>Grand Total:</b>				<b>\$</b>	<b>330.00</b>

PO Number: 338001 Supplier: LONG BEACH UNIFIED Date PO 1/26/2016

Fund 01	E-Business Academy [0473] CHS	Travel Conference	CENTURY HIGH SCHOOL	26-Jan-2016	\$ 1,900.00
<b>Grand Total:</b>				<b>\$</b>	<b>1,900.00</b>

PO Number: 338002 Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM Date PO 1/26/2016 Created: 2:53:54 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 90.98
<b>Grand Total:</b>				<b>\$</b>	<b>90.98</b>

PO Number: 338003 Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM Date PO 1/26/2016 Created: 2:54:28 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	26-Jan-2016	\$ 90.98
<b>Grand Total:</b>				<b>\$</b>	<b>90.98</b>

PO Number: 338004

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNEMENT PRODUCT

Date PO 1/26/2016

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Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	26-Jan-2016	\$	357.61
<b>Grand Total:</b>					<b>\$</b>	<b>357.61</b>

PO Number: 338005

Supplier: UNIVERSITY OF SOUTHERN CALIFORNIA

Date PO 1/26/2016

Fund 01	ASCIIP Risk Control STAT (Simulation for Threat Assessment Training)	Consultant Noninstructional	RISK MANAGEMENT	26-Jan-2016	\$	35,515.52
<b>Grand Total:</b>					<b>\$</b>	<b>35,515.52</b>

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of December 9, 2015 through January 26, 2016**

**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 December 9, 2015 through January 26, 2016. The Detailed Warrant Listing Report of expenditures \$25,000 and over is also included. Expenditures are Board approved through prior Purchase Order Agenda submissions. The warrants listed reflect payments against these Purchase Orders.

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of December 9, 2015 through January 26, 2016.

TD:mm

**ITEM SUMMARY:**

- Snapshot of all warrants issued for period of December 9, 2015 through January 26, 2016.
- All expenditures were previously approved through prior Board action.
- Board Policy 3300
- Required by Ed. Code 17604



# Santa Ana Unified School District

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

**Richard L. Miller, Ph.D., Superintendent**

Date: January 20, 2015  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Expenditures Summary: From 09-DEC-2015 through 26-JAN-2016

Fund 01 General Fund	\$13,480,609.96
Fund 12 Child Development	\$10,138.69
Fund 13 Cafeteria Fund	\$2,406,585.80
Fund 14 Deferred Maintenance Fund	\$411,598.79
Fund 25 Capital Facilities Fund	\$386,701.53
Fund 26 Measure G Bond	\$14,349.59
Fund 29 Measure G	\$949,936.88
Fund 35 County School Facilities Fund	\$63,587.77
Fund 40 Special Reserve Fund	\$7,542,675.77
Fund 49 Capital Project Fund for Blended Component	\$2,597.00
Fund 68 Workers' Compensation	\$389,458.19
Fund 69 Health & Welfare	\$11,806,907.26
Fund 81 Property & Liability	\$343,976.33
Total Expenditures:	\$37,809,123.56

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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

December 09, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>Fund 01 General Fund</b>			
<b>84214209</b>	<b>DISCOVERY CUBE ORANGE COUNTY</b>		<b>\$55,620.00</b>
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SUMMER SCHOOL	
<b>84214191</b>	<b>EDWARD B. COLE, SR. ACADEMY</b>		<b>\$46,047.00</b>
	Fund 01 General Fund	CASH ACCOUNT	
<b>84214395</b>	<b>DURHAM SCHOOL SERVICES, L.P.</b>		<b>\$731,862.63</b>
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
<b>84214383</b>	<b>AMCAD &amp; GRAPHICS LP</b>		<b>\$27,029.71</b>
	Unrestricted Discretionary Accounts	PUBLICATIONS	
<b>84214375</b>	<b>WAXIE SANITARY SUPPLY</b>		<b>\$77,030.84</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
<b>84214370</b>	<b>U S BANK - CAL CARD</b>		<b>\$271,237.08</b>
	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
		GARFIELD ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Beginning Teacher-BTSA	STAFF DEVELOPMENT	
	Carol M White PEP Grant	SPECIAL PROJECTS/WELLNESS	
	Common Core State Standards (CCSS)	EDUCATIONAL SERVICES DIVISION	
	Donations (Miscellaneous)	AFTER SCHOOL PROGRAMS	

# SAUSD Board of Education Warrant Listing

December 09, 2015

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Check #   Vendor

Location   Amount

	DAVIS ELEMENTARY SCHOOL
	MARTIN ELEMENTARY SCHOOL
	REMINGTON ELEMENTARY SCHOOL
	VALLEY HIGH SCHOOL
	WALKER ELEMENTARY SCHOOL
Head Start	CHILD DEVELOPMENT
High School Inc.	VALLEY HIGH SCHOOL
IASA: Title I Basic Grants Low-Income and Neglected, Part A	ADAMS ELEMENTARY SCHOOL
	CARR INTERMEDIATE SCHOOL
	EDISON ELEMENTARY SCHOOL
	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT
	HENINGER ELEMENTARY SCHOOL
	HEROES ELEMENTARY SCHOOL
	JACKSON ELEMENTARY SCHOOL
	K-12 TEACHING AND LEARNING
	LORIN GRISET ACADEMY
	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL
	MARTIN ELEMENTARY SCHOOL
	MCFADDEN INTERMEDIATE SCHOOL
	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL
	MIDDLE COLLEGE HIGH SCHOOL
	MONROE ELEMENTARY SCHOOL
	STUDENT ACHIEVEMENT
	THORPE FUNDAMENTAL ELEMENTARY SCHOOL
	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL
	WASHINGTON ELEMENTARY SCHOOL

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		WILLARD INTERMEDIATE SCHOOL	
	IASA: Title I Migrant Ed Regular Program	MIGRANT EDUCATION	
	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
		K-12 SCHOOL PERFORMANCE AND CULTURE	
		K-12 TEACHING AND LEARNING	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	One-Time Carryover Funds	SADDLEBACK HIGH SCHOOL	
	One-Time Discretionary Funds	COMMUNITY DAY HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Recognition Programs	EDUCATIONAL SERVICES DIVISION	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Safe Haven	PUPIL SUPPORT SERVICES	
	Saturday Attendance Recovery Program (WIN)	MONTE VISTA ELEMENTARY SCHOOL	
	Special Ed: Mental Health Services	MCFADDEN INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
	Special Education	LOWELL ELEMENTARY SCHOOL	
		SPECIAL EDUCATION	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		ADVANCED LEARNING ACADEMY	
		ALTERNATIVE EDUCATION	
		BOARD OF EDUCATION	
		BUILDING SERVICES	
		BUSINESS SERVICES DIVISION	
		CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		COMMUNITY RELATIONS	
		CONSTRUCTION	
		DAVIS ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		EDUCATIONAL SERVICES DIVISION	
		ESQUEDA ELEMENTARY SCHOOL	
		FACILITIES/GOVERNMENTAL RELATIONS	
		FRANKLIN ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		JEFFERSON ELEMENTARY SCHOOL	
		K-12 SCHOOL PERFORMANCE AND CULTURE	
		K-12 TEACHING AND LEARNING	
		KENNEDY ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	



# SAUSD Board of Education Warrant Listing

December 09, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		LORIN GRISET ACADEMY	
		LOWELL ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		PAYROLL DEPARTMENT	
		PIO-PICO ELEMENTARY SCHOOL	
		PUBLICATIONS	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		REMINGTON ELEMENTARY SCHOOL	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		SEGERSTROM HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TECHNOLOGY INNOVATION SERVICES	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		VISUAL & PERFORMING ARTS	
		WALKER ELEMENTARY SCHOOL	
		WAREHOUSE AND DELIVERY	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Unrestricted One-time Funds	ADVANCED LEARNING ACADEMY	
	Visual & Performing Arts Professional Learning Community Grant	VISUAL & PERFORMING ARTS	
<b>84214330</b>	<b>CDW GOVERNMENT, INC.</b>		<b>\$32,364.03</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	COMMUNITY DAY HIGH SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	
		REMLINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Special Education	MARTIN ELEMENTARY SCHOOL	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		RESEARCH AND EVALUATION	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SANTA ANA HIGH SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TAFT ELEMENTARY SCHOOL	
		TECHNOLOGY INNOVATION SERVICES	
		TELEVISION CENTER	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
<b>84214429</b>	<b>APPLE, INC.</b>		<b>\$98,204.31</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ROOSEVELT ELEMENTARY SCHOOL	
	Kinder Readiness Program II	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	EARLY CHILDHOOD EDUCATION	
		ESQUEDA ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Special Education	SPECIAL EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	COMMUNITY DAY HIGH SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	

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84214231	<b>PADRES UNIDOS dba PATRICIA HUERTA</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A  NCLB: Title I, School Improvement Grant QEIA  Unrestricted Discretionary Accounts	EDISON ELEMENTARY SCHOOL ESQUEDA ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL KING ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL VALLEY HIGH SCHOOL FREMONT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL MONTE VISTA ELEMENTARY SCHOOL	<b>\$34,512.51</b>
84214430	<b>AREY JONES EDUCATIONAL SOLUTIONS</b> Fund 01 General Fund  IASA: Title I Basic Grants Low-Income and Neglected, Part A  One-Time Discretionary Funds  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL SUMMER SCHOOL KENNEDY ELEMENTARY SCHOOL ACCOUNTING DEPARTMENT BUSINESS SERVICES DIVISION PUBLICATIONS SANTA ANA HIGH SCHOOL SEPULVEDA ELEMENTARY SCHOOL TECHNOLOGY INNOVATION SERVICES	<b>\$56,281.89</b>
84214203	<b>CENERGISTIC, INC.</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$213,471.50</b>

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84214201	<b>CAL PERS SAFETY</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$47,012.47
84214198	<b>SOUTHERN CALIFORNIA EDISON</b> Head Start Unrestricted Discretionary Accounts	CHILD DEVELOPMENT DISTRICTWIDE	\$378,010.37
84214197	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b> Fund 01 General Fund	CASH ACCOUNT	\$237,502.00
84214196	<b>ORANGE COUNTY EDUCATIONAL ARTS ACADEMY</b> Fund 01 General Fund	CASH ACCOUNT	\$70,975.00
84214195	<b>NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL</b> Fund 01 General Fund	CASH ACCOUNT	\$49,365.00
84214192	<b>EL SOL SCIENCE AND ARTS ACADEMY</b> Fund 01 General Fund	CASH ACCOUNT	\$109,438.00
84214248	<b>XEROX CORPORATION</b> Fund 01 General Fund	PUBLICATIONS	\$31,976.64
 <b>Fund 13 Cafeteria Fund</b>			
84214463	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES	\$31,586.35
84214480	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	NUTRITION SERVICES	\$39,671.18
84214476	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	NUTRITION SERVICES	\$26,684.77
84214467	<b>CHEFS' TOYS</b> Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL  MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES	\$29,544.98

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		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
<b>84214461</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$42,466.97</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
<b>84214460</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$30,159.03</b>
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
<b>84214458</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$42,132.21</b>
	Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
<b>84214456</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$54,247.13</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SEGERSTROM HIGH SCHOOL	
<b>84214454</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$78,246.95</b>
	Child Nutrition: School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
<b>84214474</b>	<b>DRIFTWOOD DAIRY</b>		<b>\$41,168.68</b>
	Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
 <b>Fund 29 Measure G</b>			
<b>84214526</b>	<b>NEXUS IS, INC.</b>		<b>\$31,919.41</b>
	Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	

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<b>Fund 40 Special Reserve Fund</b>			
84214541	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	VALLEY HIGH SCHOOL	<b>\$323,164.40</b>
84214532	<b>BALFOUR BEATTY CONSTRUCTION</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$41,791.70</b>
84214533	<b>GHATAODE BANNON ARCHITECTS, LLP</b> Emergency Repair Program-Williams Case  Fund 40 Valley Sports Complex	CENTURY HIGH SCHOOL  SADDLEBACK HIGH SCHOOL  VALLEY HIGH SCHOOL	<b>\$179,277.58</b>
84214537	<b>PCM3, INC.</b> Emergency Repair Program-Williams Case	CENTURY HIGH SCHOOL	<b>\$160,449.28</b>
<b>Fund 69 Health &amp; Welfare</b>			
84214548	<b>ALAMEDA COUNTY SCHOOLS INSURANCE (ASCIG)</b> Health & Welfare - Active Employees  Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS  DISTRICT EMPLOYEE BENEFITS	<b>\$212,584.18</b>
<b>Fund 81 Property &amp; Liability</b>			
84214551	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b> Fund 81 Property & Liability	Cash Account	<b>\$150,000.00</b>
84214550	<b>REVOLVING CASH FUND</b> Fund 81 Property & Liability	RISK MANAGEMENT	<b>\$29,835.00</b>
<b>Grand Total:</b>			<b>\$4,112,870.78</b>

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<b>Fund 01 General Fund</b>			
84214587	<b>LOS ANGELES AIR CONDITIONING, INC.</b> California Clean Energy Jobs Act (Prop 39)	WALKER ELEMENTARY SCHOOL	<b>\$45,162.43</b>
84214703	<b>PROJECT LEAD THE WAY, INC.</b> OCCPP (Orange County Career Pathways Partnerships) Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM REGIONAL OCCUPATIONAL PROGRAM	<b>\$43,576.92</b>
84214698	<b>PARADIGM HEALTHCARE SERVICES</b> Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	<b>\$146,043.98</b>
84214640	<b>CITY OF SANTA ANA</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$33,848.28</b>
84214626	<b>AREY JONES EDUCATIONAL SOLUTIONS</b> Carl D Perkins Section 131 Career and Technical Education act of 1998 Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A  Medi-Cal Billing Option One-Time Discretionary Funds  Unrestricted Discretionary Accounts	VOCATIONAL EDUCATION ACCOUNTING DEPARTMENT GODINEZ FUNDAMENTAL HIGH SCHOOL HOOVER ELEMENTARY SCHOOL SANTIAGO ELEMENTARY SCHOOL STUDENT ACHIEVEMENT PSYCHOLOGICAL SERVICES/APE EDISON ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL HOOVER ELEMENTARY SCHOOL ADAMS ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	<b>\$239,861.93</b>



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84214625	<b>APPLE, INC.</b> 21st Century ASSETS (roll-up 4124)  Fund 01 General Fund  IASA: Title I Basic Grants Low-Income and Neglected, Part A    LCFF-Supplemental/Concentration  One-Time Discretionary Funds   Special Education    Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL  ACCOUNTING DEPARTMENT  LOWELL ELEMENTARY SCHOOL  MCFADDEN INTERMEDIATE SCHOOL  MUIR FUNDAMENTAL ELEMENTARY SCHOOL  EDUCATIONAL SERVICES DIVISION  LOWELL ELEMENTARY SCHOOL  PIO PICO ELEMENTARY SCHOOL  SPECIAL EDUCATION  SPEECH & LANGUAGE  COMMUNITY DAY HIGH SCHOOL  HARVEY ELEMENTARY SCHOOL  MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SCHOOL MUIR FUNDAMENTAL ELEMENTARY SCHOOL	<b>\$45,888.31</b>
84214605	<b>XEROX CORPORATION</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$53,044.70</b>
84214594	<b>SILICON VALLEY MATHEMATICS INITIATIVE, LLC</b> S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	<b>\$65,873.48</b>
84214555	<b>CITY OF SANTA ANA</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$55,568.61</b>
84214588	<b>OCDE/AP IN THE OC</b> Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	<b>\$92,087.88</b>
84214732	<b>FASTENAL COMPANY</b> Fund 01 General Fund  Ongoing & Major Maintenance Account	ACCOUNTING DEPARTMENT  BUILDING SERVICES	<b>\$70,334.95</b>

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84214570	<b>DIGITAL NETWORKS GROUP, INC.</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	\$50,342.34
84214565	<b>CENERGISTIC, INC.</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	\$166,506.00
84214563	<b>BRIGHTBYTES, INC.</b> Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	\$92,658.23
84214562	<b>BOYS AND GIRLS CLUB OF SANTA ANA</b> 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$71,331.14
84214560	<b>ATKINSON ANDELSON LOYA RUUD &amp; ROMO</b> Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$92,890.36
84214558	<b>ACTIVE LEARNING</b> 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships IASA: Title I Basic Grants Low-Income and Neglected, Part A	AFTER SCHOOL PROGRAMS CARVER ELEMENTARY SCHOOL	\$25,600.00
84214557	<b>SOUTHERN CALIFORNIA EDISON</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	\$28,998.04
84214590	<b>ORANGE COUNTY CHILDREN'S THERAPEUTIC</b> 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$30,046.46
84214716	<b>THE ACME NETWORK</b> California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$455,102.00
84214756	<b>ROSSIER PARK JUNIOR/SENIOR HIGH SCHOOL</b> Special Education	SPECIAL EDUCATION	\$25,526.04
84214786	<b>GOVCONNECTION</b> Fund 01 General Fund  IASA: Title I Basic Grants Low-Income and Neglected, Part A  Unrestricted - Regional Occupational Center Program (ROC/P 6350)	ACCOUNTING DEPARTMENT  PUBLICATIONS  HOOVER ELEMENTARY SCHOOL  REGIONAL OCCUPATIONAL PROGRAM	\$27,736.36

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	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
<b>84214801</b>	<b>SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>		<b>\$34,553.16</b>
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ROOSEVELT ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	HENINGER ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
<b>84214726</b>	<b>BRETFORD MANUFACTURING</b>		<b>\$31,837.00</b>
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CHAVEZ CONTINUATION HIGH SCHOOL	
	Technology Refresh	K-12 TEACHING AND LEARNING	
 <b>Fund 13 Cafeteria Fund</b>			
<b>84214829</b>	<b>GOLD STAR FOODS</b>		<b>\$48,443.88</b>
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
<b>84214832</b>	<b>GOLD STAR FOODS</b>		<b>\$37,254.98</b>
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	

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		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
<b>84214824</b>	<b>DRIFTWOOD DAIRY</b>		<b>\$58,261.68</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
<b>84214815</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$130,782.09</b>
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		NUTRITION SERVICES	
		VALLEY HIGH SCHOOL	
<b>84214811</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$70,388.13</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
 <b>Fund 25 Capital Facilities Fund</b>			
<b>84214868</b>	<b>PJHM ARCHITECTS, INC.</b>		<b>\$88,152.35</b>
	Fund 25 Valley P2P	VALLEY HIGH SCHOOL	
 <b>Fund 29 Measure G</b>			
<b>84214871</b>	<b>HORIZONS CONSTRUCTION CO. INT'L, INC.</b>		<b>\$184,350.00</b>
	Fund 29 Measure G Series E	WILSON ELEMENTARY SCHOOL	
 <b>Fund 40 Special Reserve Fund</b>			
<b>84214882</b>	<b>LETNER ROOFING COMPANY</b>		<b>\$33,135.45</b>
	Emergency Repair Program-Williams Case	MARTIN ELEMENTARY SCHOOL	
<b>84214884</b>	<b>PCM3, INC.</b>		<b>\$270,465.32</b>
	Emergency Repair Program-Williams Case	CENTURY HIGH SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	

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		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		REMLINGTON ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84214886	<b>R.C. CONSTRUCTION SERVICES, INC.</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$825,118.03</b>
84214888	<b>SECURITY BANK OF CALIFORNIA</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$43,427.27</b>
 <b>Fund 68 Workers' Compensation</b>			
84214893	<b>SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.</b> Fund 68 Workers' Compensation	RISK MANAGEMENT	<b>\$45,821.76</b>
 <b>Fund 69 Health &amp; Welfare</b>			
84214895	<b>BLUE SHIELD OF CALIFORNIA</b> Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	<b>\$3,377,799.41</b>
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84214894	<b>BARNEY AND BARNEY, LLC</b> Fund 69 Health & Welfare	DISTRICTWIDE	<b>\$55,000.00</b>
 <b>Fund 81 Property &amp; Liability</b>			
84214900	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b> Fund 81 Property & Liability	RISK MANAGEMENT	<b>\$36,331.86</b>
<b>Grand Total:</b>			<b>\$7,329,150.81</b>

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<b>Fund 01 General Fund</b>			
84214931	<b>PADRES UNIDOS dba PATRICIA HUERTA</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A  NCLB: Title I, School Improvement Grant QEIA  Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL  FRANKLIN ELEMENTARY SCHOOL  HENINGER ELEMENTARY SCHOOL  HOOVER ELEMENTARY SCHOOL  KING ELEMENTARY SCHOOL  MARTIN ELEMENTARY SCHOOL  ROOSEVELT ELEMENTARY SCHOOL  VALLEY HIGH SCHOOL  FREMONT ELEMENTARY SCHOOL  GARFIELD ELEMENTARY SCHOOL  MONTE VISTA ELEMENTARY SCHOOL	\$36,738.57
84214943	<b>UNISOURCE WORLDWIDE, INC.</b> Fund 01 General Fund	PUBLICATIONS  WAREHOUSE AND DELIVERY	\$75,716.39
84214944	<b>USA SHADE &amp; FABRIC STRUCTURES, INC.</b> Fund 01 General Fund	CASH ACCOUNT	\$26,033.32
84214946	<b>XEROX CORPORATION</b> Unrestricted Discretionary Accounts	DISTRICTWIDE  PUBLICATIONS	\$274,209.47
84214984	<b>JFK TRANSPORTATION</b> Donations (Miscellaneous)  Donations-ASB Transportation  Education Academy [0434] CHS  IASA: Title I Basic Grants Low-Income and Neglected, Part A	SIERRA PREPARATORY ACADEMY  TAFT ELEMENTARY SCHOOL  MCFADDEN INTERMEDIATE SCHOOL  CENTURY HIGH SCHOOL  ESQUEDA ELEMENTARY SCHOOL	\$34,660.25

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		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		PIO PICO ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	ROOSEVELT ELEMENTARY SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Saturday Attendance Recovery Program (WIN)	LINCOLN ELEMENTARY 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	
<b>84215007</b>	<b>U S BANK - CAL CARD</b>		<b>\$255,916.73</b>
	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ADVANCED LEARNING ACADEMY	
		AFTER SCHOOL PROGRAMS	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Donations (Miscellaneous)	AFTER SCHOOL PROGRAMS	
		COMMUNICATIONS OFFICE	
		HENINGER ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	

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		REMINGTON ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
	Fundraiser (Non ASB-PTA Deposits)	HEROES ELEMENTARY SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	High School, Inc.	VALLEY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		REMINGTON ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		STUDENT ACHIEVEMENT	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA: Title I Migrant Ed Regular Program	MIGRANT EDUCATION	



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	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
		K-12 SCHOOL PERFORMANCE AND CULTURE	
		K-12 TEACHING AND LEARNING	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	One-Time Discretionary Funds	COMMUNITY DAY HIGH SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
		TRANSPORTATION DEPARTMENT	
	Recognition Programs	EDUCATIONAL SERVICES DIVISION	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Safe Haven	PUPIL SUPPORT SERVICES	
	Saturday Attendance Recovery Program (WIN)	MONTE VISTA ELEMENTARY SCHOOL	
	Special Ed: Alternative Dispute Resolution	SPECIAL EDUCATION	
	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	MITCHELL CHILD DEVELOPMENT CENTER	
	Special Ed: Mental Health Services	MCFADDEN INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	

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	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	
		ADAMS ELEMENTARY SCHOOL	
		ADVANCED LEARNING ACADEMY	
		ALTERNATIVE EDUCATION	
		BOARD OF EDUCATION	
		BUILDING SERVICES	
		BUSINESS SERVICES DIVISION	
		CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		COMMUNITY DAY HIGH SCHOOL	
		COMMUNITY RELATIONS	
		CONSTRUCTION	
		DAVIS ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		EDUCATIONAL SERVICES DIVISION	
		ESQUEDA ELEMENTARY SCHOOL	
		FACILITIES/GOVERNMENTAL RELATIONS	
		FRANKLIN ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	

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HOOVER ELEMENTARY SCHOOL  
HUMAN RESOURCES DIVISION  
K-12 SCHOOL PERFORMANCE AND CULTURE  
K-12 TEACHING AND LEARNING  
KENNEDY ELEMENTARY SCHOOL  
LATHROP INTERMEDIATE SCHOOL  
LINCOLN ELEMENTARY SCHOOL  
LORIN GRISET ACADEMY  
LOWELL ELEMENTARY SCHOOL  
MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL  
MARTIN ELEMENTARY SCHOOL  
MCFADDEN INTERMEDIATE SCHOOL  
MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL  
MIDDLE COLLEGE HIGH SCHOOL  
MUIR FUNDAMENTAL ELEMENTARY SCHOOL  
PAYROLL DEPARTMENT  
PIO PICO ELEMENTARY SCHOOL  
PUBLICATIONS  
PUPIL SUPPORT SERVICES  
PURCHASING DEPARTMENT  
REMYNTON ELEMENTARY SCHOOL  
RESEARCH AND EVALUATION  
ROMERO-CRUZ ELEMENTARY SCHOOL  
SADDLEBACK HIGH SCHOOL  
SANTA ANA HIGH SCHOOL  
SANTIAGO ELEMENTARY SCHOOL  
SCHOOL POLICE SERVICES

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SEGERSTROM HIGH SCHOOL

SEPULVEDA ELEMENTARY SCHOOL

SIERRA PREPARATORY ACADEMY

SPURGEON INTERMEDIATE SCHOOL

SUPERINTENDENT'S OFFICE

TECHNOLOGY INNOVATION SERVICES

THORPE FUNDAMENTAL ELEMENTARY  
SCHOOL

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

VISUAL & PERFORMING ARTS

WALKER ELEMENTARY SCHOOL

WAREHOUSE AND DELIVERY

WASHINGTON ELEMENTARY SCHOOL

WILSON ELEMENTARY SCHOOL

Unrestricted One-time Funds

ADVANCED LEARNING ACADEMY

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<b>84215018</b>	<b>APPLE, INC.</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A  LCFF-Supplemental/Concentration  One-Time Discretionary Funds  Special Education	KENNEDY ELEMENTARY SCHOOL  MUIR FUNDAMENTAL ELEMENTARY SCHOOL  EDUCATIONAL SERVICES DIVISION  ESQUEDA ELEMENTARY SCHOOL  SPECIAL EDUCATION	<b>\$42,523.40</b>
<b>84215048</b>	<b>NEXUS IS, INC.</b> Fund 01 General Fund  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT  DISTRICTWIDE	<b>\$947,209.91</b>
<b>84215065</b>	<b>WAXIE SANITARY SUPPLY</b> Fund 01 General Fund  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT  BUILDING SERVICES	<b>\$30,307.54</b>
<b>84215066</b>	<b>WHEELS EXCHANGE, LLC</b> Fund 01 General Fund  Ongoing & Major Maintenance Account	ACCOUNTING DEPARTMENT  BUILDING SERVICES	<b>\$68,875.00</b>
<b>84215070</b>	<b>AT&amp;T DATACOMM, INC. dba AT&amp;T DATACOMM</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$115,551.72</b>
<b>84215080</b>	<b>GOVCONNECTION</b> Carl D Perkins Section 131 Career and Technical Education act of 1998  IASA: Title I Basic Grants Low-Income and Neglected, Part A  Special Education  Technology Refresh  Unrestricted - Instructional Materials (7156)  Unrestricted Discretionary Accounts	VOCATIONAL EDUCATION  ADAMS ELEMENTARY SCHOOL  JACKSON ELEMENTARY SCHOOL  SADDLEBACK HIGH SCHOOL  PSYCHOLOGICAL SERVICES/APE  K-12 TEACHING AND LEARNING  K-12 TEACHING AND LEARNING  RESEARCH AND EVALUATION	<b>\$56,225.72</b>

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84215110	<b>THE LEARNING TOGETHER COMPANY</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	\$77,970.00
84214902	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b> Special Education	SPECIAL EDUCATION	\$68,332.19
<b>Fund 13 Cafeteria Fund</b>			
84215117	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	\$32,002.41
84215113	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES	\$50,868.69
84215115	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES SEGERSTROM HIGH SCHOOL	\$123,606.27
<b>Fund 14 Deferred Maintenance Fund</b>			
84215122	<b>ALLSTAR PAVING CO., INC.</b> Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$93,739.00
84215125	<b>DAIKIN APPLIED AMERICAS, INC. dba DAIKIN APPLIED</b> Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$60,797.61
<b>Fund 25 Capital Facilities Fund</b>			
84215129	<b>PJHM ARCHITECTS, INC.</b> Fund 25 Valley P2P	VALLEY HIGH SCHOOL	\$140,631.05
<b>Fund 29 Measure G</b>			
84215131	<b>ACC CONTRACTORS, INC.</b> Fund 29 Measure G Series E	KING ELEMENTARY SCHOOL	\$239,036.15

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<b>Fund 40 Special Reserve Fund</b>			
84215133	<b>CONTINENTAL FLOORING, INC.</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$25,127.50</b>
84215140	<b>SECURITY BANK OF CALIFORNIA</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$29,266.46</b>
84215134	<b>GHATAODE BANNON ARCHITECTS, LLP</b> Emergency Repair Program-Williams Case  Fund 40 Valley Sports Complex	MCFADDEN INTERMEDIATE SCHOOL  REMINGTON ELEMENTARY SCHOOL  VALLEY HIGH SCHOOL	<b>\$75,043.69</b>
84215132	<b>CONSTRUCTION ELECTRIC, INC.</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$57,693.59</b>
84215139	<b>R.C. CONSTRUCTION SERVICES, INC</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$556,062.83</b>
<b>Fund 68 Workers' Compensation</b>			
84215143	<b>SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.</b> Fund 68 Workers' Compensation	RISK MANAGEMENT	<b>\$81,941.06</b>
<b>Fund 69 Health &amp; Welfare</b>			
84215150	<b>VISION SERVICE PLAN</b> Health & Welfare - Active Employees  Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS  DISTRICT EMPLOYEE BENEFITS	<b>\$36,570.44</b>
84215145	<b>DELTA DENTAL INSURANCE COMPANY</b> Health & Welfare - Active Employees  Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS  DISTRICT EMPLOYEE BENEFITS	<b>\$48,944.30</b>
84215146	<b>KAISER FOUNDATION HEALTH PLAN</b> Health & Welfare - Active Employees  Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS  DISTRICT EMPLOYEE BENEFITS	<b>\$1,674,215.30</b>

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84215148	SANTA ANA UNIFIED SCHOOL DISTRICT	\$500,000.00	
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
		<i>Grand Total:</i>	<i>\$5,935,816.56</i>



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<b>Fund 01 General Fund</b>			
84215307	<b>AT&amp;T DATACOMM, INC. dba AT&amp;T DATACOMM</b>		<b>\$207,746.00</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84215157	<b>EL SOL SCIENCE AND ARTS ACADEMY</b>		<b>\$109,438.00</b>
	Fund 01 General Fund	CASH ACCOUNT	
84215160	<b>NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL</b>		<b>\$49,365.00</b>
	Fund 01 General Fund	CASH ACCOUNT	
84215161	<b>ORANGE COUNTY EDUCATIONAL ARTS ACADEMY</b>		<b>\$70,975.00</b>
	Fund 01 General Fund	CASH ACCOUNT	
84215162	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b>		<b>\$237,502.00</b>
	Fund 01 General Fund	CASH ACCOUNT	
84215163	<b>SOUTHERN CALIFORNIA EDISON</b>		<b>\$328,443.07</b>
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84215168	<b>CAL PERS SAFETY</b>		<b>\$47,993.84</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

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<b>84215182</b>	<b>REVOLVING CASH FUND</b>		<b>\$64,995.69</b>
	Donations-ASB Transportation	SANTA ANA HIGH SCHOOL	
	Fund 01 General Fund	CASH ACCOUNT	
	Fundraiser (Non ASB-PTA Deposits)	PIO PICO ELEMENTARY SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT STUDENT ACHIEVEMENT	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	Special Ed: Mental Health Services	GODINEZ FUNDAMENTAL HIGH SCHOOL SPECIAL EDUCATION	
	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL DISTRICT-WIDE GODINEZ FUNDAMENTAL HIGH SCHOOL MIDDLE COLLEGE HIGH SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SCHOOL POLICE SERVICES SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	
<b>84215208</b>	<b>B&amp;H PHOTO VIDEO</b>		<b>\$54,002.68</b>
	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	

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84215240	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b> Special Education	SPECIAL EDUCATION	<b>\$169,839.82</b>
84215253	<b>WAXIE SANITARY SUPPLY</b> Fund 01 General Fund  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT  PUBLICATIONS  BUILDING SERVICES	<b>\$27,419.81</b>
84215256	<b>APPLE, INC.</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A  One-Time Discretionary Funds  Special Education  Unrestricted Discretionary Accounts	MUIR FUNDAMENTAL ELEMENTARY SCHOOL  ESQUEDA ELEMENTARY SCHOOL  PIO-PICO ELEMENTARY SCHOOL  SPECIAL EDUCATION  MUIR FUNDAMENTAL ELEMENTARY SCHOOL	<b>\$28,177.19</b>
84215156	<b>EDWARD B. COLE, SR. ACADEMY</b> Fund 01 General Fund	CASH ACCOUNT	<b>\$46,047.00</b>
84215305	<b>WESTERN POWER SYSTEMS</b> Ongoing & Major Maintenance Account	BUILDING SERVICES	<b>\$59,886.00</b>
84215310	<b>CROP PRODUCTION SERVICES, INC.</b> Unrestricted Discretionary Accounts	BUILDING SERVICES	<b>\$26,929.57</b>
84215258	<b>AREY JONES EDUCATIONAL SOLUTIONS</b> Fund 01 General Fund  IASA: Title I Basic Grants Low-Income and Neglected, Part A  One-Time Discretionary Funds  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT  MARTIN ELEMENTARY SCHOOL  MARTIN ELEMENTARY SCHOOL  TAFT ELEMENTARY SCHOOL	<b>\$27,964.56</b>

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<b>84215328</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL LORIN GRISET ACADEMY NUTRITION SERVICES SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL VALLEY HIGH SCHOOL	<b>\$37,019.45</b>

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<b>Fund 40 Special Reserve Fund</b>			
84215363	<b>BYROM-DAVEY, INC.</b> Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	<b>\$215,887.50</b>
84215364	<b>BYROM-DAVEY, INC.</b> Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	<b>\$482,159.20</b>
84215365	<b>DEPARTMENT OF GENERAL SERVICES</b> Emergency Repair Program- Williams Case	CASH ACCOUNT	<b>\$318,126.51</b>
84215367	<b>DEPARTMENT OF GENERAL SERVICES</b> Emergency Repair Program - Williams Case	CASH ACCOUNT	<b>\$788,975.53</b>
84215368	<b>DEPARTMENT OF GENERAL SERVICES</b> Emergency Repair Program - Williams Case	CASH ACCOUNT	<b>\$997,902.10</b>
84215370	<b>GHATAODE BANNON ARCHITECTS, LLP</b> Emergency Repair Program - Williams Case  Fund 40 Valley Sports Complex	LATHROP INTERMEDIATE SCHOOL  LINCOLN ELEMENTARY SCHOOL  MARTIN ELEMENTARY SCHOOL  VALLEY HIGH SCHOOL	<b>\$31,287.51</b>
84215377	<b>PCM3, INC.</b> Emergency Repair Program - Williams Case	DIAMOND ELEMENTARY SCHOOL  FRANKLIN ELEMENTARY SCHOOL  LINCOLN ELEMENTARY SCHOOL  SADDLEBACK HIGH SCHOOL  SANTA ANA HIGH SCHOOL	<b>\$69,356.16</b>
84215378	<b>PH HAGOPIAN CONTRACTOR, INC.</b> Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	<b>\$592,561.69</b>
84215383	<b>ROCKY COAST BUILDERS, INC.</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$101,201.60</b>

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<b>Fund 68 Workers' Compensation</b>			
84215388	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$68,171.96
<b>Grand Total:</b>			<b>\$5,259,374.44</b>

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<b>Fund 01 General Fund</b>			
<b>84215622</b>	<b>APPLE, INC.</b>		<b>\$77,443.52</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	One-Time Discretionary Funds	ROOSEVELT ELEMENTARY SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Special Education	SPECIAL EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		PUBLICATIONS	
		ROOSEVELT ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
<b>84215397</b>	<b>BOYS AND GIRLS CLUB OF SANTA ANA</b>		<b>\$43,580.17</b>
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
<b>84215400</b>	<b>CENERGISTIC, INC.</b>		<b>\$116,972.00</b>
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
<b>84215404</b>	<b>DISCOVERY CUBE ORANGE COUNTY</b>		<b>\$55,295.00</b>
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	

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84215429	<b>PACIFIC PLAY SYSTEMS, INC.</b> Unrestricted One-time Funds	LOWELL ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL	<b>\$27,840.00</b>
84215439	<b>WARD'S NATURAL SCIENCE</b> One-Time Discretionary Funds Unrestricted One-time Funds	HENINGER ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL	<b>\$52,499.03</b>
84215520	<b>APPROACH LEARNING AND ASSESSMENT CENTER, INC</b> Special Education	SPECIAL EDUCATION	<b>\$34,188.12</b>
84215521	<b>AREY JONES EDUCATIONAL SOLUTIONS</b> Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A  One-Time Discretionary Funds  Saturday Attendance Recovery Program (WIN) Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT DAVIS ELEMENTARY SCHOOL GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL VALLEY HIGH SCHOOL HENINGER ELEMENTARY SCHOOL JEFFERSON ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL SANTIAGO ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL DAVIS ELEMENTARY SCHOOL JEFFERSON ELEMENTARY SCHOOL	<b>\$215,068.61</b>
84215553	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b> Special Education	SPECIAL EDUCATION	<b>\$373,272.26</b>
84215569	<b>5 STAR WHOLESALE ELECTRIC SUPPLY &amp; LIGHTING</b> Ongoing & Major Maintenance Account	BUILDING SERVICES	<b>\$26,807.71</b>
84215585	<b>DURHAM SCHOOL SERVICES, L.P.</b> Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	<b>\$653,828.44</b>



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84215394	<b>AMPE, INC.</b> California Clean Energy Jobs Act (Prop 39)	KING ELEMENTARY SCHOOL  MCFADDEN INTERMEDIATE SCHOOL	<b>\$39,650.00</b>
84215597	<b>N2Y</b> Special Education	SPECIAL EDUCATION	<b>\$31,430.00</b>
<b>Fund 13 Cafeteria Fund</b>			
84215668	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$27,232.74</b>
84215681	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$42,493.97</b>
84215683	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$60,642.26</b>
84215685	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$58,624.16</b>
84215688	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL  NUTRITION SERVICES  SEGERSTROM HIGH SCHOOL	<b>\$29,494.00</b>
84215701	<b>PRESSED PAPERBOARD TECHNOLOGIES, LLC</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$45,817.92</b>
84215703	<b>SQUARE-1 DESIGN GROUP</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$57,080.91</b>
84215667	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$115,826.31</b>

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<b>Fund 14 Deferred Maintenance Fund</b>			
84215710	ALLSTAR PAVING CO., INC. Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$93,681.00
<b>Fund 40 Special Reserve Fund</b>			
84215734	GRANDPOINT BANK dba REGENTS BANK, A DIVISION Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	\$25,376.80
84215736	PCM3, INC. Emergency Repair Program-Williams Case	CENTURY HIGH SCHOOL DAVIS ELEMENTARY SCHOOL DIAMOND ELEMENTARY SCHOOL FRANKLIN ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL MCFADDEN INTERMEDIATE SCHOOL REMYNGTON ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL VALLEY HIGH SCHOOL	\$206,644.24
<b>Fund 69 Health &amp; Welfare</b>			
84215746	ALLIANT INSURANCE SERVICES, INC. Fund 69 Health & Welfare	DISTRICTWIDE	\$47,500.00
84215745	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG) Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$349,742.14
<b>Grand Total:</b>			<b>\$2,908,031.31</b>

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<b>Fund 01 General Fund</b>			
84215758	<b>ATKINSON, ANDELSON, LOYA, RUUD &amp; ROMO</b> Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	<b>\$27,047.89</b>
84215774	<b>KNORR SYSTEMS, INC.</b> California Clean Energy Jobs Act (Prop 39)	SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	<b>\$60,936.12</b>
84215776	<b>OCDE/AP IN THE OC</b> Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	<b>\$117,220.23</b>
84215781	<b>THE EDUCATION TRUST dba - THE EDUCATION TRUST</b> Unrestricted Discretionary Accounts	K-12 SCHOOL PERFORMANCE AND CULTURE	<b>\$27,885.91</b>
84215791	<b>AT&amp;T DATACOMM, INC. dba AT&amp;T DATACOMM</b> Fund 01 General Fund Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT DISTRICTWIDE	<b>\$86,141.81</b>
84215842	<b>APPROACH LEARNING AND ASSESSMENT CENTER, INC.</b> Special Education	SPECIAL EDUCATION	<b>\$27,728.50</b>
84215889	<b>WARE DISPOSAL, INC.</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$67,318.47</b>
84215894	<b>APPLE, INC.</b> Beginning Teacher-BTSA IASA: Title I Basic Grants Low-Income and Neglected, Part A One-Time Carryover Funds One-Time Discretionary Funds	STAFF DEVELOPMENT MARTIN ELEMENTARY SCHOOL SEGERSTROM HIGH SCHOOL KENNEDY ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MCFADDEN INTERMEDIATE SCHOOL MONROE ELEMENTARY SCHOOL	<b>\$26,260.97</b>

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	Special Education	SEPULVEDA ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	SPECIAL EDUCATION	
		SANTIAGO ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
<b>84215752</b>	<b>CITY OF SANTA ANA</b>		
	Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$27,167.21</b>
 <b>Fund 13 Cafeteria Fund</b>			
<b>84215970</b>	<b>P &amp; R PAPER SUPPLY CO</b>		
	Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$27,762.84</b>
<b>84215947</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	<b>\$89,847.05</b>
		NUTRITION SERVICES	
<b>84215948</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		
	Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$44,924.94</b>
<b>84215950</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	<b>\$132,674.88</b>
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
<b>84215952</b>	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		
	Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$72,535.71</b>
<b>84215966</b>	<b>GOLD STAR FOODS</b>		
	Child Nutrition: School Programs	LORIN GRISET ACADEMY	<b>\$34,968.09</b>
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	

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		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
84215960	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$47,636.96</b>
<b>Fund 25 Capital Facilities Fund</b>			
84215982	<b>BYROM-DAVEY, INC.</b> Fund 25 City Santa Ana Redevelopment	SEGERSTROM HIGH SCHOOL	<b>\$68,162.50</b>
<b>Fund 29 Measure G</b>			
84215987	<b>ACC CONTRACTORS, INC.</b> Fund 29 Measure G Series E	KING ELEMENTARY SCHOOL	<b>\$431,145.62</b>
<b>Fund 40 Special Reserve Fund</b>			
84215992	<b>R.C. CONSTRUCTION SERVICES, INC</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$504,986.97</b>
84215993	<b>ROCKY COAST BUILDERS, INC.</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$27,801.75</b>
84215994	<b>ROCKY COAST BUILDERS, INC.</b> Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	<b>\$84,645.00</b>
84215995	<b>SECURITY BANK OF CALIFORNIA</b> Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	<b>\$26,578.26</b>
<b>Fund 68 Workers' Compensation</b>			
84215997	<b>DEPARTMENT OF INDUSTRIAL RELATIONS</b> Fund 68 Workers' Compensation	RISK MANAGEMENT	<b>\$88,792.49</b>

# SAUSD Board of Education Warrant Listing

January 20, 2016

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84215999	<b>SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.</b> Fund 68 Workers' Compensation	RISK MANAGEMENT	\$57,963.17
 <b>Fund 69 Health &amp; Welfare</b>			
84216010	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b> Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00
84216002	<b>BLUE SHIELD OF CALIFORNIA</b> Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$3,343,272.44
84216003	<b>DELTA DENTAL INSURANCE COMPANY</b> Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$49,177.58
84216006	<b>KAISER FOUNDATION HEALTH PLAN</b> Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$1,575,782.67
 <b>Fund 81 Property &amp; Liability</b>			
84216012	<b>COMMLINE, INC.</b> Fund 01 General Fund Fund 81 Property & Liability	ACCOUNTING DEPARTMENT RISK MANAGEMENT	\$72,367.80
84216013	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b> Fund 81 Property & Liability	RISK MANAGEMENT	\$40,542.41
<b>Grand Total:</b>			<b>\$7,789,276.24</b>

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

**PREPARED BY:**   **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to appoint corporate directors to the Santa Ana Unified School District (SAUSD) Public Facilities Corporation.

**RATIONALE:**

The Board of Education formed the SAUSD Public Facilities Corporation in 1989 for the purpose of assisting the District in financing school facilities.

The members of the Board of Education shall be designated and appointed to hold the equivalent positions with the Public Facilities Corporation:

<b>Public Facilities Corporation</b>	<b>Santa Ana Unified School District</b>
Public Facilities Corporation, President	President of the Board of Education
Public Facilities Corporation, Vice President	Vice President of the Board of Education
Public Facilities Corporation, Secretary	District Superintendent
Public Facilities Corporation, Treasurer	District Deputy Superintendent, Operations

**ITEM SUMMARY:**

- Per Section 3.03 of the Public Facilities Corporation bylaws, directors of the Corporation shall be designated by the members of the Board of Education of the SAUSD.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve appointment of corporate directors to the Santa Ana Unified School District Public Facilities Corporation.

SP:mm

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** **Authorization to Utilize the National Association of State Procurement Officials ValuePoint Cooperative Purchasing Program Agreements with Hewlett Packard, Lenovo and Dell for the Purchase of Computers and Computer Supplies**

**ITEM:** **Consent**  
**SUBMITTED BY:** **Tina Douglas, Assistant Superintendent, Business Services**  
**PREPARED BY:** **Jonathan Geiszler, Director, Purchasing and Stores**

**BACKGROUND INFORMATION:**

The District has been utilizing the (WSCA) Western States Contracting Alliance purchasing program to provide computer systems from Hewlett Packard, Lenovo and Dell since 2013. WSCA recently merged with the National Association of State Procurement Officials (NASPO) to form the NASPO-ValuePoint purchasing organization. Because of this merger contracts originally awarded under the former organizations are being re-bid. Board approval is required to utilize these new agreements for purchases.

**ITEM SUMMARY:**

- Previously approved under WSCA
- Approve the use of the NASPO contract through June 30, 2016
- California Public Contract Code Sections 20118 and 10298
- Provides for computers and computer supplies
- Vendor serves all school sites

On September 29, 2015, the State of California entered into Participating Agreement No. 7-15-70-34-002 with Hewlett Packard; on November 4, 2015 the State of California entered into Participating Agreement No. 7-15-70-34-007 with Lenovo; and on October 1, 2015 the State of California entered into Participating Agreement No. 7-15-70-34-003 with Dell. These agreements grant local government agencies the ability to purchase computers and computer supplies by utilizing the contracts awarded to Hewlett Packard, Lenovo and Dell. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118 and 10298. The contract prices offered by Hewlett Packard, Lenovo and Dell have been assessed to be fair, reasonable, and competitive. Staff has determined that it is in the best interest of the District to utilize the contracts awarded to Hewlett Packard, Lenovo and Dell, as allowed under Agreement No.'s 7-15-70-34-002, 7-15-70-34-007, and 7-15-70-34-0007.

**RATIONALE:**

The purpose of this agenda item is to seek Board approval to utilize the National Association of State Procurement Officials (NASPO) ValuePoint Agreement No.'s 7-15-70-34-002 with Hewlett Packard, 7-15-70-34-007 with Lenovo and 7-15-70-34-003 with Dell for the purchase of computers and computer supplies. The Orange County Department of Education Legal Services has reviewed and approved the use of these agreements.



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

**FUNDING:**

Various Site Discretionary Accounts

**RECOMMENDATION:**

Approval of the utilization of the National Association of State Procurement Officials (NASPO) ValuePoint Participating Agreement No.'s 7-15-70-34-002 with Hewlett Packard, 7-15-70-34-007 with Lenovo, and 7-15-70-34-003 with Dell for the purchase of computers and computer supplies.

TD:mm

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Retainer for Services with Alvarado Smith, a Professional Corporation**

**ITEM:**                   **Consent**

**SUBMITTED BY:**   **John Palacio, President, Board of Education**

**PREPARED BY:**   **Rick L. Miller, Ph.D., Superintendent of Schools**

**BACKGROUND INFORMATION:**

The District was allocated \$98,119,109 in Overcrowding Relief Grants (ORG) through the State School Facilities Program to replace existing portable classrooms with permanent classrooms (also known as P2P). Portable classrooms were replaced at 12 school sites in an economical and careful manner with the intent to create a project savings for the replacement of all District portable classrooms. During the ORG project audit of Heninger Elementary School, the District was notified that the Office of Public School Construction (OPSC) final position was the claiming of half of the cost savings for Heninger. With the remaining 11 schools to be audited, there is a projected savings of approximately \$29 million.

SAUSD and representative from Orbach, Huff, Suarez & Hernandez LLP, found that OPSC's position to claim savings is contradictory to Education Code Section 17070 (Greene Act – authorizing the State Facilities Program) states all grants are to be “full and final” and “any savings achieved by the district's efficient and prudent expenditures of these funds shall be retained by the district for expenditure by the district for other high priority capital outlay purposes”.

**ITEM SUMMARY**

- Additional support in pursuing all political avenues to continue SAUSD's ground work to secure support for an ORG grant appeal submitted to SAB relating to overturning OPSC position to capture half of the \$29 million project savings at 12 sites
- Commencing February 10, 2016 through June 30, 2016
- Hourly Rates Between \$315 and \$540 for primary shareholder & assisting shareholder; \$295 for shareholders, and \$265 for associate; plus, out-of-pocket expenses, including without limitation items listed on retainer

**RATIONALE:**

As a result of OPSC final position claiming half of the savings, the District has embarked on an ORG grant appeal to the State Allocation Board requesting to overturn OPSC's ruling based on Education Code 17070. SAUSD has begun its ground work by meeting with key legislators and members of the State Allocation Board to advocate and provide clear understanding on the merits of the District's position, focusing on three points: 1) request OPSC to follow the law as outlined;

2) SAUSD overcrowding needs demonstrate precisely why the ORG grant program was established; 3) OPSC does not have the authority to change Education Code and must be compelled to follow law.

With this said, at the request of Board President Palacio, this agenda item is being brought forth to seek Board authorization to retain the services of Alvarado Smith, a Professional Corporation commencing February 10, 2016 through June 30, 2016, to provide additional support to SAUSD in pursuing all political avenues due to the significant value of the appeal and its impact to SAUSD students.

**FUNDING:**

General Fund: Hourly Rates

Between \$315 and \$540 for primary Shareholder & Assisting Shareholder \$295 for Shareholders and \$265 for Associates

Plus, out-of-pocket expenses, including without limitation items listed on retainer

**RECOMMENDATION:**

Approve retainer for services with Alvarado Smith, a Professional Corporation, to provide additional support through political avenues to the District relating to its appeal to the State Allocation Board (SAB) in an effort to overturn the Office of Public School Construction (OPSC) ruling to capture half of the project savings generated by SAUSD's prudence in carrying out 12 ORG projects.



A PROFESSIONAL CORPORATION  
INCLUDING PROFESSIONAL CORPORATIONS

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Santa Ana, California 92707  
Phone: 714.852.6800  
Fax: 714.852.6899  
www.AlvaradoSmith.com

Los Angeles  
213.229.2400

San Francisco  
415.624.8665

Ruben A. Smith  
(714) 852-6800

Raymond G. Alvarado,  
1936-2014

February 2, 2016

**VIA E-MAIL ONLY**

Antonette.roberto@sausd.us

Mr. Rick Miller, Ph.D.  
SANTA ANA UNIFIED SCHOOL DISTRICT  
1601 East Chestnut Avenue  
Santa Ana, CA 92701-6322

Re: Legal Representation  
Proposed Client: SANTA ANA UNIFIED SCHOOL DISTRICT  
Proposed Matter: Working with the State Allocation Board and other related parties

Dear Mr. Miller:

Thank you for the opportunity to be of service. The purpose of this letter is to confirm the terms upon which AlvaradoSmith (“Firm” or “we”) will provide legal services to Santa Ana Unified School District (“you” or “your”). This letter shall expire by its own terms if not signed, dated and received by the Firm within fifteen (15) calendar days from the date of this letter.

1. **Scope of Representation.** The Firm will provide legal services to you in connection with working with the State Allocation Board and other related parties to resolve a potential dispute related to the use of funds saved from previous projects and for funding of new construction projects for Santa Ana Unified School District and any other matter for which the District requests assistance. (“Services”). The term of our representation shall commence on February 10, 2016 and end on June 30, 2016.

2. **Fees and Billing Policy.** I, as a shareholder of the Firm, will be primarily responsible for your representation. I will be assisted by another shareholder of the Firm, Craig D. Hardwick. From time to time, other Firm attorneys or paralegals may work on your matters when appropriate and cost-effective. The Firm may also retain other consultants with the District’s consent.

Our legal fees are based on how much time is spent on your matter and by whom it is spent. Time is charged in minimum units of tenths (1/10) hours. The standard hourly rates for



SANTA ANA UNIFIED SCHOOL DISTRICT

February 2, 2016

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me and Craig D. Hardwick are \$550, respectively. Our current rates for other attorneys range from \$340 to \$625. However, as a courtesy, for matters that we handle for you, so long as you make invoiced payments of all amounts due this Firm within thirty (30) days from the date of the invoice, we will charge you our discounted rates which range between \$315 and \$540. We will charge you our discounted rates of \$295 for shareholders and \$265 for associates. Subject to applicable laws, the Firm will withdraw as your counsel if you fail to timely pay your invoices. From time to time the Firm reviews and may increase hourly rates. We will give you advance notice should hourly rates be increased

Invoices for out-of-pocket expenses, including without limitation, parking and other local travel expenses, computerized legal services, outsourced photocopying and other reproduction costs, clerical staff overtime, long-distance telephone charges, deposition transcripts, expert witness fees, courier and messenger services, and postage, will be billed monthly at the actual cost incurred by us. If required in the course of representing you, you also agree to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by our personnel. In-office photocopying is billed at 20¢ per page for black and white, and \$1.00 per page for color, black and white printing at 10¢ per page, color printing at \$1.00 per page, facsimiles at 20¢ per page, and personal automobile mileage at 51¢ per mile. Firm policy prevents us from advancing money on behalf of clients for out-of-pocket costs attendant to the Services. You must pay for any out-of-pocket costs required in connection with your matter directly as such costs are incurred.

The Firm will bill you for its services and expenses monthly. You agree to pay the Firm's statements upon presentation. Each statement is delinquent if not paid within thirty (30) days from its date. Any amount not paid within sixty (60) days of the invoice date shall accrue interest at the rate of ten percent (10%) per year. If any statement is not paid promptly, we reserve the right to discontinue performing services. If you have questions concerning your statement at any time, please do not hesitate to contact me for clarification.

If you are ordered to pay costs or attorney fees incurred by another party, you will be responsible for that payment. Conversely, if any such fees or costs are paid to the Firm, we will credit such amount against what you owe the Firm. In the event a recovery is obtained or transaction is completed, you hereby grant the Firm a lien on the proceeds obtained in the amount of all unpaid attorney fees and costs advanced on all Services or other matters handled by the Firm on your behalf.

3. **Conflicts of Interest.** Based on our discussions with you, we have not identified any conflicts of interest which we believe would legally prevent us from performing the Services. In the event any potential conflict is subsequently identified, we will take appropriate steps to attempt to resolve any issues. In the event that such a conflict cannot be resolved, we will confer with you regarding your alternatives. In order to ensure that we avoid any conflicts of interest,

you agree to submit to us a list of all subsidiary or affiliated entities and your parent company or companies, as well as a list of the shareholders or members of closely held entities, if applicable, principal officers and board members, managers and any other person or entity involved in your matter that you have reason to believe now has, or has in the past had, a relationship with the Firm. Please update this information as changes occur.

4. **Cooperation.** You agree to fully respond to any inquiries we make, provide written materials or documents in a timely manner, and otherwise provide us with any and all information necessary for the prosecution and/or defense of litigation matters that we handle on your behalf and for the resolution of transactional matters that we handle on your behalf. Failure to provide such information could prejudice your interests in such litigation and transactional matters and may ultimately reduce the effectiveness of our representation.

5. **Responsibility for Fees.** If more than one individual or entity retains the Firm pursuant to this agreement, each individual or entity is jointly and severally responsible for all fees and costs accruing hereunder, regardless of whether the Firm bills or accepts payment in accordance with an apportionment agreement entered into by the client(s).

6. **Insurance Coverage Issues.** At your instruction, we will cooperate with your insurance carrier and insurance professionals by providing information regarding your claim and copies of your billings. Unless otherwise specifically agreed to by the Firm in writing, insurance coverage and payment issues are expressly your responsibility. Accordingly, we will bill our fees and costs directly to you, and payment will be due from you on a current basis, regardless of whether your carrier eventually reimburses you.

7. **No Guaranty.** The Firm does not and cannot guarantee any particular result. Unless otherwise agreed in this agreement, we cannot predict the total amount of our fees. You acknowledge that the Firm has made no promises about the outcome of your matter, including the costs and expenses, and opinions offered or budgets provided by the Firm do not constitute guaranties.

8. **Termination.** The law gives you the right to terminate the Firm at any time. Similarly, subject to the Firm giving you reasonable notice for you to arrange alternative counsel, we have the right to discontinue work on pending matters or terminate our attorney-client relationship at any time (i) that a statement remains due and unpaid sixty (60) days after it has been sent, (ii) when we believe that our relationship with you violates ethical principles and standards, or (iii) termination of the relationship is required or permitted by law.

All files and/or documents retained at the Firm relating to your representation are now and will remain your property ("Client Files") except for the Firm's internal and/or administrative documents, such as attorney work sheets and time sheets. You may have access

to your Client Files upon reasonable advance notice, and upon termination of our representation, you may withdraw your Client Files with prior written notice. The Firm reserves the right to photocopy your Client Files at your expense. Subject to our applicable legal and ethical obligations, the Firm will retain your Client Files for 12 months following the cessation of our representation on this matter, or such other period of time as the Firm deems appropriate. At that time, the Firm will make reasonable efforts to contact you to determine if you want your Client Files. If you do not respond, or the Firm cannot locate you, the Firm will destroy your Client Files pursuant to our legal and ethical obligations. In the event you choose to change representation to any attorney outside this Firm, a written notice authorizing the transfer of your Client Files must be submitted. We reserve the right to retain photocopies of any of your Client Files.

9. **Dispute Resolution.** In the event you become dissatisfied with any aspect of our relationship, we encourage you to bring such concerns to our attention immediately. If we are unable to resolve any dispute to our mutual satisfaction, the Firm will first comply with any mandatory dispute resolution procedures that may apply to any such dispute. This means that if the dispute involves fees that we have charged you, we will first bring our claim before the Mandatory Fee Arbitration Committee in Orange County, California, in accordance with the State Bar Rules for Mandatory Fee Arbitration.

If we are unable to resolve any dispute, regardless of its nature, and after mandatory dispute resolution procedures have been waived or exhausted (including but not limited to, Mandatory Fee Arbitration), the parties shall submit such dispute to final and binding arbitration in Orange County, California before the American Arbitration Association and pursuant to its Commercial Arbitration Rules, unless the parties agree in writing to a different arbitration method or forum. You acknowledge and agree that in arbitration there is no right to a trial by jury, and the arbitrator's legal and factual determinations are generally not subject to appellate review.

The initial resort to the courts by either party shall not be considered a waiver of that party's right to compel binding arbitration under this provision. Arbitration shall be in accordance with the laws of the State of California. The Firm is hereby advising you that if you have questions concerning the advisability of arbitration, you should seek independent legal counsel prior to signing this agreement.

The foregoing provision regarding attorneys' fees and costs shall not apply to consumer arbitration or consumer party(ies) as those terms are defined in Sections 2(d) and 2(e), respectively, of the California Rules of Court Ethics Standards for Neutral Arbitrators.



SANTA ANA UNIFIED SCHOOL DISTRICT

February 2, 2016

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10. **Conclusion.** If the arrangements described in this letter are acceptable to you, please sign one copy of this letter where indicated and return it to me in the enclosed envelope, together with your check for the retainer described above. The duplicate original copy is for your files.

We appreciate the confidence you have in the Firm and look forward to serving you.

Sincerely,

ALVARADO SMITH  
A Professional Corporation

Ruben A. Smith,

RAS:ba

Agreed to and accepted this \_\_\_\_\_ day of February, 2016

SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_

Name: Mr. Rick Miller, Ph.D.

Title: Superintendent



**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

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

**ITEM:**                   **Consent**

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

**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 - February 9, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>RETIREMENTS</b>					
Baxter, Perry	Teacher	Heroes	June 17, 2016		Retirement - 17 years
La Grand, Carolyn	Teacher	Monte Vista	June 17, 2016		Retirement - 28 years
<b>RESIGNATIONS</b>					
Avila, Christina	Counselor	Saddleback	January 29, 2016		Accepted another position - 5 years
Dang, Stephanie	Teacher	Mitchell	December 18, 2015		Accepted another position - 2 years
<b>NEW HIRES/RE-HIRES 2015-16</b>					
Johnson, Constance	Speech and Language Pathologist	Speech Department	January 19, 2016		New Hire - Probationary I (40% Contract)
<b>CHANGE IN STATUS</b>					
Dodge, Scott	Teacher	McFadden	January 5, 2016		From Intern to Probationary II
Hanna, Howida	Teacher	Mitchell	August 27, 2015		From Intern to Probationary II

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CHANGE IN STATUS (Continued)</b>					
TeGantvoort, Charles	Teacher	Santa Ana	September 3, 2015		From Intern to Probationary II
<b>PROMOTION</b>					
Aguila, Dawn	Curriculum Specialist	Teacher Induction Professional Support	To be determined		From Teacher to Curriculum Specialist
<b>ABSENCE (3 to 20 duty days) - Without Pay with Benefits</b>					
Metz, Jennifer	Speech and Language Pathologist	Speech Department	December 15, 2015	March 3, 2016	Childcare
<b>CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b)</b>					
Altamirano, Michael		Segerstrom	2015-16		Competitive Sport
Barber, Jessica		Santa Ana	2015-16		Competitive Sport
Butler, Merlo		Century	2015-16		Competitive Sport
C'De Baca, Cooper		Godinez	2015-16		Competitive Sport
Cannata, Ernie		Godinez	2015-16		Competitive Sport
Canzone, Nick		Segerstrom	2015-16		Competitive Sport
Castaneda Alvarez, Paul		Valley	2015-16		Competitive Sport
Cavanaugh, John		Century	2015-16		Competitive Sport

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)</b>					
Christy, Katherine		Godinez	2015-16		Competitive Sport
Conover, Matthew		Valley	2015-16		Competitive Sport
Corradino, Damian		Valley	2015-16		Competitive Sport
Cortes, Teodoro		Century	2015-16		Competitive Sport
Cortez, Heriberto		Godinez	2015-16		Competitive Sport
Cozens, Tara		Valley	2015-16		Competitive Sport
Delgado, Gabriel		Valley	2015-16		Competitive Sport
Diulio, Nickolas		Saddleback	2015-16		Competitive Sport
Echaves, Michael		Godinez	2015-16		Competitive Sport
Elmasry, Fareed		Santa Ana	2015-16		Competitive Sport
Espinoza, Emilio		Godinez	2015-16		Competitive Sport
Fedele, Stephen		Godinez	2015-16		Competitive Sport
Fernandez, Ruben		Godinez	2015-16		Competitive Sport
Fidel, Brianna		Century	2015-16		Competitive Sport
Flores, Nancy		Segerstrom	2015-16		Competitive Sport
Glabb, Scott		Santa Ana	2015-16		Competitive Sport
Govier, Robert		Century	2015-16		Competitive Sport
Gregory, Susan		Saddleback	2015-16		Competitive Sport
Guilkey, Rachel		Valley	2015-16		Competitive Sport
Hollingshead, Jason		Santa Ana	2015-16		Competitive Sport
Kimmons, Herbert III		Segerstrom	2015-16		Competitive Sport
Kitagawa, Christine		Valley	2015-16		Competitive Sport
Koeler, James		Godinez	2015-16		Competitive Sport
Lillie, Brian		Santa Ana	2015-16		Competitive Sport
Mac Lennan, Luke		Godinez	2015-16		Competitive Sport

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)</b>					
Maceranka, Michael		Segerstrom	2015-16		Competitive Sport
Maldonado, Angela		Segerstrom	2015-16		Competitive Sport
Marzilli, Gregory		Century	2015-16		Competitive Sport
McMullen, Carrie		Segerstrom	2015-16		Competitive Sport
Mohr, Lawrence		Valley	2015-16		Competitive Sport
Molina, Fausto Jr.		Century	2015-16		Competitive Sport
Moore, Aimee		Valley	2015-16		Competitive Sport
Morris, Jessica		Godinez	2015-16		Competitive Sport
Morris, Matthew		Valley	2015-16		Competitive Sport
Ortiz, Brenda		Valley	2015-16		Competitive Sport
Parga, Regina		Godinez	2015-16		Competitive Sport
Penaflo, Joe		Santa Ana	2015-16		Competitive Sport
Pinto, Franklin		Godinez	2015-16		Competitive Sport
Pola, Kevin		Godinez	2015-16		Competitive Sport
Ramirez, Robert		Santa Ana	2015-16		Competitive Sport
Rear, Lara		Santa Ana	2015-16		Competitive Sport
Reekers, Annie		Segerstrom	2015-16		Competitive Sport
Rivera, Zayra		Saddleback	2015-16		Competitive Sport
Rogers, Brandon		Segerstrom	2015-16		Competitive Sport
Salway, Andrew		Segerstrom	2015-16		Competitive Sport
Schultz, Kevin		Segerstrom	2015-16		Competitive Sport
Silva, Meliton		Saddleback	2015-16		Competitive Sport
Silverman, Steven		Century	2015-16		Competitive Sport
Snyder, William		Godinez	2015-16		Competitive Sport
Stevenson, Neil		Segerstrom	2015-16		Competitive Sport

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

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)</b>					
Tagalao, Joseph		Segerstrom	2015-16		Competitive Sport
Tayco, Lance		Santa Ana	2015-16		Competitive Sport
TeGantvoort, Charles		Santa Ana	2015-16		Competitive Sport
Terwilliger, Erik		Valley	2015-16		Competitive Sport
Thompson, Robert		Saddleback	2015-16		Competitive Sport
Vu, Lan		Segerstrom	2015-16		Competitive Sport
Walker, Kenneth		Santa Ana	2015-16		Competitive Sport
Watts, Matthew		Godinez	2015-16		Competitive Sport
West, Jeffrey		Century	2015-16		Competitive Sport
Wolfe, Michael		Segerstrom	2015-16		Competitive Sport
<b>CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44258.2</b>					
Armstrong, Mark		McFadden	2015-16		Language Arts
Clupper, Michael		Villa	2015-16		Science
Gutierrez, Rene		McFadden	2015-16		Language Arts
Menaldo, Anne		Carr	2015-16		Math
<b>CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44256(b)</b>					
Alexander, Russell		Lathrop	2015-16		Science
Carver, Jill		MacArthur	2015-16		Math
Garcia, Teresa		Mendez	2015-16		Math
Ward, Deborah		Sierra	2015-16		Social Science

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

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44263</b>					
Hinman, Robert		Santa Ana	2015-16		English
Leek, Diana		Santa Ana	2015-16		P.E.
Reynolds, Gary		Santa Ana	2015-16		Physics
Van Dusen, Kathy		Santa Ana	2015-16		Social Science
Venegas, Joe Jr.		Santa Ana	2015-16		Physics
<b>GRADE LEVEL LEADERS 2015-16</b>					
Apodaca, Lidia		Jefferson	2015-16		
Armstrong, Christopher		Jefferson	2015-16		
Leyva De La Riva, Maria		Jefferson	2015-16		
Morley, Dora		Jefferson	2015-16		
Saeger, Melina		Jefferson	2015-16		
Sandoval, Maria		Jefferson	2015-16		
Wood, Jeanette		Jefferson	2015-16		
Alkire, Leticia		Kennedy	2015-16		
Flink, Christine		Monte Vista	2015-16		
Gutierrez, George		Monte Vista	2015-16		
Harney, Jamie		Monte Vista	2015-16		
Kearney, Robin		Monte Vista	2015-16		
La Grand, Carolyn		Monte Vista	2015-16		
Lukoschek, Patricia		Monte Vista	2015-16		
Ponce, Magaly		Monte Vista	2015-16		





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**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>RETIREMENTS</b>						
Auxier, Tracey	Sr. Groundskeeper	Bldg. Svcs.	February 19, 2016			35 years, 7 months
Davis, William	Plant Custodian HS	Santa Ana	January 18, 2016			32 years, 11 months
<b>RESIGNATIONS</b>						
Anaya Sanchez, Jennifer	After School IP	King	January 22, 2016			Personal - 1 year
Arana, Johan	After School IP	Lincoln	December 31, 2015			Personal - 1 year, 2 months
Arredondo, Jazmin	Site Coordinator	Santiago	December 25, 2015			Personal - 1 year
Beltran, Hilario	Mgr. of Custodial Services	Bldg Svcs.	April 1, 2016			Personal - 16 years, 5 months
Cardenas, Vanessa	After School IP	Madison	January 15, 2016			Personal - 10 months
Chavez, Evani	Site Coordinator	Seegerstrom	January 28, 2016			Personal - 2 months
Dixon, Jeffrey	After School IP	After School Program	October 28, 2015			Personal - 1 month
Edwards, Jamie	Instr. Asst. Sev. Dis.	Adult Transition	January 3, 2016			Personal - 2 years, 1 month
Fernandez, Lizette	Site Coordinator	Washington	January 22, 2016			Personal - 1 year, 1 month

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**Personnel Calendar  
Board Meeting - February 9, 2016**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>RESIGNATIONS (Continuation)</b>						
Garza, Xyanya	Site Coordinator	Greenville	January 22, 2016			Personal - 1 year, 1 months
Henriquez, Albert	Fd. Svc. Wkr.	Valley	January 27, 2016			Personal - 4 months
Lopez, Yesenia	Preschool Teacher	Valley	December 18, 2015			Personal 5 years, 1 month
Marroquin Villalobos, Francisco	After School IP	Villa	January 15, 2016			Personal - 1 year
Rivas, Maria	Activity Supervisor	Wilson	December 18, 2015			Personal - 3 months
Salguero, Cynthia	After School IP	Taft	January 4, 2016			Personal - 11 months
Serna-Bates, Jessica	Site Coordinator	Santa Ana High School	January 8, 2016			Personal - 5 years, 3 months
Sosa, Brenda	After School IP	Villa	January 22, 2016			Personal - 1 year
Varela, Gabriel	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	January 8, 2016			Personal - 1 month
Ziegler, Dennis	Dir. of Building Svcs.	Bldg. Svcs.	April 1, 2016			Personal - 27 years, 4 months
<b>TERMINATION</b>						
ID# 22886	Activity Supervisor	Lincoln	December 11, 2015			

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**Personnel Calendar  
Board Meeting - February 9, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>39 MONTH REEMPLOYMENT (100 Day Differential Ended)</b>						
Reyes, Maria	Fd. Svc. Wkr.	Nutrition Svcs.	December 17, 2015			
<b>ABSENCE (3 to 20 duty days) - Without Pay</b>						
Gonzalez, Gladys	Preschool Teacher	ECE	January 15, 2016	January 29, 2016		Personal
<b>LEAVES (21 duty days or more) - Without Pay</b>						
Flores, Marilu	Autism Paraprofessional	Mitchell	February 8, 2016	June 18, 2016		Personal
Sandoval, Nancy	SSP Sp.Ed.	Valley	January 21, 2016	June 16, 2016		Personal
<b>NEW HIRES</b>						
Aguilar, Eduardo	After School IP	After School Program	January 4, 2016		16/1	Probationary
Aguilera Reynoso, Maria	Community Worker	Head Start	February 10, 2016		20/1	Probationary
Aparicio, Walter	Fd. Svc. Wkr.	Santa Ana High School	January 13, 2016		11/1	Probationary
Aranda, Yadira	Activity Supervisor	Adams	January 4, 2016		10/1	
Arcemont, Julie	Library Media Tech.	Garfield	February 10, 2016		25/1	Probationary
Bahena, Aidee	Site Clerk	Diamond	February 10, 2016		24/1	Probationary
Barcnas, Guadalupe	Fd. Svc. Wkr.	Esqueda	January 13, 2016		11/1	Probationary

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - February 9, 2016**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>NEW HIRES (Continuation)</b>						
Bory, Sokcheata	After School IP	After School Program	January 5, 2016		16/1	Probationary
Camacho, Antonette	Job Training Asst.	Transition Program	January 19, 2016		22/1	Probationary
Camacho, Diego	Computer Technician	Mendez	February 10, 2016		28/1	Probationary
Cendejas-Martinez, Hector	Fd. Svc. Wkr.	Santa Ana High School	January 13, 2016		11/1	Probationary
Chavez, Ana	Activity Supervisor	Godinez	January 15, 2016		10/1	
Cordova, Dulce	Activity Supervisor	Wilson	January 4, 2016		10/1	
Cuevas, Claudia	Activity Supervisor	Wilson	January 4, 2016		10/1	
Elizalde, Leslie	Instr. Asst. Sev. Dis.	Mitchell	January 11, 2016		20/1	Probationary
Espinoza, Maria	Activity Supervisor	Kennedy	January 25, 2016		10/1	
Garcia, Giovanni	Fd. Svc. Wkr.	Valley	January 13, 2016		11/1	Probationary
Gomez, Gladyz	After School IP	After School Program	January 14, 2016		16/1	Probationary
Guardado, Belqui	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Johnson, Berenice	Preschool Teacher	ECE	February 1, 2016		IIIB/1	Probationary
Leyva, Silvia	Instr. Asst. Sev. Dis.	Mitchell	November 16, 2015		20/1	Probationary
Lopez, Olga	After School IP	After School Program	January 4, 2016		16/1	Probationary
Lopez Cantu, Ana	Instr. Asst. Sev. Dis.	Century	January 12, 2016		20/1	Probationary
Luna, Reyna	Activity Supervisor	Lincoln	January 13, 2016		10/1	
Macias, Karen	Site Clerk	Thorpe	February 10, 2016		24/1	Probationary
Murillo, Jassmin	After School IP	After School Program	January 8, 2016		16/1	Probationary

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<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>NEW HIRES (Continuation)</b>						
Noble, Hannah	After School IP	After School Program	December 9, 2015		16/1	Probationary
Ramirez, Michael	Licensed Vocational Nurse	PSS	January 11, 2016		24/1	Probationary
Reyes, Mericela	SSP Sp. Ed.	Sierra	January 15, 2016		19/1	Probationary
Rivera, July	Licensed Vocational Nurse	PSS	January 11, 2016		24/1	Probationary
Rodriguez, Liliana	After School IP	After School Program	January 11, 2016		16/1	Probationary
Rose, Blake	Autism Paraprofessional	Edison	January 4, 2016		24/1	Probationary
Ruvalcaba, Angelica	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Smith, Deborah	Fd. Svc. Wkr.	Century	January 13, 2016		11/1	Probationary
Smith, Timothy	Instr. Asst. Sev. Dis.	Valley	December 11, 2015		20/1	Probationary
Torres, Yesenia	SSP Sp. Ed.	Carver	January 15, 2016		19/1	Probationary
Vazquez, Hector	Activity Supervisor	Wilson	January 15, 2016		10/1	
Velimirovich, Rosa	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Villagomez Chavez, Alvaro	Fd. Svc. Wkr.	Godinez	January 13, 2016		11/1	Probationary
Yrarraval, Patricio	After School IP	After School Program	January 13, 2016		16/1	Probationary
<b>ADDITIONAL ASSIGNMENT</b>						
Castaneda, Ambar	SSP Sp. Ed.	Davis	January 22, 2016		19/1	Probationary

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<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>PROMOTIONAL APPOINTMENTS</b>						
Alejandres, Luz	Instr. Asst. Sev. Dis.	Sp. Ed.	January 11, 2016		From 19/3 to 20/4	From SSP Sp. Ed.
Bernal, Melissa	Instr. Asst. Sev. Dis.	Segerstrom	January 11, 2016		From 16/2 to 20/1	From After School IP
Contreras, Andres	Instr. Asst. Sev. Dis.	Sp. Ed.	January 11, 2016		From 19/3 to 20/3	From SSP Sp. Ed.
Doan, Lynn	Fd. Svc. Prod. Spvr.	Nutrition Svcs.	February 10, 2016		From 11/1 to	From Fd. Svc. Wkr.
Garza, Laura	Site Coordinator	After School Program	February 10, 2016		From 16/1 to \$25	From After School IP
Gil-Mejia, Sury	Fd. Svc. Spvr. HS	Valley	February 10, 2016		From 27/1 to 31/2	From Fd. Svc. Spvr. Elem.
Klioumis, Frantsesca	Instr. Asst. Sev. Dis.	Adams	January 19, 2016		From 19/2 to 20/3	From SSP Sp. Ed.
<b>REAPPOINTMENT (Returned from Leave)</b>						
Murtaza, Zohra	Site Clerk	Century	January 12, 2016		24/4	
<b>REASSIGNMENTS</b>						
Cifuentes, Estuardo	Registrar Int.	Villa	January 25, 2016			From Department Specialist 30/5

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<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>REASSIGNMENTS (Continuation)</b>						
Masse, Ailed	Site Clerk	Harvey	January 25, 2016		24/5	From Registrar Inter./8 hours to 5.75 hours
<b>TRANSFERS</b>						
Arellano, Jeanette	After School IP	Diamond	January 19, 2016		16/6	From Itinerant Instructional Provider
Baiza, Reyna	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	January 19, 2016		15/6	From Edison
Cardenas, Vanessa	SSP Sp. Ed.	Martin	February 1, 2016			From Saddleback
Cortes, Krystal	After School IP Autism	King	January 11, 2016		16/1	From Itinerant Instructional Provider
De La Riva, Jacklynn	Paraprofessional	Madison	January 13, 2016		24/5	From Edison
Martinez, Amanda	After School IP	Heroes	January 11, 2016		16/1	From Itinerant Instructional Provider
Memarian, Luz	Instr. Asst. Sp. Ed. Autism	Pio Pico	January 4, 2016		15/6	From Sp. Ed.
Perez, Lidia	Paraprofessional	Martin	January 4, 2016		24/6	From Madison
Ramos, Leticia	Activity Supervisor	Wilson	January 21, 2016		10/1	From Madison

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**Personnel Calendar**

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TRANSFERS (Continuation)</b>						
Zamorano, Alejandro	After School IP	Muir	January 7, 2016		16/2	From Itinerant Instructional Provider
<b>ADJUSTMENT OF WORKING ASSIGNMENTS</b>						
Bui, Tran	After School IP	Diamond	December 18, 2015		16/1	From 4 hours to 6 hours
Gonzalez, Sulma	Fd. Svc. Wkr.	MacArthur	February 10, 2015		11/2	From 3.5 hours to 6.5 hours
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b>						
Anaya, Lilitiana	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 12, 2015	November 6, 2015	15/3	
Arroyos, Paul	Mgr. of Maintenance Operations	Bldg. Svcs.	November 17, 2015	January 30, 2016	Level 34/1	
Benavidez, Jaime	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Bengar, Eva	Categorical Budget Analyst	Budget Dept.	January 5, 2016	January 12, 2016	39/5	
Carmen, Celestino	Rv. Ld. Custodian	Bldg. Svcs.	January 7, 2016	January 25, 2016	28/5 + Diff.	
Cordon, Avely	Attendance Tech.	Spurgeon	December 4, 2015	December 18, 2015	24/6	Correction of dates
Cordon, Avely	Attendance Tech.	Spurgeon	January 4, 2016	January 6, 2016	24/6	



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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b>						
Cuevas Conde, Stephanie	Site Coordinator	After School Program	February 1, 2016	February 9, 2016	\$25	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	February 1, 2016	February 16, 2016	28/5 + Bil.	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	February 1, 2016	February 16, 2016	24/2	
Garza, Laura	Site Coordinator	After School Program	January 25, 2016	February 9, 2016	\$25	
Hill, Donald	Rv. Ld. Custodian	School Police	January 1, 2016	January 31, 2016	28/5 + Diff.	
Jones, Christopher	Maintenance Wkr. II	Bldg. Svcs.	January 1, 2016	February 10, 2016	30/2	
Leal, Elsa	Site Coordinator	After School Program	January 25, 2016	February 9, 2016	\$25	
Martinez, John	Mgr. of Ground Maintenance	Bldg. Svcs.	November 17, 2015	January 30, 2016	30/6 + \$10 a day	
Mejia, Jose	Plant Custodian Elem.	Lorin Griset Nutrition Svcs.	February 8, 2016	February 11, 2016	28/5	
Mendoza, Angel	User Svcs. Analyst I	Svcs.	December 1, 2015	February 28, 2016	48/5	
Miranda, Matias	Rv. Ld. Custodian	Bldg. Svcs.	January 1, 2016	January 31, 2016	28/4 + Diff.	
Moreno Alba, Tomas	Carpenter	Bldg. Svcs.	January 1, 2016	February 10, 2016	34/4	
Murillo Bizarro, Tania	Site Coordinator	After School Program	December 8, 2015	December 11, 2015	\$25	
Nava, Diana	Fd. Svc. Spvr. HS	Nutrition Svcs.	November 16, 2015	November 20, 2015	31/1	
Nava, Diana	Fd. Svc. Spvr. HS	Nutrition Svcs.	December 16, 2015	February 28, 2016	31/1	

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**Personnel Calendar  
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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)</b>						
Ochoa, Jessica	Site Coordinator	After School Program	January 11, 2016	January 29, 2016	\$25	
Peck, Timothy	Dir. of Accounting & Payroll	Accounting Dept.	January 4, 2016	February 29, 2016	Level 47/1	
Perez, Juan	Plant Custodian HS	Bldg. Svcs.	January 1, 2016	January 31, 2016	35/2	
Perez, Samuel	Rv. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	28/1 + Diff.	
Portugal, Tommy	Mgr. of Maintenance & Operations	Bldg. Svcs.	November 17, 2015	January 30, 2016	Level 34/1	
Pulido, Daniel	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Putney, Andrew	Dir. of Bldg. Svcs.	Bldg. Svcs.	January 1, 2016	February 29, 2016	Level 52/1	
Quiroz, Karina	SELPA Secretary	Sp. Ed.	December 1, 2015	January 12, 2016	32/4 + Bil.	
Rodriguez, Carlos	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Roman Antunez, Luz	Site Coordinator	After School Program	February 1, 2016	February 9, 2016	\$25	
Romero, Sara	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	October 12, 2015	October 29, 2015	13/2	
Sanchez, Erika	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 22, 2015	October 2, 2015	13/6	
Segura, Dolores	Department Spec.	Sp. Ed.	November 27, 2015	February 11, 2016	28/4	
Tapia, David	Plant Custodian Int.	Bldg. Svcs.	January 4, 2016	January 8, 2016	32/3	
Vega, Emmanuel	Plant Custodian Int.	Bldg. Svcs.	January 5, 2016	January 8, 2016	32/6	
Vega, Zami	Site Coordinator	After School Program	January 11, 2016	January 29, 2016	\$25	
Woolsey, David	Dir. of Construction	Bldg. Svcs.	January 1, 2016	February 29, 2016	50/6 + \$10 a day	

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<b>HOURLY APPOINTMENTS</b>						
Cruz, Haidee	Instructional Provider	Lorin Grisnet	January 25, 2016		16/1	
Cubias, Emely	Instructional Provider ASSETS	After School Program	January 11, 2016		16/1	
Harrizon, Emily	Instr. Provider	Valley	January 7, 2016		16/1	
Lascano, Veronica	Instructional Provider ASSETS	After School Program	January 7, 2016		16/1	
Mojica, Ezekiel	Instr. Provider	Saddleback	December 17, 2015		16/1	
Moreno, Monique	Instructional Provider ASSETS	After School Program	January 7, 2016		16/1	
<b>SUBSTITUTES</b>						
Alonzo, Mariela	Fd. Svc. Wkr.		December 15, 2015		11/1	
Banuelos Renteria, Reyna	Fd. Svc. Wkr.		December 7, 2015		11/1	
Belmontes, Jenny	Fd. Svc. Wkr.		January 5, 2016		11/1	
Dominguez, Omar	Fd. Svc. Wkr.		December 14, 2015		11/1	
Espinoza, Roberto	Fd. Svc. Wkr.		December 7, 2015		11/1	
Flores, Jorge	SSP Sp. Ed.		January 5, 2016		19/1	
Foster, Thomas	Clerical		January 5, 2016		20/1	
Garcia, Edilberto	Fd. Svc. Wkr.		January 5, 2016		11/1	
Hermosillo, Amber	Fd. Svc. Wkr.		December 15, 2015		11/1	
Madrigal-Vazquez, Lizbeth	Fd. Svc. Wkr.		December 7, 2015		11/1	
Marshall, Chris	Fd. Svc. Wkr.		January 5, 2016		11/1	

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<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>SUBSTITUTES (Continuation)</b>						
Martinez Villa, Emma	Fd. Svc. Wkr.		January 5, 2016		11/1	
Rescalvo, Norma	Fd. Svc. Wkr.		December 15, 2015		11/1	
Ruiz, Vanessa	Fd. Svc. Wkr.		January 5, 2016		11/1	
Salas, Mario	Fd. Svc. Wkr.		December 15, 2015		11/1	
Vera Ocampo, Chelsea	Fd. Svc. Wkr.		December 15, 2015		11/1	
<b>ATHLETIC SPECIALIST</b>						
Aguilar, Maurice	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Alaman, Alvin Jr.	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Arias, Claudia	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Ayala, Luis	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Ayon De La Rosa, Gary	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Barnes, Calvin Jr.	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Barrera, Damian	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Bernal, Selena	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Bitun, Rialou	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Carlson, Lyle	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Ceja, Fernando	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Cisneros, Edgar	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Corona, Alberto	Asst. Wrestling Coach	Godinez	November 16, 2015		\$22.00	
Cruz, Joel	Head Coach Soccer	Santa Ana High	November 16, 2015		\$27.50	
Cruz, Maer	Asst. Waterpolo Coach	Santa Ana High	November 16, 2015		\$22.00	
Dinh, James	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Doyle, Jesse	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Duenas, Evelyn	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Estrada, Walter	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	
Franco, Edward	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	

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<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Franco, Jesse	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	
Galaviz, Maria	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
	Head Coach					
Garcia, Art	Wrestling	Saddleback	November 16, 2015		\$27.50	
Garcia, Johnny	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Garcia, Jose	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Garcia, Vivian	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Godinez, Rodolfo Jr.	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Gonzalez Sanchez, Roberto	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
		Santa Ana High				
Gutierrez, Danny	Asst. Soccer Coach	High	November 16, 2015		\$22.00	
	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Hall, Troy	Head Coach	Santa Ana High	November 16, 2015		\$27.50	
Heiland, Danielle	Waterpolo	High	November 16, 2015		\$22.00	
Hernandez, Javier	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
	Asst. Basketball Coach					
Hernandez, Andres	Coach	Century	November 16, 2015		\$22.00	
	Asst. Wrestling Coach					
Herrera, Manny	Coach	Saddleback	November 16, 2015		\$22.00	
	Asst. Basketball Coach					
Khin, Sean	Coach	Century	November 16, 2015		\$22.00	

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Lara, Daniel	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Lopez, David	Head Coach Soccer	Saddleback	November 16, 2015		\$27.50	
Maldonado, Hector	Asst. Wrestling Coach	Godinez	November 16, 2015		\$25.50	
Martinez, Freddy	Head Coach Basketball	Saddleback	November 16, 2015		\$27.50	
McCain, Kyle	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Mendez, David	Head Coach Basketball	Godinez	November 16, 2015		\$27.50	
Munguia Manzo, Joel	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Navarro, Charles	Asst. Basketball	Saddleback	November 16, 2015		\$22.00	
Pena, Henry	Asst. Basketball	Saddleback	November 16, 2015		\$22.00	
Pintor, Teresa	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Portillo, Angel	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Ramirez, Roberto	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Ramirez, Roberto	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Rea, Francisco	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Reyes, Eduardo	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - February 9, 2016**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>SALARY</b>	<b>COMMENTS</b>
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Rodriguez, Karina	Asst. Soccer Coach	Santa Ana High	December 15, 2015		\$22.00	
Salgado, Jesus	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Segura, Eduardo	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Silva, Miguel	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Simonds, Joel	Head Coach Basketball	Saddleback	November 16, 2015		\$27.50	
Sok, Johnny	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Torres, Elizabeth	Head Coach Basketball	Century	November 16, 2015		\$27.50	
Valdovinos, Jose	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Vasquez Martinez, Jose	Asst. Soccer Coach	Santa Ana High	December 1, 2015		\$22.00	
Velazquez, Victor	Asst. Soccer Coach	Century	November 10, 2015		\$22.00	
Washington, Orlando	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Woiwor, Daniel	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Zuniga, Eric	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Zuniga, Magno	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	



**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Charter Petition for Citrus Springs Charter School

**ITEM:** Public Hearing

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Mavis Mitchell, Charter Schools Financial Coordinator

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing for the charter petition proposing the Citrus Springs Charter School delivered by Springs Charter Schools and Citrus Springs Charter School, Inc., a California nonprofit public benefit corporation, on Wednesday, November 18, 2015. The charter petition was formally received by the SAUSD Board of Education at its Regular Meeting on Tuesday, January 12, 2016.

In compliance with California Education Code, within 30 days of receipt of the charter petition, the governing board of the school district must hold a public hearing on the provisions of the charter petition in order to provide an opportunity for public comment and demonstration of support for the charter petition.

**ITEM SUMMARY:**

- Compliance with Ed. Code 47605 regarding timely response of authorizing agency to submission of charter petition, specifically regarding holding of public hearing.
- Petitioners seeking approval of charter petition to authorize operation of charter school offering several independent study programs for grades K-12 within SAUSD attendance boundaries.

**RATIONALE:**

The relevant excerpt of California Education Code Section 47605 contains the specific requirements regarding the timely response of an authorizing agency to the submission of a charter petition:

*(b) No later than 30 days after receiving a petition, in accordance with subdivision (a), the governing board of the school district shall hold a public hearing on the provisions of the charter, at which time the governing board of the school district shall consider the level of support for the petition by teachers employed by the district, other employees of the district, and parents.*

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a Public Hearing at the February 9, 2016 Regular Meeting of the Santa Ana Unified School District Board.

SP:mm

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Santa Ana Unified School District's Initial Bargaining Proposal to Santa Ana School Police Officers Association for 2016-18 School Year

**ITEM:** Public Hearing

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing for the Santa Ana Unified School District's Initial Bargaining Proposal to the Santa Ana School Police Officers Association (SASPOA) for the 2016-18 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 Unified School District's (SAUSD) Initial Bargaining Proposal to the Santa Ana School Police Officers Association (SASPOA) for the 2016-18 school year.

  
MAM:nr



# Santa Ana Unified School District

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Richard L. Miller, Ph.D., Superintendent

## NEGOTIATIONS PREAMBLE

It is undeniable that there is a wide gap between the educational outcomes achieved by students of color and/or students from disadvantaged backgrounds and the results achieved by students who are from non-minority or more affluent backgrounds. Statewide economically disadvantaged students show an 11.5% gap in English Language Arts and 9.2% in Mathematics. English learners show an even greater gap.

Eliminating the “achievement gap” is a **moral** imperative which the State of California has now **legally** obligated the Santa Ana Unified School District to eliminate. The legislation and regulations establishing the Local Control and Accountability Plans (LCAP) system specify the funding and accountability mechanisms to accomplish this goal. Simply put, the law requires that the District use its State funding, especially the additional funding it the District receives on account of the disadvantaged backgrounds of its students, to directly address achievement gap issues. Public School districts, through their LCAPs are given great flexibility so that each community can address its particular needs – and each school district is accountable for the effectiveness of its plans and the use of the extra monies the State provides.

This is a new paradigm/model of State funding and accountability. It requires the District to think, plan and act differently to achieve better educational outcomes on an immediate and ongoing basis.

Accordingly, the District has prepared this initial proposal to commence a discussion with the Santa Ana School Police Officers Association on changes to the collective bargaining agreement needed for the Santa Ana educational community to collaboratively eliminate the achievement gap at the Santa Ana Unified School District. The particular areas the District proposes for discussion at this time are set forth below:

**Initial Proposal  
of  
Santa Ana Unified School District's  
Openers for 2016-2018  
with  
Santa Ana School Police Officers Association (SASPOA)  
February 9, 2016**

**Article 3.0     HOURS OF WORK**

The District has an interest in reviewing and clarifying language.

**Article 4.0     WAGES AND WAGE PROVISIONS**

The District has an interest in improving compensation in light of the District's budget, goals, and LCAP priorities.

**Article 11.0    EMPLOYEE BENEFITS**

The District has an interest in improving employee benefits in light of the District's budget, goals, and LCAP priorities.

**The District reserves the right to add, delete, or modify these proposals as determined through the negotiations process.**

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Energy Conservation Program Update

**ITEM:** Presentation

**SUBMITTED BY:** Orin Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY:** Dale McCurry, Manager, Energy Conservation Program

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to update the Board of Education on the energy and water saving achieved as part of the District's conservation efforts.

**RATIONALE:**

As the cost of energy and water rises, and mandatory water restrictions were implemented state-wide, the District implemented a variety savings measures which have resulted in significant reductions in our usage. SAUSD continues to be good stewards of the environment for the students and community while also reducing costs in a fiscally responsible manner.

To date, the District has leveraged QZAB funds to install solar panels at 10 schools. The District has also capitalized on Proposition 39 funds, SCE incentives, and Gas Co. rebates to install new air conditioning (HVAC) equipment at 9 schools and pool pump motor controls at the 4 pools. The District has leveraged Metropolitan Water District rebates to install synthetic turf with an underground rainwater recovery system. Finally, the District has hired Cenergistic to implement energy education and conservation efforts District-wide. All of these efforts have resulted in significant savings to the District, which equates to greater resources for school programs.

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

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

**FUNDING:**

Not Applicable

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"><li>• SAUSD continues to take steps to reduce energy and water costs, and comply with restrictions mandated state-wide.</li><li>• Continue leveraging State and private programs and reduced capturing rebates through consumption.</li><li>• Continue working with outside vendor to implement energy education and conservation District-wide.</li></ul>

**RECOMMENDATION:**

Presented for information.

**FEBRUARY 9, 2016**

**SANTA ANA UNIFIED SCHOOL DISTRICT  
ENERGY CONSERVATION PROGRAM**

**Orin Williams**  
**Dale McCurry**  
Facilities and Governmental Relations





6/2014 – 12/2015

# TOTAL WATER & ENERGY SAVINGS

# \$3,054,730

6/2014 – 12/2015

# **ELECTRICITY SAVINGS**

# 7,519,252 kWh

6/2014 – 12/2015

# NATURAL GAS SAVINGS

# 97,406 THERMS



6/2014 – 12/2015

# WATER SAVINGS

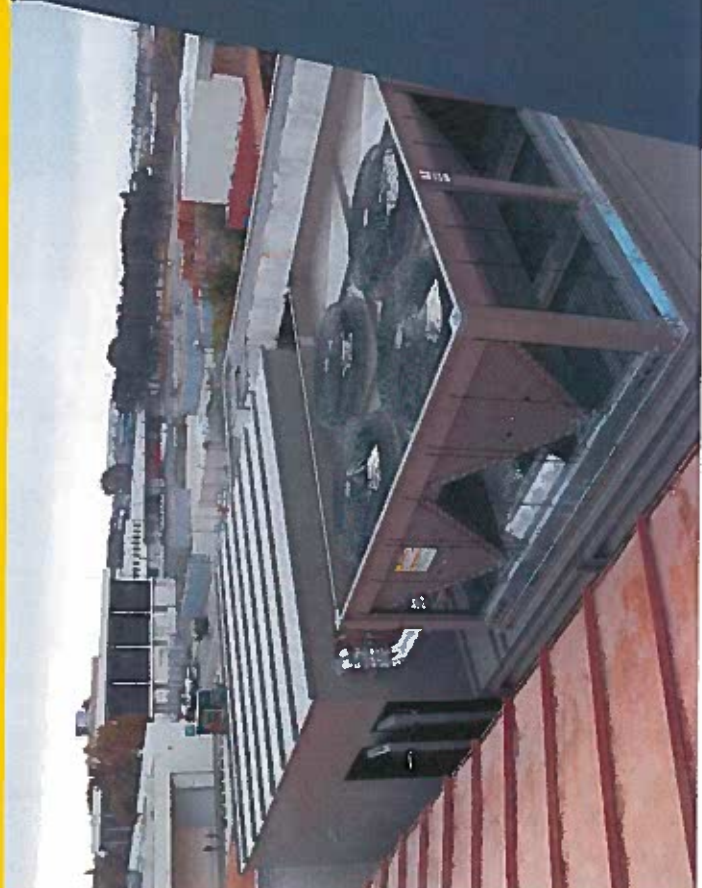


# 38,530,228 GALLONS

6/2014 – 12/2015

# PROP. 39 HVAC SAVINGS

522,051 kWh  
&  
2,377 therms





2015  
ELECTRICITY  
GENERATED



2015  
THERMAL  
GENERATED

- **District-wide, we now have 14,310 solar panels installed.**
- **Proposition 39 & public utility funds have replaced 121 HVAC units, 10 boilers, a pool cover, & upgraded all pool controls.**
- **MWD funds paid for a ground water recharge system at Santa Ana Public Schools Sports Complex.**

# Sports Complex ground water recharge system

Up to 3 million  
gallons back  
into water table  
per year





**7**

**Building Services  
Projects**

**13**

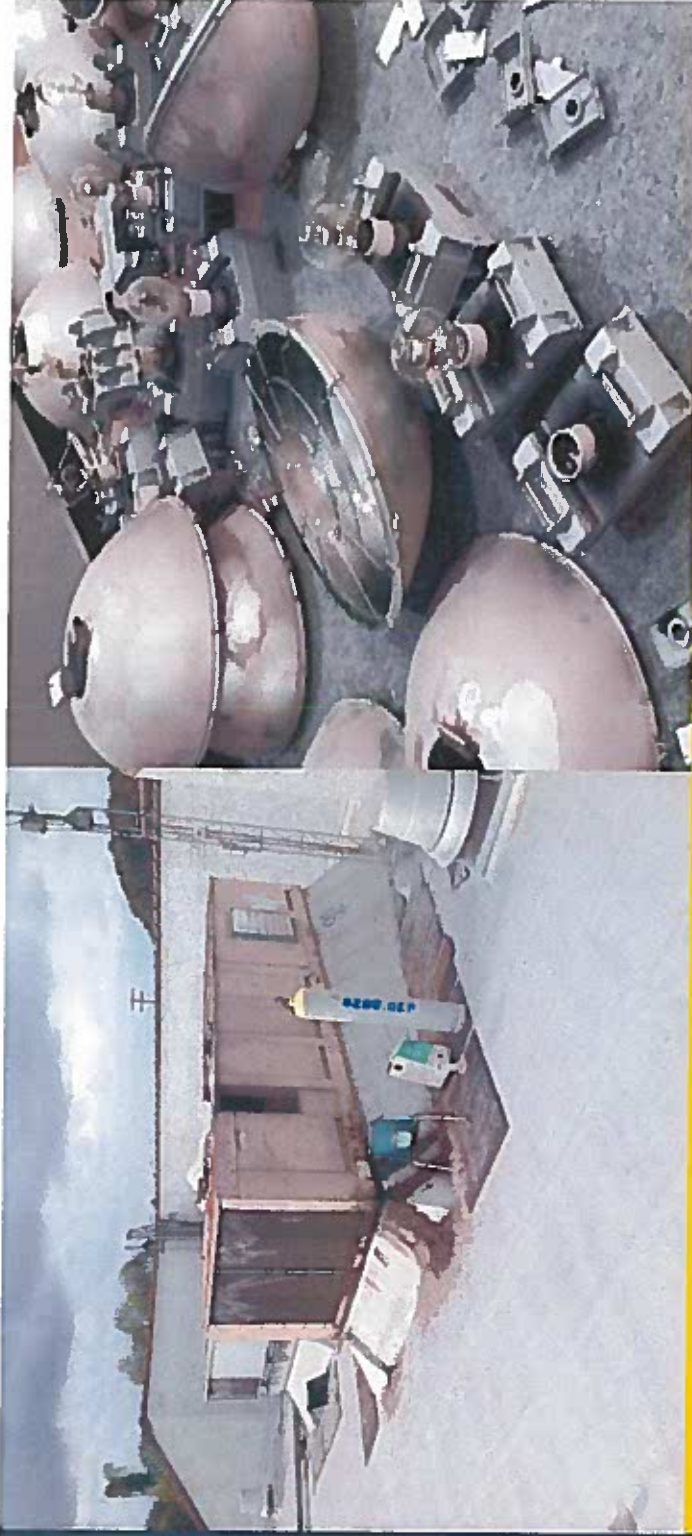
**Prop. 39 Projects**

**10**

**Solar Projects**



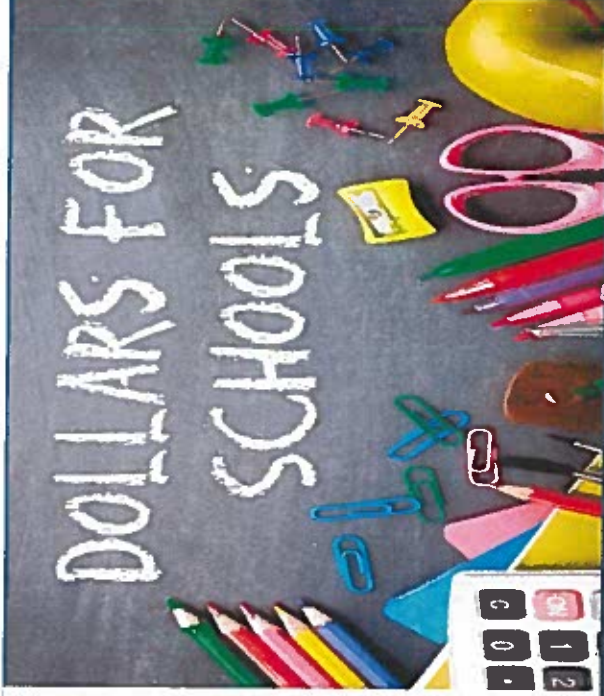
**Still more  
to do...**



## **Our Schools**

1/3 have outdated HVAC and all have outdated gym & outside lighting

# SHOW ME THE GREEN



Decreased Utility  
Dependence

Reduces wear on  
equipment and  
lamps

Provides More  
Educational \$\$



**SAVING ENERGY TODAY  
FOR A BRIGHTER TOMORROW**

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Budget Update – Governor’s Proposed Budget

**ITEM:** Presentation

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Tina Douglas, Assistant Superintendent, Business Services  
Swandayani Singgih, Director, Budget

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to provide an update of the Governor’s proposed State Budget for 2016-17 and its implications on the District’s budget.

**RATIONALE:**

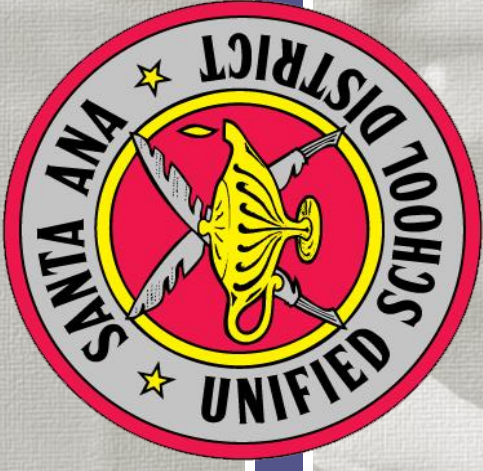
The presentation will provide an overview of the Governor’s proposed 2016-17 State Budget.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.



# 2016-17 BUDGET OVERVIEW

**FEBRUARY 9, 2016**

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

# AGENDA

2

- Budget Overview
- Governor's 2016-17 January Budget Proposal
  - ▣ LCFF Funding
  - ▣ Other Programs
- Ongoing Expenditure Pressures
- Budget Development, LCAP and Next Steps

# STATE REVENUE PROJECTIONS

3

- Governor assumes about 6% growth in GF revenues (Governor's 2016-17 Budget over 2015-16 Budget Act)
  - Personal Income tax 7.9% (+\$6.14 billion)
  - Sales and Use tax 2.8% (+\$0.7 billion)
  - Corporation Tax 5.9% (+\$0.62 billion)
- Prop 30 revenues will taper off
  - Quarter-cent sales tax increase expires end of 2016
  - Personal income tax increase (high-earners) expires end of 2018
- Capital gains revenue remains highly volatile
- Increases in revenue trigger automatic Prop 2 transfers



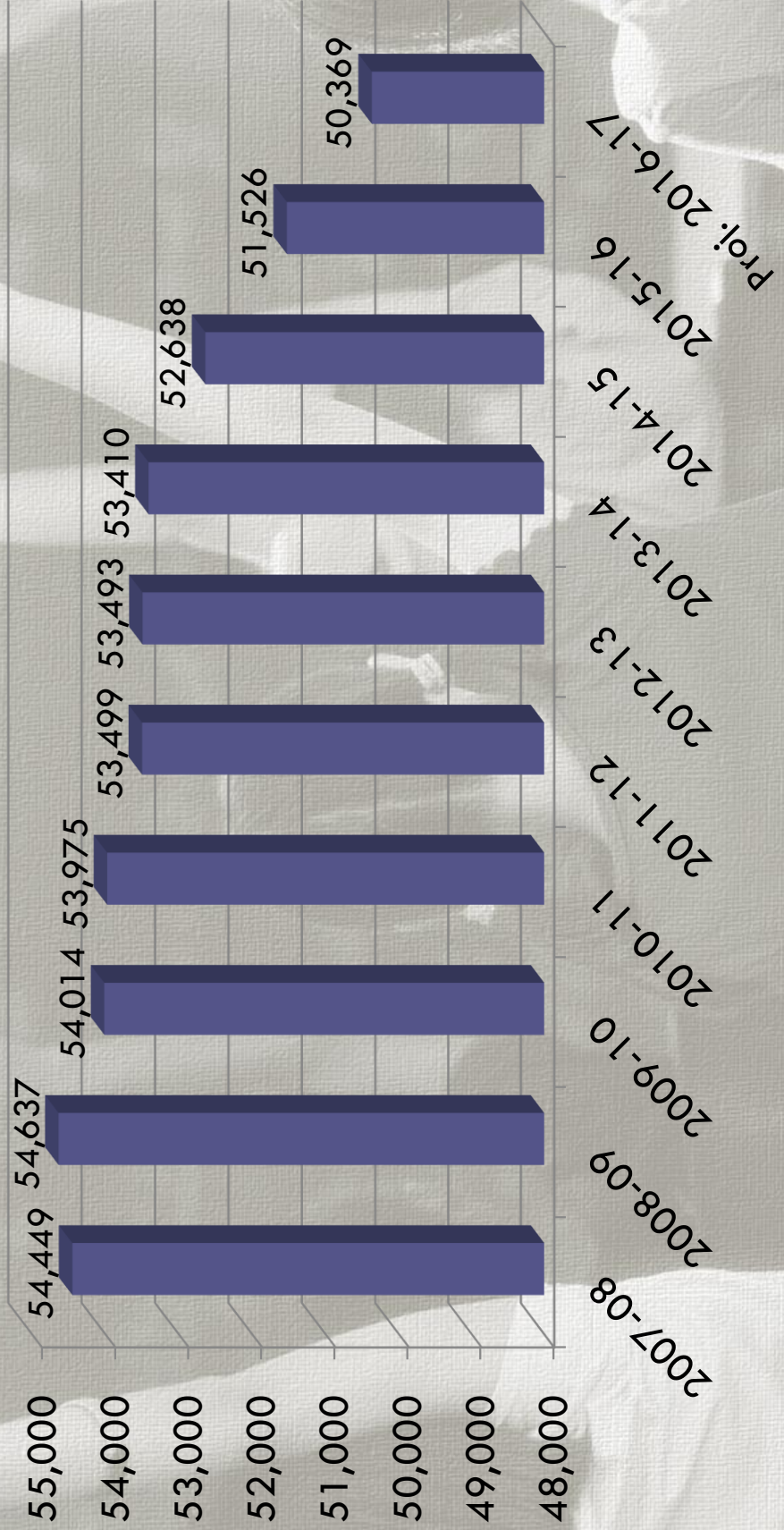
# GOVERNOR'S JANUARY BUDGET PROPOSAL

4

- LCFF Funding
  - COLA 0.47%
  - GAP Funding equates to additional \$7M
- One-Time Discretionary Funding
  - Possibility of \$1.2B to the State Budget
- Early Education Block Grant – no new funding
- Career Technical Education

# ENROLLMENT DECLINES

## SAUSD Historical & Projected Student Enrollment



# ENROLLMENT DECLINES (CONTINUED)

- Orange County declining overall
- Charter School ADA
- Loss to other districts
  - 3<sup>rd</sup>, 6<sup>th</sup>, 9<sup>th</sup> grades
- Kinder numbers *may* be increasing slightly due to birth rates and changes in the Transitional Kindergarten program

# OCDE GUIDANCE

7

- **Volatility of Revenues**
- **Enrollment fluctuations**
- **Deferred Maintenance Needs**
- **STRS/PERS increases**
- **Reduce expenses**



# NEXT STEPS – LCAP AND BUDGET

**February 9, 2016 (Tonight)**

- **Governor's January Budget Proposal**

**March 2016**

- **LCAP Update to the Board and Second Interim Report**

**May 2016**

- **LCAP Update to the Board**

**June 2016**

- **LCAP and Budget**

# QUESTIONS?



**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                    **Accept Santa Ana School Police Officers Association's Initial Bargaining Proposal to Santa Ana Unified School District for 2016-17 School Year**

**ITEM:**                    **Action**

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of the Santa Ana School Police Officers Association's (SASPOA) Initial Bargaining Proposal to the Santa Ana Unified School District the for the 2016-17 school year in accordance with Government Code Section 3547.

**RATIONALE:**

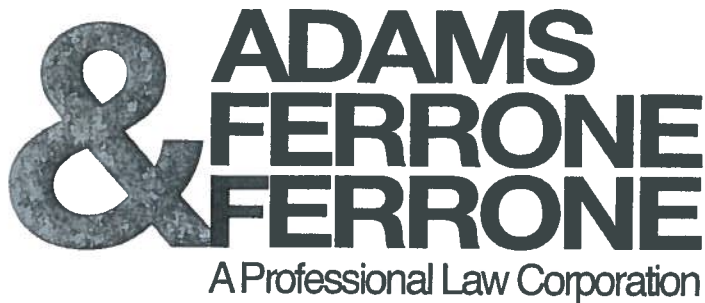
Under provision of the Government Code referenced above, the proposal must be "sunshined" for public comment followed by the approval of the Bargaining proposal. The proposal was "sunshined" for public comment at a Board of Education meeting on January 9, 2016.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Accept 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.



Stuart D. Adams, Esq  
John A. Ferrone, Esq  
Paul F. Ferrone, Esq  
E. Earl Dove, Esq

Michael T. Bannon, Esq  
Michael A. McGill, Esq  
Robert L. Baumann, Esq  
Andrew B. Scott, Esq  
Samantha M. Swanson, Esq

Of Counsel - Mark J. Peacock, Esq  
Personal Injury Litigation

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Office - 866-373-5900

Fax - 818-874-1382

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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**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3086 – Authorizing Utilization of Alternative Bidding Method for the Purchase of Body Worn Cameras for Santa Ana Unified School District School Police Department

**ITEM:** Action

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

**PREPARED BY:** Hector Rodriguez, Ed.D., Chief of Police  
 Jon Geiszler, Director, Purchasing and Stores  
 Ricardo Enz, Director, Technology Innovation Services

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3086 – Authorizing Utilization of Alternative Bidding Method for the Purchase of Body Worn Cameras for Santa Ana Unified School District School Police Department.

**RATIONALE:**

It has been determined that in order to provide a safe and secure learning environment for its students, employees as well as its police officers and to maintain transparency with the community, body worn cameras should be deployed to all sworn peace officers of the Santa Ana Unified School Police Department. Due to the specialized nature of these devices, staff recommends obtaining bids under the provision of Public Contract Code section 20118.2, which allows for the potential award of a contract on aspects other than lowest cost due to the highly technical nature of the devices being purchased. In order to proceed with the procurement process under this provision, an action by the Board of Education must be taken through a resolution.

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

**FUNDING:**

Not Applicable

**ITEM SUMMARY:**

- Authorizes issuance of bids or RFP's for body worn camera purchase.
- Public Contract Code 20118.2 allows for potential bid or RFP award based on factors other than lowest cost.
- Action of the Board required for utilization of this alternative procurement method.

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3086 – Authorizing Utilization of Alternative Bidding Method for the Purchase of Body Worn Cameras for Santa Ana Unified School District School Police Department.

SP:jg:mm



39           **WHEREAS**, the estimated initial cost for the body worn camera program with  
40 full video and audio capabilities is estimated to be between \$250,000 to \$500,000;

41  
42           **WHEREAS**, District staff has determined that an alternative procurement  
43 process would be a more viable solution based upon the highly technical nature of a  
44 body worn video and audio camera system, and the need to have the most advanced  
45 technology behind the program;

46  
47           **WHEREAS**, Public Contract Code section 20118.2 provides the District an  
48 alternative procurement process, which will allow the District to consider the  
49 unique and highly specialized nature of technology in the acquisition of the body  
50 worn video and audio camera system for its police officers;

51  
52           **WHEREAS**, Public Contract Code section 20118.2 emphasizes the fact that due to  
53 the highly specialized and unique nature of technology, telecommunications, related  
54 equipment, software, and services, and because products and materials of that  
55 nature are undergoing rapid technological changes and in order to allow for the  
56 introduction of new technological changes, it is in the public's best interest to  
57 allow a school district to consider, in addition to price, factors such as  
58 performance reliability, standardization, life-cycle costs, delivery timetables,  
59 support logistics, the broadest possible range of competing products and materials  
60 available, manufacturer warranties, and similar factors in the award of contracts  
61 for such technology;

62  
63           **WHEREAS**, Public Contract Code section 20118.2 requires that the District make  
64 findings supporting this alternative procurement process before the process begins;

65  
66           **WHEREAS**, the alternative procurement process authorized by Public Contract  
67 Code section 20118.2 requires seven steps in order to justify an award of a  
68 contract, all of which the District will follow in order to provide the best  
69 possible solution for the District; and

70  
71           **WHEREAS**, this alternative procurement process requires the following: (1) the  
72 preparation of a request for proposal by the school district which is submitted to  
73 an adequate number of qualified sources, as determined by the school district, to  
74 permit reasonable competition consistent with the nature and requirement of the  
75 procurement; (2) the publication of a notice of the request for proposal at least  
76 twice in a newspaper of general circulation at least ten (10) days before the date

77 for receipt of the proposals; (3) every effort by the school district to generate  
78 the maximum feasible number of proposals from qualified sources and a finding to  
79 that effect before proceeding to negotiate if only a single response to the request  
80 for proposal is received; (4) the request for proposal shall identify all  
81 significant evaluation factors, including price and their relative importance;  
82 (5) reasonable procedures provided by the school district for the technical  
83 evaluation of the proposals received, the identification of qualified sources, and  
84 the selection for the award of the contract; (6) the award of a contract shall be  
85 made to the qualified source whose proposal meets the evaluation standards and will  
86 be most advantageous to the school district with price and all other factors  
87 considered; and (7) if an award is not made to the source whose proposal contains  
88 the lowest price, the school district shall make a finding setting forth the basis  
89 for the award of any contract;

90  
91 **NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT**  
92 **FINDS, DECLARES, RESOLVES AND ORDERS AS FOLLOWS:**

- 93
- 94 1. The Board of Education hereby finds that the recitals set forth  
95 above are true and correct.
  - 96
  - 97 2. The Board of Education hereby finds that it intends to proceed under  
98 Public Contract Code section 20118.2 in order to award a contract  
99 for a body worn video/audio camera program for its police officers.
  - 100
  - 101 3. The Board of Education finds that the safety and security on the  
102 District's school sites is of paramount importance necessitating  
103 such a program.
  - 104
  - 105 4. The Board of Education finds that the deployment of body worn video  
106 and audio cameras is a commitment to its police officers to ensure  
107 (a) accurate documentation of official duty-related activity of its  
108 officers in the field; (b) safety of its officers; and (c) positive  
109 relations with the District employees, students and communities  
110 surrounding the school sites.
  - 111
  - 112 5. The Board of Education finds that the deployment of body worn video  
113 and audio cameras is a commitment to its employees, students and the  
114 communities surrounding the school sites to ensure

- 115 (a) accountability of its police officers for their actions;  
116 (b) proper evaluation of school incidents; and (c) better monitoring  
117 of the school environment.
- 118
- 119 6. The Board of Education finds that transparency, accountability and  
120 community trust in the District's police officers is imperative, and  
121 the need for the most advanced technology is required to support the  
122 body worn video/audio camera program.
- 123
- 124 7. The Board of Education finds that the body worn video/audio camera  
125 program will accomplish the following: a strong partnership between  
126 the District's police officers and its certificated and classified  
127 employees to enhance a positive school environment; assist the  
128 police officers to collaboratively work with the employees and  
129 students at the school sites to deal with problems before they  
130 occur; prevent excessive use-of-force incidents; and assist in crime  
131 and juvenile delinquency prevention, crisis intervention and  
132 mediation of disputes.
- 133
- 134 8. The Board of Education finds that a body worn video and audio camera  
135 program will involve the following: (a) the deployment of  
136 lightweight cameras worn on the front of an officer's uniform,  
137 typically on the chest or on the belt depending on body type, while  
138 on duty in the field; (b) cameras with both video and audio  
139 capabilities utilizing only the most advanced technology in the law  
140 enforcement industry; (c) a mobile device used to review and tag  
141 video in the field; (d) an evidence transfer manager or docking  
142 station to upload the video and perform various technical functions  
143 such as synching the date and time and protecting the integrity and  
144 confidentiality of the data; (e) continual updating of camera  
145 hardware and software with the latest technology; (f) retention of  
146 all the video and audio data requiring unlimited storage of all the  
147 video and audio data on District servers at the District office;  
148 (g) a data management solution used to access and review video along  
149 with audio as well as share video and audio evidence with local  
150 authorities; (h) additional staffing to adequately manage the data;  
151 (i) full maintenance support; (j) training and consulting services  
152 for its officers and employees involved in the management of all the

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189

data generated pursuant to the program; and (k) a long-term program to ensure its success in the District that will involve the development of clear and comprehensive objectives, policies and procedures.

9. The Board of Education hereby appoints the Superintendent as the District's administrator for the body worn video and audio camera program in order to ensure that the process utilized to select a successful contractor for this program follows the guidelines and directions set forth herein.

10. The Board of Education also authorizes the Superintendent to execute any documents required and to take whatever additional actions are necessary to ensure that the District's goals, objectives, policies and procedures in relation to this program are adhered to as directed by the Board of Education of the District.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

STATE OF CALIFORNIA        )  
  )ss  
COUNTY OF ORANGE        )

I, Valerie Amezcua, the Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certifies that the above foregoing resolution was duly and regularly adopted by said District at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2016, and passed by a \_\_\_\_\_ vote of said Board.

IN WITNESS WHEREOF I have hereunto set my hand and seal this \_\_\_\_\_, 2016.

\_\_\_\_\_  
Valerie Amezcua  
Clerk of the Board of Education

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:** Approval of Academic Calendars for 2016-17, 2017-18, and 2018-19 School Years

**ITEM:** Action

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the academic calendars for the 2016-17, 2017-18, and 2018-19 school years. The academic calendars reflect the 2016-17, 2017-18, and 2018-19 school year, with one-week Thanksgiving Recess, three-weeks Winter Recess, and a one-week Spring Recess.

The three year calendars for the 2016-17, 2017-18, and 2018-19 school years, will provide benefits to the District, such as:

- K-12 instructional calendar
- The three year calendar provides consistency.
- Focuses on an academic calendar.
- Allows for preparation and implementation of summer school programs.
- Allows for a winter session intervention program
- 182 days of instruction for all schools

**RATIONALE:**

It is the intent that every year, the Calendar Committee will meet and review the out year calendar and bring a recommendation to the Board in the spring. The process will allow the District to maintain the operational academic calendars while planning ahead.

The Calendar Committee, comprised of certificated, classified, management staff, and parents, provided input for the development of the proposed calendar.

Attached are copies of the academic calendars for 2016-17, 2017-18, and 2018-19:

Elementary	182 days*
Intermediate	182 days*
High School	182 days*

\*There are an additional 5 days that are student free teacher duty days.



**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the academic calendars for the 2016-17, 2017-18, and 2018-19 school years.

A handwritten signature in black ink, appearing to be 'MAM', is located above the typed name.

MAM:nr:ea

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

JULY 2016					AUGUST 2016					SEPTEMBER 2016					OCTOBER 2016				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
				1	1	2	3	4	5				1	2	3	4	5	6	7
4	5	6	7	8	8	9	10	11	12	5	6	7	8	9	10	11	12	13	14
11	12	13	14	15	15	16	17	18	19	12	13	14	15	16	17	18	19	20	21
18	19	20	21	22	22	23	24	25	26	19	20	21	22	23	24	25	26	27	28
25	26	27	28	29	29	30	31			26	27	28	29	30	31				
<b>4</b> Holiday - Independence Day  Instructional Days: 0					<b>16</b> Duty Day - Student Free Day <b>17</b> First Day of Fall Instruction Back to School Night: HS: 8/24 ES: 8/25 Modified Day: ES/HS: 8/26  Instructional Days: 11					<b>5</b> Holiday - Labor Day <b>23</b> 6 Week Progress Reports (IS/HS) Back to School Night: IS: 9/1 Modified Day: IS: 9/2  Instructional Days: 21					<b>28</b> Duty Day - Student Free Day (K-12) <b>31</b> Duty Day - Student Free Day (IS) Parent Conferences  Instructional Days: IS: 19, ES/HS: 20				
NOVEMBER 2016					DECEMBER 2016					JANUARY 2017					FEBRUARY 2017				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
	1	2	3	4				1	2	2	3	4	5	6			1	2	3
7	8	9	10	11	5	6	7	8	9	9	10	11	12	13	6	7	8	9	10
14	15	16	17	18	12	13	14	15	16	16	17	18	19	20	13	14	15	16	17
21	22	23	24	25	19	20	21	22	23	23	24	25	26	27	20	21	22	23	24
28	29	30			26	27	28	29	30	30	31				27	28			
<b>1</b> End of Trimester(ES-53 days) <b>7</b> Duty Day - Student Free Day (ES) Parent Conferences <b>4</b> 12 Week Progress Reports (IS/HS) Modified Day/Parent Conferences: ES: 11/8, 11/9, & 11/10 Non-Instruction - Thanksgiving Recess Veterans Day/Holiday - Thanksgiving Recess  Instructional Days: ES: 15, IS/HS: 16					<b>22</b> End of Semester/Modified Day (IS/HS) <b>84 days</b> <b>23</b> Duty Day - Student Free Day (HS) Modified Day - IS/HS: 12/20 & 12/21 Non-Instruction - Winter Recess Holiday - Winter Recess *Need to identify 3 Winter Holidays of 5  Instructional Days: HS: 16, ES/IS: 17					<b>2</b> Holiday - Winter Recess <b>16</b> Holiday - Martin Luther King, Jr. Day <b>17</b> First Day of Spring Instruction Non-Instruction - Winter Recess/Intersession  Instructional Days: 11					<b>13</b> Holiday - Lincoln Day <b>20</b> Holiday - Washington Day <b>24</b> 6 Week Progress Reports (IS/HS)  Instructional Days: 18				
MARCH 2017					APRIL 2017					MAY 2017					JUNE 2017				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
		1	2	3	3	4	5	6	7	1	2	3	4	5			1	2	3
6	7	8	9	10	10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
13	14	15	16	17	17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
20	21	22	23	24	24	25	26	27	28	22	23	24	25	26	19	20	21	22	23
27	28	29	30	31						29	30	31			26	27	28	29	30
<b>1</b> End of Trimester(ES-66 days) <b>17</b> Duty Day - Student Free Day (K-12) <b>29</b> Open House: HS Modified Day/Parent Conferences: ES: 3/27 - 3/31, HS: 3/31  Instructional Days: 22					<b>14</b> 12 Week Progress Reports (IS/HS) Non-Instruction - Spring Recess Open House: IS: 4/20, ES: 4/27 Modified Day: IS: 4/21, ES: 4/28  Instructional Days: 15					<b>29</b> Holiday - Memorial Day  Instructional Days: 22					<b>14</b> Last Day of Instruction-End of Semester (IS/HS) <b>98 days</b> / End of Trimester (ES-63 days) / Modified Day (K-12) <b>15</b> Duty Day - Student Free Day Modified Day - IS/HS: 6/12/17 & 6/13/17  Instructional Days: 10				

IMPORTANT INFORMATION	DAYS OF INSTRUCTION/Parent Conferences	Duty DAYS
<b>1. First Day of Service:</b> Aug. 16, 2016 <b>2. First Day of Instruction:</b> August 17, 2016 <b>3. Last Day of Service:</b> June 15, 2017 <small>Modified Wednesday ES/IS      Modified Day (see legend)</small>	1. Students attend school <b>182</b> days 2. Parent Conferences: <b>Elementary School (ES):</b> November 7-10, 2016 <b>Elementary School (ES):</b> March 27-31, 2017 <b>Intermediate School (IS):</b> October 31, 2016	Teacher Duty Days: <b>187 (5 Student Free Duty Days)</b> <b>K-12:</b> October 28, 2016 & March 17, 2017 <b>Elementary:</b> November 7, 2016, <b>Intermediate:</b> October 31, 2016 <b>High School:</b> December 23, 2016

# PROPOSED

# Santa Ana Unified School District **2017-2018** Academic School Calendar

JULY 2017					AUGUST 2017					SEPTEMBER 2017					OCTOBER 2017				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
3	4	5	6	7		1	2	3	4					1	2	3	4	5	6
10	11	12	13	14	7	8	9	10	11	4	5	6	7	8	9	10	11	12	13
17	18	19	20	21	14	15	16	17	18	11	12	13	14	15	16	17	18	19	20
24	25	26	27	28	21	22	23	24	25	18	19	20	21	22	23	24	25	26	27
31					28	29	30	31		25	26	27	28	29	30	31			
<b>4</b> Holiday - Independence Day  Instructional Days: 0					<b>8</b> Duty Day - Student Free Day <b>9</b> First Day of Fall Instruction Back to School Night: HS: 8/16, ES: 8/17, & IS: 8/24 Modified Day: ES/HS: 8/18, & IS: 8/25  Instructional Days: 17					<b>4</b> Holiday - Labor Day <b>15</b> 6 Week Progress Reports (IS/HS)  Instructional Days: 20					<b>20</b> Duty Day - Student Free Day (K-12) <b>24</b> End of Trimester(ES-53 days) <b>27</b> 12 Week Progress Reports (IS/HS) <b>30</b> Duty Day - Student Free Day (ES/IS)Parent Conferences Modified Day/Parent Conferences: ES: 10/31  Instructional Days: ES/IS: 20, HS: 21				
NOVEMBER 2017					DECEMBER 2017					JANUARY 2018					FEBRUARY 2018				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
		1	2	3					1	1	2	3	4	5				1	2
6	7	8	9	10	4	5	6	7	8	8	9	10	11	12	5	6	7	8	9
13	14	15	16	17	11	12	13	14	15	15	16	17	18	19	12	13	14	15	16
20	21	22	23	24	18	19	20	21	22	22	23	24	25	26	19	20	21	22	23
27	28	29	30		25	26	27	28	29	29	30	31			26	27	28		
<b>10</b> Holiday - Veteran's Day <b>13</b> Duty Day - Student Free Day (ES/IS)Parent Conferences Modified Day/Parent Conferences: ES: 11/1, 11/2, & 11/3 Non-Instruction - Thanksgiving Recess Holiday - Thanksgiving Recess  Instructional Days: 16					<b>21</b> End of Semester/Modified Day (IS/HS) <b>89 days</b> <b>22</b> Duty Day - Student Free Day (HS) Modified Day - IS/HS: 12/19 & 12/20 Non-Instruction - Winter Recess Holiday - Winter Recess *Need to identify 3 Winter Holidays of 5  Instructional Days: HS: 15, ES/IS: 16					<b>1</b> Holiday - Winter Recess <b>15</b> Holiday - Martin Luther King, Jr. Day <b>16</b> First Day of Spring Instruction Non-Instruction - Winter Recess/Intersession  Instructional Days: 12					<b>12</b> Holiday - Lincoln Day <b>19</b> Holiday - Washington Day <b>23</b> 6 Week Progress Reports (IS/HS) <b>28</b> End of Trimester(ES-66 days)  Instructional Days: 18				
MARCH 2018					APRIL 2018					MAY 2018					JUNE 2018				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
			1	2	2	3	4	5	6		1	2	3	4					1
5	6	7	8	9	9	10	11	12	13	7	8	9	10	11	4	5	6	7	8
12	13	14	15	16	16	17	18	19	20	14	15	16	17	18	11	12	13	14	15
19	20	21	22	23	23	24	25	26	27	21	22	23	24	25	18	19	20	21	22
26	27	28	29	30	30					28	29	30	31		25	26	27	28	29
<b>16</b> Duty Day - Student Free Day (K-12) <b>28</b> Open House: HS Modified Day/Parent Conferences: ES: 3/26 - 3/30, HS: 3/30  Instructional Days: 21					Non-Instruction - Spring Recess Open House: IS: 4/12, ES: 4/19 12 Week Progress Reports (IS/HS) Modified Day: IS: 4/13, ES: 4/20  Instructional Days: 16					<b>28</b> Holiday - Memorial Day  Instructional Days: 22					<b>6</b> Last Day of Instruction-End of Semester (IS/HS) <b>93 days</b> / End of Trimester (ES-63 days) / Modified Day (K-12) <b>7</b> Duty Day - Student Free Day Modified Day - IS/HS: 6/4 & 6/5  Instructional Days: 4				

IMPORTANT INFORMATION	DAYS OF INSTRUCTION/Parent Conferences	Duty DAYS
<b>1. First Day of Service:</b> August 8, 2017 <b>2. First Day of Instruction:</b> August 9, 2017 <b>3. Last Day of Service:</b> June 7, 2018 Modified Wednesday ES/IS      Modified Day (see legend)	1. Students attend school <b>182</b> days 2. Parent Conferences: <b>Elementary School (ES):</b> October 30 - November 3, 2017 <b>Elementary School (ES):</b> March 26-30, 2018 <b>Intermediate School (IS):</b> October 30, 2017	Teacher Duty Days: <b>187 (5 Student Free Duty Days)</b> <b>K-12:</b> October 20, 2017 & March 16, 2018 <b>Elementary/Intermediate:</b> October 30, 2017 <b>High School:</b> December 22, 2017

# PROPOSED

# Santa Ana Unified School District **2018-2019** Academic School Calendar

JULY 2018					AUGUST 2018					SEPTEMBER 2018					OCTOBER 2018				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
2	3	4	5	6			1	2	3	3	4	5	6	7	1	2	3	4	5
9	10	11	12	13	6	7	8	9	10	10	11	12	13	14	8	9	10	11	12
16	17	18	19	20	13	14	15	16	17	17	18	19	20	21	15	16	17	18	19
23	24	25	26	27	20	21	22	23	24	24	25	26	27	28	22	23	24	25	26
30	31				27	28	29	30	31						29	30	31		
<b>4</b> Holiday - Independence Day  Instructional Days: 0					<b>7</b> Duty Day - Student Free Day <b>8</b> First Day of Fall Instruction Back to School Night: HS: 8/15, ES: 8/16, & IS: 8/23 Modified Day: ES/HS: 8/17, & IS: 8/24  Instructional Days: 18					<b>3</b> Holiday - Labor Day <b>14</b> 6 Week Progress Reports (IS/HS)  Instructional Days: 19					<b>19</b> Duty Day - Student Free Day (K-12) <b>23</b> End of Trimester(ES-53 days) <b>26</b> 12 Week Progress Reports (IS/HS) <b>29</b> Duty Day - Student Free Day (ES/IS)Parent Conferences Modified Day/Parent Conferences: ES/IS: 10/30, ES:10/31  Instructional Days: 22, HS: 22				
NOVEMBER 2018					DECEMBER 2018					JANUARY 2019					FEBRUARY 2019				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
			1	2	3	4	5	6	7		1	2	3	4					1
5	6	7	8	9	10	11	12	13	14	7	8	9	10	11	4	5	6	7	8
12	13	14	15	16	17	18	19	20	21	14	15	16	17	18	11	12	13	14	15
19	20	21	22	23	24	25	26	27	28	21	22	23	24	25	18	19	20	21	22
26	27	28	29	30	31					28	29	30	31		25	26	27	28	
<b>12</b> Holiday - Veteran's Day <b>26</b> Duty Day - Student Free Day (K-12) Modified Day/Parent Conferences: ES: 11/1 & 11/2 Non-Instruction - Thanksgiving Recess Holiday - Thanksgiving Recess  Instructional Days: 16					<b>20</b> End of Semester/Modified Day (IS/HS) <b>89 days</b> <b>21</b> Duty Day - Student Free Day (HS) Modified Day - IS/HS: 12/18 & 12/19 Non-Instruction - Winter Recess Holiday - Winter Recess *Need to identify 2 Winter Holidays of 5  Instructional Days: HS: 14, ES/IS: 15					<b>1</b> Holiday - Winter Recess <b>14</b> First Day of Spring Instruction <b>21</b> Holiday - Martin Luther King, Jr. Day Non-Instruction - Winter Recess/Intersession  Instructional Days: 13					<b>11</b> Holiday - Lincoln Day <b>18</b> Holiday - Washington Day <b>22</b> 6 Week Progress Reports (IS/HS) <b>27</b> End of Trimester(ES-66 days)  Instructional Days: 18				
MARCH 2019					APRIL 2019					MAY 2019					JUNE 2019				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
				1	1	2	3	4	5			1	2	3	3	4	5	6	7
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10	10	11	12	13	14
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17	17	18	19	20	21
18	19	20	21	22	22	23	24	25	26	20	21	22	23	24	24	25	26	27	28
25	26	27	28	29	29	30				27	28	29	30	31					
<b>15</b> Duty Day - Student Free Day (K-12) <b>27</b> Open House: HS Modified Day/Parent Conferences: ES: 3/25 - 3/29, HS: 3/29  Instructional Days: 20					Non-Instruction - Spring Recess Open House: IS: 4/11, ES: 4/18 12 Week Progress Reports (IS/HS) Modified Day: IS: 4/12, ES: 4/19  Instructional Days: 17					<b>27</b> Holiday - Memorial Day  Instructional Days: 22					<b>5</b> Last Day of Instruction-End of Semester (IS/HS) <b>93 days</b> / End of Trimester (ES-63 days) / Modified Day (K-12) <b>6</b> Duty Day - Student Free Day Modified Day - IS/HS: 6/3 & 6/4  Instructional Days: 3				

IMPORTANT INFORMATION	DAYS OF INSTRUCTION/Parent Conferences	Duty DAYS
<b>1. First Day of Service:</b> August 7, 2018 <b>2. First Day of Instruction:</b> August 8, 2018 <b>3. Last Day of Service:</b> June 6, 2019 Modified Wednesday ES/IS Modified Day (see legend)	1. Students attend school <b>182</b> days 2. Parent Conferences: <b>Elementary School (ES):</b> October 29 - November 2, 2018 <b>Elementary School (ES):</b> March 25-29, 2019 <b>Intermediate School (IS):</b> October 29, 2018	Teacher Duty Days: <b>187 (5 Student Free Duty Days)</b> <b>K-12:</b> October 19, 2018 & March 15, 2019 <b>Elementary/Intermediate:</b> October 29, 2018 <b>High School:</b> December 21, 2018

# PROPOSED

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Public Employee Agreements of Deputy Superintendent, Operations, CBO; Deputy Superintendent, Educational Services; Associate Superintendent, Human Resources; Assistant Superintendent, Support Services; Assistant Superintendent, K-12 Teaching and Learning; Assistant Superintendent, K-12 School Performance and Culture; Assistant Superintendent, Business Services; and Assistant Superintendent, Facilities and Governmental Relations**

**ITEM:**                   **Action**  
**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**  
**PREPARED BY:**   **Rick Miller, Ph.D., Superintendent**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreements of the Deputy Superintendent, Operations, CBO; Deputy Superintendent, Educational Services; Associate Superintendent, Human Resources; Assistant Superintendent, Support Services; Assistant Superintendent, K-12 Teaching and Learning; Assistant Superintendent, K-12 School Performance and Culture; Assistant Superintendent, Business Services; and Assistant Superintendent, Facilities and Governmental Relations in support of aligning the resources and needs of Educational Services, to June 30, 2019 (Agenda Item numbers: 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, and 5.8).

**RATIONALE:**

The Board must approve public employment agreements at a Regular Board Meeting, copies of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of Public Employee Agreements of Deputy Superintendent, Operations, CBO; Deputy Superintendent, Educational Services; Associate Superintendent, Human Resources; Assistant Superintendent, Support Services; Assistant Superintendent, K-12 Teaching and Learning; Assistant Superintendent, K-12 School Performance and Culture; Assistant Superintendent, Business Services; and Assistant Superintendent, Facilities and Governmental Relations, to June 30, 2019.

RM:rr

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Deputy Superintendent, Operations and Chief Business Official Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Stefanie Phillips, Ed.D., Deputy Superintendent, Operations and Chief Business Official, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Stefanie Phillips, Ed.D. at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Stefanie Phillips, Ed.D., Deputy Superintendent, Operations and Chief Business Official, to June 30, 2019.

## **CONTRACT OF EMPLOYMENT**

WHEREAS, on the 18th day of November, 2014, the BOARD OF EDUCATION of the Santa Ana Unified School District approved a contract for DR. STEFANIE PHILLIPS, ED.D., as DEPUTY SUPERINTENDENT, OPERATIONS, AND CHIEF BUSINESS OFFICIAL (“DEPUTY SUPERINTENDENT”); and

WHEREAS, the Contract of Employment was for a term of November 18, 2014, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the BOARD OF EDUCATION may extend the term of this Contract of Employment an additional year.

2. During the term of employment, Dr. Phillips shall satisfactorily perform duties pertaining to the position of DEPUTY SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay DEPUTY SUPERINTENDENT an annual salary in the amount of \$212,892.00 per school year. Monthly installments shall be payable according to the classified payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the DEPUTY SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.



5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the DEPUTY SUPERINTENDENT's membership dues in the Association of California School Administrators (ACSA).

6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the DEPUTY SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The DEPUTY SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on her days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, the DEPUTY SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, DEPUTY SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the DEPUTY SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, she shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. DEPUTY SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, DEPUTY SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the DEPUTY SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the

DEPUTY SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the DEPUTY SUPERINTENDENT shall be annually evaluated during the extended term of this Contract of Employment. The annual evaluation shall be completed on or about July 30.

11. The DEPUTY SUPERINTENDENT shall be eligible for paid District medical, dental, vision, and life insurance for herself, her spouse, and dependents, as provided to other Cabinet members. In the event the DEPUTY SUPERINTENDENT elects not to participate in the District medical, dental, and vision benefit plans for herself and her spouse, she may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which she is eligible. This option may continue in retirement through age 65. This compensation, if elected, shall be reviewed and changed each benefit year of the term of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the California Public Employees Retirement System (CALPERS), the DEPUTY SUPERINTENDENT shall have the option to continue receiving then-current medical, dental, and vision benefits at District expense and, notwithstanding AR 4317.15, until the DEPUTY SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment, at its sole discretion, upon 90 days' written notice to the DEPUTY SUPERINTENDENT. If the DEPUTY SUPERINTENDENT's employment

is terminated pursuant to this subsection, and the DEPUTY SUPERINTENDENT is not in breach of this Contract of Employment, the DEPUTY SUPERINTENDENT may receive an amount not to exceed the monthly salary of the DEPUTY SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment, or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of DEPUTY SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until DEPUTY SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the SANTA ANA UNIFIED SCHOOL DISTRICT, its employees, officers, insurers, and agents, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION, from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which DEPUTY SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with DEPUTY SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state, or federal law (including, but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any classified employee. For purposes of this Contract of

Employment, “cause” includes any material breach of this Contract of Employment, any failure of the DEPUTY SUPERINTENDENT to perform the duties prescribed for the DEPUTY SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Administrative Regulation 4218. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the DEPUTY SUPERINTENDENT by the Superintendent. The DEPUTY SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the DEPUTY SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The DEPUTY SUPERINTENDENT shall have the right, at her own expense, to have a representative of her choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the DEPUTY SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION’s decision with respect to the DEPUTY SUPERINTENDENT’s termination. If this Contract of Employment is terminated pursuant to this subsection, the DEPUTY SUPERINTENDENT’s employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the DEPUTY SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The DEPUTY SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the DEPUTY SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge, or

grievance described in paragraph 13 above. In furtherance of this intention, the DEPUTY SUPERINTENDENT expressly waives any and all rights and benefits conferred upon her by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board’s determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the DEPUTY SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the DEPUTY SUPERINTENDENT is convicted of a crime involving the abuse of her office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed, and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces

all prior negotiations and agreements, proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under, all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations, and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_ BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
STEFANIE PHILLIPS, ED.D.  
DEPUTY SUPERINTENDENT,  
OPERATIONS, AND CHIEF BUSINESS  
OFFICIAL

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D.  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Deputy Superintendent, Educational Services Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of David Haglund, Ed.D., Deputy Superintendent, Educational Services, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and David Haglund, Ed.D. at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of David Haglund, Ed.D., Deputy Superintendent, Educational Services, to June 30, 2019.

## **CONTRACT OF EMPLOYMENT**

WHEREAS, on the 18th day of November, 2014, the BOARD OF EDUCATION of the Santa Ana Unified School District approved a Contract for Employment for DR. DAVID HAGLUND, ED.D., as DEPUTY SUPERINTENDENT, EDUCATIONAL SERVICES (“DEPUTY SUPERINTENDENT”); and

WHEREAS, the Contract of Employment was for a term of November 18, 2014, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the BOARD OF EDUCATION may extend the term of this Contract of Employment an additional year.

2. During the term of employment, Dr. Haglund shall satisfactorily perform duties pertaining to the position of DEPUTY SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay DEPUTY SUPERINTENDENT an annual salary in the amount of \$212,892.00 per school year. Monthly installments shall be payable according to the certificated payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the DEPUTY SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.



5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the DEPUTY SUPERINTENDENT's membership dues in the Association of California School Administrators (ACSA).

6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the DEPUTY SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The DEPUTY SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on his days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, the DEPUTY SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, DEPUTY SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the DEPUTY SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, he shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. DEPUTY SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, DEPUTY SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the DEPUTY SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the

DEPUTY SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the DEPUTY SUPERINTENDENT shall be annually evaluated during the extended term of this Contract of Employment. The annual evaluation shall be completed on or about July 30.

11. The DEPUTY SUPERINTENDENT shall be eligible for paid District medical, dental, vision, and life insurance for himself, his spouse, and dependents, as provided to other Cabinet members. In the event the DEPUTY SUPERINTENDENT elects not to participate in the District medical, dental, and vision benefit plans for himself and his spouse, he may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which he is eligible. This option may continue in retirement through age 65. This compensation, if elected, shall be reviewed and changed each benefit year of the term of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the California State Teachers Retirement System (CALSTRS), the DEPUTY SUPERINTENDENT shall have the option to continue receiving then-current medical, dental, and vision benefits at District expense and, notwithstanding AR 4317.15, until the DEPUTY SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment, at its sole discretion, upon 90 days' written notice to the DEPUTY SUPERINTENDENT. If the DEPUTY SUPERINTENDENT's employment

is terminated pursuant to this subsection, and the DEPUTY SUPERINTENDENT is not in breach of this Contract of Employment, the DEPUTY SUPERINTENDENT may receive an amount not to exceed the monthly salary of the DEPUTY SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment, or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of DEPUTY SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until DEPUTY SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the SANTA ANA UNIFIED SCHOOL DISTRICT, its employees, officers, agents, and insurers the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION, from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which DEPUTY SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with DEPUTY SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state, or federal law (including, but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any certificated employee. For purposes of this Contract of

Employment, “cause” includes any material breach of this Contract of Employment, any failure of the DEPUTY SUPERINTENDENT to perform the duties prescribed for the DEPUTY SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Education Code section 44932. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the DEPUTY SUPERINTENDENT by the Superintendent. The DEPUTY SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the DEPUTY SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The DEPUTY SUPERINTENDENT shall have the right, at his own expense, to have a representative of his choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the DEPUTY SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION’s decision with respect to the DEPUTY SUPERINTENDENT’s termination. If this Contract of Employment is terminated pursuant to this subsection, the DEPUTY SUPERINTENDENT’s employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the DEPUTY SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The DEPUTY SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the DEPUTY SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge, or

grievance described in paragraph 13 above. In furtherance of this intention, the DEPUTY SUPERINTENDENT expressly waives any and all rights and benefits conferred upon his by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board’s determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the DEPUTY SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the DEPUTY SUPERINTENDENT is convicted of a crime involving the abuse of his office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed, and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces

all prior negotiations and agreements, proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under, all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations, and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_ BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
DAVID HAGLUND, ED.D.  
DEPUTY SUPERINTENDENT,  
EDUCATIONAL SERVICES

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Associate Superintendent, Human Resources Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Mark A. McKinney, Associate Superintendent, Human Resources, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Mark A. McKinney at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Mark A. McKinney, Associate Superintendent, Human Resources, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 18th day of November, 2014, the BOARD of EDUCATION of the Santa Ana Unified School District approved a contract for MARK A. MCKINNEY, as ASSOCIATE SUPERINTENDENT, HUMAN RESOURCES ("ASSOCIATE SUPERINTENDENT"); and

WHEREAS, the Contract of Employment was for a term of November 18, 2014, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the Board of Education may extend the term of this Contract of Employment an additional year.

2. During the term of employment, Mr. McKinney shall satisfactorily perform duties pertaining to the position of ASSOCIATE SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSOCIATE SUPERINTENDENT an annual salary in the amount of \$206,626.44 per school year. Monthly installments shall be payable according to the certificated payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in the Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSOCIATE SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.

5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSOCIATE SUPERINTENDENT's membership dues in the Association of California School Administrators (ACSA), or a similar professional organization.



6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSOCIATE SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSOCIATE SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on his days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, ASSOCIATE SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSOCIATE SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSOCIATE SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, he shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSOCIATE SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSOCIATE SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSOCIATE SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSOCIATE SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSOCIATE SUPERINTENDENT shall be annually evaluated during the term of this Contract of Employment. The evaluation shall be completed on or about July 30.

11. The ASSOCIATE SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for himself and his spouse, as provided other Cabinet members. In the event the ASSOCIATE SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for himself and his spouse, he may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which he is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the State Teachers' Retirement System (STRS), the ASSOCIATE SUPERINTENDENT shall have the option to continue receiving then-current medical, dental and vision benefits at District expense, and notwithstanding AR 4317.15, until the ASSOCIATE SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSOCIATE SUPERINTENDENT. If the ASSOCIATE SUPERINTENDENT is not in breach of this Contract of Employment at the time of such termination, the ASSOCIATE SUPERINTENDENT may not receive an amount greater than the monthly salary of the ASSOCIATE SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSOCIATE SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract

of Employment, up to a maximum of 12 months, or until ASSOCIATE SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the Santa Ana Unified School District, its employees, officers, agents, and insurers, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSOCIATE SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSOCIATE SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any certificated employee. For purposes of this Contract of Employment, "cause" includes any material breach of this Contract of Employment, any failure of the ASSOCIATE SUPERINTENDENT to perform the duties prescribed for the ASSOCIATE SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Education Code section 44932. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSOCIATE SUPERINTENDENT by the Superintendent. The ASSOCIATE SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSOCIATE SUPERINTENDENT shall be given a reasonable opportunity

to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSOCIATE SUPERINTENDENT shall have the right, at his own expense, to have a representative of his choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSOCIATE SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION's decision with respect to the ASSOCIATE SUPERINTENDENT's termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSOCIATE SUPERINTENDENT's employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSOCIATE SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSOCIATE SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSOCIATE SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSOCIATE SUPERINTENDENT expressly waives any and all rights and benefits conferred upon him by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board's determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSOCIATE SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSOCIATE SUPERINTENDENT is convicted of a crime involving the abuse of her office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements, proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_

BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
MARK A. MCKINNEY  
ASSOCIATE SUPERINTENDENT,  
HUMAN RESOURCES

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Assistant Superintendent, Support Services Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Doreen M. Lohnes, Assistant Superintendent, Support Services, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Doreen M. Lohnes at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Doreen M. Lohnes, Assistant Superintendent, Support Services, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 18th day of November, 2014, the BOARD of EDUCATION of the Santa Ana Unified School District approved a successor contract for DOREEN M. LOHNES, as ASSISTANT SUPERINTENDENT, SUPPORT SERVICES (“ASSISTANT SUPERINTENDENT”); and

WHEREAS, the Contract of Employment was for a term of November 18, 2014, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the Board of Education may extend the term of this Contract of Employment an additional year.

2. During the term of employment, Ms. Lohnes shall satisfactorily perform duties pertaining to the position of ASSISTANT SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSISTANT SUPERINTENDENT an annual salary in the amount of \$183,664.96 per school year. Monthly installments shall be payable according to the certificated payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in the Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSISTANT SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.

5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT’s membership dues in the Association of California School Administrators (ACSA), or a similar professional organization.



6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSISTANT SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on her days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, ASSISTANT SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSISTANT SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSISTANT SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, she shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSISTANT SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSISTANT SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSISTANT SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSISTANT SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSISTANT SUPERINTENDENT shall be annually evaluated during the term of this Contract of Employment. The evaluation shall be completed on or about July 30.

11. The ASSISTANT SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for herself and her spouse, as provided other Cabinet members. In the event the ASSISTANT SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for herself and her spouse, she may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which she is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the State Teachers' Retirement System (STRS), the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental and vision benefits at District expense, and notwithstanding AR 4317.15, until the ASSISTANT SUPERINTENDENT's 70<sup>th</sup> birthday. Once her entitlement to District-paid benefits expires, and for a period not to exceed ten years from the effective date of retirement from the District, the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental and vision benefits at the ASSISTANT SUPERINTENDENT's sole expense and at the same rates applicable to then-current certificated employees of the District for the specific type of coverage (e.g., HMO, PPO, POS, employee only, employee and spouse, etc.) selected by the ASSISTANT SUPERINTENDENT. For example, if the ASSISTANT SUPERINTENDENT retires at the age of 70, she would not be entitled to District-paid benefits, but would be able to purchase benefits for a period of 10 years at the cost for that specific type of coverage (e.g., HMO, PPO, POS, employee only, employee and spouse, etc.); if the ASSISTANT SUPERINTENDENT retires at the

age of 69, she would be entitled to 1 year of District-paid benefits and thereafter to purchase benefits through age 79.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSISTANT SUPERINTENDENT. If the ASSISTANT SUPERINTENDENT is not in breach of this Contract of Employment at the time of such termination, the ASSISTANT SUPERINTENDENT may not receive an amount greater than the monthly salary of the ASSISTANT SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSISTANT SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until ASSISTANT SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the Santa Ana Unified School District, its employees, officers, and agents, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSISTANT SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSISTANT SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any certificated employee. For purposes of this Contract of Employment, “cause” includes any material breach of this Contract of Employment, any failure of the ASSISTANT SUPERINTENDENT to perform the duties prescribed for the ASSISTANT SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Education Code section 44932. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSISTANT SUPERINTENDENT by the Superintendent. The ASSISTANT SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSISTANT SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSISTANT SUPERINTENDENT shall have the right, at her own expense, to have a representative of her choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSISTANT SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION’s decision with respect to the ASSISTANT SUPERINTENDENT’s termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSISTANT SUPERINTENDENT’s employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSISTANT SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSISTANT SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSISTANT SUPERINTENDENT that this Contract of Employment shall be

effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSISTANT SUPERINTENDENT expressly waives any and all rights and benefits conferred upon her by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board’s determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSISTANT SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSISTANT SUPERINTENDENT is convicted of a crime involving the abuse of her office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements, proposed or otherwise, whether written or

oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_ BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
DOREEN M. LOHNES  
ASSISTANT SUPERINTENDENT  
SUPPORT SERVICES

Dated: \_\_\_\_\_  
By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Assistant Superintendent, K-12 Teaching and Learning Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Michelle Rodriguez, Ed.D. at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 11th day of February, 2014, the BOARD of EDUCATION of the Santa Ana Unified School District approved a contract for DR. MICHELLE RODRIGUEZ, ED.D., as "ASSISTANT SUPERINTENDENT, ELEMENTARY EDUCATION"; and

WHEREAS, the Contract of Employment was for a term of February 11, 2014, to and including June 30, 2016; and

WHEREAS, the BOARD OF EDUCATION subsequently changed the title of Dr. Rodriguez's position to "ASSISTANT SUPERINTENDENT, TEACHING AND LEARNING" ("ASSISTANT SUPERINTENDENT"); and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the Board of Education may extend the term of this Contract of Employment an additional year.

2. During the term of employment, Dr. Rodriguez shall satisfactorily perform duties pertaining to the position of ASSISTANT SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSISTANT SUPERINTENDENT an annual salary in the amount of \$183,664.96 per school year. Monthly installments shall be payable according to the certificated payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in the Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSISTANT SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.



5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in the Association of California School Administrators (ACSA), or a similar professional organization.

6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSISTANT SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on her days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, ASSISTANT SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSISTANT SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSISTANT SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, she shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSISTANT SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSISTANT SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSISTANT SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSISTANT SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSISTANT SUPERINTENDENT shall be

annually evaluated during the term of this Contract of Employment. The evaluation shall be completed on or about July 30.

11. The ASSISTANT SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for herself and her spouse, as provided other Cabinet members. In the event the ASSISTANT SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for herself and her spouse, she may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which she is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the State Teachers' Retirement System (STRS), the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental and vision benefits at District expense, and notwithstanding AR 4317.15, until the ASSISTANT SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSISTANT SUPERINTENDENT. If the ASSISTANT SUPERINTENDENT is not in breach of this Contract of Employment at the time of such termination, the ASSISTANT SUPERINTENDENT may not receive an amount greater than the monthly salary of the ASSISTANT SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSISTANT

SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until ASSISTANT SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the Santa Ana Unified School District, its employees, officers, agents, and insurers the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSISTANT SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSISTANT SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any certificated employee. For purposes of this Contract of Employment, "cause" includes any material breach of this Contract of Employment, any failure of the ASSISTANT SUPERINTENDENT to perform the duties prescribed for the ASSISTANT SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Education Code section 44932. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSISTANT SUPERINTENDENT by the Superintendent. The ASSISTANT SUPERINTENDENT shall then be entitled to an

informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSISTANT SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSISTANT SUPERINTENDENT shall have the right, at her own expense, to have a representative of her choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSISTANT SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION's decision with respect to the ASSISTANT SUPERINTENDENT's termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSISTANT SUPERINTENDENT's employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSISTANT SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSISTANT SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSISTANT SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSISTANT SUPERINTENDENT expressly waives any and all rights and benefits conferred upon her by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board's determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSISTANT SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSISTANT SUPERINTENDENT is convicted of a crime involving the abuse of her office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements, proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_

BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_

JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_

By: \_\_\_\_\_

MICHELLE RODRIGUEZ, ED.D.  
ASSISTANT SUPERINTENDENT,  
TEACHING AND LEARNING

Dated: \_\_\_\_\_

By: \_\_\_\_\_

RICHARD L. MILLER, PH.D  
SUPERINTENDENT

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Assistant Superintendent, K-12 School Performance and Culture Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Lucinda Pueblos, Assistant Superintendent, K-12 School Performance and Culture, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Lucinda Pueblos at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Lucinda Pueblos, Assistant Superintendent, K-12 School Performance and Culture, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 24th day of February, 2015, the BOARD OF EDUCATION of the Santa Ana Unified School District approved a contract for LUCINDA PUEBLOS as ASSISTANT SUPERINTENDENT, SCHOOL PERFORMANCE AND CULTURE (“ASSISTANT SUPERINTENDENT”); WHEREAS, the Contract of Employment was for a term of February 24, 2015, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the BOARD OF EDUCATION may extend the term of this Contract of Employment an additional year.

2. During the term of employment, LUCINDA PUEBLOS shall satisfactorily perform duties pertaining to the position of ASSISTANT SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSISTANT SUPERINTENDENT an annual salary in the amount of \$183,664.96 per school year. Monthly installments shall be payable according to the certificated payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in the Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSISTANT SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.

5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT’s membership dues in the Association of California School Administrators (ACSA), or a similar professional organization.



6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSISTANT SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on her days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, ASSISTANT SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSISTANT SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSISTANT SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, she shall be entitled to compensation for any unused, earned and accrued vacation, at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSISTANT SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSISTANT SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSISTANT SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSISTANT SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSISTANT SUPERINTENDENT shall be annually evaluated during the term of this Contract of Employment. The evaluation shall be completed on or about July 30.

11. The ASSISTANT SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for herself and her spouse, as provided other Cabinet members. In the event the ASSISTANT SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for herself and her spouse, she may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which she is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the California Teachers' Retirement System (STRS), the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental, and vision benefits at District expense and, notwithstanding AR 4317.15, until the ASSISTANT SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSISTANT SUPERINTENDENT. If the ASSISTANT SUPERINTENDENT's employment is terminated pursuant to this subsection, and the ASSISTANT SUPERINTENDENT is not in breach of this Contract of Employment, the ASSISTANT SUPERINTENDENT may receive an amount not to exceed the monthly salary of the ASSISTANT SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSISTANT SUPERINTENDENT's health and welfare benefits following such termination may

not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until ASSISTANT SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the Santa Ana Unified School District, its employees, officers, and agents, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSISTANT SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSISTANT SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any certificated employee. For purposes of this Contract of Employment, "cause" includes any material breach of this Contract of Employment, any failure of the ASSISTANT SUPERINTENDENT to perform the duties prescribed for the ASSISTANT SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Education Code section 44932. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSISTANT SUPERINTENDENT by the Superintendent. The ASSISTANT SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSISTANT SUPERINTENDENT shall be given a reasonable opportunity

to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSISTANT SUPERINTENDENT shall have the right, at her own expense, to have a representative of her choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSISTANT SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION's decision with respect to the ASSISTANT SUPERINTENDENT's termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSISTANT SUPERINTENDENT's employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSISTANT SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSISTANT SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSISTANT SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSISTANT SUPERINTENDENT expressly waives any and all rights and benefits conferred upon her by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board's determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSISTANT SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSISTANT SUPERINTENDENT is convicted of a crime involving the abuse of her office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements, proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_

BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIOS  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
LUCINDA PUEBLOS  
ASSISTANT SUPERINTENDENT  
SCHOOL PERFORMANCE AND  
CULTURE

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Assistant Superintendent, Business Services Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Tina Douglas, Assistant Superintendent, Business Services, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Tina Douglas at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Tina Douglas, Assistant Superintendent, Business Services, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 24th day of March, 2015, the BOARD of EDUCATION of the Santa Ana Unified School District approved an initial contract for TINA DOUGLAS, as ASSISTANT SUPERINTENDENT, BUSINESS SERVICES (“ASSISTANT SUPERINTENDENT”); and

WHEREAS, the initial Contract of Employment was for a term of March 24, 2015 to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the BOARD OF EDUCATION may extend the term of this Contract of Employment an additional year.

2. During the term of employment, TINA DOUGLAS shall satisfactorily perform duties pertaining to the position of ASSISTANT SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSISTANT SUPERINTENDENT an annual salary in the amount of \$183,664.96 per school year. Monthly installments shall be payable according to the classified payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSISTANT SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.

5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT’s membership dues in the Association of California School Administrators (ACSA), the California Association of School Business Officials (CASBO), or a similar professional organization.



6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSISTANT SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on her days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, the ASSISTANT SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSISTANT SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSISTANT SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, she shall be entitled to compensation for any unused, earned and accrued vacation at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSISTANT SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSISTANT SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSISTANT SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSISTANT SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSISTANT SUPERINTENDENT shall be annually evaluated during the extended term of this Contract of Employment. The annual evaluation shall be completed on or about July 30.

11. The ASSISTANT SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for herself and her spouse, as provided to other Cabinet members. In the event the ASSISTANT SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for herself and her spouse, she may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which she is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of the term of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the California Public Employees Retirement System (CALPERS), the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental, and vision benefits at District expense and, notwithstanding AR 4317.15, until the ASSISTANT SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSISTANT SUPERINTENDENT. If the ASSISTANT SUPERINTENDENT's employment is terminated pursuant to this subsection, and the ASSISTANT SUPERINTENDENT is not in breach of this Contract of Employment, the ASSISTANT SUPERINTENDENT may receive an amount not to exceed the monthly salary of the ASSISTANT SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSISTANT

SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until ASSISTANT SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the SANTA ANA UNIFIED SCHOOL DISTRICT, its employees, officers, agents, and insurers, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSISTANT SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSISTANT SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any classified employee. For purposes of this Contract of Employment, "cause" includes any material breach of this Contract of Employment, any failure of the ASSISTANT SUPERINTENDENT to perform the duties prescribed for the ASSISTANT SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Administrative Regulation 4218. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSISTANT SUPERINTENDENT by the

Superintendent. The ASSISTANT SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSISTANT SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSISTANT SUPERINTENDENT shall have the right, at her own expense, to have a representative of his choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSISTANT SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION's decision with respect to the ASSISTANT SUPERINTENDENT's termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSISTANT SUPERINTENDENT's employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSISTANT SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSISTANT SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSISTANT SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSISTANT SUPERINTENDENT expressly waives any and all rights and benefits conferred upon him by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by**

**him or her must have materially affected his or her settlement  
with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board’s determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSISTANT SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSISTANT SUPERINTENDENT is convicted of a crime involving the abuse of his office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_ BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
TINA DOUGLAS  
ASSISTANT SUPERINTENDENT  
BUSINESS SERVICES

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**February 9, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Extend Assistant Superintendent, Facilities and Governmental Relations Employment Agreement**

**ITEM:**                   **Action**

**SUBMITTED BY:**   **Rick Miller, Ph.D., Superintendent**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the employment agreement of Orin Williams, Assistant Superintendent, Facilities and Governmental Relations, to June 30, 2019.

**RATIONALE:**

The Board must approve the employment agreement between the District and Orin Williams at a Regular Board Meeting, a copy of which shall be provided.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the extension of the employment agreement of Orin Williams, Assistant Superintendent, Facilities and Governmental Relations, to June 30, 2019.

## CONTRACT OF EMPLOYMENT

WHEREAS, on the 9th day of June, 2015, the BOARD of EDUCATION of the Santa Ana Unified School District approved an initial contract for ORIN WILLIAMS as ASSISTANT SUPERINTENDENT, FACILITIES AND GOVERNMENT RELATIONS (“ASSISTANT SUPERINTENDENT”).

WHEREAS, the initial Contract of Employment was for a term of June 9, 2015, to and including June 30, 2018; and

WHEREAS, the parties wish to agree to a new Contract of Employment which will replace and supersede the previously mentioned agreement.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The term of employment shall be from the date of approval by the BOARD OF EDUCATION to and including June 30, 2019. Subject to continuous satisfactory performance, the BOARD OF EDUCATION may extend the term of this Contract of Employment an additional year.

2. During the term of employment, ORIN WILLIAMS shall satisfactorily perform duties pertaining to the position of ASSISTANT SUPERINTENDENT, as provided by the job description and as prescribed by the Superintendent.

3. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay ASSISTANT SUPERINTENDENT an annual salary in the amount of \$183,664.96 per school year. Monthly installments shall be payable according to the classified payroll calendar.

4. The salary specified in paragraph 3 above may be adjusted in the manner provided in Education Code section 35032. The stated salary may be increased at any time subject to the agreement of the ASSISTANT SUPERINTENDENT and the BOARD OF EDUCATION, with such increase becoming effective from the date of authorization by the BOARD OF EDUCATION.

5. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT’s membership dues in the Association of California School Administrators (ACSA), the California Association of School Business Officials (CASBO), or a similar professional organization.



6. The SANTA ANA UNIFIED SCHOOL DISTRICT shall pay the ASSISTANT SUPERINTENDENT's membership dues in one Santa Ana-based service organization.

7. The ASSISTANT SUPERINTENDENT may earn and accrue up to 21 days of paid vacation per school year based on his days of service, as calculated by the payroll department of the District. If vacation is not used during the school year in which it was earned and accrued, such unused, earned and accrued vacation shall be carried over to the following school year. However, the ASSISTANT SUPERINTENDENT may not earn or accrue more than 42 unused vacation days. Once this maximum is reached, ASSISTANT SUPERINTENDENT will cease to earn and accrue any additional vacation until earned and accrued vacation has been used and the number of unused earned and accrued paid vacation days is below the maximum amount.

In the event of termination of employment of the ASSISTANT SUPERINTENDENT, either during the term of this Contract of Employment or at the expiration of the term of this Contract of Employment, he shall be entitled to compensation for any unused, earned and accrued vacation at the salary rate in effect at the termination or expiration of this Contract of Employment.

8. ASSISTANT SUPERINTENDENT shall earn one day of sick leave per month.

9. Consistent with Board Policies 4133, 4233, and 4333, ASSISTANT SUPERINTENDENT shall be reimbursed for actual and necessary expenses incurred performing authorized services for the District.

10. The services rendered by the ASSISTANT SUPERINTENDENT shall be evaluated annually by the SUPERINTENDENT or designee during the term of this Contract of Employment, at which time the BOARD OF EDUCATION and the ASSISTANT SUPERINTENDENT may mutually agree to extend the duration of this Contract of Employment. If the duration of this Contract of Employment is extended, the services rendered by the ASSISTANT SUPERINTENDENT shall be annually evaluated during the extended term of this Contract of Employment. The annual evaluation shall be completed on or about July 30.

11. The ASSISTANT SUPERINTENDENT shall be eligible for paid District medical, dental, vision and life insurance for himself and his spouse, as provided to other Cabinet members. In the event the ASSISTANT SUPERINTENDENT elects not to participate in the District medical, dental and vision benefit plans for himself and his spouse, he may elect to receive the annual cash value equal to the District contribution for medical (two-party tier rate), dental and vision plans offered for which he is eligible. This compensation, if elected, shall be reviewed and changed each benefit year of the term of this Contract of Employment to reflect the then-current District contributions for the benefit plan year as the cost of the benefits adjust in the new benefit plan year.

These health and welfare benefits are subject to change or modification, and may be increased, reduced, or taken away, at the sole discretion of the BOARD OF EDUCATION, during the term of this Contract of Employment, so long as all other members of the Superintendent's Cabinet are subject to the same changes and/or modifications.

Upon termination or expiration of this Contract of Employment concurrently with retirement under the California Public Employees Retirement System (CALPERS), the ASSISTANT SUPERINTENDENT shall have the option to continue receiving then-current medical, dental, and vision benefits at District expense and, notwithstanding AR 4317.15, until the ASSISTANT SUPERINTENDENT's 70<sup>th</sup> birthday.

12. The BOARD OF EDUCATION may, at any time, terminate this Contract of Employment at its sole discretion upon 90 days' written notice to the ASSISTANT SUPERINTENDENT. If the ASSISTANT SUPERINTENDENT's employment is terminated pursuant to this subsection, and the ASSISTANT SUPERINTENDENT is not in breach of this Contract of Employment, the ASSISTANT SUPERINTENDENT may receive an amount not to exceed the monthly salary of the ASSISTANT SUPERINTENDENT, multiplied by the number of months left on the unexpired term of this Contract of Employment or 12 months, whichever is less, as provided in Government Code section 53260. Except as provided in paragraph 11 hereof, any continuation of ASSISTANT

SUPERINTENDENT's health and welfare benefits following such termination may not exceed the number of months remaining on the unexpired term of this Contract of Employment, up to a maximum of 12 months, or until ASSISTANT SUPERINTENDENT finds other employment, whichever occurs first.

13. Acceptance of the payment described in paragraph 12 of this Contract of Employment fully and forever releases the SANTA ANA UNIFIED SCHOOL DISTRICT, its employees, officers, agents, and insurers, the BOARD OF EDUCATION, and each member of the BOARD OF EDUCATION from all claims, demands, causes of action, charges and grievances, of whatever kind or nature, whether known or unknown, suspected or unsuspected, which ASSISTANT SUPERINTENDENT now owns or holds or has at any time before this date owned or held against any of them, including, but not limited to, all claims, charges, demands and causes of action (a) which arise out of or are in any way connected with ASSISTANT SUPERINTENDENT's employment or the termination of employment; (b) which are related to or concern discrimination under local, state or federal law (including but not limited to, the Age Discrimination in Employment Act), wrongful termination in violation of public policy, retaliation, intentional and negligent infliction of emotional distress, defamation and other torts; or (c) which arise out of or are in any way connected with any loss, damage or injury whatsoever resulting from any act committed or omission made prior to the date of this Contract of Employment.

14. This Contract of Employment may be terminated for cause at any time during the school year in accordance with Board Policy and/or statutory provisions that apply to any classified employee. For purposes of this Contract of Employment, "cause" includes any material breach of this Contract of Employment, any failure of the ASSISTANT SUPERINTENDENT to perform the duties prescribed for the ASSISTANT SUPERINTENDENT by the Superintendent or the BOARD OF EDUCATION, or any of the grounds enumerated in Administrative Regulation 4218. The BOARD OF EDUCATION shall not terminate this Contract of Employment under this subsection until a written statement of the grounds for termination has first been given to the ASSISTANT SUPERINTENDENT by the

Superintendent. The ASSISTANT SUPERINTENDENT shall then be entitled to an informal conference with the BOARD OF EDUCATION, in closed session, at which time the ASSISTANT SUPERINTENDENT shall be given a reasonable opportunity to address the specific concerns and issues of the BOARD OF EDUCATION and the Superintendent. The ASSISTANT SUPERINTENDENT shall have the right, at his own expense, to have a representative of his choice at the conference with the BOARD OF EDUCATION. If no resolution of these concerns and issues can be found, the ASSISTANT SUPERINTENDENT shall be provided with a written statement of the BOARD OF EDUCATION's decision with respect to the ASSISTANT SUPERINTENDENT's termination. If this Contract of Employment is terminated pursuant to this subsection, the ASSISTANT SUPERINTENDENT's employment with the District, and any compensation, benefits or allowances provided pursuant to this Contract of Employment, shall terminate with the effective date of the decision of the BOARD OF EDUCATION, and the ASSISTANT SUPERINTENDENT shall not be entitled to any further compensation thereafter, regardless of the term then remaining under this Contract of Employment.

15. The ASSISTANT SUPERINTENDENT shall return all SANTA ANA UNIFIED SCHOOL DISTRICT property and equipment to the SANTA ANA UNIFIED SCHOOL DISTRICT upon termination of this Contract of Employment.

16. The terms of this Contract of Employment are made for the benefit of each person or entity named in paragraph 13 above. It is the intention of the ASSISTANT SUPERINTENDENT that this Contract of Employment shall be effective as a bar against each and every claim, demand, cause of action, charge or grievance described in paragraph 13 above. In furtherance of this intention, the ASSISTANT SUPERINTENDENT expressly waives any and all rights and benefits conferred upon him by the provisions of section 1542 of the California Civil Code, which states:

**“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of the executing the release, which if known by**

**him or her must have materially affected his or her settlement  
with the debtor.”**

This clause would prevent any other action in law or in equity against the District as a result of the Board’s determination to terminate the contract without cause and pay the liquidated damages.

Pursuant to Government Code section 53243.2, any funds received by the ASSISTANT SUPERINTENDENT from the District as a cash settlement resulting from the termination of this Agreement or successor agreements shall be fully reimbursed to the District if the ASSISTANT SUPERINTENDENT is convicted of a crime involving the abuse of his office or position.

17. If any term or provision of this Contract of Employment is held to be invalid or unenforceable, the remaining portions of this Contract of Employment shall continue to be valid and shall be performed, construed and enforced to the fullest extent permitted by law, and the invalid or unenforceable term shall be deemed amended and limited in accordance with the intent of the parties, as determined from the face of this Contract of Employment, to the extent necessary to permit the maximum enforceability or validation of the term or provision.

18. This Contract of Employment may be amended or modified only pursuant to a writing signed by both parties, unless otherwise stated in this Contract of Employment.

19. This Contract of Employment constitutes and contains the entire agreement and understanding between the parties and supersedes and replaces all prior negotiations and agreements proposed or otherwise, whether written or oral, concerning the subject matter of this Contract of Employment. This is an integrated document.

20. This Contract of Employment is subject to, is governed by, and shall be construed under all applicable laws of the State of California, rules and regulations of the State Board of Education, and rules, regulations and policies of the Board, all of which are made a part of the terms and conditions of this Contract of Employment as though set forth herein.

IN WITNESS WHEREOF, the parties have caused this Contract of Employment to be executed on the date hereinabove first written.

Dated: \_\_\_\_\_ BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
JOHN PALACIO  
PRESIDENT OF THE BOARD

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
ORIN WILLIAMS  
ASSISTANT SUPERINTENDENT  
FACILITIES AND GOVERNMENT  
RELATIONS

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
RICHARD L. MILLER, PH.D  
SUPERINTENDENT

Date of Board of Education approval in open session: \_\_\_\_\_