

Santa Ana Unified School District Board of Education

Regular Board Meeting Agenda

**Tuesday, January 24, 2017
6:00 p.m.**

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



**Valerie Amezcua
Vice President**

**John Palacio
President**

**Cecilia "Ceci" Iglesias
Clerk**

**Alfonso Alvarez, Ed.D.
Member**

**Stefanie P. Phillips, Ed.D.
Secretary /
Superintendent**

**Rigo Rodriguez, Ph.D.
Member**

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

Mission Statement

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

BOARD OF EDUCATION MEETING INFORMATION

Role of the Board

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

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

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

Board Meeting Documentation

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

Public Comments at Board Meetings

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

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

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

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

Televised Meeting Schedule

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

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

BOARD OF EDUCATION
REGULAR MEETING

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

TUESDAY
JANUARY 24, 2017

AGENDA

CALL TO ORDER

5:00 P.M. RECESS TO CLOSED SESSION

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

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

STUDENT EXPULSIONS AND DISCIPLINE ISSUES

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

CONFERENCE WITH LABOR NEGOTIATOR:

SAEA, CSEA, SASPOA, CWA
Bargaining Units
Mark A. McKinney,
District Negotiator

- C. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54956.9 Section C - (b) (1):

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: File Numbers:
LBI 1603018 RV, LBI 1603105 RV and LPD 1603067 DP; One potential case; LA-CE-6070-E

- D. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54956.8:

CONFERENCE WITH REAL PROPERTY NEGOTIATOR:

2406 S. Main St., Santa Ana, CA
APN 109-345-11 through 109-345-20
APN 010-295-13 through 010-295-23
Orin Williams,
District Representative

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

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

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

HIGH SCHOOL STUDENT AMBASSADORS

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

- Chavez – Juana Zamora; REACH Academy – Michael Hernandez; Saddleback – Stephanie Duarte; Segerstrom – Genesis Cortez; Santa Ana Valley – Alexander Duarte

RECOGNITIONS / ACKNOWLEDGMENTS

- Certificated Employee of the Month for January 2017, Caran Holland
- Classified Employee of the Month for January 2017, Pilar Sanchez

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 Annual Organizational and Regular Board Meeting Minutes - December 13, 2016
- 1.2 Approval to Reschedule Regular Meeting of Board of Education from February 14, 2017 to February 15, 2017
- 1.3 Approval of Board Members to Attend California School Boards Association Masters in Governance Program and Brown Act Workshop from February through June 2017 in San Bernardino, Riverside, and San Diego, CA
- 1.4 2016-17 Summarized Data of Williams Settlement Second Quarterly Report
- 1.5 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.6 Approval of Student Expulsions for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
- 1.7 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

- 1.8 Approval of Agreement with California Office to Reform Education Districts for January 25 through June 30, 2017
- 1.9 Approval of College and Career Readiness Plan
- 1.10 Approval of Data-Sharing Agreements with Harvard Graduate School of Education and its Center for Education Policy Research, Achieve3000, MIND Research Institute, and Newsela for January 25, 2017 through June 30, 2018
- 1.11 Acceptance of Orange County Arts Education Collaborative Fund Grant for 2016-17 School Year
- 1.12 Approval of Adoption of High School Advanced Placement Physics 1 and 2 Textbook
- 1.13 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 23, 2016 through January 10, 2017
- 1.14 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 23, 2016 through January 10, 2017
- 1.15 Approval of Rejection of Government Code §910 and §910.2 Claims Against Santa Ana Unified School District – File Numbers: LBI 1603018 RV, LBI 1603105 RV and LPD 1603067 DP
- 1.16 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:

REGULAR AGENDA - ACTION ITEMS

- 2.0 Approval of Academic Calendars for 2017-18, 2018-19, and 2019-20 School Years
- 3.0 Approval of Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal to Santa Ana Educators' Association (SAEA) for 2017-18 School Year
- 4.0 Authorization to Award Contract for Elevator Maintenance, Inspection and Repair Districtwide
- 5.0 Authorization to Reject all Bids and Rebid for Bid Package No. 1 – Cooling Tower Pumps at King and Pio Pico Elementary Schools
- 6.0 Approval of the Budget and Construction of the Administration and Instructional Building at the Mitchell Child Development Center – Phase 3 (Final Phase)

- 7.0 Approval of Facilities Lease Agreement Between Santa Ana Unified School District and Rancho Santiago Community College for District Property on 1325 E. Fourth St.
- 8.0 Approval of Plan to Relocate and Demolish Surplus Portables at McFadden Intermediate School
- 9.0 Adoption of Resolution No. 16/17-3158 – Intent to Grant Easement to Southern California Edison for a Right of Way to Access Systems Used for the Purpose of Providing Electrical Power to Vehicle Charging Stations at Santa Ana High School
- 10.0 Adoption of Resolution No. 16/17-3162 - Proclaiming February 2017 as African American History Month

NEW AND REVISION OF EXISTING BOARD POLICIES – First Reading / No Action Required

The Board may direct the revision of any regulation which it finds inconsistent with Board policy. *(Board Bylaw 9312)*

- 11.0 Board Policy (BP) 1234 – Taxable and Non-Taxable Fringe Benefits (New: First Reading)
- 12.0 Board Policy (BP) 3541 – Transportation Routes and Services (New: First Reading)
- 13.0 Board Policy (BP) 3290 – Gifts, Grants and Bequests (Revised: First Reading)
- 14.0 Board Policy (BP) 3553 – Free and Reduced Price Meals (Revised: First Reading)
- 15.0 Board Policy (BP) 3512.1 – Control of District Keys (Revised: For First Reading)
- 16.0 Board Policy (BP) 4117.3 – Personnel Reduction (Revised: First Reading)
- 17.0 Board Bylaw (BB) 9240 – Board Training (Revised: First Reading)
- 18.0 Board Bylaw (BB) 9323 – Meeting Conduct (Revised: First Reading)

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, February 14, 2017, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Certificated Employee of the Month for January 2017, Caran Holland**

ITEM: **Recognition**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Certificated Employee of the Month for January 2017.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for January 2017. The members have selected Caran Holland, Teacher, Spurgeon Intermediate School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Caran Holland as Certificated Employee of the Month for January 2017.


MAM:nr:da

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Classified Employee of the Month for January 2017, Pilar Sanchez

ITEM: Recognition

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Classified Employee of the Month for January 2017.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for January 2017. The members have selected Pilar Sanchez, Library Media Technician, Willard Intermediate School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Pilar Sanchez as Classified Employee of the Month for January 2017.

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

MINUTES

ANNUAL ORGANIZATIONAL AND REGULAR MEETING
SANTA ANA BOARD OF EDUCATION

December 13, 2016

CALL TO ORDER

The meeting was called to order at 4:56 p.m. by Board President Palacio. Other members in attendance were Ms. Amezcua, Ms. Iglesias, Dr. Alvarez, and Dr. Rodriguez.

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 4:56 p.m. to consider student expulsion, public employment, public employee evaluation, negotiations, anticipated litigation, and real property negotiations.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:31 p.m.

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Brittany Linares, 6th Grade student at Advanced Learning Academy.

ACKNOWLEDGMENT

- Certification of Votes from Orange County Registrar of Voters and Administration of Oath of Office to Re-elected and New Members to Santa Ana Unified School District Board of Education

President Palacio acknowledged the Certification of Votes from the OC Registrar of Voters; re-election of Ms. Iglesias, and new members Dr. Alvarez and Dr. Rodriguez.

OATH OF OFFICE

Adriana Alvarez administered the Oath of Office to Dr. Alvarez.

Katya Rodriguez administered the Oath of Office to Dr. Rodriguez.

John Warner administered the Oath of Office to Ms. Iglesias.

ANNUAL ORGANIZATIONAL MEETING

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

President

Ms. Amezcua entered the nomination of Mr. Palacio for President. Ms. Iglesias seconded the nomination. Mr. Palacio accepted and the motion carried 5-0.

Vice President

Nominations were opened for the office of Vice President. It was moved by Mr. Palacio, seconded by Ms. Iglesias, and carried 5-0, to elect Ms. Amezcua to the position of Vice President.

Clerk

Mr. Palacio nominated Ms. Iglesias for the office of Clerk; Ms. Amezcua seconded the nomination; Ms. Iglesias accepted and the motion carried 3-2, with Dr. Alvarez and Dr. Rodriguez dissenting.

Recess for Reception at 6:43 p.m.

Reception for the new and re-elected Board of Education members hosted by Santa Ana Educators' Association (SAEA), California School Employees Association (CSEA), Santa Ana School Administrators Association (SASAA), and Santa Ana School Police Officers Association (SASPOA).

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 7:04 p.m.

Change in Order of Agenda

RECOGNITION

- Orange County Labor Federation

Board Vice President Amezcua recognized Carlos Camacho and Judy Vega from the Orange County Labor Foundation for their contributions and donation of five food pallets to Spurgeon Intermediate School.

Change in Order of Agenda

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 3-1-1, the Board took action to appoint Dr. Anissa Sequieda, as Principal, Villa Fundamental Intermediate School.

Moved:	Palacio	_____	Amezcua	<u> X </u>	Iglesias	_____	Alvarez	_____	Rodriguez	_____
Seconded:	Palacio	_____	Amezcua	_____	Iglesias	_____	Alvarez	<u> X </u>	Rodriguez	_____
Ayes:	Palacio	<u> X </u>	Amezcua	<u> X </u>	Iglesias	_____	Alvarez	<u> X </u>	Rodriguez	_____
Noes:	Palacio	_____	Amezcua	_____	Iglesias	<u> X </u>	Alvarez	_____	Rodriguez	_____
Final Vote:	Ayes	<u> 3 </u>	Noes	<u> 1 </u>	Abstain	<u> 1 </u>	Absent	_____		

By a vote of 5-0, the Board took action to appoint Theresa S. Cisneros, Communications Coordinator.

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

Change in Order of Agenda

ANNUAL ORGANIZATIONAL MEETING

Board President Palacio re-opened the Annual Organizational Meeting and declared that nominations were in order for District Representative to the County Committee on School District Organization. Ms. Amezcua nominated Dr. Alvarez, Mr. Palacio seconded, the motion to nominate Dr. Alvarez as District Representative to the County Committee on School District Organization was carried 5-0.

Mr. Palacio asked if there was a motion to approve the Meeting Dates for 2017, moved by Ms. Iglesias, seconded by Ms. Amezcua and carried 5-0 to approve the establishment of date, time, and place of Regular Meetings as follows:

January 17	Special Board Meeting
January 24	Regular
February 14	Regular
February 28	Study Session
March 14	Regular
March 28	Regular
April 11	Regular
April 25	Study Session
May 9	Regular
May 23	Regular
June 13	Regular

June 27	Regular
July 25	Regular
August 22	Regular
September 12	Regular
September 26	Study Session
October 10	Regular
October 24	Study Session
November 14	Regular
November 28	Regular
December 12	Annual Organizational Meeting

Meetings are held the second and fourth Tuesdays of the month at 6:00 p.m. in the Board Room of the Administration Building, 1601 E. Chestnut Ave., Santa Ana (unless the meeting is moved to another site, rescheduled, or cancelled by the Board of Education).

HIGH SCHOOL STUDENT AMBASSADORS

Godinez Fundamental - Teddy Moreno; Middle College - Alberto Cruz; REACH Academy - Martin Olea

Teddy and Alberto provided highlights to the Board of current events, information, and activities at their respective high schools. Martin Olea from REACH Academy was acknowledged by Ms. Amezcua for being accepted to the Sunburst Youth Academy.

RECOGNITIONS / ACKNOWLEDGMENTS

Certificated Employee of the Month for December 2016, Linda Perez

Linda Perez, Speech and Language Pathologist at Harvey Elementary School was selected as the December Certificated Employee of the Month because she is very dedicated to the students and continually provides them with lessons that develop the necessary skills for them to be successful in all aspects of their lives.

Classified Employee of the Month for December 2016, Jose Moreno

Jose Moreno, Plant Custodian at Garfield Elementary School was selected as the Classified Employee of the Month because he is the gatekeeper who holds the key to providing a welcoming campus for students, their families, and staff.

SUPERINTENDENT'S REPORT

Superintendent Phillips began her report with a warm welcome to Dr. Alvarez and Dr. Rodriguez and congratulated Ms. Iglesias on her re-election. She formally introduced two new Cabinet members, Dr. Jimenez, Assistant Superintendent of K-12 Teaching and Learning and Dr. Heatley, Deputy Superintendent of Administrative Services. Dr. Phillips stated she had the pleasure of attending the California School Board Association's Annual Conference with Board members and highlighted a dinner with a few SAUSD graduates who are now attending college at UC Berkeley, Stanford, and San Francisco State. She mentioned Santa Ana High School participating in the CIF Football Championship Division 13; commending the players and coaches for an amazing season. She also mentioned the celebration of the groundbreaking of a new state-of-the-art classroom building at Valley High School; the Ribbon Cutting of the Nicholas Academic Center at Century High School; and the Ground Breaking of a new joint-use Community Center that will benefit the students of Roosevelt and Walker elementary schools and the residents of Santa Ana. Superintendent Phillips concluded her report by announcing that the Eric Wall Foundation will distribute more than 700 toys this Friday at Wilson Elementary beginning at 8:30 a.m., and the annual CENA celebration at Valley High School on December 24th.

PUBLIC PRESENTATIONS

Phil Bystry addressed the Board related to drug prevention videos. Eddie Leon addressed the Board related to CSEA's impasse. Eddie Leon addressed the Board related to CSEA's impasse. Margarita Gonzalez addressed the Board related to Ms. Iglesias remarks on social media. Marla Bock addressed the Board related to special education.

1.0 APPROVAL OF CONSENT CALENDAR

The following items were removed from the Consent Calendar for discussion and separate action:

1.6 Approval of Head Start Certification of Health and Safety Screening

1.7 Acceptance of 2016 Investing in Innovation (i3) Competition Grant Fund

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 4-0, Ms. Iglesias not present, to approve the remaining items on the Consent Calendar as follows::

1.1 Approval of Regular Board Meeting Minutes - November 15, 2016

1.2 Orange County Department of Education First Quarterly Report on Williams Settlement Legislation for Fiscal Year 2016-17

1.3 Acceptance of Gifts in Accordance with Board Policy 3290 - Gifts, Grants, and Requests

- 1.4 Approval of Student Expulsions 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

354720 - Carr
For the violation of Education Code Section 48900, paragraph C that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after December 13, 2017.
- 1.5 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
- 1.8 Ratification of Resolution Agreement with Office for Civil Rights, U.S. Department of Education on Website Accessibility for Individuals with Disabilities
- 1.9 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 26, 2016 through November 22, 2016
- 1.10 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of October 26, 2016 through November 22, 2016
- 1.11 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File Number: LPD 1603000 DP
- 1.12 Adoption of Resolution No. 16/17-3151 - Revision of Authorized Signatories
- 1.13 Acceptance of Completion of Contract for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Project at King Elementary School
- 1.14 Acceptance of Completion of Contract for Bid Package No. 1 - Carpet Replacement at Carver, Harvey, and Muir Fundamental Elementary Schools
- 1.15 Approval of Deductive Change Order No. 1 for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Project at Pio Pico Elementary School
- 1.16 Acceptance of Completion of Contract for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Project at Pio Pico Elementary School
- 1.17 Approval of Deductive Change Order No. 1 for Bid Package No. 1907 - Phase 1 Abatement/Demolition at Remington Elementary School Under the State Emergency Repair Program
- 1.18 Acceptance of Completion of Contract for Bid Package No. 1907 - Phase 1 Abatement/Demolition at Remington Elementary School Under the State Emergency Repair Program
- 1.19 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:

1.6 Approval of Head Start Certification of Health and Safety Screening

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 5-0, to approve the Head Start Certification of Health and Safety Screening.

1.7 Acceptance of 2016 Investing in Innovation (i3) Competition Grant Fund

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 5-0, to approve the acceptance of the 2016 Investing in Innovation (i3) Competition Grant fund.

PUBLIC HEARINGS

Grant Easement to Southern California Edison for a Right of Way to Access Systems Used for the Purpose of Providing Electrical Power to Vehicle Charging Stations at Building Services Site

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.

Sunshine Initial Bargaining Proposal from Santa Ana Unified School District (SAUSD) to Santa Ana Educators' Association (SAEA) for 2017-18 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.

PRESENTATION

College and Career Readiness Plan Overview

Ms. Pueblos, Assistant Superintendent, K-12 School Performance and Culture provided to the Board a detailed summary, theory of action, recommendation, and goals to support SAUSD students' college and career.

REGULAR AGENDA - ACTION ITEMS

Change in Order of Agenda

Mr. Palacio received consensus to move up Agenda Item 19.0

- 19.0 CONSIDERATION OF RESOLUTION 16/17-3157, IDENTIFYING SANTA ANA UNIFIED SCHOOL DISTRICT CAMPUSES AS NON-THREATENING IMMIGRANT RIGHTS RESOURCE CENTERS FOR STUDENTS AND FAMILIES

Board President Palacio publicly identified a change of title prior to discussion:

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to change the title to Consideration of Resolution 16/17-3157, Identifying Santa Ana Unified School District Campuses as a Non-Threatening Place for Students and Families

- 19.0 CONSIDERATION OF RESOLUTION 16/17-3157, IDENTIFYING SANTA ANA UNIFIED SCHOOL DISTRICT CAMPUSES AS A NON-THREATENING PLACE FOR STUDENTS AND FAMILIES

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 5-0, to take action on Resolution 16/17-3157, Identifying Santa Ana Unified School District Campuses As a Non-Threatening Place for Students and Families and give the Superintendent direction.

- 2.0 ADOPTION OF RESOLUTION NO. 16/17-3154 - GRANT EASEMENT TO SOUTHERN CALIFORNIA EDISON FOR A RIGHT-OF-WAY TO ACCESS, INSTALL, AND MAINTAIN SYSTEMS USED TO PROVIDE ELECTRICAL POWER TO VEHICLE CHARGING STATIONS AT BUILDING SERVICES SITE

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to adopt Resolution No. 16/17-3154 to grant an easement to the Southern California Edison for a right-of-way to access, install, and maintain systems used to provide electrical power to vehicle charging stations at the Building Services site.

- 3.0 ACCEPTANCE OF ANNUAL FINANCIAL AUDIT REPORT FOR FISCAL YEAR 2015-16

It was moved by Dr. Rodriguez, seconded by Ms. Amezcua, and carried 5-0, to accept the annual financial audit report for fiscal year 2015-16.

- 4.0 APPROVAL OF CERTIFICATION OF FIRST INTERIM FINANCIAL STATUS (POSITIVE)

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

5.0 ACCEPTANCE OF GOVERNMENTAL ACCOUNTING STANDARDS BOARD 45 (GASB 45) VALUATION REPORT OF OTHER POST-EMPLOYMENT BENEFITS

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to accept the Governmental Accounting Standards Board (GASB) 45 Valuation Report of Other Post Employment Benefits as of September 1, 2016, as prepared by Total Compensation Systems Inc.

6.0 ACCEPTANCE OF ACTUARIAL STUDY OF WORKERS' COMPENSATION PROGRAM AS OF JUNE 30, 2016

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 5-0, to accept Actuarial Study of Workers' Compensation Program as of June 30, 2016 and funding at 70% confidence level for 2016-17 in the amount of \$5,541,300 with a funding payroll contribution rate of \$1.45 for 2016-17.

7.0 RATIFICATION OF TENTATIVE AGREEMENT WITH SANTA ANA SCHOOL POLICE OFFICERS ASSOCIATION (SASPOA) FOR 2016-2017 SCHOOL YEAR

It was moved by Ms. Amezcua, seconded by Ms. Iglesias, and carried 5-0, to ratify the Tentative Agreement with the Santa Ana Police Officers Association (SASPOA) for the 2016-17 school year, and including a restructure salary schedule.

8.0 APPROVAL OF RESTRUCTURED SALARY SCHEDULE FOR LIEUTENANT AND SERGEANT POSITIONS, NOT REPRESENTED BY A UNION

It was moved by Ms. Iglesias, seconded by Ms. Amezcua, and carried 5-0, to approve the restructured salary schedule for Lieutenant and Sergeant positions, not represented by a union.

9.0 APPROVAL OF NEW JOB DESCRIPTION: COORDINATOR, SANTA ANA COMMUNITY ENRICHMENT PARTNERSHIP

It was moved by Dr. Alvarez, seconded by Dr. Rodriguez, and carried 4-1, Ms. Iglesias dissenting, to approve the new job description: Coordinator, Santa Ana Community Enrichment Partnership.

10.0 AUTHORIZATION TO AWARD A CONTRACT FOR THE PURCHASE OF FRESH BREAD PRODUCTS TO A&R FOOD DISTRIBUTORS

It was moved by Mr. Palacio, seconded by Dr. Alvarez, and carried 5-0, to authorize staff to award a contract to A&R Food Distributors for the purchase of fresh bread products, pursuant to Bid No. 2-17 effective December 14, 2016 to June 30, 2017.

- 11.0 AUTHORIZATION TO AWARD A CONTRACT TO BALFOUR BEATTY CONSTRUCTION FOR CONSTRUCTION MANAGEMENT SERVICES FOR CLASSROOM BUILDING PROJECT AT VALLEY HIGH SCHOOL

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 4-1, Ms. Iglesias dissenting, to authorize staff to award a contract to Balfour Beatty Construction for construction management services for the classroom buildings project at Valley High School.

- 12.0 AUTHORIZATION TO AWARD A CONTRACT FOR BID PACKAGE NO. 2 - NEW PLAYGROUND EQUIPMENT AND RESURFACING AT KENNEDY, LINCOLN, MADISON, AND WASHINGTON ELEMENTARY SCHOOLS

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 5-0, to authorize staff to award a contract to T.J. Janca Construction, Inc. for Bid Package No. 2 - New Playground Equipment and Resurfacing at Kennedy, Lincoln, Madison, and Washington elementary schools.

- 13.0 APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR REIMBURSEMENT OF DESIGN AND CONSTRUCTION COSTS FOR ROOSEVELT/WALKER ELEMENTARY SCHOOLS COMMUNITY CENTER AND SITE IMPROVEMENTS WITH CITY OF SANTA ANA

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to approve the first amendment to the Agreement for Reimbursement of Design and Construction Costs for Roosevelt/Walker Elementary Schools Community Center and Site Improvements with the City of Santa Ana.

- 14.0 AUTHORIZATION TO AWARD A CONTRACT FOR BID PACKAGE NO. 1 - ROOSEVELT/WALKER JOINT-USE COMMUNITY CENTER

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to authorize staff to award a contract to R.C. Construction for Bid Package No. 1 - Roosevelt/Walker Joint-Use Community Center.

- 15.0 APPROVAL OF FIRST AMENDED AND RESTATED JOINT USE AGREEMENT WITH CITY OF SANTA ANA FOR ROOSEVELT/WALKER ELEMENTARY SCHOOLS COMMUNITY CENTER

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to approve the First Amended and Restated Joint Use Agreement with the City of Santa Ana for Roosevelt/Walker Elementary Schools Community Center.

- 16.0 ADOPTION OF RESOLUTION NO. 16/17-3152 - GEOGRAPHIC USAGE RESTRICTIONS ON CERTAIN REDEVELOPMENT AGENCY (RDA) PASS-THROUGH PAYMENTS FROM REDEVELOPMENT PROJECTS

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to adopt Resolution No. 16/17-3152 broadening the geographic usage restrictions on AB 1290 pass-throughs to allow such payments to be used for educational facilities Districtwide, including for a forthcoming lease purchase financing for land and facilities located throughout the District.

- 17.0 ADOPTION OF RESOLUTION NO. 16/17-3155 - BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A SITE LEASE, A LEASE/PURCHASE AGREEMENT, AND AN ASSIGNMENT AGREEMENT, AND AUTHORIZING CERTAIN ADDITIONAL ACTIONS

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 4-1, Ms. Iglesias dissenting, to adopt Resolution No. 16/17-3155 - Resolution of the Board of Education of the Santa Ana Unified School District approving the forms of and authorizing the execution and delivery of a Site Lease, a Lease/Purchase Agreement, and an Assignment Agreement, and authorizing certain additional actions.

- 18.0 ADOPTION OF RESOLUTION NO. 16/17-3153 - ACCEPTANCE OF FINDINGS OF ANNUAL AND FIVE-YEAR REPORTABLE/DEVELOPER FEES REPORT FOR FISCAL YEAR 2015-16

It was moved by Dr. Rodriguez, seconded by Ms. Amezcua, and carried 5-0, to adopt Resolution No. 16/17-3153 to accept the findings of the Annual and Five-Year Reportable Fees Report for Fiscal Year 2015-16 in compliance with Government Code Sections 66001 and 66006.

- 19.0 CONSIDERATION OF RESOLUTION 16/17-3157, IDENTIFYING SANTA ANA UNIFIED SCHOOL DISTRICT CAMPUSES AS NON-THREATENING IMMIGRANT RIGHTS RESOURCE CENTERS FOR STUDENTS AND FAMILIES

Action was taken earlier in the meeting.

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

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 5-0, to approve the appointment of Dr. Alfonso Alvarez as SAUSD's representative to the Delegate Assembly of the California School Boards Association, to serve a two-year term from December 14, 2016 through March 31, 2019.

REVISION OF EXISTING BOARD POLICIES

- 21.0 Approval of Revised Board Policies (BP) 3311 - Bids and (BP) 3312 - Contracts (Revised: For Adoption)

It was moved by Ms. Amezcua, seconded by Dr. Alvarez, and carried 5-0, to approve the revised Board Policies (BP) 3311 - Bids and (BP) 3312 - Contracts.

MEETING RECESS

The Regular meeting of the Board of Education was recessed at 10:35 p.m. to open the meeting of the Public Facilities Corporation.

22.0 Approval of Appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 5-0, to approve appointment of corporate directors to the Santa Ana Unified School District Public Facilities Corporation.

23.0 Adoption of Resolution No. 16/17-3156 - Board of Directors of the Santa Ana Unified School District Public Facilities Corporation Approving the Forms of and Authorizing the Execution and Delivery of a Site Lease, a Lease/Purchase Agreement, and an Assignment Agreement, and Authorizing Certain Additional Actions

It was moved by Ms. Amezcua, seconded by Dr. Rodriguez, and carried 5-0, to adopt Resolution No. 16/17-3156 - Resolution of the Board of Directors of the Santa Ana Unified School District Public Facilities Corporation approving the forms of and authorizing the execution and delivery of a Site Lease, a Lease/Purchase Agreement, and an Assignment Agreement, and authorizing certain additional actions.

MEETING RECONVENE

The Regular meeting of the Board of Education was reconvened at 10:38 p.m.

BOARD AND STAFF REPORTS/ACTIVITIES

Dr. Rodriguez

- Excited to be in role, was a smooth transition, thanked the Superintendent and Cabinet;
- Attended the CSBA Conference;
- Thanked all.

Dr. Alvarez

- Honored and grateful, looking forward and excited;
- Visited Santa Ana High School.

Ms. Iglesias

- Thanked all, community and parents;
- Attended the Santa Ana High School CIF game in Temecula.

Ms. Amezcua

- Announced the Make a Difference in a Child's Life Toy Giveaway from the California Highway Patrol at Avila's El Ranchito Mexican Restaurant on Wednesday, December 21;
- Attended the Santa Ana High School CIF game;
- Announced the Restorative Justice Conference on Friday;
- Announced the CENA event on December 24th;
- Welcomed new Board members;
- Wished all Happy Holidays.

Mr. Palacio

- Congratulated Dr. Alvarez, Dr. Rodriguez, and Ms. Iglesias;
- Congratulated all SAUSD CIF Football teams;
- Wished everyone a Prosperous Holiday Season.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned in memory of Miguel Granados at 10:54 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, January 24, 2017, at 6:00 p.m.

ATTEST:

Stefanie P. Phillips, Ed.D.
Secretary
Santa Ana Board of Education

1 RESOLUTION NO. 16/17-3151

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5
6 Revision of Authorized Signatories

7
8 WHEREAS, Education Code Section 17604 specifically authorizes the Board, by
9 majority vote, to delegate signature authority on behalf of the District to the
10 District Superintendent and/or other designated District officers and employees;
11 and,

12 WHEREAS, such a delegation of signature authority can expedite
13 implementation of financial transactions or any other contract, agreement, or
14 forms that have previously been approved by the Board; and,

15
16 WHEREAS, Education Code Section 35161 authorizes the Board to delegate to
17 District officers or employees any of the Board's powers or duties; and,

18
19 WHEREAS, Resolution No. 16/17-3151 would memorialize the delegation of
20 signature authority on behalf of the District to the District's Superintendent and
21 other District officers and employees whom the Board of Education has identified
22 as having an ability to exercise sound business judgment on behalf of the District
23 and understand the contracts and other instruments being executed.

24
25 NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana
26 Unified School District that the following persons are authorized to sign manually
27 or by facsimile, the orders drawn on funds of the District for warrants, revolving
28 fund checks, purchase orders, and orders for salary payments and cafeteria checks.
29 All documents, agreements, contracts, tax shelter annuity forms, deferred
30 compensation program, federal and state applications, reports and forms for the
31 2016-17 school year on behalf of the District:

- 32
33 • Stefanie P. Phillips, Ed.D., Superintendent
34 • Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
35 • David Haglund, Ed.D., Deputy Superintendent, Educational Services
36 • Tina Douglas, Assistant Superintendent, Business Services
37 • Orin L. Williams, Assistant Superintendent, Facilities and Governmental
38 Relations

- Jonathan Geiszler, Director, Purchasing and Stores
- Ruth Zintzun, Manager, Purchasing and Stores

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all applications and reports connected with the Child & Adult Care Food Program, Food Distribution Program and the National School Lunch Program for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Camille Boden, Executive Director, Risk Management
- Mark Chavez, Director, Food Services

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all financial transactions; payroll warrants, vendor payment documents, reissuance of warrants, ASB warrants, and voided warrants for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Dawn Piatek, Director, Accounting and Payroll
- Kara Wantlin, Assistant Director, Payroll

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all financial transactions, federal and state applications, reports and forms for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services

- Tina Douglas, Assistant Superintendent, Business Services
- Swandayani Singgih, Director, Budget

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign manually or by facsimile, employment-related notices for District personnel whose employment status has been authorized or ratified by the Board of Education, and related documents for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Mark A. McKinney, Associate Superintendent, Human Resources
- Tina Douglas, Assistant Superintendent, Business Services
- Devin E. Lawson, Executive Director, Human Resources
- Bianca E. Barquin, Director, Human Resources
- Arturo Jimenez, Director, Human Resources

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign any other contract, agreement, federal and state applications or forms that have been authorized or ratified by the Board of Education for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Lucinda Pueblos, Assistant Superintendent, School Performance and Culture
- ~~• Michelle Rodriguez, Ed.D., Chief Academic Officer, Educational Services~~
- Alfonso Jimenez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Doreen Lohnes, Assistant Superintendent, Support Services
- Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations
- ~~• Edward Winchester, Director, Secondary Student Achievement/Charter Schools~~

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all Community Care Licensing contracts, documents, applications, and matters relating to services for SAUSD Kinder Readiness Preschool, State Preschool Programs, and SAUSD Head Start Program that have been authorized or ratified by the Board of Education for the 2016-17 school year on behalf of the District:

- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- Tina Douglas, Assistant Superintendent, Business Services
- ~~Michelle Rodriguez, Ed.D., Chief Academic Officer, Educational Services~~
- Alfonso Jimenez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Keely Orlando, Early Childhood Education Coordinator
- Charlotte Ervin, Head Start Coordinator

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

AYES: John Palacio, Valerie Amezcu, Cecilia Iglesias, Alfonso Alvarez, and Rigo Rodriguez


NOES: -0-

ABSENT: -0-

STATE OF CALIFORNIA)
) SS:
COUNTY OF ORANGE)

I, Stefanie P. Phillips, Secretary of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13th day of December, 2016, and passed by a vote of 5-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of December, 2016.



Stefanie P. Phillips, Ed.D.
Secretary of the Board of Education
Santa Ana Unified School District

CERTIFICATED PERSONNEL CALENDAR**Personnel Calendar****Board Meeting - December 13, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RESIGNATIONS					
Enriquez, Arturo	Teacher	Century	October 26, 2016		Resigned - 14 years
Membre, Mary Christian	Teacher	Santiago	October 21, 2016		Moving, Personal - 1 month
Winberg, Shanna	Nurse	Pupil Support Services	November 4, 2016		Resigned - 2 months
NEW HIRES/RE-HIRES 2016-17					
Barajas, Marlyn	Nurse	Pupil Support Services	November 29, 2016		New Hire - Probationary I
Flores, Marilu	Teacher	Monte Vista	November 10, 2016		New Hire - Probationary I
Galaviz, Lucero	Teacher	Lorin Grisct	November 3, 2016		New Hire - Probationary I (40% of everyday)
Linden, Peter	Teacher	Carr	November 14, 2016		New Hire - Temporary 44909
Weber, Andy	Teacher	Special Education	December 1, 2016		New Hire - Temporary 44909
LEAVE (21 duty days or more) - Without Pay and Without Benefits					
Eisenman, Jessica	Teacher	Jefferson	November 19, 2016	June 22, 2017	Personal

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
ABSENCE (3 to 20 duty days) - Without Pay with Benefits					
Fiege-Kollmann, Ylva	Teacher	Special Education	February 21, 2017	March 1, 2017	Personal
VISUAL & PERFORMING ARTS 2016-17 STIPENDS					
Beckwith, Kelli		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Chavez, Margarita		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
DelaCuadra, Jeremy		Visual & Performing Arts	2016-17		Instrumental Director
Evans, James		Visual & Performing Arts	2016-17		Instrumental Director
Ghods, Mona		Visual & Performing Arts	2016-17		Instrumental Director
Guy, Matthew		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Halverson, Gary		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Lee, Kevin		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR**Personnel Calendar****Board Meeting - December 13, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
VISUAL & PERFORMING ARTS 2016-17 STIPENDS (Continued)					
Lopez, Julius		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Maeda, Eileen		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Martinez, Barney		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Maxson, Eric		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Maxson, Joyce		Visual & Performing Arts	2016-17		Instrumental Director
Raneri, James		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Rivas, Ruben		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Schermer, Janet		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
VISUAL & PERFORMING ARTS 2016-17 STIPENDS (Continued)					
Solis, James		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Sorrells, Michael		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Sudbeck, Robert		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
Vismantas, Eric		Visual & Performing Arts	2016-17		Choir Director, Instrumental Director
STIPEND 2016-17					
Reta, George		Chavez	2016-17		Lead Counselor
Tieu, Ngoc		Seegerstrom	2016-17		OCAD
GRADE LEVEL LEADS 2016-17					
Cavner, Elizabeth		Adams	2016-17		
Fernandez Malfavon, Irma		Adams	2016-17		
Fratlicelli, Rebecca		Adams	2016-17		
Ingebrigtsen, Kortni		Adams	2016-17		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADS 2016-17 (Continued)					
Pratt, Sharon		Adams	2016-17		
Rodriguez, Susan		Adams	2016-17		
Strobel, Isabel		Adams	2016-17		
Cortes, David		Carver	2016-17		
De Bruhl-Githens, Veronica		Carver	2016-17		
Garcia-Zamarripa, Norma		Carver	2016-17		
McGeeney, Heather		Carver	2016-17		
Sills, Stacey		Carver	2016-17		
Aceves Bravo, Yadira		Diamond	2016-17		
Croom, Heather		Diamond	2016-17		
Dodson, Kimberly		Diamond	2016-17		
Faris, Susan		Diamond	2016-17		
Jimenez, Patricia		Diamond	2016-17		
Orozco Robles, Rosie		Diamond	2016-17		
Spira, Mary		Diamond	2016-17		
Cervantes, Jennifer		Esqueda	2016-17		
Chandler, Sharon		Esqueda	2016-17		Sharing
Dodge, Patti		Esqueda	2016-17		Sharing
Emenger, Melanie		Esqueda	2016-17		
Kubo, Nicole		Esqueda	2016-17		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADS 2016-17 (Continued)					
Lee, Torrence		Esqueda	2016-17		
Mayer, Robert		Esqueda	2016-17		
Mitchell, Theresa		Esqueda	2016-17		
Puich, Jill		Esqueda	2016-17		
Shapar, Abdul		Esqueda	2016-17		
Boyer, Natasha		Fremont	2016-17		
Jones, Lana		Fremont	2016-17		
Mouat, Amy		Fremont	2016-17		
Robbins, Alejandra		Fremont	2016-17		
Sneathen, Pamela		Fremont	2016-17		
Wagstaff, Kelli		Fremont	2016-17		
Carter, Amelia		Franklin	2016-17		
Sanchez, Tomasa		Franklin	2016-17		
Scott, Randee		Franklin	2016-17		
Sleiman, Angela		Franklin	2016-17		
Whitmire, Donna		Franklin	2016-17		
Winnie, Patricia		Franklin	2016-17		
Yusuff, Zakaria		Franklin	2016-17		
Aldrich, Nichole		Garfield	2016-17		
Ferreira, Ramon		Garfield	2016-17		
Henman-Miller, Linda		Garfield	2016-17		
Morales, Leticia		Garfield	2016-17		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADS 2016-17 (Continued)					
Olivas, Desiree		Garfield	2016-17		
Pena, Maricela		Garfield	2016-17		
Simon, Matthew		Garfield	2016-17		
Denniston, Douglas		Greenville	2016-17		
Hinrichsen, Jacqueline		Greenville	2016-17		
Noller, Roberta		Greenville	2016-17		
Romero, Laura		Greenville	2016-17		
Spencer, Meggen		Greenville	2016-17		
Varna, Soma		Greenville	2016-17		
Berber-Prado, Angelica		Heroes	2016-17		
Cuellar, Alicia		Heroes	2016-17		
Edward, Marina		Heroes	2016-17		
Flores-Munoz, Suzanne		Heroes	2016-17		
Goldberg, Jeffrey		Heroes	2016-17		
Medina, Sylvia		Heroes	2016-17		
Pennett, Sandra		Heroes	2016-17		
Zamora, Zahidee		Heroes	2016-17		
Andaya, Maribel		Sepulveda	2016-17		
Delgadillo, Jose		Sepulveda	2016-17		
Delgadillo, Lorena		Sepulveda	2016-17		
Orozco, Kim		Sepulveda	2016-17		
Secor, Kim		Sepulveda	2016-17		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADS 2016-17 (Continued)					
Shelby, Cathy		Sepulveda	2016-17		
Stickles, Lisa		Sepulveda	2016-17		
French, Brett		Thorpe	2016-17		
Glover, Lindsay		Thorpe	2016-17		
Grajeda, Elvia		Thorpe	2016-17		
Guzman, Estela		Thorpe	2016-17		
Pridham, Thomas		Thorpe	2016-17		
Pugh, Nicole		Thorpe	2016-17		
Tourgeman, Tammy		Thorpe	2016-17		
Ayoub, Nahrain		Washington	2016-17		
Carrillo, Joaquin		Washington	2016-17		
Deems, Lindsey		Washington	2016-17		
Perez-Bouquet, Leticia		Washington	2016-17		
Rasch, Janice		Washington	2016-17		
Seymore, Krysta		Washington	2016-17		
Vilfort, Amanda		Washington	2016-17		
ELEMENTARY STUDENT GOVERNMENT/COUNSEL ADVISOR 2016-2017					
Smith, Kathryn		Diamond	2016-17		
Grotsky, Gina		Fremont	2016-17		

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Espidio, Martha	Fd. Svc. Wkr.	Saddleback	December 19, 2016			14 years, 10 months
Macias, Lilia	Fd. Svc. Wkr.	Willard	October 18, 2016			17 years
Muñoz, Thomas	Fd. Svc. Wkr.	Nutrition Svcs.	November 30, 2016			20 years, 1 month
Peralta, Marcelo	Interpreter/Translator Sp. Ed.	Special Ed.	December 30, 2016			25 years, 9 months
RESIGNATIONS						
Campos, Kimberly	SSP Sp. Ed.	Godinez	December 8, 2016			Personal - 1 year, 1 month
Caton, Guadalupe	SSP Sp. Ed.	Adams	November 4, 2016			Personal - 1 month
Cortez, Freddy	After School IP	Martin	November 18, 2016			Personal - 1 year, 10 months
Danesh, Afsaneh	Licensed Vocational Nurse	PSS	December 16, 2016			Personal - 1 month
Flores, Marilu	Autism Paraprofessional	Mitchell	November 9, 2016			28 years, 8 months/To Teach at Monte Vista
Freshour, Anthony	Activity Supervisor	Santiago	November 9, 2016			Personal - 1 month

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Garcia, David	Activity Supervisor	Santiago	October 20, 2016			Personal - 7 months
Gaytan, Claudia	After School IP	Fremont	October 26, 2016			1 year
Jones, Sheri	After School IP	Carr	October 21, 2016			Personal - 1 year, 7 months
La Sure, Katherine	After School IP	After School Program	November 10, 2016			Personal - 5 months
Lopez, Diana	SSP Sp. Ed.	Valley	October 28, 2016			6 years/To Sub Teach
Lopez, Jazmin	Instr. Asst. Sev. Dis.	Mitchell	November 7, 2016			Personal - 1 year
Malgaya, Deo Hilarion	Licensed Vocational Nurse	ECE	November 4, 2016			Personal - 1 month
Mendez, Carina	After School IP	Harvey	October 12, 2016			Personal - 1 year, 9 months
Miller, Brianna	School Police Office Specialist	School Police	November 18, 2016			Personal - 6 years, 5 months
Morales Cruz, Marcela	After School IP	After School Program	December 12, 2016			Personal - 1 year, 7 months
Palacios, Georgina	Activity Supervisor	Valley	November 7, 2016			Personal - 7 months
Pham, Linh	Licensed Vocational Nurse	MacArthur	October 28, 2016			Personal - 11 months

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Ramirez, Armida	Activity Supervisor	Garfield	November 4, 2016			Personal - 14 years, 9 months
Ramirez, Maria	After School IP	After School Programs	October 12, 2016			Personal - 8 days
Razavi, Michael	Computer Technician	Lathrop	October 1, 2016			Personal - 5 months
Reynosa, Ruby	Licensed Vocational Nurse	PSS	December 2, 2016			Personal - 1 year
Rios, Laura	Preschool Teacher	Lincoln	November 29, 2016			Personal - 1 year, 8 months
Sohn, Timothy	Budget Clerk	Budget Dept.	November 14, 2016			Personal - 1 month
Soto, Evelin	Site Coordinator	After School Program	November 11, 2016			Personal - 1 year, 10 months
Valdovinos, Erika	Activity Supervisor	Hoover	October 28, 2016			Personal - 10 months
Williams, Karllyn	Library Media Tech.	Lincoln	November 18, 2016			Personal - 10 months
TERMINATION						
ID# 30821	Production Assistant	Publications	October 31, 2016			

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ABSENCES (3 to 20 duty days) - Without Pay						
Meza, Kristine	SSP Sp. Ed.	Lowell	November 8, 2016	December 20, 2016		Personal
Rios, Laura	Preschool Teacher	ECE	November 7, 2016	November 18, 2016		Personal
Tate, Vanessa	Licensed Vocational Nurse	Century	November 4, 2016	December 9, 2016		Personal
LEAVES (21 duty days or more) - Without Pay						
Marquez, Ana	Autism Paraprofessional	Mitchell	September 26, 2016	October 31, 2016		Personal
Morales, Brenda	Autism Paraprofessional	Special Ed.	November 9, 2016	March 1, 2017		Personal
Penaloza, Ruby	Site Clerk	Godinez	October 5, 2016	February 28, 2017		Personal
MILITARY ABSENCES						
Bourne, Clifford	School Police Officer	School Police	December 3, 2016	December 4, 2016		
Dominguez, Robert	Storekeeper	Fairview Warehouse	November 17, 2016	November 18, 2016		
NEW HIRES						
Aguilar, Mauricio	Activity Supervisor	Santa Ana High	November 15, 2016		10/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
	Community & Family Outreach Liaison	PSS	December 14, 2016		36/1	Probationary
Aguilera, Roseanne						
Avalos Campos, Soraya	Fd. Svc. Wkr.	Valley	December 14, 2016		11/1	Probationary
Banuelos Renteria, Reyna	Fd. Svc. Wkr.	Santa Ana High	December 14, 2016		11/1	Probationary
Castro Herrera, Juan	Activity Supervisor	Santa Ana High	November 15, 2016		10/1	
Crane, Kevin	Fd. Svc. Wkr.	Villa	January 17, 2017		11/1	Probationary
Fernandez, Esbeydi	Fd. Svc. Wkr.	Santa Ana High	December 14, 2016		11/1	Probationary
Fierros, Hilaria	Activity Supervisor	Wilson	November 23, 2016		10/1	
Figuerola, Denise	SSP Sp. Ed.	Saddleback	November 14, 2016		19/1	Probationary
Garcia Arevalo, Violeta	Site Clerk	Harvey	November 16, 2016		24/1	Probationary
Gutierrez Bustos, Maria	Activity Supervisor	Monroe	November 9, 2016		10/1	
Hernandez, Jason	After School IP	After School Program	November 29, 2016		16/1	Probationary
Hinojosa, Guadalupe	After School IP	After School Program	October 3, 2016		16/1	Probationary
Ibarra, Ana	Preschool Teacher	ECE	November 14, 2016		IIIC	Probationary
Loyola, Lizbeth	After School IP	After School Program	November 7, 2016		16/1	Probationary

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Madrigal-Vazquez, Lizbeth	Site Clerk	Esqueda	November 16, 2016		24/1	Probationary
Marroquin Alvarado, Glendi	Instr. Asst. DHH	Taft	November 3, 2016		20/1	Probationary
Martinez, Gabriela	Instr. Asst. DHH	Taft	November 15, 2016		20/1	Probationary
Martinez, Joel	After School IP	After School Program	October 27, 2016		16/1	Probationary
Martinez, Mario	After School IP	After School Program	December 5, 2016		16/1	Probationary
Martinez Villa, Emma	Fd. Svc. Wkr.	Sierra	December 14, 2016		11/1	Probationary
Monterrosa, Nora	Fd. Svc. Wkr.	Segerstrom	December 14, 2016		11/1	Probationary
Muhammed, Rohemah	SSP Sp. Ed.	Valley	December 6, 2016		19/1	Probationary
Navarro, John	SSP Sp. Ed.	Esqueda	November 16, 2016		19/1	Probationary
Nguyen, Chinh	Preschool Teacher	ECE	December 5, 2016		IIIC	Probationary
Ordonez, Mayra	Site Clerk	Heninger	November 28, 2016		24/1	Probationary
Paz, Claria	Activity Supervisor	Valley	November 9, 2016		10/1	
Perez, Melissa	Fd. Svc. Wkr.	Walker	January 17, 2017		11/1	Probationary
Quintor, Kathy	After School IP	After School Program				
Rios, Melissa	Fd. Svc. Wkr.	Valley	November 28, 2016		16/1	Probationary
Romero Beltran, Jessica	Instr. Asst. Sev. Dis.	Special Ed.	December 14, 2016		11/1	Probationary
Romero Martinez, Maria	Activity Supervisor	Pio Pico	November 28, 2016		20/1	Probationary
Sandhu, Jaimie	Instr. Asst. Sev. Dis.	Sepulveda	November 15, 2016		10/1	
			November 29, 2016		20/1	Probationary

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Saldana, Edgar	After School IP	After School Program	November 8, 2016		16/1	Probationary
Sanchez, Claudia	SSP Sp. Ed.	Jackson	November 28, 2016		19/1	Probationary
Sanchez, Jacqueline	Community & Family Outreach Liaison	PSS	December 14, 2016		36/1	Probationary
Sandoval, Sarah	SSP Sp. Ed.	Valley	December 1, 2016		19/1	Probationary
Stephens-Cronn, Dale	Activity Supervisor	Saddleback	November 4, 2016		10/1	
Teneyck, Wyatt	Activity Supervisor	Santa Ana High	November 15, 2016		10/1	
Torres, Elizabeth	Site Clerk	IMC	November 17, 2016		24/1	Probationary
Torres, Jocelyn	After School IP	After School Provider	November 7, 2016		16/1	Probationary
Vallejo, Carlos	After School IP	After School Program	November 3, 2016		16/1	Probationary
Vera, Valeria	Fd. Svc. Wkr.	Villa	December 14, 2016		11/1	Probationary
Viveros, Rebecca	Fd. Svc. Wkr.	Century	December 14, 2016		11/1	Probationary
Zavala, Cecilia	Licensed Vocational Nurse	ECE	November 16, 2016		24/3	Probationary
Zavaleta, Jacqueline	Site Clerk	Pio Pico	November 28, 2016		24/1	Probationary
ADDITIONAL ASSIGNMENTS						
Cardenas, Victor	After School IP	After School Program	November 14, 2016		16/1	Probationary

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADDITIONAL ASSIGNMENTS (Continuation)						
La Sure, Katherine	After School IP	After School Program	October 3, 2016		16/1	Probationary
Sicaire, Martha	SSP Sp. Ed.	McFadden	November 7, 2016		19/1	Probationary
PROMOTIONAL APPOINTMENTS						
Melgar, Lourdes	Personnel Technician	Human Resources	December 14, 2016		From 29/6 to 32/6 + Bil.	From Personnel Assistant
Mendoza, Esther	Personnel Technician	Human Resources	December 14, 2016		From 29/6 to 32/6 + Bil.	From Personnel Assistant
Pena, Hector	Instr. Asst. Computer	Lowell	December 5, 2016		From 24/3 to 26/3	From Site Clerk
Torres, Yesenia	Instr. Asst. Sev. Dis.	Adams	November 28, 2016		From 19/2 to 20/3	From SSP Sp. Ed.
REAPPOINTMENT						
Marquez, Ana	Autism Paraprofessional	Mitchell	November 1, 2016		24/2	Returned from Leave
REASSIGNMENTS						
Alvarez, Alexander	Fd. Svc. Wkr.	Spurgeon	December 14, 2016		11/3	From Santa Ana

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
Board Meeting - December 13, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Continuation)						
Biscocho, Erlyn	Licensed Vocational Nurse	ECE	November 28, 2016		24/6	From PSS
Castrejon, Edwin	After School IP	Fremont	November 28, 2016		16/1	From Itinerant
Cochran, Elizabeth	After School IP	Thorpe	December 2, 2016		16/1	From Advanced Learning Academy
Cody, Rhonda	Fd. Svc. Wkr.	Carr	November 14, 2016		11/3	From Nutrition Svcs. To Carr
Contreras-Cruz, Sandra	Fd. Svc. Wkr.	Willard	November 10, 2016		11/16	From Spurgeon
Hinojosa, Guadalupe	After School IP	Lowell	November 7, 2016		16/1	From Itinerant
Hudsen, Caleb	After School IP	Santiago	November 7, 2016		16/1	From Itinerant
Iglesias, Laura	Site Coordinator	Muir	October 11, 2016		\$25	From Santiago
Lopez, Berenice	After School IP	Sierra	November 7, 2016		16/1	From Itinerant
Marquez, Ileana	After School IP	Muir	September 28, 2016		16/1	From Washington
Perez, Jennifer	Site Clerk	K12 Teaching & Learning	August 16, 2016		24/3	From Instr. Media Center
Small, Anne	After School IP	Washington	November 7, 2016		16/1	From Itinerant
Smith, Timothy	Instr. Asst. Sev. Dis.	Santa Ana High	November 28, 2016		20/2	From Valley
Urquidez, Karen	After School IP	Muir	November 4, 2016		16/2	From Sierra

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENT						
Bautista, Cecilia	Fd. Svc. Wkr.	Lathrop	December 14, 2016		11/2	From 3.5 hours to 6.5 hours
Contreras, Luz	Fd. Svc. Wkr.	Segerstrom	December 14, 2016		11/3	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS						
Alvarez, Andrea	Sch. Off. Mgr. Elem.	Romero-Cruz	December 5, 2016	December 9, 2016	28/5	
Andrade, Santiago	Plant Custodian Int.	Bldg. Svcs.	October 27, 2016	November 10, 2016	32/3	
Archila, Yadira	Sch. Off. Mgr. Elem.	Monroe	November 4, 2016	November 10, 2016	28/5	
Arroyos, Paul	Mgr. of Maint. & Operations	Bldg. Svcs.	July 1, 2016	August 14, 2016	Level 34/1	
Boyd III, James	Mgr. of Low-Voltage & Electrical Trades	Bldg. Svcs.	November 28, 2016	March 31, 2017	Level 22/1	
Carranza, Eric	Maintenance Wkr. II	Bldg. Svcs.	November 1, 2016	November 30, 2016	30/3	
Diaz, Jaime	Community & Family Outreach Liaison	PSS	October 31, 2016	November 8, 2016	36/1	
Fernandez, Felix	Rv. Ld. Custodian	Bldg. Svcs.	November 1, 2016	November 18, 2016	28/5 + Diff.	
Galeana, Wendy	Site Coordinator	After School Program	November 2, 2016	November 4, 2016	\$25	
Hill, Donald	Rv. Ld. Custodian	Bldg. Svcs.	November 1, 2016	November 18, 2016	28/5 + Diff.	
Moreno Alba, Tomas	Carpenter	Bldg. Svcs.	November 1, 2016	November 30, 2016	34/5	
Nieto, Cesar	Rv. Ld. Custodian	Bldg. Svcs.	November 1, 2016	November 18, 2016	28/5 + Diff.	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)						
Olivares Cervantes, Armando	Plant Custodian Elem.	Bldg. Svcs. K12	October 28, 2016	November 1, 2016	28/4	
Olivarez, Maritza	Executive Secretary	Teaching & Learning	November 1, 2016	November 30, 2016	33/4 + Conf.	
Osornio Vazquez, Raymundo	Rv. Ld. Custodian	Bldg. Svcs.	August 1, 2016	November 30, 2016	28/2 + Diff.	
Peinado, Maria	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	November 1, 2016	December 23, 2016	13/6	
Plaza, Leonor	Admin. Secretary	Deputy Supts. Office	November 1, 2016	November 30, 2016	30/6	
Putney, Andrew	Interim Director of Construction	Bldg. Svcs.	October 1, 2016	November 30, 2016	Level 52/1	
Quintero Rodelo, Roberto	Maintenance Wkr. II	Bldg. Svcs.	November 1, 2016	November 30, 2016	30/5	
Rodriguez, Janet	School Police Office Specialist	School Police	November 21, 2016	December 31, 2016	27/2	
Torres, Elizabeth	Department Specialist	K-12 Curriculum Instr./Staff Development	November 17, 2016	December 30, 2016	28/1	
Torres, Margarito	Lead Custodian	Bldg. Svcs.	September 15, 2016	November 22, 2016	28/5 + Diff.	
Trang, Meyley	Site Coordinator	After School Program	November 14, 2016	December 23, 2016	\$25	
Ulloa Lopez, Marco	Plant Custodian Elem	Bldg. Svcs.	October 1, 2016	November 18, 2016	28/2	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)						
Vargas, Juan	Plant Custodian HS	Bldg. Svcs.	September 27, 2016	November 18, 2016	35/2	
HOURLY APPOINTMENTS						
Beas, Daniela	Instr. Asst. Provider	Segerstrom	November 18, 2016		16/1	
Cruz, Emmanuel	Instr. Asst. Provider	Godinez	November 16, 2016		16/1	
Duran, Alyssa	Instr. Asst. Provider	Villa	October 31, 2016		16/1	
Garcia, Ivan	Instr. Asst. Provider	Valley	November 17, 2016		16/1	
Hernandez, Janet	Instr. Asst. Provider	Lathrop	November 4, 2016		16/1	
Neri, Jessica	Instr. Asst. Provider	Mendez	November 14, 2016		16/1	
Perez, Alexandra	Instr. Asst. Provider	Mendez	November 4, 2016		16/1	
Perez, Genesis	Instr. Asst. Provider	Century	November 22, 2016		16/1	
Reyes, Ashley	Instr. Asst. Provider	Esqueda	November 8, 2016		16/1	
Ruiz, Leslie	Instr. Asst. Provider	Esqueda	November 8, 2016		16/1	
Sanchez, Leonardo	Instr. Asst. Provider	Mendez	November 10, 2016		16/1	
Trujillo Osorio, Julissa	Instr. Asst. Provider	Esqueda	November 8, 2016		16/1	
Tran, Robert	Instr. Asst. Provider	Esqueda	November 8, 2016		16/1	
Ung, Cindy	Instr. Asst. Provider	Century	October 31, 2016		16/1	
SUBSTITUTES						
Batchelor, Tracy	Clerical					
Mendivil, Cecilia	SSP Sp. Ed.		October 28, 2016		20/1	
Mercado, Ivette	Clerical		October 28, 2016		19/1	
Ramos, Veronica	Clerical		October 28, 2016		20/1	
			September 15, 2016		20/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
SUBSTITUTES (Continuation)						
Ramirez, Javier	Preschool Teacher		November 14, 2016		\$105	
ATHLETIC SPECIALIST						
Alaman Jr., Alvin	Asst. Football Coach	Godinez	August 15, 2016		\$28.04	
Alaman Sr., Alvin	Head Coach Tennis	Valley	August 22, 2016		\$28.04	
Aldaco, Rene	Asst. Football Coach	Saddleback	August 15, 2016		\$28.04	
Alejandro, Alejandrina	Asst. Volleyball Coach	Saddleback	August 22, 2016		\$22.43	
Alvarado, Frank	Head Cross Country Coach	Segerstrom	August 22, 2016		\$28.04	
Avalos, Raymond	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	
Ceja, Fernando	Asst. Volleyball Coach	Century	August 22, 2016		\$22.43	
Chavez, Christian	Asst. Football Coach	Century	August 25, 2016		\$28.04	
Chio Alarcon, Miguel	Asst. Tennis Coach	Saddleback	August 22, 2016		\$22.43	
Conde, Anelly	Asst. Cross Country Coach	Godinez	August 22, 2016		\$22.43	
Cornejo, Edwin	Head Cross Country Coach	Century	August 22, 2016		\$28.04	
Covarrubias, Veronica	Asst. Cross Country Coach	Segerstrom	August 22, 2016		\$22.43	
Crocker, Randy	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Crow, Jeremy	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Diaz, Jesus Jr.	Asst. Football Coach	Century	August 15, 2016		\$28.04	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Dobbs, Ian	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	
Fuentes, Jazmin	Asst. Volleyball Coach	Godinez	August 22, 2016		\$22.43	
Garcia, Anthony	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Garcia Mungia, Cecilia	Asst. Cross Country Coach	Century	August 29, 2016		\$22.43	
Garcia, Jose	Asst. Cross Country Coach	Century	August 22, 2016		\$22.43	
Gentry, Damien	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Gonzalez, Francisco	Asst. Waterpolo Coach	Saddleback	August 22, 2016		\$22.43	
Gutierrez, Alex	Asst. Football Coach	Godinez	August 15, 2016		\$28.04	
Gutierrez, Jocelyn	Asst. Volleyball Coach	Century	August 22, 2016		\$22.43	
Heathington, Thomas	Asst. Football Coach	Godinez	August 15, 2016		\$28.04	
Johnson, Ryan	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Khin, Sean	Asst. Cross Country Coach	Century	August 22, 2016		\$22.43	
Logue, William	Asst. Volleyball Coach	Godinez	August 22, 2016		\$22.43	
Lopez, Anthony	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Macias, Alfredo	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	
Martinez, Emilio	Intramural Sports	Mendez	October 21, 2016		\$16.02	
Medina, Edward	Asst. Football Coach	Godinez	August 15, 2016		\$28.04	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Medina, Thomas	Asst. Volleyball Coach	Segerstrom	August 22, 2016		\$22.43	
Mejia, Miguel	Asst. Cross Country Coach	Segerstrom	August 22, 2016		\$22.43	
Mendez, Jared	Asst. Football Coach	Saddleback	August 15, 2016		\$28.04	
Mohr, James	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Nava, Imelda	Asst. Cross Country Coach	Segerstrom	August 22, 2016		\$22.43	
Nguyen, Kiet	Asst. Tennis Coach	Segerstrom	August 22, 2016		\$22.43	
Orona, Gerardo	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Orozco, Natanael	Asst. Waterpolo Coach	Valley	September 12, 2016		\$22.43	
Perez, Roland	Asst. Football Coach	Saddleback	August 15, 2016		\$28.04	
Porras, Daniel	Asst. Football Coach	Saddleback	September 26, 2016		\$28.04	
Puebllos, Daniel Sr.	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Portillo, Angel	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Ramirez, Roberto	Asst. Tennis Coach	Century	August 22, 2016		\$22.43	
Rapley, Erik	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Rios, Christopher	Asst. Football Coach	Saddleback	August 15, 2016		\$28.04	
Rivera, Melissa	Asst. Volleyball Coach	Saddleback	August 22, 2016		\$22.43	
Rodriguez, Stephen	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	
Rojas, Omar	Asst. Volleyball Coach	Century	August 22, 2016		\$22.43	
Sanchez, Daniel	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Sanchez, Jose	Asst. Cross Country Coach	Century	August 22, 2016		\$22.43	
Santamaria, Roberto	Asst. Football Coach	Century	August 15, 2016		\$28.04	
Schlesinger, Donald	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Scott, Elyse	Asst. Volleyball Coach	Segerstrom	August 22, 2016		\$22.43	
Silvas, Alexis	Asst. Cross Country Coach	Godinez	August 22, 2016		\$22.43	
Smith, Terrance	Asst. Football Coach	Saddleback	August 15, 2016		\$28.04	
Smith, Timothy	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Sok, Johnny	Asst. Volleyball Coach	Godinez	August 22, 2016		\$22.43	
Teneyck, Wyatt	Asst. Football Coach	Santa Ana	October 10, 2016		\$28.04	
Truong, Hai	Head Volleyball Coach	Saddleback	August 22, 2016		\$28.04	
Villagomez, Daniel	Asst. Football Coach	Segerstrom	August 15, 2016		\$28.04	
Watson, Michael	Asst. Football Coach	Valley	August 15, 2016		\$28.04	
Weisman, Frank	Asst. Football Coach	Valley	August 25, 2016		\$28.04	
Zuniga, Eric	Asst. Cross Country Coach	Saddleback	August 22, 2016		\$22.43	
Zuniga Magno, Oscar	Asst. Cross Country Coach	Saddleback	August 22, 2016		\$22.43	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 13, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
EXTRA DUTY						
Aquino, Rich	Officer	School Police	December 1, 2016		\$1,000	
Limon, Michael	Motors	School Police	December 1, 2016		\$1,000	
Mireles, Christopher	EMT Certification	School Police	December 1, 2016		\$1,000	
Nadeau, Jean Pierre	Field Training Officer	School Police	December 1, 2016		\$1,000	
Nadeau, Jean Pierre	Motors	School Police	December 1, 2016		\$1,000	
Pliska, Cindy Ann	Detective	School Police	December 1, 2016		\$1,000	
Sogsti, Stephen Jr.	Officer	School Police	December 1, 2016		\$1,000	

RESOLUTION NO. 16/17-3151

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Revision of Authorized Signatories

WHEREAS, Education Code Section 17604 specifically authorizes the Board, by majority vote, to delegate signature authority on behalf of the District to the District Superintendent and/or other designated District officers and employees; and,

WHEREAS, such a delegation of signature authority can expedite implementation of financial transactions or any other contract, agreement, or forms that have previously been approved by the Board; and,

WHEREAS, Education Code Section 35161 authorizes the Board to delegate to District officers or employees any of the Board's powers or duties; and,

WHEREAS, Resolution No. 16/17-3151 would memorialize the delegation of signature authority on behalf of the District to the District's Superintendent and other District officers and employees whom the Board of Education has identified as having an ability to exercise sound business judgment on behalf of the District and understand the contracts and other instruments being executed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign manually or by facsimile, the orders drawn on funds of the District for warrants, revolving fund checks, purchase orders, and orders for salary payments and cafeteria checks. All documents, agreements, contracts, tax shelter annuity forms, deferred compensation program, federal and state applications, reports and forms for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

- Jonathan Geiszler, Director, Purchasing and Stores
- Ruth Zintzun, Manager, Purchasing and Stores

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all applications and reports connected with the Child & Adult Care Food Program, Food Distribution Program and the National School Lunch Program for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Camille Boden, Executive Director, Risk Management
- Mark Chavez, Director, Food Services

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all financial transactions; payroll warrants, vendor payment documents, reissuance of warrants, ASB warrants, and voided warrants for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Dawn Piatek, Director, Accounting and Payroll
- Kara Wantlin, Assistant Director, Payroll

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all financial transactions, federal and state applications, reports and forms for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services

- Tina Douglas, Assistant Superintendent, Business Services
- Swandayani Singgih, Director, Budget

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign manually or by facsimile, employment-related notices for District personnel whose employment status has been authorized or ratified by the Board of Education, and related documents for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Mark A. McKinney, Associate Superintendent, Human Resources
- Tina Douglas, Assistant Superintendent, Business Services
- Devin E. Lawson, Executive Director, Human Resources
- Bianca E. Barquin, Director, Human Resources
- Arturo Jimenez, Director, Human Resources

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign any other contract, agreement, federal and state applications or forms that have been authorized or ratified by the Board of Education for the 2016-17 school year on behalf of the District:

- Stefanie P. Phillips, Ed.D., Superintendent
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Tina Douglas, Assistant Superintendent, Business Services
- Lucinda Pueblos, Assistant Superintendent, School Performance and Culture
- ~~• Michelle Rodriguez, Ed.D., Chief Academic Officer, Educational Services~~
- Alfonso Jimenez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Doreen Lohnes, Assistant Superintendent, Support Services
- Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations
- ~~• Edward Winchester, Director, Secondary Student Achievement/Charter Schools~~

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all Community Care Licensing contracts, documents, applications, and matters relating to services for SAUSD Kinder Readiness Preschool, State Preschool Programs, and SAUSD Head Start Program that have been authorized or ratified by the Board of Education for the 2016-17 school year on behalf of the District:

- David Haglund, Ed.D., Deputy Superintendent, Educational Services
- Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services
- Tina Douglas, Assistant Superintendent, Business Services
- ~~Michelle Rodriguez, Ed.D., Chief Academic Officer, Educational Services~~
- Alfonso Jimenez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Keely Orlando, Early Childhood Education Coordinator
- Charlotte Ervin, Head Start Coordinator

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

AYES: John Palacio, Valerie Amezcu, Cecilia Iglesias, Alfonso Alvarez, and Rigo Rodriguez


NOES: -0-

ABSENT: -0-

STATE OF CALIFORNIA)
) SS:
COUNTY OF ORANGE)

I, Stefanie P. Phillips, Secretary of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13th day of December, 2016, and passed by a vote of 5-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of December, 2016.



Stefanie P. Phillips, Ed.D.
Secretary of the Board of Education
Santa Ana Unified School District

RESOLUTION NO. 16/17-3157

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Whereas, the Governing Board of the Santa Ana Unified School District urges the federal government to enact humane comprehensive immigration reform immediately;

Whereas, since the United States Supreme Court decision in Plyler v. Doe in 1982, it has been the law of this country that no public school district can deny access to education on the basis of the child's immigration status without violating the Equal Protection Clause of the 14th Amendment The Court noted that children have little control over their immigration status and that a complete deprivation of basic education would likely cause these innocent children to suffer a lifelong disadvantage;

Whereas, the Santa Ana Unified School District's student population includes children from immigrant families originating from not only Mexico, South America and Central America, but also Asia, the Middle East, Eastern Europe, and other countries in the world;

Whereas, immigration enforcement affects SAUSD families every day;

Whereas, ICE activities in and around schools, early education centers, and adult transition centers would have the potential of creating a severe disruption to the learning environment and education for students; and

Whereas, currently, ICE's 2011 policy dictates that it will not conduct immigration enforcement activity at any sensitive locations, which includes schools, without special permission by specific federal law enforcement officials; unless exigent circumstances exist;

Whereas, there is no written state or federal law that mandates that local districts assist ICE in the enforcement of immigration laws;

Whereas, the Governing Board of the Santa Ana Unified School District views its purpose is to ensure students receive an education in a safe, non-disruptive, non-threatening, and non-discriminatory learning environment, regardless of the student's or their families' immigration status, as opposed to enforcing, or assisting with the enforcement of federal immigration laws or policies;

The Board declares that any Santa Ana Unified School District site or location is a non-threatening place for its students and their families to seek help, assistance, and information without fear or anxiety about related immigration enforcement efforts;

Resolved further, that the Superintendent shall provide at all K-12, early education centers, adult transition centers, and parent centers resources and information for students and their families about immigration laws and policies and how they impact a student's education and rights to an education in the State of California; and

Resolved further, that the Superintendent increase and enhance continued partnerships with community-based organizations and legal services organizations who provide resources for families facing immigrant relations issues, and that a rapid response network be created by and with these resources to assist children, specifically our students, whose family members have been detained and/or deported. Rapid response services should include at least crisis management and emotional support services for children;

Resolved further, in order to provide a public education, regardless of a child's or family's immigration status, absent any applicable federal, state, or local law, regulation, ordinance, or court decision, the District shall abide by the following conduct:

1. District personnel shall treat all students equitably in the receipt of all school services including, but not limited to, free and reduced lunch programs, transportation and educational instruction;
2. District personnel shall not inquire about a student's immigration status, including that of family members;
3. Any request by ICE for information or to access a school site shall be immediately forwarded to the Superintendent and General Counsel for review and a decision on whether to allow access to the site, and/or the information to ensure District compliance with Plyler and other applicable laws;

Resolved further, that the Superintendent shall ensure that all teachers, school administrators, and other staff will be trained on how to implement this policy and that notification in multiple languages be distributed to families to fully inform them of their rights in the District;

Resolved, the Board instructs the Superintendent to forward a copy of this resolution to SAUSD's representatives of the United States Congress.

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

AYES: John Palacio, Valerie Amezcu, Cecilia Iglesias, Alfonso Alvarez, and Rigo Rodriguez


NOES: -0-

ABSENT -0-

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Stefanie P. Phillips, Secretary of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13 day of December, 2016, and passed by a vote of 5-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of December, 2016.



Stefanie P. Phillips, Ed.D., Secretary
Board of Education
Santa Ana Unified School District

RESOLUTION NO. 16/17-3154

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

RESOLUTION GRANTING AN EASEMENT TO SOUTHERN CALIFORNIA EDISON
FOR ACCESS TO ELECTRICAL EQUIPMENT MAINTAINENCE

WHEREAS, the Santa Ana Unified School District ("District") owns real property located at 720 N. Fairview Street, Santa Ana, CA 92703 (A.P.N.: 405-211-03), commonly known as the Santa Ana Unified School District Building Services ("District Property"); and

WHEREAS, Southern California Edison, a Municipal Corporation, as amended ("Grantee"), has indicated its intention to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and internal communications systems consisting of poles, guys and anchors, crossarms, wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, for the purposes of providing electrical power to vehicle charging stations, in on, over, under, across and along that certain real property in the County of Orange, State of California specifically all of that portion of lots 6 & 7 of the lands of S.H. Finley, as shown on a map filed in book 2, page 9 of Record of Surveys, in the office of the County Recorder of said county, said portion more particularly described in parcel 1 of that certain final order of condemnation, Case No. 2006000698570 of official records, in the Office of the County Recorder of said county and as identified in Exhibit "A" attached hereto, in the form of a non-exclusive permanent easement, and maintenance easement, (collectively, the "Easement"); and

WHEREAS, the District does not need the Easement area for classroom buildings or educational purposes; and

WHEREAS, the District may grant the Easement if, after adoption of this Resolution of Intent and publication of notice, the District's Governing Board adopts, in a regular open meeting ("Public Hearing"), by a two-thirds vote of all its members, a resolution authorizing and directing the Superintendent, or Superintendent's designee, to execute and deliver the Easement; and

WHEREAS, notice of the Governing Board's intent to grant the Easement ("Notice") shall be given pursuant to Education Code section 17558 by posting copies of this Resolution of Intent signed by the members of the Governing Board, or majority thereof, in three (3) public places in the District not less than ten (10) days before the date of the Public Hearing, and by publishing the Notice once not less than five (5) days before the date of the Public Hearing in a newspaper of general circulation, published in the District, and

WHEREAS, the Public Hearing shall be held on December 13, 2016, or subsequent Board meeting, at 6:00 p.m., or as soon thereafter as the matter may be heard in the Santa Ana Unified School District Board Room, located at 1601 E. Chestnut Avenue, Santa Ana, CA 92701.

NOW THEREFORE, BE IT RESOLVED, that the District's Governing Board hereby finds, determines, declares, orders and resolves as follows:

I, Cecilia Iglesias, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13th day of December 2016, and passed by a vote of 5-0 of said Board.



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



SANTA ANA UNIFIED SCHOOL DISTRICT

COORDINATOR, SANTA ANA COMMUNITY ENRICHMENT PARTNERSHIP

JOB SUMMARY:

Under the direction of Superintendent or designee, coordinate evening programming for joint-use community center; facilitate communication between community members (parents and students), community organizations and District; community organization program recruitment, calendaring, and communication of events; community partnership recruitment and enrollment; liaison between the community, community-based organizations, and District; manage communication between all parties.

REPRESENTATIVE DUTIES:

- Provide program coordination functions with respect to monitoring and implementing the supervision of the day-to-day duties to ensure the operation of community programs. **E**
- Calendar, communicate, vet, and interview community organizations. **E**
- Promote and coordinate involvement of community members, stakeholders, and community organizations. **E**
- Provide technical assistance and participate in the organization of workshops and in-service training for community organizations and community members. **E**
- Serve as liaison and community resource. **E**
- Develop, establish, and coordinate community resource contacts; maintain information systems on available community resources and partners. **E**
- Monitor, maintain, and complete program records related to community participation. **E**
- Implement the recruitment, registration and involvement of community stakeholders with District programs. **E**
- Develop accountability metrics to track and monitor program participation. **E**
- Perform a variety of other duties as assigned. **E**

**COORDINATOR, SANTA ANA COMMUNITY ENRICHMENT PARTNERSHIP
(CONTINUED)****KNOWLEDGE AND ABILITIES:****Knowledge of:**

- Community, business, and public resources.
- Community relations.
- Record-keeping techniques.
- Modern office methods and equipment, including the use of a computer.
- Reading, writing, and oral communication skills.

Ability to:

- Plan, implement, organize, and monitor all program components.
- Coordinate and collaborate with all program participants.
- Meet program deadlines and paperwork requirements.
- Understand and follow oral and written directions.
- Work cooperatively with others.
- Communicate effectively with others.
- Work independently with little direction.
- Maintain records and prepare reports.
- Establish and maintain effective working relationships with others.
- Perform the essential functions of the job.
- Speak, read, and write in Spanish, is required.

EDUCATION AND EXPERIENCE:

Associate's degree and two years experience working with the community and/or community organizations. In lieu of an Associate's degree, a high school diploma or equivalent and a minimum of 5 years working with the community and/or community organizations is required.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING CONDITIONS:**ENVIRONMENT:**

- School and office environment.
- Meeting with community organizations.
- Driving a vehicle to conduct work.
- Maintain flexible work hours, including evenings and weekends
- Outdoor community events.

**COORDINATOR, SANTA ANA COMMUNITY ENRICHMENT PARTNERSHIP
(CONTINUED)**

WORKING CONDITIONS: (continued)

PHYSICAL ABILITIES:

- Hearing and speaking accurately to exchange information in person or on the telephone.
- Seeing to read a variety of materials and drive a vehicle.
- Dexterity of hands and fingers to operate a computer keyboard.
- Bending at the waist, kneeling or crouching.
- Sitting, standing, or walking for extended periods of time.
- Lifting or moving objects, normally not exceeding twenty (20) pounds.

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

RESOLUTION NO. 16/17-3152
BOARD OF EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

**GEOGRAPHIC RESTRICTIONS ON USE OF CERTAIN RDA PASS-THROUGH PAYMENTS
RECEIVED FROM REDEVELOPMENT PROJECTS**

WHEREAS, while former redevelopment agencies ("RDAs") were dissolved on February 1, 2012 pursuant to the provisions of ABX1 26 ("RDA Dissolution Law") and replaced by corresponding successor agencies ("Successor Agencies") charged with the wind-down of former RDA activities, the RDA Dissolution Law requires that pass-through payments ("RDA Pass-Throughs") from redevelopment project areas ("Projects") of the former RDAs continue to be paid to affected taxing entities ("ATEs") by the County Auditor-Controller ("A-C") on behalf of the Successor Agencies; and

WHEREAS, Santa Ana Unified School District ("District") is an ATE which is entitled to receive RDA Pass-Throughs from the County A-C on behalf of the Successor Agencies; and

WHEREAS, the former RDAs of the cities of Orange, Santa Ana, and Tustin previously adopted or amended redevelopment plans for a total of four Projects (one in Orange, two in Santa Ana, and one in Tustin) in a manner that requires subsequent ongoing RDA Pass-Throughs to District per AB 1290 ("AB 1290 Payments") pursuant to Health and Safety Code ("HSC") Sections 33607.5, 33607.7, and/or 33492.108; and

WHEREAS, pursuant to HSC Section 33607.5(a)(4)(A), 56.7 percent ("Facilities Share") of AB 1290 Pass-Throughs to District 'shall be available to be used for educational facilities," and 43.3 percent ("Taxes Share) "shall be considered to be property taxes"; and

WHEREAS, pursuant to HSC Section 33607.5(a)(5) "local education agencies that use funds received pursuant to this section for school

facilities shall spend these funds at schools that are: (A) within the Project area, (B) attended by students from the Project area, (C) attended by students generated by projects that are assisted directly by the redevelopment agency, or (D) determined by the governing board of [the] local education agency to be of benefit to the Project area" (emphasis added); and

WHEREAS, for school facilities the usage requirements in HSC Section 33607.5(a)(5) constitute alternative requirements, including (D) above, i.e., determination by the governing board of the local education agency of benefit to the Project, even in the absence of compliance with (A), (B), or (C); and

WHEREAS, District is advised that usage requirements in HSC Section 33607.5(a)(5) may only apply to educational facilities that are school facilities attended by students, and may not apply to educational facilities that are not attended by students; and

WHEREAS, District wishes to comply with the requirements of HSC Section 33607.5(a)(5) with respect to all the educational facilities of the District, whether or not attended by students;

NOW, THEREFORE, BE IT RESOLVED, that the District's Governing Board hereby finds, determines, declares, orders, and resolves:

Section 1. The foregoing recitals are true and correct.

Section 2. District's existing facilities (collectively "Existing District Sites"), including (i) 63 schools attended by students: 39 elementary schools; nine middle schools; nine high schools; three alternative or community schools; and three other schools (of which four elementary schools and one high school are charter schools); and (ii) other educational facilities that are not attended by students, serve students and city residents who live, work, or live and work, throughout the District, including in the four Projects of the above three former RDAs.

71 Section 3. In the future the District may, lease, acquire, and/or construct
72 additional facilities at other school and non-school sites where the
73 District offers educational programs ("Future District Sites"), which will
74 serve students and city residents who live, work, or live and work
75 throughout the District, including in the four Projects of the above three
76 former RDAs.

77
78 Section 4. Existing District Sites, plus any Future District Sites, are
79 part of an integrated District facilities master plan. Attendance and/or
80 improvements at Existing District Sites or Future District Sites will
81 impact, directly or indirectly, all students, city residents, and the need
82 for improvements at all Existing District Sites or Future District Sites.

83
84 Section 5. Based on the findings in Sections 1 through 4, the Facilities
85 Share of AB 1290 Pass-Throughs which District is currently entitled to
86 receive, or may be entitled to receive in the future, from the four Projects
87 of the above three former RDAs may be used to pay for educational facilities
88 at Existing District Sites or Future District Sites, whether or not attended
89 by students, consistent with the requirements of Education Code ("EC")
90 Sections 42238(h)(6), 42238.02(j)(6), and 42238.03(c)(6), including the
91 following capital project or facilities costs: hard costs; soft costs
92 (including consultant and legal costs); costs of fixtures, furnishings, and
93 equipment; and maintenance; and/or related debt service, lease, or lease
94 purchase payments.

95
96 Section 6. Based on the findings in Sections 1 through 4, the Facilities
97 Share of AB 1290 Pass-Throughs which District is currently entitled to
98 receive, or may be entitled to receive in the future, from the Projects of
99 the above RDAs which are used for the purposes set forth in Section 4 are
100 hereby determined to be of benefit to the four Projects of the above three
101 former RDAs, consistent with the requirements of HSC Section 33607.5(a)(5).

102
103 Upon motion of Member Amezcu and duly seconded, the foregoing
104 Resolution was adopted by the following vote:

AYES: John Palacio, Valerie Amezcua, Cecilia Iglesias, Alfonso Alvarez, and
NOES: -0- Rigo Rodriguez
ABSENT -0-

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

I, John Palacio, President of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13th of December 2016 and passed by a vote of 5-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of December, 2016.


Name: _____

President of the Board of Education
Santa Ana Unified School District

RESOLUTION NO. 16/17-3155

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A SITE LEASE, A LEASE/PURCHASE AGREEMENT, AND AN ASSIGNMENT AGREEMENT, AND AUTHORIZING CERTAIN ADDITIONAL ACTIONS

WHEREAS, the Board of Education (the "Board") of the Santa Ana Unified School District (the "District"), a political subdivision of the State of California, duly organized and existing under and pursuant to the Constitution and laws of the State of California, is authorized to lease real property and to engage in financing;

WHEREAS, the District wishes to finance the acquisition and construction of certain District facilities (the "Project");

WHEREAS, pursuant to the request of the District, the Santa Ana Unified School District Public Facilities Corporation (the "Corporation") will assist the District in the financing;

WHEREAS, such financing will be accomplished by (i) the Corporation entering into a site lease (the "Site Lease") with the District, whereby the District will lease property (the "Leased Property") to the Corporation in exchange for an advance rental; (ii) the Corporation leasing the Leased Property back to the District pursuant to a leaseback agreement (the "Lease/Purchase Agreement"), under which the District will be obligated to make Rental Payments (as such term is defined in the Lease/Purchase Agreement) to the Corporation; (iii) the Corporation's assignment without recourse of all rights to receive such Rental Payments to a lender to be selected using a request for proposal process conducted by Government Financial Strategies inc.; and (iv) the deposit of the advance rental into a fund, that will be used to fund the Project and related costs; and

WHEREAS, it appears to the District that the authorization, approval, execution, and delivery of the agreements described above or contemplated thereby or incidental thereto are desirable and in the best interests of the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District as follows:

Section 1. Recitals. The District finds and determines that all of the above recitals are true and correct.

Section 2. Authorization of Officers to Execute and Deliver Documents. The District hereby approves the Site Lease, the Lease/Purchase Agreement, and the Assignment Agreement, in substantially the forms presented to this meeting and authorizes and directs the President, the Clerk, and Secretary of the Board, and the Superintendent, the Assistant Superintendent, Business Services and the Assistant Superintendent, Facilities and Government Relations (the "Designated Officers"), and their designees, and each of them individually, for and in the name of and on behalf of the District, to execute and deliver the Site Lease, the Lease/Purchase Agreement, and the Assignment Agreement, along with any other necessary documents, in such forms with such changes, insertions, revisions, corrections, or amendments as shall be approved by the officer executing them; provided that the aggregate principal amount of the financing shall not exceed fifteen million (\$15,000,000) and the interest cost of such transaction shall not exceed 3.0%. The execution of the foregoing by a Designated Officer shall constitute conclusive evidence of such officer's and the District's approval of any such changes, insertions, revisions, corrections, or amendments to the respective forms of the agreements presented to this meeting.

Section 3. General Authorization. The Designated Officers and other officers of the District, and each of them individually, are hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver any and all documents, to do any and all things and take any and all actions that may be necessary or advisable, in their discretion, in order to complete the financing and to effect the purposes of this resolution. All actions heretofore taken by officers, employees, and agents of the District that are in conformity with the purposes and intent of this resolution are hereby approved, confirmed, and ratified.

Section 4. Special Counsel. The law firm of Parker & Covert LLP, is hereby retained as special counsel to the District with respect to the financing in accordance with the agreement for special counsel services on file with the Clerk of the Board.

December 13, 2016
Government Financial

77 Section 5. Identification of Financial Advisor.
78 Strategies inc. will serve as the District's financial advisors with respect to the
79 financing.
80

81 Section 6. Effective Date. This resolution shall take effect immediately upon
82 its adoption.
83

84 APPROVED, PASSED, AND ADOPTED on December 13, 2016, by the following vote:
85

86 AYES: John Palacio, Valerie Amezcua, Alfonso Alvarez, Rigo Rodriguez

87 NOES: Cecilia Iglesias

88 ABSENT: -0-

89 ABSTAIN: -0-
90



91 Name:

92 President of the Board of Education
93 Santa Ana Unified School District
94

95 ATTEST:



96 Name:
97

98 Clerk of the Board of Education
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114

RESOLUTION NO. 16/17-3153

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Findings of the Annual and Five-Year Reportable Developer Fees Report for Fiscal Year 2015-2016 in Compliance with Government Code Sections 66006 and 66001

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

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

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

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

WHEREAS, Government Code Section 66006(b)(2) requires that the Board of Education of the District ("Board") review the information made available to the public, including the report entitled "Annual and Five-Year Reportable Developer Fees Report for Fiscal Year 2015-2016" ("Report") at the next regularly scheduled public meeting, at least fifteen (15) days after the Report was made available to the public; and

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

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

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

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

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

52 Section 2. Pursuant to Government Code Section 66006(a), the District has
53 established and maintained a Reportable Fees Account during Fiscal Year 2015-2016.
54

55 Section 3. Pursuant to Government Code Section 66006(a), the Reportable Fees
56 collected during Fiscal Year 2015-2016 have been deposited into the Reportable Fees
57 Account in order to avoid any commingling of the Reportable Fees with other revenues
58 and funds of the District, except for temporary investments, and has expended the
59 Reportable Fees, along with any interest income earned, solely for the purpose(s)
60 for which the Reportable Fees were originally collected.
61

62 Section 4. Pursuant to Government Code Section 66006(b)(1), the District made
63 the Report available to the public within one hundred eighty (180) days after the
64 last day of Fiscal Year 2015-2016.
65

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

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

74 (A) A brief description of the type of Reportable Fees in the Reportable Fees
75 Account;

76 (B) The amount of the Reportable Fees;

77 (C) The beginning and ending balance of the Reportable Fees Account;

78 (D) The amount of Reportable Fees collected and the interest earned;

79 (E) An identification of each Project on which Reportable Fees were expended
80 and the amount of the expenditures on each Project, including the total
81 percentage of the cost of the Project that was funded with Reportable Fees;

82 (F) An identification of an approximate date by which the construction of the
83 Project will commence if the District determines that sufficient funds have
84 been collected to complete financing on an incomplete Project, as identified
85 in Section 66001(a)(2), and the Project remains incomplete;

86 (G) A description of each interfund transfer or loan made from the Reportable
87 Fees Account, including the Project on which the transferred or loaned
88 Reportable Fees will be expended, and, in the case of an interfund loan, the
89 date on which the loan will be repaid, and the rate of interest that the
90 Reportable Fees Account will receive on the loan; and

91 (H) The amount of refunds made pursuant to Section 66001(e) and any allocations
92 pursuant to Section 66001(f).
93

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

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

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

106 (1) Identification of the purposes to which the Reportable Fees are to be put;

107 (2) Demonstration of a reasonable relationship between the Reportable Fees
108 and the purpose for which they are charged;

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

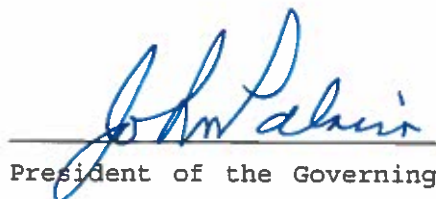
Section 10. When findings are required by Government Code Section 66001(d), these findings shall be made at the same time as the findings as that information required by Government Code Section 66006(b).

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

Section 12. The Board determines that the District is in compliance with Government Code Section 66000, et seq., regarding the receipt, deposit, investment, expenditure and/or refund of Reportable Fees received and expended relative to Projects for Fiscal Year 2015-2016.

Section 13. The Board determines that no refunds and allocations of Reportable Fees, as required by Government Code Sections 66001(e) and 66006(b)(1)(H), are deemed payable at this time for Fiscal Year 2015-2016.

The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of December 13, 2016.



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

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

AYES: John Palacio, Valerie Amezcua, Cecilia Iglesias, Alfonso Alvarez, and Rigo Rodriguez

NOES: -0-

ABSENT -0-

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

I, Cecilia Iglesias, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 13th day of December, 2016 and passed by a vote of 5-0 of said Board.



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



Santa Ana Unified School District

BOARD POLICY NO: 3311
SUBJECT: Bids
CATEGORY: Business and Non-Instructional Operations
EFFECTIVE: 12/2016
RESPONSIBLE OFFICE(S): Business Services, Purchasing
REVIEWED: 05/2003

SCOPE:

This policy provides standards and requirements for the competitive solicitation of equipment, supplies and services. The policy ensures that all bids are to be done in the best interest of the District and in compliance with all applicable laws and codes.

POLICY:

The District shall purchase equipment, supplies and services using competitive bidding when required by law and in accordance with statutory requirements for bidding and bidding procedures. In those circumstances where the law does not require competitive bidding, the Governing Board may request that a contract be competitively bid if the Board determines that it is in the best interest of the District to do so.

No work, project, service, or purchase shall be split or separated into smaller work orders or projects for the purpose of evading legal requirements regarding contracting after competitive bidding.

When the Board has determined that it is in the best interest of the District, the Board may piggyback onto the contract of another public agency or corporation to lease or purchase equipment or supplies to the extent authorized by law.

To ensure that good value is received for funds expended, specifications shall be carefully designed and shall describe in detail the quality, delivery and service required.

To assist the District in determining whether bidders are responsible, the Board may require prequalification procedures as allowed by law and specified in administrative regulation.

DESIRED OUTCOME:

Through this policy, the District shall establish and maintain procedures related to competitively soliciting of equipment, supplies and services.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Administrative Regulation 3311 – Bids

Board By-Laws 9270 – Conflict of Interest

Legal Reference:

Education Code

17595	Purchases through Department of General Services
39802	Transportation bids and contracts for services
38083	Purchase of perishable foodstuffs and seasonable commodities
38110	Purchase of supplies through county superintendent
38111	Purchases by district governing board
38112	Purchases of necessary supplies



Santa Ana Unified School District

BOARD POLICY NO: 3311
SUBJECT: Bids
CATEGORY: Business and Non-Instructional Operations
EFFECTIVE: 12/2016
RESPONSIBLE OFFICE(S): Business Services, Purchasing
REVIEWED: 05/2003
Government Code

4330-4334	Preference of California-made materials
6252	Definition of public record
53060	Special services and advice
54201-54205	Purchase of supplies and equipment by local agencies

Public Contract Code

2000-2001	Responsive bidders
3400	Bids, specifications by brand or trade name not permitted
3410	United States produce and processed foods
6610	Bid visits
12161	Definitions, recycled paper products
12168	Preference for purchase of recycled paper products
12169	Bidders to specify percentage of recycled paper product
12200	Definitions, recycled goods, materials and supplies
12210	Purchase of recycled products preferred
12213	Specification by bidder of recycled content
20103.8	Award of contracts
20107	Bidder's security
20111-20118.4	School districts
20189	Bidder's security, earthquake relief
22002	Definition of public project
22030-22045	Alternative procedures for public projects (UPCCAA)
22050	Alternative emergency procedures

Court Decisions:
Konica Business Machines v. Regents of the University of California, (1988) 206 Cal.App.3d 449
City of Inglewood-Los Angeles County Civic Center Authority v. Superior Court, (1972) 7 Cal.3d 861
Management Resources:
WEB SITES

 CSBA: www.csba.org

 California Association of School Business Officials: www.casbo.org



Santa Ana Unified School District

BOARD POLICY NO: 3312**SUBJECT: Contracts****CATEGORY: Business and Non-Instructional Operations****EFFECTIVE: 12/13/2016****RESPONSIBLE OFFICE(S): Business Services, Purchasing****REVIEWED: 06/09/2015****SCOPE:**

The Board recognizes its responsibility to enter into contracts on behalf of the district and to ensure that the terms of the contract conform to applicable legal standards.

POLICY:

The Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

Contracts for Non-Nutritious Foods or Beverages

The district shall not enter into or renew a contract for the sale of foods or beverages that do not meet applicable nutritional standards specified in Education Code 49431-49431.7, 5 CCR 15500-15501 or 15575-15578, or 7 CFR 210.11 or 220.12, unless the contract specifies that such sales will occur off campus or outside the time restriction specified in the applicable law.

Before the district enters into or renews a contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages or non-nutritious foods as defined in law, the Board shall ensure that the district has sufficient internal controls in place to protect the integrity of public funds and to ensure that funds raised as a result of the contract benefit public education.

The Superintendent or designee shall develop the district's internal control procedures to protect the integrity of public funds. Such internal controls may include, but not be limited to, the following:

1. Procedures that produce accurate and reliable financial statements and, at the same time, safeguard the assets, financial resources, and integrity of every employee responsible for handling money or property. Control systems shall be systematically evaluated and revised to keep pace with the changing responsibilities of management.
2. Procedures to ensure that district personnel do not handle cash or product at the school site. The contract shall specify that the vendor stock the machines and shall provide cash accounting, along with a check, for district proceeds directly to the control office.



Santa Ana Unified School District

BOARD POLICY NO: 3312**SUBJECT: Contracts****CATEGORY: Business and Non-Instructional Operations****EFFECTIVE: 12/13/2016****RESPONSIBLE OFFICE(S): Business Services, Purchasing****REVIEWED: 06/09/2015**

To ensure that funds raised by the contract benefit district schools and students:

1. The Superintendent or designee may invite parents/guardians, students, staff, and interested community members to make recommendations regarding the contract, including recommendations as to how the funds will be spent in a manner that benefits public education.
2. Prior to ratifying the contract, the Board shall designate the specific programs and activities that will be funded by the proceeds of the contract and consider how the contract reflects the district's vision and goals.
3. The contract shall specify that the contractor report, on a quarterly basis, to the Superintendent or designee the number of food items or beverages sold within the district and the amount of money raised by the sales. The Superintendent or designee shall report these amounts to the Board on a regular basis.
4. The Superintendent or designee shall ensure that the contract does not limit the ability of student and parent organizations to plan and operate fund-raising activities.

Any contract for the sale or advertisement of non-nutritious foods or carbonated or non-nutritious beverages shall be entered into on a competitive bid basis pursuant to Public Contract Code 20111 or through the issuance of a Request for Proposal.

The Board shall not enter into or renew any contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods until parents/guardians, students, and members of the public have had an opportunity to comment on the contract at a public hearing held during a regularly scheduled Board meeting. The Board shall clearly, and in a manner recognizable to the general public, identify in the agenda the contract to be discussed at the meeting.

The public hearing shall include, but not be limited to, a discussion of the nutritional value of foods and beverages sold within the district; the availability of fresh fruit, vegetables, and grains in school meals and snacks, including locally grown and organic produce; the amount of fat, sugar, and additives in the food and beverages discussed; and barriers to student participation in school breakfast and lunch programs.

The contract shall be accessible to the public and may not include a confidentiality clause that would prevent the district or a district school from making any part of the contract public.

Contracts for Electronic Products or Services

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board:

1. Enters into the contract at a noticed, public hearing of the Board.
2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.



Santa Ana Unified School District

BOARD POLICY NO: 3312**SUBJECT: Contracts****CATEGORY: Business and Non-Instructional Operations****EFFECTIVE: 12/13/2016****RESPONSIBLE OFFICE(S): Business Services, Purchasing****REVIEWED: 06/09/2015**

3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.
4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.
5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. A request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

Contracts for Digital Storage and Maintenance of Student Records

The district may enter into or renew a contract with a third party for the purpose of providing services, including cloud-based services, for the digital storage, management, and retrieval of student records and/or to provide digital educational software that authorizes a third-party provider of digital educational software to access, store, and use student records. For these purposes, student records include any information maintained by the district that is directly related to a student and any information acquired directly from the student through the use of instructional software or applications assigned to the student by a teacher or other district employee, and do not include de-identified information.

Any such contract shall contain all of the following:

1. A statement that student records continue to be the property of and under the control of the district.
2. If applicable, a description of the means by which students may retain possession and control of their own student-generated content, as defined in Education Code 49073.1, including options by which a student may transfer student-generated content to a personal account.
3. A prohibition against the third party using any information in the student record for any purpose other than those required or specifically permitted by the contract.
4. A description of the procedures by which a parent/guardian or a student age 18 years or older may review personally identifiable information in the student's records and correct erroneous information.
5. A description of the actions the third party will take, including the designation and training of responsible individuals, to ensure the security and confidentiality of student records.
6. A description of the procedures for notifying the affected parent/guardian, or the affected student if age 18 years or older, in the event of an unauthorized disclosure of the student's records.
7. A certification that a student's records shall not be retained or available to the third party upon completion of the terms of the contract and a description of how that certification will be enforced, except that these requirements shall not apply to student-generated content if the student chooses to establish or maintain an account with the third party for the purpose of storing that content.



Santa Ana Unified School District

BOARD POLICY NO: 3312

SUBJECT: Contracts

CATEGORY: Business and Non-Instructional Operations

RESPONSIBLE OFFICE(S): Business Services, Purchasing

EFFECTIVE: 12/13/2016

REVIEWED: 06/09/2015

8. A description of how the district and the third party will jointly ensure compliance with the federal Family Educational Rights and Privacy Act, 20 USC 1232g.
9. A prohibition against the third party using personally identifiable information in student records to engage in targeted advertising.

Contracts for Personal Services

In order to achieve cost savings, the district may enter into or renew a contract for any personal service that is currently or customarily performed by classified employees, if the contract does not displace school district employees and meets other conditions specified in Education Code 45103.1. To enter into or renew such a contract, the Board shall ensure that the district meets the numerous conditions specified in Education Code 45103.1.

In addition, the district may enter into or renew any contract for personal service without meeting the conditions described above, if any of the following conditions exists:

1. The contract is for new district functions and the Legislature has specifically mandated or authorized the performance of the work by independent contractors.
2. The services contracted are not available within the district, cannot be performed satisfactorily by district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the district.
3. The services are incidental to a contract for the purchase or lease of real or personal property, including, but not be limited to, agreements to service or maintain office equipment or computers that are leased or rented.
4. The district's policy, administrative, or legal goals and purposes cannot be accomplished through the utilization of persons selected pursuant to the regular or ordinary district hiring process.
5. The nature of the work is such that the criteria for emergency appointments, as defined in Education Code 45103.1, apply.
6. The contractor will provide equipment, materials, facilities, or support services that could not feasibly be provided by the district in the location where the services are to be performed.
7. The services are of such an urgent, temporary, or occasional nature that the delay that would result from using the district's regular or ordinary hiring process would frustrate their very purpose.

DESIRED OUTCOME:

Through this policy, the District shall establish procedures related to the Contracts to ensure that the District's interest is protected and that the terms of the contract conform to applicable legal standards.



Santa Ana Unified School District

BOARD POLICY NO: 3312
SUBJECT: Contracts
CATEGORY: Business and Non-Instructional Operations
EFFECTIVE: 12/13/2016
RESPONSIBLE OFFICE(S): Business Services, Purchasing
REVIEWED: 06/09/2015

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Administrative Regulation 3112 – Contracts
 Board Policy 0440 – District Technology Plan
 Board Policy 3100 - Budget
 Board Policy 3300 – Expenditures and Purchases
 Board Policy 3311 - Bids
 Board Policy 3314 – Payment for Goods and Services
 Board Policy 3400 – Management of District Assets/Accounts
 Board Policy 3460 – Financial Reports and Accountability
 Board Policy 3554 – Other Food Sales
 Board Policy 4200 - Classified Service
 Board Policy 4312.1 – Contracts
 Board Policy 5030 – Student Wellness
 Board Policy 5125 - Student Records
 Bylaws of the Board 9124 – Attorney
 Bylaws of the Board 9320 – Meetings and Notices
 Bylaws of the Board 9322 – Agendas/Meeting Materials
 Bylaws of the Board 9323 – Meeting Conduct

Legal Reference:

Education Code

200-262.4	Prohibition of discrimination on the basis of sex
14505	Provisions required in contracts for audits
17595-17606	Contracts
35182.5	Contract prohibitions
45103.1	Personal services contracts
45103.5	Contracts for management consulting service related to food service
49073.1	Contract requirements for digital storage, maintenance and retrieval of student records
49431-49431.7	Nutritional standards

Code of Civil Procedure

685.010	Rate of interest
---------	------------------

Government Code

12990	Nondiscrimination and compliance employment programs
53260	Contract provision re maximum cash settlement
53262	Ratification of contracts with administrative officers

Labor Code

1775	Penalties for violations
1810-1813	Working hours



Santa Ana Unified School District

BOARD POLICY NO: 3312
SUBJECT: Contracts
CATEGORY: Business and Non-Instructional Operations
EFFECTIVE: 12/13/2016
RESPONSIBLE OFFICE(S): Business Services, Purchasing
REVIEWED: 06/09/2015
Public Contract Code

4100-4114	Subletting and subcontracting fair practices
7104	Contracts for excavations; discovery of hazardous waste
7106	Non-collusion affidavit
20111	Contracts over \$50,000; contracts for construction; award to lowest responsible bidder
20104.50	Construction Progress Payments
22300	Performance retentions

Code of Regulations, Title 5

15500	Food sales by student organizations
15501	Sales in high schools and junior high schools
15575-15578	Food and beverage requirements outside of the federal school meal programs

United States Code, Title 20

1232g	Family Educational Rights and Privacy Act
1681-1688	Title IX, discrimination

Code of Federal Regulations, Title 7

210.1-210.31	National School Lunch Program
220.1-220.21	National School Breakfast Program
Management Resources: CSBA Publications	
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2005	

WEB SITES

 CSBA: <http://www.csba.org>

 California Association of School Business Officials: <http://www.casbo.org>

RESOLUTION NO. 16/17-3156

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

BOARD OF DIRECTORS OF THE SANTA ANA UNIFIED SCHOOL DISTRICT PUBLIC FACILITIES CORPORATION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A SITE LEASE, A LEASE/PURCHASE AGREEMENT AND AN ASSIGNMENT AGREEMENT AND AUTHORIZING CERTAIN ADDITIONAL ACTIONS

WHEREAS, the Santa Ana Unified School District Public Facilities Corporation (the "Corporation"), a nonprofit public benefit corporation organized and existing under the laws of the State of California, has been established for the purpose of assisting the Santa Ana Unified School District (the "District") in the financing of facilities and equipment for public schools within the County of Orange;

WHEREAS, the District intends to finance the acquisition and construction of certain school facilities (the "Project") and has requested the Corporation to assist in the financing;

WHEREAS, such financing will be accomplished by (i) the Corporation entering into a site lease (the "Site Lease") with the District, whereby the District will lease property (the "Leased Property") to the Corporation in exchange for an advance rental; (ii) the Corporation leasing the Leased Property back to the District pursuant to a leaseback agreement (the "Lease/Purchase Agreement"), under which the District will be obligated to make Rental Payments to the Corporation; (iii) the Corporation's assignment without recourse of all rights to receive such Rental Payments to a bank or other lending institution; and (iv) the deposit of the advance rental into a fund that will be used to fund the Project and related costs;

WHEREAS, the Site Lease, the Lease/Purchase Agreement, and the Assignment Agreement, which are incorporated herein by reference, have been presented to the Board of Directors of the Corporation (the "Board") for its review and approval; and

WHEREAS, it appears to the Board that the authorization, approval, execution, and delivery of the Site Lease, the Lease/Purchase Agreement and the Assignment Agreement, and other documents contemplated thereby or incidental thereto are desirable and in the best interests of the Corporation.

39 NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Santa Ana
40 Unified School District Public Facilities Corporation as follows:

41
42 Section 1. Recitals. This Board finds and determines that all of the above
43 recitals are true and correct.

44
45 Section 2. Authorization of Officers to Execute and Deliver Documents. The
46 Board hereby approves the forms of the Site Lease, the Lease/Purchase Agreement, and
47 the Assignment Agreement, as presented to this meeting and on file with the Secretary
48 of the Corporation. The Board hereby authorizes and directs the President, Vice
49 President, Secretary of the Corporation and the Treasurer (the "Designated Officers"),
50 or their designees, and each of them individually, for and in the name of and on
51 behalf of the Corporation, to execute and deliver the Site Lease, the Lease/Purchase
52 Agreement, and the Assignment Agreement in substantially the forms presented to this
53 meeting, with such changes, insertions, revisions, corrections, or amendments as shall
54 be approved by the Designated Officer or Officers executing the documents for the
55 Corporation. The execution of the foregoing by a Designated Officer or Officers shall
56 constitute conclusive evidence of such officer's or officers' and the Board's approval
57 of any such changes, insertions, revisions, corrections, or amendments to the
58 respective forms of documents presented to this meeting.

59
60 Section 3. General Authorization. The Designated Officers and other officers
61 of the Corporation, and each of them individually, are hereby authorized and directed,
62 for and in the name of and on behalf of the Corporation, to execute and deliver any
63 and all documents, to do any and all things and take any and all actions that may be
64 necessary or advisable, in their discretion, in order to complete the delivery of the
65 Site Lease, the Lease/Purchase Agreement, and the Assignment Agreement, and to effect
66 the purposes of this resolution. All actions heretofore taken by officers, employees,
67 and agents of this Corporation that are in conformity with the purposes and intent of
68 this resolution are hereby approved, confirmed, and ratified.

69
70 Section 4. Effective Date. This resolution shall take effect immediately upon
71 adoption.

The foregoing resolution was duly passed at a meeting of the Board of Directors of the Santa Ana Unified School District Public Facilities Corporation held on December 13, 2016, by the following vote:

AYES: John Palacio, Valerie Amezcua, Cecilia Iglesias, Alfonso Alvarez, and

NOES: Rigo Rodriguez
-0-

ABSTAIN: -0-

ABSENT: -0-



Public Facilities Corporation, President

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Approval to Reschedule Regular Meeting of Board of Education from February 14, 2017 to February 15, 2017

ITEM: Consent

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Superintendent

PREPARED BY: Stefanie P. Phillips, Ed.D., Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reschedule the regular meeting of the Board of Education from Tuesday, February 14, 2017 to Wednesday, February 15, 2017.

RATIONALE:

The Board of Education may exercise its option to reschedule Board meetings, due to reasons beyond our control. Changes to Board meetings dates require official action.

Due to the President's Day Holiday on Monday, February 13, 2017, District offices and schools will be closed and reopened on Tuesday, February 14. This change of date will allow for Board meeting preparations for Wednesday, February 15, 2017.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the rescheduling of regular meeting of the Board of Education from February 14, 2017 to February 15, 2017.

SPP/cg

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Board Members to Attend California School Boards Association Masters in Governance Program and Brown Act Workshop from February through June 2017 in San Bernardino, Riverside, and San Diego, CA**

ITEM: **Consent**

SUBMITTED BY: **Stefanie Phillips, Ed.D., Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for Board members' Alfonso Alvarez and Rigo Rodriguez to attend the California School Boards Association (CSBA), Masters in Governance Program in Rancho Cucamonga, Riverside, and Coronado from February through June 2017. Board members will also attend the Brown Act Training in San Diego on February 24-25, 2017.

RATIONALE:

Masters in Governance is a groundbreaking governance leadership program that recognizes the necessity for the Board and Superintendent to work closely toward a common goal. Participants will attend five courses, which define the roles and responsibilities of school governance teams and provide tools that keep efforts focused on student learning.

The courses include:

1. Foundations of Effective Governance/Setting Direction
2. Student Learning and Achievement/Policy and Judicial Review
3. School Finance
4. Human Resources/Collective Bargaining
5. Community Relations and Advocacy/Governance Integration

In addition, Board members will attend the Brown Act Workshop also offered by CSBA on February 24-25, 2017.

Dr. Phillips will accompany new Board members.

FUNDING:

General Fund: \$5,000

RECOMMENDATION:

Approve Board Members' Alfonso Alvarez and Rigo Rodriguez to attend the California School Boards Association Masters in Governance Program and Brown Act Workshop from February through June 2017 in San Bernardino, Riverside, and San Diego, California

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: 2016-17 Summarized Data of Williams Settlement Second Quarterly Report

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to review quarterly information on the Williams Settlement Second Quarterly Report.

RATIONALE:

Attached is a chart summarizing the second quarterly reported complaints for Santa Ana Unified School District beginning on October 1 and ending on December 31, 2016. There are two issues identified and both have been resolved and verified with OCDE. The form is due to the Orange County Department of Education on January 27, 2017.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Presented for information.

DH:lr

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

**2016-17 Orange County Department of Education Second Quarterly Report
for Williams Legislation Uniform Complaints**

EXECUTIVE SUMMARY

This report summarizes the results of the Williams Settlement Legislation reviews of schools with respect to school facilities:

- **School Site Facility:**

Thorpe Fundamental Elementary: Library, the HVAC technician diagnosed intermittent problems with the EMS system turning the off and on temperature controller, controlling the temperature. The technician repaired the unitary controllers on the system and the air conditioning system.

Thorpe Fundamental Elementary: Room 8, the HVAC technician diagnosed the cooling valve and actuator were not functioning properly, both parts were replaced.

The Williams Uniform Complaints were received on November 16, 2016, and resolved on December 5, 2016, both systems are functioning and operating correctly.



2016-17 Quarterly Report Williams Legislation Uniform Complaints

District: _____

District Contact: _____

Title: _____

- | | | |
|-------------------------------------|-------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 | July 1 - September 30, 2016 | Report due by October 28, 2016 |
| <input type="checkbox"/> Quarter #2 | October 1 - December 31, 2016 | Report due by January 27, 2017 |
| <input type="checkbox"/> Quarter #3 | January 1 - March 31, 2017 | Report due by April 28, 2017 |
| <input type="checkbox"/> Quarter #4 | April 1 - June 30, 2017 | Report due by July 28, 2017 |

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Thea Savas
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336; Email: tsavas@ocde.us; Fax: (714) 327-1371

AGENDA ITEM BACKUP SHEET
January 24, 2017

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, CAO, Educational Services

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:

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

RATIONALE:

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

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

FUNDING:

No Fiscal Impact

RECOMMENDATION:

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

DH:lr

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - January 24, 2017

School:	Gift:	Amount:	Donor:	Used for:
Lincoln Elementary		\$3,400	Vista Verde Foundation Mr. Erik Blum Treasurer Irvine	Student incentives and rewards
Martin Elementary		\$506	St. Mark Presbyterian Church Ms. Sandy Dobras Newport Beach	5 th grade field trip to Science Camp
Spurgeon Intermediate		\$6,000	Orange County Labor Federation Mr. Carlos Camacho Orange	Distribution of nonperishable food items for needy families during the three week winter recess
Facilities and Governmental Relations Department		\$500	pjhm architects Mr. Tom Kruse Laguna Hills	Roosevelt and Walker Community Center Project Groundbreaking ceremony
January 24, 2017 donations		\$10,406		
2017 Total donations		\$10,406		

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

DH:lr

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Student Expulsions 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: **Lucinda N. Pueblos, Assistant Superintendent, K-12 School Climate and Culture**

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
<ul style="list-style-type: none"> • Number of students: <u>4</u> • Eligible to reapply: <u>01/24/18</u> • Placement: REACH Academy, Special Education, and County

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:

No Fiscal Impact

RECOMMENDATION:

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

Recommendations for Expulsions

Board Meeting: January 24, 2017

	<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	367660	Century/9	C	2A	REACH Academy	01/24/18
2	355140	McFadden/7	N, .2	2A	Special Education	01/24/18
3	369843	Spurgeon/7	C	2A	REACH Academy	01/24/18
4	365078	Villa/6	A, B	2A	County	01/24/18

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

- | | |
|--|---|
| <p>(A) Caused, attempted, or threatened to cause physical injury</p> <p>(B) Possessed, sold, furnished a weapon, dangerous object, explosives</p> <p>(C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants).</p> <p>(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</p> <p>(E) Committed or attempted to commit robbery or extortion</p> <p>(F) Caused or attempted to cause damage to school or private property</p> <p>(G) Stole or attempted to steal school or private property</p> <p>(H) Possessed or used tobacco or tobacco products</p> <p>(I) Committed an obscene act or engaged in habitual profanity or vulgarity</p> <p>(J) Possessed, offered, or arranged to sell paraphernalia</p> <p>(K) Disrupted school activities or willfully defied valid authority</p> <p>(L) Knowingly received stolen school or private property</p> <p>(M) Possessed an imitation firearm</p> <p>(N) Committed or attempted to commit a sexual assault as defined by</p> | <p>PC 261 or sexual battery PC 243.4</p> <p>(O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness</p> <p>(P) Offering to sell or selling SOMA</p> <p>(Q) Hazing</p> <p>(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</p> <p>(T) Aids or abets in physical injury</p> <p>(.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity</p> <p>(.3) Engaged in hate crime (Grades 4-12 only)</p> <p>(.4) Harassment, threat, intimidation (Grades 4-12 only)</p> <p>(.7) Terrorist threats against school officials, school property or both</p> |
|--|---|

EXPULSION RECOMMENDATIONS

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

AGENDA ITEM BACKUP SHEET
January 24, 2017

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:

Various Funding Sources

RECOMMENDATION:

Approve the extended field trip(s) in accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips.

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - January 24, 2017

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
March 3-5, 2017 (Friday - Sunday)	Saddleback High School Berkeley Model United Nations UC Berkeley Berkeley, CA	\$350.00 per student (s) (cost paid by donations, fundraising, & Saddleback general funds)	14	4
June 16-18, 2017 (Friday - Sunday)	Saddleback High School HOBY Leadership Conference Chapman University Orange, CA	\$545.00 per student (s) (cost paid by ASB funds)	2	1

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

Agenda Item Backup Sheet

ITEM: Request of extended field trip for Saddleback High School to have students participate in the Berkeley Model United Nations Conference at the University of California, Berkeley in Berkeley, California. The trip will be March 3-5, 2017.

OVERVIEW: Saddleback High School is requesting authorization for students to participate in the Berkeley Model United Nations Conference at the University of California, Berkeley.

RATIONALE: As the oldest known Model United Nations (MUN) program on the West Coast, Berkeley MUN hosts nearly 2,000 middle and high school students from around the world. The three-day conference requires rigorous preparation and skill development in the areas of research, public speaking, formal writing, diplomacy, international relations, and debate. This is a unique and formidable opportunity for students to work with other school-age participants from all over the state, nation, and world. The experience also provides students a rare opportunity to interact with one of the world's most highly renowned public universities and its students. As we endeavor to infuse global minded awareness via the International Baccalaureate (IB) program, this field trip supports the tenets of IB.

PARTICIPANTS: 14 students and 4 chaperone (4 certificated)

COSTS: \$350.00 per student – To include lodging, meals, and travel

***FUNDING:** Cost paid by donations, fundraising, and Saddleback general funds

RECOMMENDATION: Approve the request of the extended field trip for Saddleback High School to have students participate in the Berkeley Model United Nations Conference at the University of California, Berkeley in Berkeley, California on March 3-5, 2017.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Saddleback High School to have students participate in the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California. The trip will be June 16-18, 2017.
<u>OVERVIEW:</u>	Saddleback High School is requesting authorization for students to participate in the HOBY Leadership Conference at Chapman University.
<u>RATIONALE:</u>	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.
<u>PARTICIPANTS:</u>	2 students and 1 chaperone (Tisha More – HOBY representative).
<u>COSTS:</u>	\$545.00 per student – To include lodging, meals, and travel
<u>*FUNDING:</u>	Cost paid by ASB funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Saddleback High School to have students participate in the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 16-18, 2017.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Agreement with California Office to Reform Education Districts for January 25 through June 30, 2017**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with the California Office to Reform Education (CORE) Districts for January 25 through June 30, 2017. CORE Districts is a collaboration of school districts working together to improve student achievement through highly productive, meaningful partnership, and learning between member-school districts.

ITEM SUMMARY:

- Starts: January 25 through June 30, 2017
- CORE school districts are collaborating to address a specific problem of practice based on District priorities through cycles of improvement rooted in improved science.

RATIONALE:

The CORE Districts will support District Improvement Teams and School Improvement Teams made up of district administrators, principals, instructional coaches, and teachers. The CORE hub will assist with:

- Providing infrastructure for collaboration, manage logistics, serve as a steward for improvement community integrity and effectiveness.
- Facilitate connections and coordinate collaborations between districts, connect districts with well-aligned resources, develop and deliver meaningful convenings, and coach districts to ensure coherence with other efforts.
- Develop and manage tools and resources that districts can use to effectively employ employee improvement science, serve as the analytical engine of the communities and provide analysis, and collect and curate knowledge and best practices from districts across and outside the improvement community.

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

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

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

FUNDING:

Title I CORE Set Aside: \$50,000

RECOMMENDATION:

Approve the agreement with the California Office to Reform Education Districts for January 25 through June 30, 2017.

LP:sz

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **CORE Districts, 1107 9th Street, Suite 500, Sacramento, CA 95814** hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:**

CORE Improvement Communities for Cross-District Teams

The participating CORE school districts are collaborating to address a specific problem of practice based on district priorities through cycles of improvement rooted in improvement science. The first problem of practice that is being addressed is to improve math proficiency of African-American and Hispanic/Latino students, especially in grades 4-8.

The roles and commitments of both district teams and the hub organization include:

District Improvement Team

- **Who:** Cross-functional district improvement teams of approximately six to eight individuals per district. Depending on the district structure, problem of practice, and needs, this team may include:
 - Improvement lead: Project manage the improvement science work of the district through facilitation and coaching at the district and school levels
 - Cabinet officer: Senior team member who serves as executive sponsor and guide the team
 - Principal supervisor: Brings school perspective and integrates with other efforts underway, interfaces with principals
 - Functional lead(s): Brings relevant content expertise based on the problem the district has prioritized and helps integrate with other initiatives
 - Data and accountability lead: Helps problem solve how to measure improvement

- School site leader: Removes competing obligations from teachers weave in improvement work with other initiatives at school level
- **Key role**: Guiding improvement work and building capacity at the district level.
- **Commitment**: The Improvement Lead's commitment includes attending four in-person convenings, bi-weekly check-ins with the CORE hub organization, and several hours of work per week between convenings. The commitment for the remaining team members includes attending four in-person convenings and one to two hours of work per week between convenings.

School Improvement Team (possible structure as work progresses to the school level in a subset of schools designated by the district)

- **Who**: Cross-functional school improvement teams of approximately six to eight individuals per school. This team might include:
 - School improvement lead: Facilitating weekly or bi-weekly meetings of the school improvement team, and communicating issues and needs to the district improvement leads
 - Teachers: Tailoring interventions to their individual classroom contexts and gathering data to measure improvement and accountability
 - Instructional coaches: Problem solving with teachers to help ensure change ideas are tested with fidelity
 - Principals: Working with district leadership to ensure there is adequate capacity for improvement work in their individual school
- **Key role**: Execute PDSA cycles to test and learn from change ideas at the school level.
- **Commitment**: Team members' commitment includes attending four in-person convenings per year and approximately two hours of work per week between convenings.

What the CORE hub will do to support your district

- **Build CORE Improvement Community structure**: Provide infrastructure for collaboration, manage logistics, serve as a steward for improvement community integrity and effectiveness, and listen to feedback and adjust approach.
- **Facilitation and coaching**: Facilitate connections and coordinate collaborations between districts, connect districts with well-aligned resources, develop and deliver meaningful convenings, and coach districts to ensure coherence with other efforts.
- **Knowledge management and analytics**: Develop and manage tools and resources that districts can use to effectively employ improvement science, serve as the analytical engine of the communities and provide analysis, and collect and curate knowledge and best practices from districts across and outside the improvement community.

CORE Districts members will have full access to the active improvement communities, inclusive of costs for traveling to and attending CORE-wide meetings of the improvement communities. The specific problems of practice and number of improvement communities may change over time to meet the needs of the collaborative, and decisions about the active

improvement communities, their meeting budgets, and their focal areas will continue to be made by CORE Board of Directors.

Professional Learning Communities for District Leaders

The participating CORE school districts also work and learn together through inter-connected professional learning communities (PLCs) for district leaders. Teams of approximately two to five individuals per district participate in such PLCs, convening in person two to six times per year per PLC, as well as via regular virtual meetings.

Currently, one such community is active:

Data Leads

- **Who:** District analytical and research experts
- **What:** District analytical leads work together and with data experts to further develop and refine CORE's multiple measures accountability system and learn from each other.
- **Example of past work and success:** Developed a novel and multiple-measures-based accountability calculation called the School Quality Improvement Index. Index reports were released to leaders and educators in Winter 2015 and were publicly released in February 2016. CORE's Index represents the first accountability system in the nation that is fully aligned to the new federal ESSA legislation.

CORE Districts members will continue to have full access to the active district-level PLCs, inclusive of costs for traveling to and attending CORE-wide meetings of the PLCs. The specific type and work of the PLCs may change over time to meet the needs of the collaborative, and decisions about the active PLCs, their meeting budgets, and their focal areas will continue to be made by CORE Board of Directors.

CORE Data Collaborative

Over the past two years, with leadership from and stakeholder engagement in your district, CORE Districts has developed an innovative multiple measures accountability system, called the School Quality Improvement System, as well as an underlying data system. This accountability system is fully compliant with the new federal ESSA legislation and is aligned to LCFF – in fact, the metrics utilized for the Index (the calculation at the heart of the accountability system) can be used for the LCAP.

As a founding member of the CORE Data Collaborative, your district will receive:

- Multi-metric school and district Data Dashboards with performance benchmarked against peers across California;
 - Included metrics: Academic Achievement, Academic Growth, High School Readiness, Graduation, Chronic Absence, Suspension Rates, English Learner Re-Designation Rates, Special Education Disproportionality, Social Emotional Skills, and Student/Staff/Family Climate Surveys;
- Dynamic reporting and opportunities for deeper analysis using the EdVantage platform (e.g., drilling down, filtering, and extracting data and graphs);
- Strategic analytics by CORE Districts' partners at Education Analytics;
- Integration of measures and learnings into CORE District PLC sessions; and

- Additional professional/peer learning opportunities.

Beginning this year, additional LEAs who are not CORE Districts members have had the opportunity to join the CORE Data Collaborative for a fee. Forming this expanded Data Collaborative gives CORE Districts members a better opportunity to influence the accountability system that California adopts, as well as a larger data set for analysis and benchmarking in support of continual improvement and raising student achievement.

As a full CORE Districts member, your district enjoys several additional benefits that these new Data Collaborative members do not have, including:

- Through participation in the Data Leads PLC, the opportunity to influence the refinement of the Index and the inclusion of new metrics;
- By representation on the CORE Board of Directors, the ability to modify and update the Index; and
- By representation on the CORE Board of Directors, the ability to change the fee structure for participation in the Data Collaborative.

CORE-PACE Research Partnership

Policy Analysis for California Education (PACE) is CORE Districts' primary research partner. CORE Districts members have the opportunity to participate in multi-LEA research studies in ways that are designed to impact both policy and practice. The research activity that CORE and PACE are engaged in over the next year is focused on answering two major questions that are most important for both continuous improvement and developing smarter policy:

1. What is the effect of including diverse measures in an accountability index?
2. Does peer-to-peer collaboration lead to changes in practice?

In future years, CORE District staff and superintendents will be able to prioritize additional research topics for exploration.

State and National Voice:

Together, the CORE Districts members serve more than 1 million students and their families, representing 18% of all California students. Thus, by working together, the CORE Districts members serve a significant proportion of the state's students and have the opportunity to have a much greater voice at both the state and national level.

In addition to the CORE Improvement Community and PLCs described above, participating school district superintendents have the opportunity to participate in a PLC, collaborating and learning from each other around shared problems of practice. These often have state and federal policy implications. Through the power of the group, participating districts have an outsize policy impact. Examples of policy impact thus far include:

- LCAP – Released months before the State legislature developed our LCAP process, the School Quality Improvement Index informed much of the policy conversation and the LCAP data metrics have 85% crossover with the SQII Metrics.
- ESSA – The Every Student Succeeds Act perfectly aligns with CORE's Index and our multiple measures work helped influence the final bill. In addition, CORE's

Index is being used as a model for California as the state works to comply with the new federal law.

- NCLB Waiver – CORE Districts received the only district-level waiver from NCLB, which allowed the districts to develop a novel and holistic accountability system and receive increased flexibility for the use of their Title 1 funds.
- Accountability – a participating CORE superintendent, on behalf of CORE, sits on Superintendent Torlakson’s statewide accountability taskforce.
- Great Teachers – Along with Linda Darling Hammond, a CORE superintendent, on behalf of CORE and his district, co-chairs the Superintendent’s Greatness by Design committee.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **1/25/2017** and will diligently perform as required and complete performance by **6/30/2017**.

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Fifty Thousand Dollars (\$50,000). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

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

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

7. **Invoices:** CONTRACTOR will submit monthly invoices to the DISTRICT within 30 days of the services being rendered. The DISTRICT will only reimburse CONTRACTOR for approved services as outlined in section 1, ***Services to be provided by CONTRACTOR*** at the cost outlined in section 3, ***Compensation***.

8. **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.

9. **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.

10. **Conflict of Interest:** CONTRACTOR represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That CONTRACTOR has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, CONTRACTOR shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of CONTRACTOR's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to CONTRACTOR; such termination of the AGREEMENT shall be effective upon the receipt of such notice by CONTRACTOR.

11. **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.

12. **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.

13. **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. 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.

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

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

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

DISTRICT:

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

CONTRACTOR:

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

22. **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.

23. **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.

24. **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.

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

THIS AGREEMENT IS ENTERED INTO THIS 25TH DAY OF JANUARY, 2017.

DISTRICT:

CONTRACTOR:

By:

By:

Signature

Signature

Tina Douglas

Rick Mille

Printed Name

Printed Name

Assistant Superintendent, Business

Services

Executive Director

Title

Title

1/24/2017

47-3207203

Board Approval Date

Social Security or Taxpayer Identification

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

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Approval of College and Career Readiness Plan

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 College and Career Readiness Plan presented at the Board meeting on December 13, 2016. This plan is required by the California Department of Education as a requirement of the College Readiness Block Grant (CRBG) per Education Code Section 41580.

ITEM SUMMARY:

- College Readiness Block Grant funds in the amount of \$2,089,580.
- LEAs are required to develop a College and Career Readiness Plan with identified metrics to measure success.

RATIONALE:

The purpose of the CRBG is to provide additional supports to students who enroll at an Institute of Higher Education and complete an undergraduate degree within four years. Block grants funds shall be used for activities that directly support pupil access and successful matriculation to institutions of higher education. The College and Career Readiness Plan will use these funds to increase and improve services for unduplicated pupils to ensure college readiness.

LCAP goal 1: “Students will demonstrate the knowledge, skills, and values necessary to become productive citizens in the 21st century.”

FUNDING:

Entitlement for Fiscal Year 2016-17: \$2,089,580

RECOMMENDATION:

Approve the College and Career Readiness Plan.

CDE - College Readiness Block Grant Summary

Per *Education Code* Section 41580 purpose of CRBG is to provide additional supports to number of students who enroll at Institute of Higher Education (IHE) and complete an undergraduate degree within four years. Block grant funds apportioned to eligible local educational agencies shall be used for activities that directly support pupil access and successful matriculation to institutions of higher education. Eligible activities may include, but are not limited to, the following:

- Providing teachers, administrators, and counselors with professional development opportunities to improve pupil A–G course completion rates, pupil college-going rates, and college readiness of pupils, including providing for the development of honors and Advanced Placement courses.
- Beginning or increasing counseling services to pupils and their families regarding college admission requirements and financial aid programs.
- Developing or purchasing materials that support college readiness, including materials that support high performance on assessments required for admittance to a postsecondary educational institution.
- Developing comprehensive advising plans to support pupil completion of A–G course requirements.
- Implementing collaborative partnerships between high schools and postsecondary educational institutions that support pupil transition to postsecondary education, including, but not limited to, strengthening existing partnerships with the University of California and the California State University to establish early academic outreach and college preparatory programs.
- Providing subsidies to unduplicated pupils, as defined in Sections 42238.01 and 42238.02, to pay fees for taking advanced placement exams.
- Expanding access to coursework or other opportunities to satisfy A–G course requirements to all pupils, including, but not necessarily limited to, pupils enrolled in schools identified by the department as high schools with 75 percent or greater enrollment of unduplicated pupils, pursuant to subdivision (g). These opportunities may include, but shall not be limited to, new or expanded partnerships with other secondary or postsecondary educational institutions.

Timeline	Details
Item: First Apportionment of CRBG Funds Responsibility: California Department of Education (CDE) Timeline: Fall 2016	<ul style="list-style-type: none"> • Preliminary SAUSD Entitlement \$2,089,580 • Calculations based on \$149.32 per Unduplicated Pupil Count (UPC) of FRPM eligibility, EL, Foster youth (13,994) grade 9-12 • Schools must be accredited or in the process of obtaining accreditation from the Accrediting Commission for Schools, Western Association of Colleges (WASC). • Funds are available for expenditure/encumbrance through the 2018–19 FY.
Item: Develop and Approve Local Plan for CRBG Funds Responsibility: LEA Timeline: Fall 2016	<ul style="list-style-type: none"> • The LEA shall develop a plan describing how the funds will increase or improve services for unduplicated pupils to ensure college readiness. • Plans shall be aligned with the LEAs local control and accountability plan. • Plans shall be discussed at a regularly scheduled meeting by the governing board of the LEA and adopted at a subsequent regularly scheduled meeting. • Plan is not submitted to CDE; it will remain on file within the LEA.
Item: Required Report Responsibility: LEA Timeline: Due on January 1, 2017	<ul style="list-style-type: none"> • The CDE will post a link to a brief online report to collect information on how the LEA will measure the impact of CRBG funds and if any school is not accredited or in the process of being accredited by WASC. • The report is required as a condition of funding. The LEAs that do not submit the required report will be billed for return of funds paid in the first apportionment.
Item: Second Apportionment of CRBG Funds Responsibility: CDE Timeline: Spring 2017	<ul style="list-style-type: none"> • The CDE will calculate final entitlements and send out the balance of remaining funds to eligible LEAs, adjusted for closed charter schools, LEAs that did not submit the required report, and schools that are not WASC accredited.
Implementation Timeline: Now through June 30, 2019	<ul style="list-style-type: none"> •



SANTA ANA UNIFIED SCHOOL DISTRICT COLLEGE READINESS BLOCK GRANT PLAN

January 2016 – June 2019



Board of Education Meeting
December 13, 2016
Lucinda N. Pueblos Assistant Superintendent K12
School Performance and Culture

College Readiness Block Grant (CRBG) Summary



- **The purpose of the CRBG is to provide additional supports to students who enroll at Institute of Higher Education (IHE) and complete an undergraduate degree within four years.**
- **Timeline:**
 - Preliminary SAUSD Entitlement \$2,089,580
 - First Apportionment of CRBG Funds - Fall 2016
 - Funds are available for expenditure/encumbrance through the 2018-19 FY.
 - Develop a plan describing how the funds will increase or improve services for unduplicated pupils to ensure college readiness.
 - Discuss plan at a regularly scheduled meeting by the governing board - December, 2016.
 - Adopt the plan at a subsequent regularly scheduled meeting - January 2017.
 - Submit brief online report due January 1, 2017 - Completed

College and Career Ready Students - Theory of Action

Educational Opportunity Study 2014

Data Sources include:

- Transcript/Master schedule analysis
- Focus groups/Community input
- Surveys

Gather input from:

- Steering and Working Committees
- District Staff
- Community Forums

Developed the Blueprint for Action 2015-16

Establish specific **goals**
and **baselines**

Action Plan includes
actions and expenditures
deemed necessary to
achieve goals

LCAP 2014-2018

Incorporate into **LCAP goals**
(e.g., Increase % students
graduating from HS with A-G
requirements fulfilled)

LCAP lists each **action**
supporting the goal,
including any **associated**
expenditures/funding, metrics
and **state priorities**

Blueprint for Action Recommendations

Curriculum and Instruction

- Align graduation requirements to A-G approved courses
- Ensure CTE courses are A-G approved
- Expand online and blended learning course offerings
- Expand World Language classes

Safety Nets/Student Support

- Expand summer bridge programs at all schools
- Provide before/after and during school interventions
- Provide concurrent support courses for struggling math students
- Engage peers in tutoring/support

Special Populations

- Design lessons using technology when appropriate to accelerate learning
- Ensure Student with special needs receive supports
- Ensure courses at Educational Option Schools are A-G approved

Blueprint for Action Recommendations

Professional Development

- Improve quality and consistency of course syllabi districtwide
- Support teachers with English learner instructional practices
- Increase support for personalized learning

Human Resources

- Ensure all schools have highly qualified administrators, teachers and counselors
- Provide coaches for teachers

Budget

- Align college and career expenditures with LCAP Goals
- Ensure access to college and career readiness materials and resources

College and Career Readiness Goals



Improve A-G Completion and Career Readiness

- ☐ Monitor Implementation of the Equal Opportunity Action Plan
- ☐ Provide additional support for Algebra readiness and proficiency in all schools
- ☐ Support instructional strategies to increase EL redesignation in all schools
- ☐ Ensure that all students receive equity of opportunities to enroll in appropriate college readiness coursework
- ☐ Provide opportunity for enrichment and credit recovery to improve grade point averages at all schools
- ☐ Reconfigure the traditional 4-year plan to include Open Campus, personalized learning, and post secondary plans.
- ☐ Develop and support Career Pathways with certifications and college access at all high schools
- ☐ Provide professional development and collaboration on grading practices to reduce “D” and “F” grades
- ☐ Continue support for PSAT, SAT, ACT and IB preparation and assessments for all students

College and Career Readiness Goals



Maintain Higher Education and Community Partnership and Transition Support with a focus on Equity and Access

- Initiate a SAUSD Postsecondary Transition Office to ensure program alignment, equity of access to opportunities across the District
- Collaborate on Parent/Student Outreach to provide timely information and opportunities for all students and families
- Ensure Santa Ana Partnership - Adelante Promise is coordinated and maintained at all schools
- Increase opportunities for Dual enrollment and Early College coursework for all eligible students
- Increase articulated course agreements with college partners
- Provide opportunities for students and families to visit local colleges
- Support partnership work to increase summer enrichment opportunities..(ie coursework, internships)

College and Career Readiness Goals



School and Family Support

- ❑ Continue to support Advancement Via Individual Determination (AVID) at all levels to inform families of college/university requirements
- ❑ Continue to support families with “late night” and weekend college informational events to support college application and FAFSA completion
- ❑ Provide Parent/Student Outreach in conjunction with Higher Education Centers
- ❑ Provide educational field trips to local partnership colleges and universities to support “College Knowledge” for students and parents
- ❑ Continue to support partnerships with Nicholas Academic Center, Simon Scholars, Tiger Wood Foundation and other community organizations to increase access to college and financial support opportunities
- ❑ Provide financial literacy programs to support family understanding of college costs

Metrics to measure success.....

- 1 - Increased high school graduation rate
- 2 - Increased A-G completion rate
- 3 - Increased AP access and pass rates
- 4 - Increased dual enrollment and pass rates
- 5 - Increased college enrollment rates
- 6 - Increased college 2nd year persistence rates
- 7 - Increased CTE pathway enrollment and certification rates
- 8 - Increased Smarter Balance (CAASP) English and Mathematics (standards met/exceeded rates)



Thank you



AGENDA ITEM BACKUP SHEET

January 24, 2017

Board Meeting

TITLE: Approval of Data-Sharing Agreements with Harvard Graduate School of Education and its Center for Education Policy Research, Achieve3000, MIND Research Institute, and Newsela for January 25, 2017 through June 30, 2018

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the data-sharing agreements with Harvard Graduate School of Education and its Center for Education Policy Research (CEPR), Achieve3000, MIND Research Institute, and Newsela for January 25, 2017 through June 30, 2018. CEPR, through a project entitled “The Proving Ground”, has created a collaborative research network of schools committed to developing a new approach to achieving better student outcomes at a lower cost through the use of collectively generated evidence.

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

RATIONALE:

These agreements will allow the District to authorize Achieve3000, MIND Research, and Newsela to provide District-data directly to CEPR.

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

LCAP goal 1.2: “Implement progress monitoring assessments for all academic programs.”

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Approve the data-sharing agreements with Harvard Graduate School of Education and its Center for Education Policy Research, Achieve3000, MIND Research Institute, and Newsela for January 25, 2017 through June 30, 2018.

LP:TK:sz



HARVARD GRADUATE SCHOOL OF EDUCATION

COLLABORATION and DATA USE AGREEMENT

This Collaboration and Data Use Agreement (“Agreement”) is entered into by and among Santa Ana Unified School District (“Collaborator”), Achieve3000 (“Provider”) and the President and Fellows of Harvard College, acting on behalf of The Harvard Graduate School of Education and The Center for Education Policy Research (“Harvard” or “CEPR”). Each of Collaborator, Provider and Harvard may hereinafter be referred to individually as a “Party” or collectively as the “Parties”.

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

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

WHEREAS, CEPR requires access to certain Data, as defined below, of Collaborator for purposes of the Project;

WHEREAS, Collaborator desires to provide Harvard and Harvard’s contractor with access to such Data through Provider, and Provider is willing to provide such Data to CEPR on behalf of Collaborator; and

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

NOW, THEREFORE, the Parties hereto agree as follows:

I. STATEMENT OF PURPOSE

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

In order to successfully accomplish the Project, Harvard will, as described in this Agreement, have temporary access to the Collaborator’s data identified in this Agreement and any addenda to it. This Agreement sets forth the requirements for the sharing of data contemplated in the Project.

II. OVERVIEW OF PROJECT GOALS AND OBJECTIVES

Collaborator’s data will be used by the research team at CEPR and its contractor, Applied

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

In order to facilitate performance of the Project, Provider will provide CEPR with access to certain data of Collaborator (the "Data") which it maintains on behalf of Collaborator pursuant to terms of service between Provider and Collaborator. Collaborator hereby authorizes Provider, acting on its behalf, to provide such Data to CEPR, and Provider (to the extent Provider retains any rights in such Data) and Collaborator each hereby grants to CEPR and APT the license to use such Data solely in connection with the Project. For the avoidance of doubt, CEPR will generate masked research identifiers before any Data is transported to APT in accordance with Article VII.

Provider shall coordinate with CEPR to provide access to those Data elements described in Article VII, Data Disclosure, to the extent available.

III. PROJECT CONTACTS

CEPR Principal Investigator

Dr. Thomas J. Kane

Faculty Director

Center for Education Policy Research

Telephone: 617-496-2614

Email: tom_kane@gse.harvard.edu

CEPR Project Director

Bi Vuong

Center for Education Policy Research

Email: bi_vuong@gse.harvard.edu

Collaborator Project Director

Tran Keys

Executive Director, Research and Evaluation

Telephone: 714-558-5850

Email: tran.keys@sausd.us

Provider Project Director

Name: _____

Title: _____

Telephone: _____

Email: _____

Throughout the term of this Agreement, the Parties shall consult through their above named contacts involved in the Project regarding the provision of Data hereunder.

IV. TERM AND TERMINATION

This Agreement takes effect upon the date last signed below and shall remain in effect until June 30, 2018 ("Completion Date") of the project described herein, or until canceled by either party upon thirty (30) days written notice to the other party, whichever occurs first.

VI. RESPONSIBILITIES

Collaborator will:

1. Secure and execute such permissions as is necessary to enable Provider to provide the Data to CEPR.
2. Work with Provider and CEPR throughout the term of this Agreement as necessary to ensure the appropriate Data is available and able to be transmitted to CEPR for purposes of the Project.

Provider will:

1. Respond in a timely manner to requests for Data from CEPR.
2. Securely transmit all available Data to CEPR, as authorized by Collaborator, in accordance with the terms of this Agreement.

CEPR will:

1. Ensure no specific Collaborator agency or agency school results are disclosed to other members of the Proving Ground network or the larger public without the permission of Collaborator.
2. Not disclose individual student-level information. All results will be reported at an aggregated level.
3. Safeguard Data transmitted to CEPR hereunder in accordance with the terms of this Agreement.

VII. DATA DISCLOSURE

Harvard is requesting that Provider deliver on behalf of Collaborator the following Data when available:

1. **Student-level enterprise data files.** These refer to student-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about student usage of the educational software and any assessments conducted or gathered by the software.
2. **Teacher-level enterprise data files.** These refer to teacher-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about teacher access and/ or interaction with the software.
3. **Student-level research data files.** These files refer to the student-level data file that provides the most granular data available associated with each individual student's interaction with the educational software, e.g., student log-in / log-out, progress on each problem, etc.

4. **Teacher-level research data files.** These files refer to the teacher-level data file that provides the most granular data available associated with each teacher's interaction with the educational software, e.g., teacher log-in/log-out, data reviewed, lesson assigned to students, etc. If professional development is provided by the vendor, information about teacher professional development (e.g., how much, how long, when, content, etc.).

When any Data are transported outside Provider's systems, all such Data will be encrypted and moved via physical media or secure FTP. No Data will be transferred outside Collaborator's or Provider's systems via email. In order to minimize the amount of personally identifiable information ("PII") transported outside of Collaborator's and Provider's systems, Harvard will generate masked research identifiers before the Data is transported to APT.

VIII. CONFIDENTIALITY TERMS AND CONDITIONS

To effect the transfer of data and information that is subject to Federal confidentiality laws and to ensure that the required confidentiality of personally identifiable information shall always be maintained, Harvard agrees to:

1. In all respects comply with the provisions of the Family Educational Right to Privacy Act (FERPA). Nothing in this Agreement may be construed to allow either party to maintain, use, disclose, or share student record information in a manner not allowed under Federal or state law or regulation.
2. For purposes of this Project and for ensuring Harvard's compliance with the terms of this Agreement and all applicable state and federal laws, Harvard designates Tom Kane as the temporary custodian of the Data that Provider shares with Harvard. Provider will release all Data for this Project to the named temporary custodian. The temporary custodian shall be responsible for transmitting all requests for Data and maintaining a log or other record of all Data requested and received pursuant to the Agreement, including confirmation of the completion of the Project and the return or destruction of the Data as described below. Collaborator, Provider or their respective agents may upon request review the records required to be kept by Harvard under this Agreement.
3. Use the Data shared under the Agreement for no purpose other than the Project, and as authorized under 34 CFR §§ 99.31(a)(6). Nothing in the Agreement shall be construed to authorize Harvard to have access to additional data from Collaborator that is not included in the scope of the Agreement, or to govern access to the Data by entities other than the parties. Except as expressly permitted herein, Harvard further agrees not to share the Data received from Provider under the Agreement with any other entity without prior written approval from Collaborator. CEPR understands that the Agreement does not convey ownership of the Data to CEPR.
4. Require all employees, contractors, and agents of any kind to comply with the Agreement and all applicable provisions of FERPA and other laws with respect to the Data shared under the Agreement. Harvard agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor, or agency with access to the Data pursuant to the Agreement. Nothing in this section authorizes Harvard to share the

Data provided under the Agreement with any other individual or entity for any purpose other than completing Harvard's work as authorized by Collaborator consistent with this Agreement.

5. Not disclose the Data produced to it under the Agreement in any manner that could identify any individual student, except as authorized by FERPA, to any entity other than Collaborator, Provider or authorized employees, contractors, and agents of Harvard working the Project. Persons participating in the Project on behalf of Harvard shall neither disclose nor otherwise release any Data relating to an individual student, nor disclose information relating to a group or category of students without ensuring the confidentiality of individual students in that group. Publications and reports of these Data and information related to them, including preliminary project descriptions and draft reports, shall involve only aggregate data and no personally identifiable information or other information that could lead to the identification of any student.
6. Not provide any of the Data obtained under this Agreement to any entity or person ineligible to receive data protected by FERPA, or prohibited from receiving data from any entity by virtue of a finding under 34 CFR § 99.67 (c)-(e).
7. Upon termination of this Agreement or two years after the publication of reports generated under the Agreements, whichever occurs later, Harvard will purge any copies of the Data from its computer systems in compliance with 34 CFR §§ 99.31(a)(6)(ii)(b). Harvard agrees to require all employees, contractors, or agents of any kind working on the project to comply with this provision. No other entity is authorized to continue research using the Data obtained under the Agreement upon the termination of the Agreement and the Project described herein. Harvard will destroy all Data obtained under the Agreement and addenda to it when no longer needed for the purpose for which it was released by Collaborator. Nothing in this Agreement authorizes Harvard to maintain the Data beyond the time period needed to complete the Project.
8. Notwithstanding the above paragraph, upon conclusion of the Project, Collaborator agrees that CEPR may retain a de-identified copy of the Data for research and academic purposes, provided CEPR complies with the following:
 - a. CEPR shall strip all Data so retained of the following information: local student ID, local student name (first, last, and middle) and any other personal identifiers.
 - b. CEPR shall provide Collaborator a cross-walk of the local student ID, local student name, and CEPR's research ID.

For the avoidance of doubt, in no event shall CEPR be permitted to retain PII, or other Data subject to FERPA, obtained under this Agreement once such Data is no longer needed for the purpose for which it was released to CEPR.

9. Provide Collaborator with one electronic and at least one paper copy of the final versions of all reports and other documents associated with the Project.

IX. PUBLICATIONS

Harvard has the right, consistent with scientific standards, to publish, present, or use the study results it has gained in the course of the research under this Agreement but only if the publication, presentation or use does not permit personal identification of parents and students by individuals other than representatives of Harvard. In order to protect the confidentiality of previously identified confidential information disclosed to Harvard, Harvard agrees to provide to Collaborator any proposed publications or presentations which are to make public any findings, data, or results of the research under this Agreement for Collaborator's review and comment at least ten (10) days prior to submission of a manuscript or abstract for publication or the date of the presentation, provided that such review shall be limited to the identification of confidential information contained in the publication. At the end of the 10-day review period, Harvard shall have the right to publish. For the avoidance of doubt, once a work has been reviewed, the content may be disclosed in substantially the same form on multiple occasions without additional review by Collaborator.

X. USE OF NAME

Except as expressly authorized in this Agreement, no party shall use (alone or as part of another name) any names, logos, seals, insignia or other words, symbols or devices that identify any other party or any unit, division or affiliate of the other party ("Protected Names") for any purpose in connection with the Project or this Agreement except with the prior written approval of, and in accordance with restrictions required by, the party whose Protected Names are to be used, nor shall any party seek to register any Protected Names of any other party in any manner in any jurisdiction. Without limiting the foregoing, each party shall cease all use of Protected Names of each other party authorized under this Agreement on the termination or expiration of this Agreement, except as otherwise expressly provided herein. These restrictions shall not apply to information required to be disclosed to a government entity.

XI. REPRESENTATIONS AND WARRANTIES

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

XII. INDEPENDENT CONTRACTOR

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

XIII. RELATED PARTIES

Harvard represents that it is able to abide by the terms of this Agreement, including

confidentiality, maintenance, publication, and destruction or return of data, and to require compliance by all related or associated institutions, individuals, employees or contractors who may have access to the Data or may own, lease, or control equipment or facilities of any kind where the Data is stored, maintained or use in any way.

XIV. ARBITRATION

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

XV. ENTIRE AGREEMENT

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Collaborator, Provider and Harvard have each executed this Agreement as of the date last signed below.

Signed: _____ Date: _____

Tom Kane

Temporary Custodian

Center for Education Policy Research at Harvard University

Signed: _____ Date: _____

Megan Moore

Senior Grants and Contracts Officer

President and Fellows of Harvard College

Signed: _____ Date: _____

Lucinda Pueblos

Assistant Superintendent, K-12 School Performance and Culture

Santa Ana Unified School District

Signed: _____ Date: _____

AUTHORIZED REPRESENTATIVE

TITLE

Achieve3000



HARVARD GRADUATE SCHOOL OF EDUCATION

COLLABORATION and DATA USE AGREEMENT

This Collaboration and Data Use Agreement (“Agreement”) is entered into by and among Santa Ana Unified School District (“Collaborator”), MIND Research Institute (“Provider”) and the President and Fellows of Harvard College, acting on behalf of The Harvard Graduate School of Education and The Center for Education Policy Research (“Harvard” or “CEPR”). Each of Collaborator, Provider and Harvard may hereinafter be referred to individually as a “Party” or collectively as the “Parties”.

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

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

WHEREAS, CEPR requires access to certain Data, as defined below, of Collaborator for purposes of the Project;

WHEREAS, Collaborator desires to provide Harvard and Harvard’s contractor with access to such Data through Provider, and Provider is willing to provide such Data to CEPR on behalf of Collaborator; and

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

NOW, THEREFORE, the Parties hereto agree as follows:

I. STATEMENT OF PURPOSE

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

In order to successfully accomplish the Project, Harvard will, as described in this Agreement, have temporary access to the Collaborator’s data identified in this Agreement and any addenda to it. This Agreement sets forth the requirements for the sharing of data contemplated in the Project.

II. OVERVIEW OF PROJECT GOALS AND OBJECTIVES

Collaborator’s data will be used by the research team at CEPR and its contractor, Applied

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

In order to facilitate performance of the Project, Provider will provide CEPR with access to certain data of Collaborator (the "Data") which it maintains on behalf of Collaborator pursuant to terms of service between Provider and Collaborator. Collaborator hereby authorizes Provider, acting on its behalf, to provide such Data to CEPR, and Provider (to the extent Provider retains any rights in such Data) and Collaborator each hereby grants to CEPR and APT the license to use such Data solely in connection with the Project. For the avoidance of doubt, CEPR will generate masked research identifiers before any Data is transported to APT in accordance with Article VII.

Provider shall coordinate with CEPR to provide access to those Data elements described in Article VII, Data Disclosure, to the extent available.

III. PROJECT CONTACTS

CEPR Principal Investigator

Dr. Thomas J. Kane

Faculty Director

Center for Education Policy Research

Telephone: 617-496-2614

Email: tom_kane@gse.harvard.edu

CEPR Project Director

Bi Vuong

Center for Education Policy Research

Email: bi_vuong@gse.harvard.edu

Collaborator Project Director

Tran Keys

Executive Director, Research and Evaluation

Telephone: 714-558-5850

Email: tran.keys@sausd.us

Provider Project Director

Provider Project Director

Name: _____

Title: _____

Telephone: _____

Email: _____

Throughout the term of this Agreement, the Parties shall consult through their above named contacts involved in the Project regarding the provision of Data hereunder.

IV. TERM AND TERMINATION

This Agreement takes effect upon the date last signed below and shall remain in effect until June 30, 2018 ("Completion Date") of the project described herein, or until canceled by either party upon thirty (30) days written notice to the other party, whichever occurs first.

VI. RESPONSIBILITIES

Collaborator will:

1. Secure and execute such permissions as is necessary to enable Provider to provide the Data to CEPR.
2. Work with Provider and CEPR throughout the term of this Agreement as necessary to ensure the appropriate Data is available and able to be transmitted to CEPR for purposes of the Project.

Provider will:

1. Respond in a timely manner to requests for Data from CEPR.
2. Securely transmit all available Data to CEPR, as authorized by Collaborator, in accordance with the terms of this Agreement.

CEPR will:

1. Ensure no specific Collaborator agency or agency school results are disclosed to other members of the Proving Ground network or the larger public without the permission of Collaborator.
2. Not disclose individual student-level information. All results will be reported at an aggregated level.
3. Safeguard Data transmitted to CEPR hereunder in accordance with the terms of this Agreement.

VII. DATA DISCLOSURE

Harvard is requesting that Provider deliver on behalf of Collaborator the following Data when available:

1. **Student-level enterprise data files.** These refer to student-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about student usage of the educational software and any assessments conducted or gathered by the software.
2. **Teacher-level enterprise data files.** These refer to teacher-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about teacher access and/ or interaction with the software.
3. **Student-level research data files.** These files refer to the student-level data file that provides the most granular data available associated with each individual student's interaction with the educational software, e.g., student log-in/log-out, progress on each problem, etc.

4. **Teacher-level research data files.** These files refer to the teacher-level data file that provides the most granular data available associated with each teacher's interaction with the educational software, e.g., teacher log-in/log-out, data reviewed, lesson assigned to students, etc. If professional development is provided by the vendor, information about teacher professional development (e.g., how much, how long, when, content, etc.).

When any Data are transported outside Provider's systems, all such Data will be encrypted and moved via physical media or secure FTP. No Data will be transferred outside Collaborator's or Provider's systems via email. In order to minimize the amount of personally identifiable information ("PII") transported outside of Collaborator's and Provider's systems, Harvard will generate masked research identifiers before the Data is transported to APT.

VIII. CONFIDENTIALITY TERMS AND CONDITIONS

To effect the transfer of data and information that is subject to Federal confidentiality laws and to ensure that the required confidentiality of personally identifiable information shall always be maintained, Harvard agrees to:

1. In all respects comply with the provisions of the Family Educational Right to Privacy Act (FERPA). Nothing in this Agreement may be construed to allow either party to maintain, use, disclose, or share student record information in a manner not allowed under Federal or state law or regulation.
2. For purposes of this Project and for ensuring Harvard's compliance with the terms of this Agreement and all applicable state and federal laws, Harvard designates Tom Kane as the temporary custodian of the Data that Provider shares with Harvard. Provider will release all Data for this Project to the named temporary custodian. The temporary custodian shall be responsible for transmitting all requests for Data and maintaining a log or other record of all Data requested and received pursuant to the Agreement, including confirmation of the completion of the Project and the return or destruction of the Data as described below. Collaborator, Provider or their respective agents may upon request review the records required to be kept by Harvard under this Agreement.
3. Use the Data shared under the Agreement for no purpose other than the Project, and as authorized under 34 CFR §§ 99.31(a)(6). Nothing in the Agreement shall be construed to authorize Harvard to have access to additional data from Collaborator that is not included in the scope of the Agreement, or to govern access to the Data by entities other than the parties. Except as expressly permitted herein, Harvard further agrees not to share the Data received from Provider under the Agreement with any other entity without prior written approval from Collaborator. CEPR understands that the Agreement does not convey ownership of the Data to CEPR.
4. Require all employees, contractors, and agents of any kind to comply with the Agreement and all applicable provisions of FERPA and other laws with respect to the Data shared under the Agreement. Harvard agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor, or agency with access to the Data pursuant to the Agreement. Nothing in this section authorizes Harvard to share the

Data provided under the Agreement with any other individual or entity for any purpose other than completing Harvard's work as authorized by Collaborator consistent with this Agreement.

5. Not disclose the Data produced to it under the Agreement in any manner that could identify any individual student, except as authorized by FERPA, to any entity other than Collaborator, Provider or authorized employees, contractors, and agents of Harvard working the Project. Persons participating in the Project on behalf of Harvard shall neither disclose nor otherwise release any Data relating to an individual student, nor disclose information relating to a group or category of students without ensuring the confidentiality of individual students in that group. Publications and reports of these Data and information related to them, including preliminary project descriptions and draft reports, shall involve only aggregate data and no personally identifiable information or other information that could lead to the identification of any student.
6. Not provide any of the Data obtained under this Agreement to any entity or person ineligible to receive data protected by FERPA, or prohibited from receiving data from any entity by virtue of a finding under 34 CFR § 99.67 (c)-(e).
7. Upon termination of this Agreement or two years after the publication of reports generated under the Agreements, whichever occurs later, Harvard will purge any copies of the Data from its computer systems in compliance with 34 CFR §§ 99.31(a)(6)(ii)(b). Harvard agrees to require all employees, contractors, or agents of any kind working on the project to comply with this provision. No other entity is authorized to continue research using the Data obtained under the Agreement upon the termination of the Agreement and the Project described herein. Harvard will destroy all Data obtained under the Agreement and addenda to it when no longer needed for the purpose for which it was released by Collaborator. Nothing in this Agreement authorizes Harvard to maintain the Data beyond the time period needed to complete the Project.
8. Notwithstanding the above paragraph, upon conclusion of the Project, Collaborator agrees that CEPR may retain a de-identified copy of the Data for research and academic purposes, provided CEPR complies with the following:
 - a. CEPR shall strip all Data so retained of the following information: local student ID, local student name (first, last, and middle) and any other personal identifiers.
 - b. CEPR shall provide Collaborator a cross-walk of the local student ID, local student name, and CEPR's research ID.

For the avoidance of doubt, in no event shall CEPR be permitted to retain PII, or other Data subject to FERPA, obtained under this Agreement once such Data is no longer needed for the purpose for which it was released to CEPR.

9. Provide Collaborator with one electronic and at least one paper copy of the final versions of all reports and other documents associated with the Project.

IX. PUBLICATIONS

Harvard has the right, consistent with scientific standards, to publish, present, or use the study results it has gained in the course of the research under this Agreement but only if the publication, presentation or use does not permit personal identification of parents and students by individuals other than representatives of Harvard. In order to protect the confidentiality of previously identified confidential information disclosed to Harvard, Harvard agrees to provide to Collaborator any proposed publications or presentations which are to make public any findings, data, or results of the research under this Agreement for Collaborator's review and comment at least ten (10) days prior to submission of a manuscript or abstract for publication or the date of the presentation, provided that such review shall be limited to the identification of confidential information contained in the publication. At the end of the 10-day review period, Harvard shall have the right to publish. For the avoidance of doubt, once a work has been reviewed, the content may be disclosed in substantially the same form on multiple occasions without additional review by Collaborator.

X. USE OF NAME

Except as expressly authorized in this Agreement, no party shall use (alone or as part of another name) any names, logos, seals, insignia or other words, symbols or devices that identify any other party or any unit, division or affiliate of the other party ("Protected Names") for any purpose in connection with the Project or this Agreement except with the prior written approval of, and in accordance with restrictions required by, the party whose Protected Names are to be used, nor shall any party seek to register any Protected Names of any other party in any manner in any jurisdiction. Without limiting the foregoing, each party shall cease all use of Protected Names of each other party authorized under this Agreement on the termination or expiration of this Agreement, except as otherwise expressly provided herein. These restrictions shall not apply to information required to be disclosed to a government entity.

XI. REPRESENTATIONS AND WARRANTIES

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

XII. INDEPENDENT CONTRACTOR

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

XIII. RELATED PARTIES

Harvard represents that it is able to abide by the terms of this Agreement, including

confidentiality, maintenance, publication, and destruction or return of data, and to require compliance by all related or associated institutions, individuals, employees or contractors who may have access to the Data or may own, lease, or control equipment or facilities of any kind where the Data is stored, maintained or use in any way.

XIV. ARBITRATION

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

XV. ENTIRE AGREEMENT

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Collaborator, Provider and Harvard have each executed this Agreement as of the date last signed below.

Signed: _____ Date: _____

Tom Kane

Temporary Custodian

Center for Education Policy Research at Harvard University

Signed: _____ Date: _____

Megan Moore

Senior Grants and Contracts Officer

President and Fellows of Harvard College

Signed: _____ Date: _____

Lucinda Pueblos

Assistant Superintendent, K-12 School Performance and Culture

Santa Ana Unified School District

Signed: _____ Date: _____

AUTHORIZED REPRESENTATIVE

TITLE

MIND Research Institute



HARVARD GRADUATE SCHOOL OF EDUCATION

COLLABORATION and DATA USE AGREEMENT

This Collaboration and Data Use Agreement (“Agreement”) is entered into by and among Santa Ana Unified School District (“Collaborator”), Newsela (“Provider”) and the President and Fellows of Harvard College, acting on behalf of The Harvard Graduate School of Education and The Center for Education Policy Research (“Harvard” or “CEPR”). Each of Collaborator, Provider and Harvard may hereinafter be referred to individually as a “Party” or collectively as the “Parties”.

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

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

WHEREAS, CEPR requires access to certain Data, as defined below, of Collaborator for purposes of the Project;

WHEREAS, Collaborator desires to provide Harvard and Harvard’s contractor with access to such Data through Provider, and Provider is willing to provide such Data to CEPR on behalf of Collaborator; and

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

NOW, THEREFORE, the Parties hereto agree as follows:

I. STATEMENT OF PURPOSE

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

In order to successfully accomplish the Project, Harvard will, as described in this Agreement, have temporary access to the Collaborator’s data identified in this Agreement and any addenda to it. This Agreement sets forth the requirements for the sharing of data contemplated in the Project.

II. OVERVIEW OF PROJECT GOALS AND OBJECTIVES

Collaborator’s data will be used by the research team at CEPR and its contractor, Applied

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

In order to facilitate performance of the Project, Provider will provide CEPR with access to certain data of Collaborator (the "Data") which it maintains on behalf of Collaborator pursuant to terms of service between Provider and Collaborator. Collaborator hereby authorizes Provider, acting on its behalf, to provide such Data to CEPR, and Provider (to the extent Provider retains any rights in such Data) and Collaborator each hereby grants to CEPR and APT the license to use such Data solely in connection with the Project. For the avoidance of doubt, CEPR will generate masked research identifiers before any Data is transported to APT in accordance with Article VII.

Provider shall coordinate with CEPR to provide access to those Data elements described in Article VII, Data Disclosure, to the extent available.

III. PROJECT CONTACTS

CEPR Principal Investigator

Dr. Thomas J. Kane

Faculty Director

Center for Education Policy Research

Telephone: 617-496-2614

Email: tom_kane@gse.harvard.edu

CEPR Project Director

Bi Vuong

Center for Education Policy Research

Email: bi_vuong@gse.harvard.edu

Collaborator Project Director

Tran Keys

Executive Director, Research and Evaluation

Telephone: 714-558-5850

Email: tran.keys@sausd.us

Provider Project Director

Name: _____

Title: _____

Telephone: _____

Email: _____

Throughout the term of this Agreement, the Parties shall consult through their above named contacts involved in the Project regarding the provision of Data hereunder.

IV. TERM AND TERMINATION

This Agreement takes effect upon the date last signed below and shall remain in effect until June 30, 2018 ("Completion Date") of the project described herein, or until canceled by either party upon thirty (30) days written notice to the other party, whichever occurs first.

VI. RESPONSIBILITIES

Collaborator will:

1. Secure and execute such permissions as is necessary to enable Provider to provide the Data to CEPR.
2. Work with Provider and CEPR throughout the term of this Agreement as necessary to ensure the appropriate Data is available and able to be transmitted to CEPR for purposes of the Project.

Provider will:

1. Respond in a timely manner to requests for Data from CEPR.
2. Securely transmit all available Data to CEPR, as authorized by Collaborator, in accordance with the terms of this Agreement.

CEPR will:

1. Ensure no specific Collaborator agency or agency school results are disclosed to other members of the Proving Ground network or the larger public without the permission of Collaborator.
2. Not disclose individual student-level information. All results will be reported at an aggregated level.
3. Safeguard Data transmitted to CEPR hereunder in accordance with the terms of this Agreement.

VII. DATA DISCLOSURE

Harvard is requesting that Provider deliver on behalf of Collaborator the following Data when available:

1. **Student-level enterprise data files.** These refer to student-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about student usage of the educational software and any assessments conducted or gathered by the software.
2. **Teacher-level enterprise data files.** These refer to teacher-level data files that are generated on a semi-frequent basis (e.g., daily or weekly) that are generated for teachers and schools about teacher access and/ or interaction with the software.
3. **Student-level research data files.** These files refer to the student-level data file that provides the most granular data available associated with each individual student's interaction with the educational software, e.g., student log-in / log-out, progress on each problem, etc.

4. **Teacher-level research data files.** These files refer to the teacher-level data file that provides the most granular data available associated with each teacher's interaction with the educational software, e.g., teacher log-in/log-out, data reviewed, lesson assigned to students, etc. If professional development is provided by the vendor, information about teacher professional development (e.g., how much, how long, when, content, etc.).

When any Data are transported outside Provider's systems, all such Data will be encrypted and moved via physical media or secure FTP. No Data will be transferred outside Collaborator's or Provider's systems via email. In order to minimize the amount of personally identifiable information ("PII") transported outside of Collaborator's and Provider's systems, Harvard will generate masked research identifiers before the Data is transported to APT.

VIII. CONFIDENTIALITY TERMS AND CONDITIONS

To effect the transfer of data and information that is subject to Federal confidentiality laws and to ensure that the required confidentiality of personally identifiable information shall always be maintained, Harvard agrees to:

1. In all respects comply with the provisions of the Family Educational Right to Privacy Act (FERPA). Nothing in this Agreement may be construed to allow either party to maintain, use, disclose, or share student record information in a manner not allowed under Federal or state law or regulation.
2. For purposes of this Project and for ensuring Harvard's compliance with the terms of this Agreement and all applicable state and federal laws, Harvard designates Tom Kane as the temporary custodian of the Data that Provider shares with Harvard. Provider will release all Data for this Project to the named temporary custodian. The temporary custodian shall be responsible for transmitting all requests for Data and maintaining a log or other record of all Data requested and received pursuant to the Agreement, including confirmation of the completion of the Project and the return or destruction of the Data as described below. Collaborator, Provider or their respective agents may upon request review the records required to be kept by Harvard under this Agreement.
3. Use the Data shared under the Agreement for no purpose other than the Project, and as authorized under 34 CFR §§ 99.31(a)(6). Nothing in the Agreement shall be construed to authorize Harvard to have access to additional data from Collaborator that is not included in the scope of the Agreement, or to govern access to the Data by entities other than the parties. Except as expressly permitted herein, Harvard further agrees not to share the Data received from Provider under the Agreement with any other entity without prior written approval from Collaborator. CEPR understands that the Agreement does not convey ownership of the Data to CEPR.
4. Require all employees, contractors, and agents of any kind to comply with the Agreement and all applicable provisions of FERPA and other laws with respect to the Data shared under the Agreement. Harvard agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor, or agency with access to the Data pursuant to the Agreement. Nothing in this section authorizes Harvard to share the

Data provided under the Agreement with any other individual or entity for any purpose other than completing Harvard's work as authorized by Collaborator consistent with this Agreement.

5. Not disclose the Data produced to it under the Agreement in any manner that could identify any individual student, except as authorized by FERPA, to any entity other than Collaborator, Provider or authorized employees, contractors, and agents of Harvard working the Project. Persons participating in the Project on behalf of Harvard shall neither disclose nor otherwise release any Data relating to an individual student, nor disclose information relating to a group or category of students without ensuring the confidentiality of individual students in that group. Publications and reports of these Data and information related to them, including preliminary project descriptions and draft reports, shall involve only aggregate data and no personally identifiable information or other information that could lead to the identification of any student.
6. Not provide any of the Data obtained under this Agreement to any entity or person ineligible to receive data protected by FERPA, or prohibited from receiving data from any entity by virtue of a finding under 34 CFR § 99.67 (c)-(e).
7. Upon termination of this Agreement or two years after the publication of reports generated under the Agreements, whichever occurs later, Harvard will purge any copies of the Data from its computer systems in compliance with 34 CFR §§ 99.31(a)(6)(ii)(b). Harvard agrees to require all employees, contractors, or agents of any kind working on the project to comply with this provision. No other entity is authorized to continue research using the Data obtained under the Agreement upon the termination of the Agreement and the Project described herein. Harvard will destroy all Data obtained under the Agreement and addenda to it when no longer needed for the purpose for which it was released by Collaborator. Nothing in this Agreement authorizes Harvard to maintain the Data beyond the time period needed to complete the Project.
8. Notwithstanding the above paragraph, upon conclusion of the Project, Collaborator agrees that CEPR may retain a de-identified copy of the Data for research and academic purposes, provided CEPR complies with the following:
 - a. CEPR shall strip all Data so retained of the following information: local student ID, local student name (first, last, and middle) and any other personal identifiers.
 - b. CEPR shall provide Collaborator a cross-walk of the local student ID, local student name, and CEPR's research ID.

For the avoidance of doubt, in no event shall CEPR be permitted to retain PII, or other Data subject to FERPA, obtained under this Agreement once such Data is no longer needed for the purpose for which it was released to CEPR.

9. Provide Collaborator with one electronic and at least one paper copy of the final versions of all reports and other documents associated with the Project.

IX. PUBLICATIONS

Harvard has the right, consistent with scientific standards, to publish, present, or use the study results it has gained in the course of the research under this Agreement but only if the publication, presentation or use does not permit personal identification of parents and students by individuals other than representatives of Harvard. In order to protect the confidentiality of previously identified confidential information disclosed to Harvard, Harvard agrees to provide to Collaborator any proposed publications or presentations which are to make public any findings, data, or results of the research under this Agreement for Collaborator's review and comment at least ten (10) days prior to submission of a manuscript or abstract for publication or the date of the presentation, provided that such review shall be limited to the identification of confidential information contained in the publication. At the end of the 10-day review period, Harvard shall have the right to publish. For the avoidance of doubt, once a work has been reviewed, the content may be disclosed in substantially the same form on multiple occasions without additional review by Collaborator.

X. USE OF NAME

Except as expressly authorized in this Agreement, no party shall use (alone or as part of another name) any names, logos, seals, insignia or other words, symbols or devices that identify any other party or any unit, division or affiliate of the other party ("Protected Names") for any purpose in connection with the Project or this Agreement except with the prior written approval of, and in accordance with restrictions required by, the party whose Protected Names are to be used, nor shall any party seek to register any Protected Names of any other party in any manner in any jurisdiction. Without limiting the foregoing, each party shall cease all use of Protected Names of each other party authorized under this Agreement on the termination or expiration of this Agreement, except as otherwise expressly provided herein. These restrictions shall not apply to information required to be disclosed to a government entity.

XI. REPRESENTATIONS AND WARRANTIES

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

XII. INDEPENDENT CONTRACTOR

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

XIII. RELATED PARTIES

Harvard represents that it is able to abide by the terms of this Agreement, including

confidentiality, maintenance, publication, and destruction or return of data, and to require compliance by all related or associated institutions, individuals, employees or contractors who may have access to the Data or may own, lease, or control equipment or facilities of any kind where the Data is stored, maintained or use in any way.

XIV. ARBITRATION

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

XV. ENTIRE AGREEMENT

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Collaborator, Provider and Harvard have each executed this Agreement as of the date last signed below.

Signed: _____ Date: _____

Tom Kane

Temporary Custodian

Center for Education Policy Research at Harvard University

Signed: _____ Date: _____

Megan Moore

Senior Grants and Contracts Officer

President and Fellows of Harvard College

Signed: _____ Date: _____

Lucinda Pueblos

Assistant Superintendent, K-12 School Performance and Culture

Santa Ana Unified School District

Signed: _____ Date: _____

AUTHORIZED REPRESENTATIVE

TITLE

Newsela

AGENDA ITEM BACKUP SHEET

January 24, 2017

Board Meeting

TITLE: Acceptance of Orange County Arts Education Collaborative Fund Grant for 2016-17 School Year

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of the Orange County Arts Education Collaborative Fund grant for the 2016-17 school year. This funding is to support Professional Learning Community work with all K-12 Visual and Performing Arts (VAPA) teachers.

ITEM SUMMARY:

- Grant acceptance amount: \$12,000
- Grant to support all K-12 VAPA teachers with Professional Learning Community work.
- Grant period: November 1, 2016 through September 30, 2017

RATIONALE:

The Orange County Arts Education Collaborative Fund grant will support teacher-release time which will help continue the work that the VAPA teachers and the Special Projects Department began four years ago in partnership with the Orange County Department of Education and The California Arts Project (TCAP) to:

- Promote and foster teacher collaboration by supporting a Professional Learning community within the various arts disciplines.
- Work with teachers on the District-wide focus of English Language Development and its essential features of designated instruction.
- Provide additional opportunities for professional development for all general education teachers at two sites (Sierra Preparatory and Willard intermediates) by providing each school a “Master Teacher” in two disciplines per site. Both intermediate schools are Turn Around Arts schools and will benefit from the additional professional development given by Master Teachers.

LCAP goal 2.5: “Ensure equitable access to the core instructional program, including VAPA and physical education courses.”

LCAP goal 2.6: “Ensuring access for low-income pupils to the core instructional program, including but not limited to, implementing project-based learning, increasing VAPA and other elective classes.”

FUNDING:

Orange County Community Foundation: \$12,000

RECOMMENDATION:

Accept the Orange County Arts Education Collaborative Fund grant for the 2016-17 school year.

LP:RO:sz

Orange County Community Foundation
4041 MacArthur Blvd., Suite 510
Newport Beach, CA 92660

phone 949.553.4202
facsimile 949.553.4211
website www.oc-cf.org

GRANT AGREEMENT

NUMBER: NEDA1739144

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

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

STAFF RESPONSIBLE FOR ACHIEVING GRANT PURPOSE: Roxanna S. Owings

AMOUNT OF GRANT: \$12,000.00

GRANT PERIOD: **November 1, 2016 - September 30, 2017**

GRANT PURPOSE: This grant is to support Professional Learning Community work with all K-12 VAPA teachers. Funding would support release time (substitute teacher fees) as described in the proposal to OCCF. The proposal and budget are part and parcel to this agreement. A request for re-direction of any grants funds must be submitted to the Foundation in writing and approval is subject to the Foundation's sole discretion.

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

GRANT CONDITIONS: See pages 2-3 and accompanying enclosure

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

- The final report is due by September 30, 2017

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

SPECIAL PROVISIONS:

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

Please read the following carefully:

I. ANNOUNCING GRANTS

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

The grantee will allow the Foundation to include information about this grant in the Foundation's periodic public reports, newsletter, news releases, social media postings, and on the Foundation's website. This includes the amount and purpose of the grant, any photographs you have provided, your logo or trademark, and other information and materials about your organization and its activities.

II. EXPENDING OF FUNDS

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

A. The grantee shall return to OCCF any unexpended funds:

1. At the end of the grant period, or
2. If OCCF determines that the grantee has not performed in accordance with this agreement and approved program budget, or
3. If the grantee loses its exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code.

B. No funds provided by OCCF may be used for any political campaign, lobbying activity or to support attempts to influence legislation by any governmental body, other than through making available the results of nonpartisan analysis, study and research or for any purpose other than one specified in section 170(c)(2)(b) of the Code.

C. Expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purpose and activities of the approved program.

- D. The grantee is responsible for the expenditure of funds and for maintaining adequate supporting records. Books and records must be adequately maintained to demonstrate that the grant funds were used for the purpose for which the grant is made, and to maintain records of expenditures adequate to identify the purposes for which, and manner in which, grant funds have been expended. The grantee shall give the Foundation reasonable access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant, and to maintain such files and records for a period of at least four years after completion or termination of the project.
- E. Equipment or property purchased with grant funds shall be the property of the grantee so long as it is not diverted from the purposes for which the grant was made. If the purpose of the organization or the use of grant funds is changed, the equipment or property reverts to OCCF at its option.
- F. Reports, materials, books and articles resulting from this grant may be copyrighted by the grantee or by the author, in accordance with the policies of the grantee toward the goal of obtaining the widest dissemination of such reports, materials, books and articles. OCCF reserves the royalty-free license to use such publications. For projects involving possibility of patents, the grantee should request further information from OCCF.

III. REQUIRED NOTIFICATION

You are required to provide OCCF with immediate written notification of: (a) any changes in your organization's legal or tax-exempt status; (b) changes in the key staff responsible for achieving the grant purposes, and (c) ability to expend the grant for the intended purpose.

IV. NO ASSIGNMENT OR DELEGATION

You may not assign, or otherwise transfer, your rights or delegate any of your obligations under this grant without prior written approval from OCCF.

V. INDEMNIFICATION

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

VI. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that OCCF has no obligation to provide other or additional support to the grantee. Notwithstanding the foregoing provisions to the contrary, the Donor shall not be obligated on any Disbursement Date

to disburse an amount greater than the balance on that date in the donor-advised fund standing in the name of Orange County Arts Education Collaborative Fund on the Donor's books.

VII. RIGHT TO MODIFY OR REVOKE

The Foundation reserves the right to discontinue, modify or withhold any payments under this grant award or to require a total or partial refund of any grant funds if, in the Foundation's sole discretion, such action is necessary: (a) because you have not fully complied with the terms and conditions of this grant; (b) to protect the purpose and objectives of the grant or any other charitable activities of the Foundation; or (c) to comply with the requirements of any law or regulation applicable to you, the Foundation, or this grant.

FOR THE GRANTEE:


Signature of Authorized Representative

Name, printed

Title

Date

**ORANGE COUNTY
COMMUNITY FOUNDATION:**



Todd Hanson, Vice President

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Adoption of High School Advanced Placement Physics 1 and 2 Textbook**

ITEM: **Consent**

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

PREPARED BY: **Edward Winchester, Executive Director, Educational Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of the High School Advanced Placement (AP) Physics 1 and 2 textbook. The adoption process began April 2016. The AP Physics teachers from all of the comprehensive high schools that currently offer the courses participated in the process. The AP Physics 1 and 2 textbook has gone through the selection, adoption, and 28-day review process.

ITEM SUMMARY:

- Board adoption of the high school AP Physics 1 and 2 textbook
- Adoption of the AP Physics 1 and 2 textbook for all high schools offering the course
- 150 textbooks to be purchased for the high schools offering the AP Physics course

RATIONALE:

College Board revised the AP Physics framework in the 2013-14 school year. The current textbooks used in the Santa Ana Unified School District were copyrighted in 2005 and is not aligned with the new version of AP Physics 1 and 2. AP Physics 1 is an algebra-based, introductory college-level physics course covering Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory, simple circuits. AP Physics 2 covers fluid mechanics; thermodynamics; electricity and magnetism; optics; and quantum, atomic, and nuclear physics. The recommended textbook, College Physics, with MasteringPhysics with Pearson eText by Etkina, Gentile & Van Heuvelen, is designed to cover the entire physics series. Each AP class is usually equivalent to a one-semester college course.

LCAP Goal 1.6: Provide equity of access to AP courses and implement the IB program.

FUNDING:

General Funds: \$25,996.14

RECOMMENDATION:

Approve the adoption of the high school Advanced Placement Physics 1 and 2 textbook.

AP Physics 1 & 2: Request & Rationale for NEW Textbook

- Current textbook (copyright 2005) does NOT address new AP curriculum or test (Revised in 2014)
- Technology links outdated → Electronic Student & Teacher materials can NOT be used to support learning

Textbook Comparisons: (Reviewed by Linda Morris, Physics Teacher @ Godinez High School)

Criteria	Current Textbook:	Reviewed	Reviewed	Reviewed
Title	6th Edition <u>Physics: Principles & Applications</u>	7th Edition <u>Physics: Principles & Applications</u> (AP edition)	3rd edition <u>College Physics : A strategic approach</u> (AP edition)	<u>College Physics</u> (AP edition)
Author	Giancoli	Giancoli	Knight, Jones & Field	Etkina, Gentile & Van Heuvelen
Copyright	2005	2014	2015	2014
ISBN	0-13-184661-2	0-13-344768-5	0-13-353967-7	0-13-344767-7
Publisher	Pearson	Pearson	Pearson	Pearson
AP 1 & 2 Curriculum framework aligned to textbook	NO	YES	YES	YES
Reflects new curriculum tasks	NO	NO	YES	YES
Includes variety of problems & experimental concepts	NO	NO	YES	YES
Chapter summary includes narrative, graphical & mathematical descriptions	NO	NO	YES	YES
QR codes - video support	NO	NO	YES	YES
Supports different level students	NO	NO	YES	YES
Supports Blended learning/ student access	NO	NO	YES	YES

CHAPTER/TOPIC : Provided for comparison → Newton's Laws of Motion
See Attachments

My preference is either → Etkina, Gentile & Van Heuvelen (College Physics) #1

OR → Knight, Jones & Field (College Physics)

Santa Ana Unified School District

Textbook 28-Day Review

Textbook Name: College Physics

Publisher: Pearson

This textbook is being recommended for use in the Advanced Placement Physics 1 and 2 courses. Each AP Physics class is equivalent to a one-semester college course. College Physics is a college level textbook designed to present a rigorous, yet engaging coverage of the topics students will need to know about in order to prepare for and pass the AP Physics exams at the end of the courses. Please feel free to review the textbook and offer and comments or feedback.

Notes/Comments/Feedback:

Recommend Adopt _____ Recommend Do Not Adopt _____

If you have not already done so above, please offer any rationale for your recommendation.

Contact Information (Optional):

Name Terry Hsia

Email terry.hsia@sausd.us

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 23, 2016 through January 10, 2017**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:

- Snapshot of purchase orders issued between November 23, 2016 through January 10, 2017
- Board Policy 3300
- Education Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of November 23, 2016 through January 10, 2017. A detailed listing is also included. Purchase orders for contracts over \$25,000 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:

No fiscal impact.

RECOMMENDATION:

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of November 23, 2016 through January 10, 2017.

TD:jg:mm



Santa Ana Unified School District

Stefanie P. Phillips, Ed.D., Superintendent

Date: January 11, 2017

To: Stefanie P. Phillips, Ed.D., Superintendent

From: Tina Douglas, Assistant Superintendent, Business Services

Subject: Purchase Order Summary: From 23-NOV-2016 through 10-JAN-2017

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 85,245.81
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 46,408.91
Fund 01	AVID-OCDE Destination Graduation-Interm Schools	\$ 5,800.00
Fund 01	California Career Pathways Trust	\$ 92,678.89
Fund 01	Carl D Perkins Section 131 Career and Technical Education Act of 1998	\$ 24,909.09
Fund 01	Communication Studies (Speech and Debate)	\$ 16,213.99
Fund 01	Donations (Miscellaneous)	\$ 38,974.99
Fund 01	E-Business Academy [0473] CHS	\$ 7,300.61
Fund 01	Ed Technology K-12 Voucher - Microsoft	\$ 2,598.22
Fund 01	Education Academy [0434] CHS	\$ 3,074.44
Fund 01	Emergency Preparedness and Operations	\$ 16,000.00
Fund 01	Fund 01 General Fund	\$ 103,584.04
Fund 01	Fundraiser (Non ASB-PTA Deposits)	\$ 11,728.21
Fund 01	Global Business Academy [0190] VHS	\$ 678.29
Fund 01	Head Start	\$ 19,823.62
Fund 01	Heritage Museum (OC Water District)	\$ 9,520.00
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$ 521,502.80
Fund 01	Kinder Readiness Program II	\$ 454.76
Fund 01	LCFF-Supplemental/Concentration	\$ 476,342.86
Fund 01	Lottery: Instructional Materials	\$ 90,209.78
Fund 01	Medi-Cal Billing Option	\$ 3,383.49
Fund 01	NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)	\$ 2,941.99
Fund 01	NCLB: Title I, School Improvement Grant QEIA	\$ 63,210.51
Fund 01	NJROTC	\$ 399.90
Fund 01	One-Time Carryover Funds	\$ 39,313.62
Fund 01	One-Time Discretionary Funds	\$ 499,535.73
Fund 01	Ongoing & Major Maintenance Account	\$ 284,861.75
Fund 01	Risk Management - Undesignated	\$ 2,000.00
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 180,545.03
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 24,746.95
Fund 01	Special Ed: IDEA Preschool Grants	\$ 1,237.41
Fund 01	Special Ed: Workability I LEA	\$ 2,655.46
Fund 01	Special Education	\$ 131,265.02
Fund 01	Title I, Core Set Aside	\$ 5,484.91

BOARD OF EDUCATION

John Palacio, President • Valerie Amezcua, Vice President
Cecilia "Ceci" Iglesias, Clerk • Alfonso Alvarez, Ed.D., Member • Rigo Rodriguez, Ph.D., Member

Fund 01	Title II-Part A Improving Teacher Quality	\$ 325,382.00
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 0.02
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 361.58
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 3,531.18
Fund 01	Unrestricted Discretionary Accounts	\$ 1,382,087.64
Fund 01	Unrestricted One-time Funds	\$ 25,773.09
Fund 01	WASC (was FdRes 010031)	\$ 3,679.20
Grand Total:		\$ 4,555,445.79

Fund 12	Child Development: CA State Preschool Program	\$ 8,486.77
Grand Total:		\$ 8,486.77

Fund 13	Child Nutrition: School Programs	\$ 553,019.77
Grand Total:		\$ 553,019.77

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 364,244.78
Grand Total:		\$ 364,244.78

Fund 25	Fund 25 Walker/Roosevelt Jt Use	\$ 217.50
Fund 25	Fund 25 Capital Facilities Fund	\$ 100,000.00
Fund 25	Fund 25 City Santa Ana Redevelopment	\$ 2,440,668.54
Fund 25	Fund 25 Redevelopment Agency (RDA) Funds	\$ 104,035.00
Grand Total:		\$ 2,644,921.04

Fund 29	Fund 29 Measure G Series E	\$ 59,805.33
Grand Total:		\$ 59,805.33

Fund 40	Emergency Repair Program-Williams Case	\$ 20,559,576.70
Fund 40	Fund 40 Kitchen Remodeling	\$ 5,928.04
Fund 40	Fund 40 Special Reserve Fund	\$ 11,937.39
Grand Total:		\$ 20,577,442.13

Fund 68	Fund 68 Workers' Compensation	\$ 66,457.02
Grand Total:		\$ 66,457.02

Fund 69	Fund 69 Health & Welfare	\$ 55,000.00
Grand Total:		\$ 55,000.00

Fund 81	Fund 81 Property & Liability	\$ 23,447.70
Grand Total:		\$ 23,447.70

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

Fund 01

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355772	23-Nov-2016	OneOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WILSON ELEMENTARY SCHOOL	\$ 5,500.00
355773	23-Nov-2016	OneOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	PIO-PICO ELEMENTARY SCHOOL	\$ 5,500.00
355774	23-Nov-2016	OneOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JEFFERSON ELEMENTARY SCHOOL	\$ 8,000.00
355775	23-Nov-2016	OneOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	KENNEDY ELEMENTARY SCHOOL	\$ 11,880.00
355776	23-Nov-2016	OneOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	\$ 5,500.00
355778	23-Nov-2016	B AND H PHOTO VIDEO	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 76.46
355779	23-Nov-2016	FLINN SCIENTIFIC, INC.	Unrestricted Discretionary Accounts	MIDDLE COLLEGE HIGH SCHOOL	\$ 41.72
355780	23-Nov-2016	CENTER FOR THE COLLABORATIVE CLASSROOM	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	\$ 5,715.36
355781	23-Nov-2016	ALAN POLLACK	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 1,058.40
355782	23-Nov-2016	SHMOOP	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 309.50
355782	23-Nov-2016	SHMOOP	One-Time Discretionary Funds	SANTA ANA HIGH SCHOOL	\$ 690.50
355783	23-Nov-2016	ABNER ORTIZ dba IMAGE GRAFICS	One-Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 3,273.75
355784	23-Nov-2016	BSN SPORTS	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 345.60
355785	23-Nov-2016	VEX ROBOTICS, INC.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 1,987.21
355786	23-Nov-2016	SOUTHWEST STRINGS	One-Time Discretionary Funds	SANTA ANA HIGH SCHOOL	\$ 4,533.50
355787	23-Nov-2016	GOPHER	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 501.55
355788	23-Nov-2016	RIFTON EQUIPMENT	Special Education	SPECIAL EDUCATION	\$ 2,041.20
355789	23-Nov-2016	DEMCO	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 212.79
355790	23-Nov-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MARTIN ELEMENTARY SCHOOL	\$ 662.52
355791	28-Nov-2016	CDW GOVERNMENT, INC.	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 31.02
355792	28-Nov-2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 3,878.68
355793	28-Nov-2016	TWO LITTLE HANDS PRODUCTIONS, LLC	Special Education	SPECIAL EDUCATION	\$ 323.99
355794	28-Nov-2016	SOS SURVIVAL PRODUCTS	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 304.13
355795	28-Nov-2016	OFFICE DEPOT	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 75.05
355796	28-Nov-2016	OFFICE DEPOT	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 197.39
355797	28-Nov-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood	MARTIN ELEMENTARY SCHOOL	\$ 182.46
355798	28-Nov-2016	CAPSTONE PRESS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LINCOLN ELEMENTARY SCHOOL	\$ 2,000.00
355799	28-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	\$ 600.95
355799	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 126.63
355800	28-Nov-2016	SOUTHWEST SCHOOL AND OFFICE SUPPLY	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,873.80
355802	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 141.48
355804	28-Nov-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 147.19
355805	28-Nov-2016	ORIENTAL TRADING COMPANY, INC.	Unrestricted Discretionary Accounts	PIO-PICO ELEMENTARY SCHOOL	\$ 154.75
355806	28-Nov-2016	FREMONT MILLWORK COMPANY	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 7,800.00
355807	28-Nov-2016	BUCK INSTITUTE FOR EDUCATION	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	\$ 127,845.00
355807	28-Nov-2016	BUCK INSTITUTE FOR EDUCATION	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 127,845.00
355810	28-Nov-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	MADISON ELEMENTARY SCHOOL	\$ 1,318.14
355811	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MIDDLE COLLEGE HIGH SCHOOL	\$ 356.06
355812	28-Nov-2016	GOVCONNECTION	Special Education	SPECIAL EDUCATION	\$ 89.59
355813	28-Nov-2016	COAST 2 COAST COACHING, LLC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WILSON ELEMENTARY SCHOOL	\$ 11,520.00
355814	28-Nov-2016	KYOCERA DOCUMENT SOLUTIONS	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 2,401.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355815	28-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 151.30
355815	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 123.17
355816	28-Nov-2016	KYOCERA DOCUMENT SOLUTIONS	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 225.80
355817	28-Nov-2016	CULVER NEWLIN, INC.	Saturday Attendance Recovery Program (WIN)	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 4,019.76
355817	28-Nov-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 6,031.37
355819	28-Nov-2016	JAMF HOLDINGS, INC. & SUBSIDIARIES dba JAMF SOFTWARE, LLC	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 27,750.00
355820	28-Nov-2016	SIERRA SCHOOL EQUIPMENT COMPANY	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 7,111.80
355821	28-Nov-2016	VIRCO, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 3,195.07
355822	28-Nov-2016	DIGITAL NETWORKS GROUP, INC.	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 252.30
355823	28-Nov-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	WASHINGTON ELEMENTARY SCHOOL	\$ 6,040.03
355824	28-Nov-2016	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 21,852.56
355825	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WALKER ELEMENTARY SCHOOL	\$ 294.73
355826	28-Nov-2016	AUDITORY PROCESSING CENTER OF PASADENA	Special Education	SPECIAL EDUCATION	\$ 1,500.00
355827	28-Nov-2016	AREY JONES EDUCATIONAL SOLUTIONS	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 15,151.22
355828	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 200.07
355829	28-Nov-2016	AMAZON.COM	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	\$ 1,518.22
355830	28-Nov-2016	WALTERS WHOLESALE ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 149.54
355831	28-Nov-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood	MONROE ELEMENTARY SCHOOL	\$ 86.50
355832	28-Nov-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 31,800.55
355833	28-Nov-2016	SIERRA SCHOOL EQUIPMENT COMPANY	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 1,069.20
355834	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	EMPLOYEE BENEFITS ADMINISTRATION	\$ 416.56
355835	28-Nov-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 3,315.81
355836	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SPURGEON INTERMEDIATE SCHOOL	\$ 110.58
355837	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 287.06
355838	28-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	KENNEDY ELEMENTARY SCHOOL	\$ 139.16
355839	28-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	\$ 229.82
355842	28-Nov-2016	ACE JANITORIAL	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 4,445.05
355843	28-Nov-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 56.74
355844	28-Nov-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	K-12 TEACHING AND LEARNING	\$ 84.62
355845	28-Nov-2016	GORM, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 393.64
355846	28-Nov-2016	APPLE, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	\$ 12,604.80
355847	28-Nov-2016	APPLE, INC.	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 825.12
355848	28-Nov-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 179.21
355849	28-Nov-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 2,131.92
355850	28-Nov-2016	LEARNING PLUS ASSOCIATES	One-Time Discretionary Funds	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 3,745.50
355851	29-Nov-2016	DBQ COMPANY	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 7,500.00
355852	29-Nov-2016	KRISTIN MAKENA dba MAKENA SOLUTIONS	Special Education	SPECIAL EDUCATION	\$ 3,000.00
355855	29-Nov-2016	KYA SERVICES, LLC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,670.40
355860	29-Nov-2016	INTERCOM CLOCKS & SIGNAL SERVICE	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 12,591.72
355862	29-Nov-2016	DAILY JOURNAL CORPORATION dba ORANGE COUNTY REPORTER	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 35.00
355863	29-Nov-2016	DAILY JOURNAL CORPORATION dba ORANGE COUNTY REPORTER	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 32.20
355864	29-Nov-2016	CM SCHOOL SUPPLY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	\$ 211.56

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355865	29-Nov-2016	CLASSROOM DIRECT.COM	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 134.09
355866	29-Nov-2016	RIDDELL	Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$ 6,250.62
355867	29-Nov-2016	UC REGENTS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 1,440.00
355868	29-Nov-2016	DISCOUNT SCHOOL SUPPLY	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	\$ 199.22
355869	29-Nov-2016	OCCUE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	\$ 486.00
355870	29-Nov-2016	PASCO SCIENTIFIC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 6,835.32
355871	29-Nov-2016	IDSC HOLDNGS, LLC dba SNAP-ON INDUSTRIAL	IASA: Title I Basic Grants Low-Income and Neglected, Part A	VALLEY HIGH SCHOOL	\$ 7,972.24
355872	29-Nov-2016	PRO-ED	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 387.55
355873	29-Nov-2016	OFFICE DEPOT	NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)	K-12 TEACHING AND LEARNING	\$ 55.75
355874	29-Nov-2016	PROCURE AMERICA, INC.	Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$ 2,966.05
355875	29-Nov-2016	KNOTTS BERRY FARM	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 2,056.00
355876	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 92.23
355879	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 49.21
355880	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	HEROES ELEMENTARY SCHOOL	\$ 190.71
355881	29-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 36.51
355882	29-Nov-2016	HENRY SCHEIN	Unrestricted Discretionary Accounts	WILSON ELEMENTARY SCHOOL	\$ 433.66
355883	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 51.60
355884	29-Nov-2016	TEACHER'S DISCOVERY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 385.60
355885	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 85.32
355886	29-Nov-2016	SCSBOA	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 3,795.00
355887	29-Nov-2016	PHILHARMONIC SOCIETY OF ORANGE COUNTY	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 300.00
355888	29-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 836.80
355889	29-Nov-2016	CASE & SONS CONSTRUCTION, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 14,363.00
355890	29-Nov-2016	R&D QUALITY FINISHING	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 5,000.00
355891	29-Nov-2016	STEPHEN P. SKIDMORE dba JROTC EXCHANGE	NJROTC	SADDLEBACK HIGH SCHOOL	\$ 399.90
355892	29-Nov-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood	MONTE VISTA ELEMENTARY SCHOOL	\$ 181.93
355893	29-Nov-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 66.39
355894	29-Nov-2016	STAPLES BUSINESS ADVANTAGE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 215.99
355895	29-Nov-2016	VOYAGER SOPRIS LEARNING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MARTIN ELEMENTARY SCHOOL	\$ 432.32
355896	29-Nov-2016	SOUTHWEST STRINGS	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 821.99
355897	29-Nov-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 149.04
355899	29-Nov-2016	INTERIOR MANAGEMENT, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,399.00
355900	29-Nov-2016	HEINEMANN	NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)	K-12 TEACHING AND LEARNING	\$ 2,614.44
355901	29-Nov-2016	INTERIOR MANAGEMENT, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 4,204.00
355902	29-Nov-2016	WEATHERITE CORPORATION	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 446.26
355903	29-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 281.60
355905	29-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 266.77
355906	29-Nov-2016	BRIAN MENDLER dba DISCIPLINE ASSOCIATES, LLC dba TEACHER LEARNING	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 225.00
355907	29-Nov-2016	APPLIED INDUSTRIAL TECH	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 23.50
355908	29-Nov-2016	CALIFORNIA TECHNICAL ASSISTANCE CENTER ON POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORTS, INC. dba CalTAC-PBIS, Inc.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	\$ 1,075.00
355909	29-Nov-2016	PRO-ED	Special Education	SPEECH & LANGUAGE	\$ 49.85

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355910	29-Nov-2016	FOILETT SCHOOL SOLUTIONS, INC.	One- Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 270.96
355911	29-Nov-2016	JESUSMYROCK.COM	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 713.32
355912	29-Nov-2016	JESUSMYROCK.COM	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 686.88
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	30-R2002-653 Before and After School Learning & Safe Neighborhood	EDUCATIONAL SERVICES DIVISION	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	30-R2002-653 Before and After School Learning & Safe Neighborhood	K-12 TEACHING AND LEARNING	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1.08
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SADDLEBACK HIGH SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 1.08
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	\$ 0.05
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 0.02
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	\$ 0.03
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Special Ed: Workability I LEA	TRANSITION PROGRAMS	\$ 0.02
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Special Education	SPECIAL EDUCATION	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	\$ 0.02
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 0.08
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 0.03
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	BUDGET	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 0.02
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	CARR INTERMEDIATE SCHOOL	\$ 0.03
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	EDUCATIONAL SERVICES DIVISION	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 0.07
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1.00
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	MIDDLE COLLEGE HIGH SCHOOL	\$ 0.03
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 0.07
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 0.08
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 0.09
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 4.24
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SPECIAL PROJECTS/WELLNESS	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	SPURGEON INTERMEDIATE SCHOOL	\$ 0.01
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 0.03
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 0.03

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355914	30-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One- Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 270.48
355915	30-Nov-2016	BARNES & NOBLE BOOKSELLERS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	REACH ACADEMY	\$ 388.26
355916	30-Nov-2016	SCHOLASTIC READING CLUB	Unrestricted Discretionary Accounts	HENINGER ELEMENTARY SCHOOL	\$ 483.84
355917	30-Nov-2016	MIND RESEARCH INSTITUTE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	\$ 1,519.94
355918	30-Nov-2016	MICHAEL BUNKER dba FANCY STITCHIN'	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 2,561.00
355921	30-Nov-2016	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT dba TRABUCO HILLS HIGH	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 1,100.00
355922	30-Nov-2016	DD OFFICE PRODUCTS dba LIBERTY PAPER	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 21,246.62
355923	30-Nov-2016	ALPINE CONFERENCE CENTER	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 58.00
355924	30-Nov-2016	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 209.98
355925	30-Nov-2016	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 251.59
355926	30-Nov-2016	MUSIC AND ARTS	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 237.32
355927	30-Nov-2016	ALPINE CONFERENCE CENTER	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	\$ 232.00
355928	30-Nov-2016	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 156.57
355930	30-Nov-2016	J.W. PEPPER & SONS, INC.	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 119.08
355931	30-Nov-2016	ACCURATE LABEL DESIGNS, INC.	Unrestricted Discretionary Accounts	HEROES ELEMENTARY SCHOOL	\$ 111.95
355932	30-Nov-2016	FULL SERVICE FUNDRAISING, INC.dba AIM FUNDRAISING	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	\$ 334.08
355933	30-Nov-2016	PLAYERS CHOICE	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 2,112.44
355934	30-Nov-2016	AIR-TRAK	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 847.80
355935	30-Nov-2016	CENTER FOR THE COLLABORATIVE CLASSROOM	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	\$ 641.52
355936	30-Nov-2016	DBQ COMPANY	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 1,215.00
355937	30-Nov-2016	INTERNATIONAL E-Z UP, INC.	Unrestricted Discretionary Accounts	WASHINGTON ELEMENTARY SCHOOL	\$ 4,157.22
355938	30-Nov-2016	VEX ROBOTICS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	\$ 4,330.53
355939	30-Nov-2016	FRANK TORRES	Unrestricted Discretionary Accounts	WASHINGTON ELEMENTARY SCHOOL	\$ 3,000.00
355940	30-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 36.27
355941	30-Nov-2016	CERTIFIED ART SUPPLY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 88.91
355942	30-Nov-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood	MONROE ELEMENTARY SCHOOL	\$ 122.53
355943	30-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 230.15
355944	30-Nov-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood	DIAMOND ELEMENTARY SCHOOL	\$ 147.65
355945	30-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 271.11
355946	30-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 270.17
355947	30-Nov-2016	BRITTANY LIVEZEY	Donations (Miscellaneous)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	\$ 390.00
355948	30-Nov-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 269.89
355949	30-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 35.77
355950	30-Nov-2016	JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,680.81
355951	30-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 233.78
355952	30-Nov-2016	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS dba ORANGE COUNTY DEPARTMENT OF EDUCATION	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 520.00
355953	30-Nov-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HOOVER ELEMENTARY SCHOOL	\$ 93.85
355954	30-Nov-2016	MARTHA M. ELCAN dba SHUT UP AND SIGN, LLC	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 136.08
355955	30-Nov-2016	KELLY PAPER COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 489.63
355956	30-Nov-2016	OFFICE DEPOT	Special Education	SPECIAL EDUCATION	\$ 34.22
355957	30-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 86.11
355958	30-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 775.20

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355960	30-Nov-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 1,403.60
355961	30-Nov-2016	WESTMINISTER HIGH SCHOOL	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 425.00
355962	30-Nov-2016	COLLEGE BOARD	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 325.00
355963	30-Nov-2016	UC REGENTS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 250.00
355965	30-Nov-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 163.76
355966	30-Nov-2016	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES dba CADA	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 975.00
355967	30-Nov-2016	BUREAU OF EDUCATION & RESEARCH	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 245.00
355969	01-Dec-2016	ASSET GENIE, INC. dba AG PARTS WORLDWIDE	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 3,769.52
355970	01-Dec-2016	HOBV REGISTRATION	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 195.00
355971	01-Dec-2016	SANTA ANA COLLEGE	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 120.00
355972	01-Dec-2016	DISCOVERY SCIENCE CENTER	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 400.00
355973	01-Dec-2016	CALIFORNIA ASSOC OF SCHOOL BUSINESS OFFICIALS	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 805.00
355974	01-Dec-2016	LOSO CREATION, LLC dba LOSO CREATION	One-Time Discretionary Funds	MCFADDEN INTERMEDIATE SCHOOL	\$ 5,000.00
355975	01-Dec-2016	OCTA	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,400.00
355976	01-Dec-2016	SELOGIE AND BRETT, LLP	Special Education	SPECIAL EDUCATION	\$ 7,500.00
355977	01-Dec-2016	ORANGE COUNTY DEPARTMENT OF EDUCATION	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 170.00
355978	01-Dec-2016	APPLIED INDUSTRIAL TECH	Ongoing & Major Maintenance Account	TRANSPORTATION DEPARTMENT	\$ 1,154.17
355979	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 28.09
355980	01-Dec-2016	NATIS HOUSE dba NUETRAL GROUND	One-Time Discretionary Funds	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 18,667.00
355981	01-Dec-2016	KNOTTS BERRY FARM	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 2,169.00
355982	01-Dec-2016	R.P.P. GROUP, INC. dba SUBWAY 36125	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,500.00
355983	01-Dec-2016	WLC, LLC dba THE LEARNING TOGETHER COMPANY	Saturday Attendance Recovery Program (WIN)	ADAMS ELEMENTARY SCHOOL	\$ 3,392.50
355984	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 4,793.66
355986	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 269.42
355987	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 269.60
355988	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 266.90
355989	01-Dec-2016	COASTAL ENTERPRISES	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 648.48
355990	01-Dec-2016	SCHOLASTIC, INC.	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 2,211.00
355991	01-Dec-2016	CDW GOVERNMENT, INC.	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 240.96
355992	01-Dec-2016	GOPHER	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 207.26
355993	01-Dec-2016	BILLY'S UPHOLSTERY	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 5,517.86
355994	01-Dec-2016	PALOS SPORTS, INC.	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 171.26
355995	01-Dec-2016	CANNON SPORTS, INC.	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 1,718.34
355996	01-Dec-2016	FUN AND FUNCTION, LLC	Special Education	SPECIAL EDUCATION	\$ 312.37
355997	01-Dec-2016	CDW GOVERNMENT, INC.	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 1,859.58
355998	01-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 728.46
355999	01-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 167,160.87
356000	01-Dec-2016	OFFICE DEPOT	Special Education	SPECIAL EDUCATION	\$ 276.47
356001	01-Dec-2016	LEXIA LEARNING SYSTEMS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MARTIN ELEMENTARY SCHOOL	\$ 3,470.81
356003	01-Dec-2016	CDW GOVERNMENT, INC.	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	\$ 10,248.57
356004	01-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 734.02
356005	01-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 1,487.64

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356006	01-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 2,009.88
356007	01-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,834.13
356008	01-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	WILSON ELEMENTARY SCHOOL	\$ 1,574.30
356008	01-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	WILSON ELEMENTARY SCHOOL	\$ 679.02
356009	01-Dec-2016	J.W. PEPPER & SONS, INC.	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 601.55
356011	01-Dec-2016	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 62.64
356012	01-Dec-2016	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 633.91
356013	01-Dec-2016	FOILETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 309.74
356014	01-Dec-2016	ASSET GENIE, INC. dba AG PARTS WORLDWIDE	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 1,000.00
356015	01-Dec-2016	JIM MELHART PIANO & ORGAN CO. dba MELHART MUSIC CENTER	Unrestricted Discretionary Accounts	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 2,251.80
356016	01-Dec-2016	AMERICAN PAYROLL INSTITUTE, INC. dba AMERICAN PAYROLL	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 219.00
356017	01-Dec-2016	RHODE ISLAND NOVELTY, INC.	Saturday Attendance Recovery Program (WIN)	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 452.52
356018	01-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 516.68
356019	01-Dec-2016	OC INK	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 2,000.00
356021	01-Dec-2016	SCHOLASTIC CLASSROOM MAGAZINES	Special Education	SADDLEBACK HIGH SCHOOL	\$ 88.28
356023	01-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,116.49
356024	01-Dec-2016	HOUGHTON MIFFLIN HARCOURT	Lottery: Instructional Materials	STATE TEXTBOOKS	\$ 13,814.24
356025	01-Dec-2016	CARROT-TOP INDUSTRIES, INC.	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 127.88
356026	01-Dec-2016	MICHAEL D. DAVIS dba PHOTO BOOTH SALES, LLC	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 8,749.00
356027	01-Dec-2016	KNORR SYSTEMS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,876.31
356028	02-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 677.08
356029	02-Dec-2016	GIBEAUT, MAHAN & BRISCOE	Unrestricted Discretionary Accounts	BOARD OF EDUCATION	\$ 4,365.00
356031	02-Dec-2016	CINDY A. BECKETT dba PROGRAM SUPPORT SERVICES	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 68,250.00
356032	02-Dec-2016	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 465.36
356033	02-Dec-2016	CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	Special Education	SPECIAL EDUCATION	\$ 2,055.06
356034	02-Dec-2016	SUPER DUPER PUBLICATIONS	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 432.66
356035	02-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 7,487.50
356037	02-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 218.22
356039	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 86.35
356040	02-Dec-2016	OFFICE DEPOT	Special Education	SPECIAL EDUCATION	\$ 94.88
356041	02-Dec-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	K-12 TEACHING AND LEARNING	\$ 210.09
356042	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 220.30
356043	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 327.28
356044	02-Dec-2016	HOUGHTON MIFFLIN HARCOURT	Lottery: Instructional Materials	STATE TEXTBOOKS	\$ 76,031.04
356045	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 184.67
356046	02-Dec-2016	ND CONSULTATIONS	One-Time Carryover Funds	SANTA ANA HIGH SCHOOL	\$ 34,138.62
356047	02-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LATHROP INTERMEDIATE SCHOOL	\$ 179.01
356048	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 1,088.91
356049	02-Dec-2016	OFFICE DEPOT	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	\$ 107.67
356050	02-Dec-2016	NATASHA IRENE ADAMO	Special Education	SPECIAL EDUCATION	\$ 8,000.00
356051	02-Dec-2016	OFFICE DEPOT	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	\$ 204.47
356052	02-Dec-2016	KYA SERVICES, LLC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,312.50

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356053	02-Dec-2016	OFFICE DEPOT	One- Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 264.75
356054	02-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 871.46
356055	02-Dec-2016	OFFICE DEPOT	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	\$ 113.32
356056	02-Dec-2016	CHILDCARE CAREERS, LLC	Head Start	CHILD DEVELOPMENT	\$ 10,000.00
356057	02-Dec-2016	ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	\$ 4,000.00
356058	02-Dec-2016	ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	\$ 4,000.00
356059	02-Dec-2016	ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	21st Century ASSETS (roll-up 4124)	SANTA ANA HIGH SCHOOL	\$ 8,000.00
356060	02-Dec-2016	PAUL ALAN DORES, PH.D., BEHAVIORAL CONSULTANT	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 4,000.00
356061	02-Dec-2016	POSITIVE PROMOTIONS, INC.	Unrestricted Discretionary Accounts	SEPULVEDA ELEMENTARY SCHOOL	\$ 208.93
356062	02-Dec-2016	B&H PHOTO VIDEO	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 429.83
356063	02-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 137.09
356064	02-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 46.14
356065	02-Dec-2016	APPLE, INC.	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 12,207.60
356066	02-Dec-2016	B&H PHOTO VIDEO	Saturday Attendance Recovery Program (WIN)	LINCOLN ELEMENTARY SCHOOL	\$ 592.92
356067	02-Dec-2016	GOVCONNECTION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	FRANKLIN ELEMENTARY SCHOOL	\$ 1,060.40
356068	02-Dec-2016	GOVCONNECTION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	\$ 289.12
356069	02-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 20.31
356070	02-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	EDISON ELEMENTARY SCHOOL	\$ 835.06
356073	02-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 167.01
356074	02-Dec-2016	APPLE, INC.	One- Time Discretionary Funds	PIO-PICO ELEMENTARY SCHOOL	\$ 6,490.80
356075	02-Dec-2016	APPLE, INC.	California Career Pathways Trust	CENTURY HIGH SCHOOL	\$ 1,353.24
356076	02-Dec-2016	ASSET GENIE, INC. dba AG PARTS WORLDWIDE	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 793.80
356077	02-Dec-2016	COUGHLAN COMPANIES, INC. dba CAPSTONE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	\$ 6,950.00
356078	02-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	One- Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 4,815.14
356079	05-Dec-2016	RAINBOW BOOKS, INC. dba RAINBOW BOOK COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	\$ 2,985.60
356081	05-Dec-2016	MAXIM HEALTHCARE SERVICES	Special Education	SPECIAL EDUCATION	\$ 35,503.00
356082	05-Dec-2016	PUBLIC ECONOMICS, INC.	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 25,000.00
356083	05-Dec-2016	HELEN B. TROSS dba TROSSTEACH, LLC	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 15,900.00
356086	05-Dec-2016	SCHOOL NURSE SUPPLY, INC.	Saturday Attendance Recovery Program (WIN)	MONTE VISTA ELEMENTARY SCHOOL	\$ 264.55
356087	05-Dec-2016	BARBARA PENWARDEN dba BRAILLE TO GO	Special Education	SPECIAL EDUCATION	\$ 4,000.00
356088	05-Dec-2016	VILLAGE NURSERIES, L.P.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,206.36
356089	05-Dec-2016	VARIDESK, LLC	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 426.60
356090	05-Dec-2016	CHEFS' TOYS	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 61.56
356091	05-Dec-2016	RIDDELL	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	\$ 3,891.87
356092	05-Dec-2016	BLICK ART MATERIALS dba DICK BLICK COMPANY	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 4,478.80
356093	05-Dec-2016	IPMEDIA HOILDINGS, INC. dba CUSTOMUSB	Saturday Attendance Recovery Program (WIN)	HEROES ELEMENTARY SCHOOL	\$ 718.80
356094	05-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 259.18
356095	05-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 84.12
356096	05-Dec-2016	DISCOVERY CUBE ORANGE COUNTY	California Career Pathways Trust	CENTURY HIGH SCHOOL	\$ 2,420.00
356099	05-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 129.57
356100	05-Dec-2016	NATIONAL SCIENCE TEACHERS ASSOCIATION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 2,475.00
356101	05-Dec-2016	OFFICE DEPOT	21st Century ASSETS (roll-up 4124)	SANTA ANA HIGH SCHOOL	\$ 70.92

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356102	05-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 96.93
356103	05-Dec-2016	SCHOOL HEALTH CORPORATION	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 484.21
356104	05-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 113.24
356105	05-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$ 200.85
356106	05-Dec-2016	EDUCATIONAL DATA SYSTEMS, INC.	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 5,789.50
356107	05-Dec-2016	CONSTRUCTIVE PLAYTHINGS	Special Ed: IDEA Preschool Grants,	MITCHELL CHILD DEVELOPMENT CENTER	\$ 290.01
356108	05-Dec-2016	DEMCO	Unrestricted Discretionary Accounts	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 334.57
356109	05-Dec-2016	VERITIV OPERATING COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 5,826.88
356110	05-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LINCOLN ELEMENTARY SCHOOL	\$ 734.40
356111	05-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 5,306.16
356112	05-Dec-2016	PRECISION CONCRETE CUTTING	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,722.00
356113	05-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 1,364.80
356113	05-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 150.12
356114	05-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 6,220.03
356114	05-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 539.57
356115	05-Dec-2016	AMAZON.COM	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 229.51
356116	05-Dec-2016	PADRES UNIDOS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	PIO-PICO ELEMENTARY SCHOOL	\$ 24,200.00
356117	05-Dec-2016	REGISTRATION FOR YOU	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	\$ 325.00
356118	05-Dec-2016	ORANGE COUNTY REGISTER	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 876.06
356119	05-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	\$ 1,899.85
356120	05-Dec-2016	LAB AIDS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 6,237.00
356122	05-Dec-2016	CENTER FOR THE COLLABORATIVE CLASSROOM	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 2,342.04
356124	05-Dec-2016	FOILLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 270.99
356127	05-Dec-2016	SHAR PRODUCTS COMPANY	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 1,487.24
356134	05-Dec-2016	SHAR PRODUCTS COMPANY	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 1,614.05
356135	05-Dec-2016	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 190.08
356136	05-Dec-2016	UNITED STATES ACADEMIC DECATHLON	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 813.78
356137	05-Dec-2016	PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEPULVEDA ELEMENTARY SCHOOL	\$ 1,987.88
356138	05-Dec-2016	PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEPULVEDA ELEMENTARY SCHOOL	\$ 1,674.53
356139	05-Dec-2016	JUNIOR LIBRARY GUILD	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,057.47
356140	05-Dec-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 6,701.30
356141	05-Dec-2016	WEST COAST ARBORISTS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 13,796.00
356142	05-Dec-2016	DITCH WITCH OF SOUTHERN CALIFORNIA	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 13,081.06
356143	05-Dec-2016	WALTERS WHOLESALE ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,228.42
356144	05-Dec-2016	RITEWAY AUTO PAINT & BODYWORKS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,743.31
356146	05-Dec-2016	PEST OPTIONS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,195.00
356147	06-Dec-2016	OCDE/AP IN THE OC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	EDISON ELEMENTARY SCHOOL	\$ 645.00
356148	06-Dec-2016	BRIAN PETERSON dba FACES OF MANKIND	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 5,000.00
356149	06-Dec-2016	BEST BUY	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 860.76
356150	06-Dec-2016	OCTA	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	\$ 2,400.00
356151	06-Dec-2016	DESERT DISTRIBUTING, LLC dba AUTISM-PRODUCTS.COM	Special Education	SPECIAL EDUCATION	\$ 293.71
356152	06-Dec-2016	COASTAL ENTERPRISES	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 159.30

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356154	06-Dec-2016	FOOTHILL FEED	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 575.00
356155	06-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 65.34
356156	06-Dec-2016	KELLY LOOCK	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 3,180.00
356157	06-Dec-2016	ALLYSON KIRKLAND	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 3,180.00
356158	06-Dec-2016	SOCIAL THINKING	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 347.20
356159	06-Dec-2016	WOODWIND AND BRASSWIND	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 8,769.60
356160	06-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	\$ 49.04
356161	06-Dec-2016	MARKERBOARD PEOPLE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	\$ 679.16
356162	06-Dec-2016	KEM VENTURES, INC.	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 1,547.52
356163	06-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	\$ 267.67
356164	06-Dec-2016	J.W. PEPPER & SONS, INC.	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 348.34
356165	06-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	\$ 69.98
356165	06-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 1,021.68
356166	06-Dec-2016	HANDWRITING WITHOUT TEARS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,118.45
356167	06-Dec-2016	ORANGE COUNTY DEPARTMENT OF EDUCATION	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 18.63
356168	06-Dec-2016	ACT ASPIRE, LLC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 27,508.00
356169	06-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 16,375.43
356169	06-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,613.26
356169	06-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 52.92
356170	06-Dec-2016	HADASA'S D SIGNS & T-SHIRTS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 123.12
356171	06-Dec-2016	SANTA ANA HIGH SCHOOL	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 300.00
356172	06-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 7,849.94
356172	06-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 413.10
356173	06-Dec-2016	STAPLES BUSINESS ADVANTAGE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	\$ 89.20
356174	06-Dec-2016	STAPLES BUSINESS ADVANTAGE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 151.18
356175	06-Dec-2016	LOSO CREATION, LLC dba LOSO CREATION	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 291.00
356177	06-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	WASHINGTON ELEMENTARY SCHOOL	\$ 446.13
356178	06-Dec-2016	ORANGE COUNTY MONSTERCARTS, INC.	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 810.00
356179	06-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	DIAMOND ELEMENTARY SCHOOL	\$ 2,662.20
356180	06-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 149.04
356181	06-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$ 3,115.07
356182	06-Dec-2016	ACME DISPLAY FIXTURE CO.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 95.57
356183	06-Dec-2016	NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 19.82
356187	06-Dec-2016	OCAD ASSOCIATION	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,540.00
356188	06-Dec-2016	SUPER DUPEP PUBLICATIONS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DAVIS ELEMENTARY SCHOOL	\$ 205.97
356189	06-Dec-2016	SHAR PRODUCTS COMPANY	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 414.07
356190	06-Dec-2016	SIGNATURE FUNDRAISING, INC.	Fundraiser (Non ASB-PTA Deposits)	JACKSON ELEMENTARY SCHOOL	\$ 5,493.95
356191	06-Dec-2016	FRANK TORRES	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	\$ 1,128.60
356192	06-Dec-2016	CULVER NEWLIN, INC.	One-Time Discretionary Funds	JEFFERSON ELEMENTARY SCHOOL	\$ 3,511.66
356192	06-Dec-2016	CULVER NEWLIN, INC.	Saturday Attendance Recovery Program (WIN)	JEFFERSON ELEMENTARY SCHOOL	\$ 9,465.11
356192	06-Dec-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 7,463.96
356193	06-Dec-2016	DR ROBIN MORRIS dba RBY5 PSYCHOLOGICAL SERVICES	Special Education	SPECIAL EDUCATION	\$ 4,000.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356194	06-Dec-2016	HIBA SHUBLAK dba ACTIVE LEARNING	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MADISON ELEMENTARY SCHOOL	\$ 1,700.00
356195	06-Dec-2016	ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SADDLEBACK HIGH SCHOOL	\$ 4,000.00
356196	07-Dec-2016	OPERATION CLEAN SLATE	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 875.00
356198	07-Dec-2016	IDSC HOLDNGS, LLC dba SNAP-ON INDUSTRIAL	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	\$ 2,515.91
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 8,984.48
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 122.82
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 419.64
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 4,150.30
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 276.10
356200	07-Dec-2016	WEX BANK, dba WRIGHT EXPRESS FSC	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 1,169.48
356201	07-Dec-2016	SUPPLY AND BEYOND, LLC dba KIDZ GEAR	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 6,004.24
356202	07-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 37.88
356204	07-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 189.36
356205	07-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 178.15
356206	07-Dec-2016	CDW GOVERNMENT, INC.	Saturday Attendance Recovery Program (WIN)	KENNEDY ELEMENTARY SCHOOL	\$ 1,279.80
356207	07-Dec-2016	CDW GOVERNMENT, INC.	Saturday Attendance Recovery Program (WIN)	KENNEDY ELEMENTARY SCHOOL	\$ 1,733.83
356208	07-Dec-2016	NEWSOLA, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 8,100.00
356209	07-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	\$ 10.12
356210	07-Dec-2016	GOVCONNECTION	Special Education	EDISON ELEMENTARY SCHOOL	\$ 142.69
356211	07-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Donations (Miscellaneous)	SANTA ANA HIGH SCHOOL	\$ 9,887.04
356212	07-Dec-2016	ABLENET, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,710.72
356213	07-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 2,267.12
356214	07-Dec-2016	SCHOOLSIN	One-Time Discretionary Funds	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 5,955.26
356215	07-Dec-2016	SCHOOLSIN	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 632.33
356216	07-Dec-2016	ACE JANITORIAL	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 3,130.87
356217	07-Dec-2016	FOLLETT SCHOOL SOLUTIONS, INC.	One-Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 10,761.52
356218	07-Dec-2016	SOUTHWEST STRINGS	Unrestricted Discretionary Accounts	SPECIAL PROJECTS/WEELNESS	\$ 247.92
356219	07-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 2,177.28
356220	07-Dec-2016	PACIFIC SOUTHWEST COLLEGIATE FORENSICS ASSOCIATION	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 6,000.00
356221	07-Dec-2016	ORANGE COUNTY DEPARTMENT OF EDUCATION	Special Education	SPECIAL EDUCATION	\$ 188.54
356222	07-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 611.81
356223	07-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Education	WASHINGTON ELEMENTARY SCHOOL	\$ 197.45
356224	07-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 85.16
356225	07-Dec-2016	STAPLES BUSINESS ADVANTAGE	Special Education	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 586.11
356227	07-Dec-2016	BSHH, LLC dba BRE SSP PROPERTY OWNER, LLC	WASC (was FdRes 010031)	VALLEY HIGH SCHOOL	\$ 3,679.20
356228	07-Dec-2016	SCHOLASTIC CLASSROOM MAGAZINES	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 418.00
356229	07-Dec-2016	SCHOLASTIC CLASSROOM MAGAZINES	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 235.40
356230	07-Dec-2016	SCHOLASTIC CLASSROOM MAGAZINES	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	\$ 235.40
356231	07-Dec-2016	GOVCONNECTION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 844.54
356232	08-Dec-2016	VIRCO, INC.	One-Time Discretionary Funds	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 9,962.71
356233	08-Dec-2016	CHRISTINE BALTES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 6,250.00
356234	08-Dec-2016	PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 11,321.81

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356235	08-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 883.07
356236	08-Dec-2016	CENTER FOR THE COLLABORATIVE CLASSROOM	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONTE VISTA ELEMENTARY SCHOOL	\$ 4,432.32
356237	08-Dec-2016	SCHOLASTIC, INC.	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 397.85
356238	08-Dec-2016	GOLD COAST FENCE, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 4,520.00
356239	08-Dec-2016	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.	Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$ 395,183.05
356241	08-Dec-2016	US TOY COMPANY CONSTRUCTIVE PLAYTHINGS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 239.49
356243	08-Dec-2016	SCHOLASTIC, INC.	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,039.50
356244	08-Dec-2016	SCHOOL HEALTH CORPORATION	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 46.50
356245	08-Dec-2016	GRAINGER	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 7,621.78
356246	08-Dec-2016	RSCCD	Special Ed: Workability I LEA	TRANSITION PROGRAMS	\$ 242.00
356247	08-Dec-2016	REALLY GOOD STUFF, INC.	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 208.60
356248	08-Dec-2016	REALLY GOOD STUFF, INC.	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 752.83
356249	08-Dec-2016	CABE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$ 3,445.00
356250	08-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MADISON ELEMENTARY SCHOOL	\$ 2,374.81
356251	08-Dec-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 415.80
356252	08-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 339.94
356253	08-Dec-2016	ORANGE COUNTY ACADEMIC DECATHLON ASSOC	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SADDLEBACK HIGH SCHOOL	\$ 930.00
356254	08-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 101.17
356254	08-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 147.36
356256	08-Dec-2016	ORANGE COUNTY DEPARTMENT OF EDUCATION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	\$ 200.00
356257	08-Dec-2016	SOUTHERN CALIFORNIA VOCAL ASSOCIATION	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 300.00
356258	08-Dec-2016	SHERIDAN SHENE dba SHERIDAN SECHTER & ASSOCIATES, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 1,968.00
356259	08-Dec-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	30-R2002-653 Before and After School Learning & Safe Neighborhood	CARVER ELEMENTARY SCHOOL	\$ 199.80
356260	08-Dec-2016	VERIZON WIRELESS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 584.94
356261	08-Dec-2016	GFS INCORPORATED dba SHAFFER & ASSOCIATES	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 96.00
356262	08-Dec-2016	ALLSTAR PAVING CO., INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 3,891.00
356263	08-Dec-2016	ORANGE COUNTY DEPARTMENT OF EDUCATION	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 495.00
356264	08-Dec-2016	UC REGENTS	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 720.00
356265	08-Dec-2016	ALL ELECTRIC NEEDS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 567.00
356266	08-Dec-2016	PSAT NMSQT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 7,500.00
356266	08-Dec-2016	PSAT NMSQT	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,740.00
356268	09-Dec-2016	MUSIC AND ARTS	Unrestricted Discretionary Accounts	SPECIAL PROJECTS/WellNESS	\$ 274.38
356269	09-Dec-2016	FORMAL FASHIONS, INC.	Title I, Core Set Aside	WILLARD INTERMEDIATE SCHOOL	\$ 384.91
356270	09-Dec-2016	CONSTRUCTIVE PLAYTHINGS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	KING ELEMENTARY SCHOOL	\$ 458.92
356271	09-Dec-2016	DIGITAL NETWORKS GROUP, INC.	One-Time Discretionary Funds	JACKSON ELEMENTARY SCHOOL	\$ 6,283.28
356272	09-Dec-2016	FUN AND FUNCTION, LLC	Special Education	SPECIAL EDUCATION	\$ 286.73
356273	09-Dec-2016	ELLISON EDUCATIONAL EQUIPMENT	Special Education	TAFT ELEMENTARY SCHOOL	\$ 55.08
356274	09-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	\$ 27,543.48
356275	09-Dec-2016	CSU FULLERTON AUXILIARY SERVICES CORPORATION	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 27,000.00
356278	09-Dec-2016	CANA KIT CORPORATION	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 2,687.58
356280	09-Dec-2016	IDSC HOLDNGS, LLC dba SNAP-ON INDUSTRIAL	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	\$ 22,677.38
356281	09-Dec-2016	SCHOLASTIC, INC.	One-Time Discretionary Funds	MADISON ELEMENTARY SCHOOL	\$ 2,041.20

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356282	09-Dec-2016	ADDRESSERS	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 674.80
356283	09-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$ 18,457.76
356284	09-Dec-2016	JESUSMYROCK.COM	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 891.00
356285	09-Dec-2016	AMSTERDAM PRINTING AND LITHO COMPANY	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	\$ 651.74
356286	09-Dec-2016	ABBY ROZENBERG	Special Education	SPECIAL EDUCATION	\$ 8,000.00
356287	09-Dec-2016	NEW MANAGEMENT, INC.	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 671.22
356288	09-Dec-2016	NASCO MODESTO dba A DIVISION OF THE ARISTOTILE CORPORATION	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 197.48
356289	09-Dec-2016	MCCORMICK'S ENTERPRISES, INC.	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 619.18
356290	09-Dec-2016	VEX ROBOTICS, INC.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 3,974.07
356291	09-Dec-2016	SUNBURST DIGITAL, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONTE VISTA ELEMENTARY SCHOOL	\$ 649.95
356292	09-Dec-2016	ROSETTA STONE, LTD.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	VALLEY HIGH SCHOOL	\$ 2,452.50
356295	09-Dec-2016	GOVCONNECTION	Special Education	SADDEBACK HIGH SCHOOL	\$ 1,011.91
356296	09-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 1,323.00
356297	09-Dec-2016	ASSET GENIE, INC. dba AG PARTS WORLDWIDE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	\$ 567.00
356298	12-Dec-2016	JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 4,093.31
356299	12-Dec-2016	KATHARIN ELAINE RUNDUS	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 800.00
356300	12-Dec-2016	LEARNING PLUS ASSOCIATES	IASA: Title I Basic Grants Low-Income and Neglected, Part A	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 9,357.64
356301	12-Dec-2016	RC MASONRY	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 975.00
356302	12-Dec-2016	TURF STAR, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 257.00
356303	12-Dec-2016	EBSCO	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 3,495.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	EDISON ELEMENTARY SCHOOL	\$ 1,296.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,716.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	HENINGER ELEMENTARY SCHOOL	\$ 1,680.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	MADISON ELEMENTARY SCHOOL	\$ 1,296.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	MONROE ELEMENTARY SCHOOL	\$ 428.00
356304	12-Dec-2016	HERITAGE MUSEUM OF ORANGE COUNTY	Heritage Museum (OC Water District)	ROOSEVELT ELEMENTARY SCHOOL	\$ 3,104.00
356305	12-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 3,458.51
356306	12-Dec-2016	TEACHER CREATED MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 679.72
356307	12-Dec-2016	THERAPRO	Special Education	DIAMOND ELEMENTARY SCHOOL	\$ 82.33
356308	12-Dec-2016	SADDEBACK HIGH SCHOOL	Risk Management - Undesignated	RISK MANAGEMENT	\$ 2,000.00
356309	12-Dec-2016	JEFFREY B. HINKLE dba JOY OF TOURNAMENTS	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 225.00
356310	12-Dec-2016	SKILLPATH SEMINAR	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 349.00
356312	12-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	\$ 238.84
356313	12-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 50.17
356314	12-Dec-2016	FUN AND FUNCTION, LLC	30-R2002-653 Before and After School Learning & Safe Neighborhood	SANTIAGO ELEMENTARY SCHOOL	\$ 42.06
356315	12-Dec-2016	SCHOLASTIC BOOK FAIRS	One-Time Discretionary Funds	KING ELEMENTARY SCHOOL	\$ 3,564.00
356316	12-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 470.21
356317	12-Dec-2016	SCHOLASTIC BOOKS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MADISON ELEMENTARY SCHOOL	\$ 6,640.28
356318	12-Dec-2016	KATHRYN JAYNE FORREST	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WILSON ELEMENTARY SCHOOL	\$ 1,500.00
356319	12-Dec-2016	VOYAGER SOPRIS LEARNING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 1,956.53
356320	12-Dec-2016	AVID CENTER	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	\$ 4,725.00
356321	12-Dec-2016	WLC, LLC dba THE LEARNING TOGETHER COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ADAMS ELEMENTARY SCHOOL	\$ 2,478.50

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356322	12-Dec-2016	COMPLETE BUSINESS SYSTEMS	Fund 01 General Fund	PUBLICATIONS	\$ 10,000.00
356323	12-Dec-2016	CANON SOLUTIONS AMERICA, INC.	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 1,500.00
356324	12-Dec-2016	J.W. PEPPER & SONS, INC.	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 1,000.00
356325	12-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	TRANSPORTATION DEPARTMENT	\$ 1,992.50
356326	12-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	HOOVER ELEMENTARY SCHOOL	\$ 272.85
356327	12-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 131.64
356328	12-Dec-2016	CDW GOVERNMENT, INC.	Special Education	SPECIAL EDUCATION	\$ 641.88
356329	12-Dec-2016	SCHOLASTIC, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	\$ 500.16
356330	12-Dec-2016	PLAYERS CHOICE	One-Time Discretionary Funds	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 200.00
356330	12-Dec-2016	PLAYERS CHOICE	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 400.00
356331	12-Dec-2016	MISSION SAN JUAN CAPISTRANO	Donations (Miscellaneous)	LINCOLN ELEMENTARY SCHOOL	\$ 927.00
356332	12-Dec-2016	LAURA HARRISON dba 59 STEPS MUSIC, INC.	Donations (Miscellaneous)	SANTA ANA HIGH SCHOOL	\$ 12,500.00
356333	12-Dec-2016	GOVCONNECTION	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 803.51
356334	12-Dec-2016	MISSION SAN JUAN CAPISTRANO	Donations (Miscellaneous)	LINCOLN ELEMENTARY SCHOOL	\$ 612.00
356335	12-Dec-2016	GOVCONNECTION	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 803.51
356336	12-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,009.80
356337	12-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 4,404.63
356338	12-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	HOOVER ELEMENTARY SCHOOL	\$ 4,389.12
356340	12-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 1,213.33
356341	12-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 4,131.52
356342	12-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	MADISON ELEMENTARY SCHOOL	\$ 41.70
356344	12-Dec-2016	DIGITAL MAGIC SIGNS, INC.	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 5,702.40
356345	12-Dec-2016	DIGITAL MAGIC SIGNS, INC.	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 91.80
356346	12-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 494.05
356347	12-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	21st Century ASSETS (roll-up 4124)	SEGERSTROM HIGH SCHOOL	\$ 1,323.00
356348	13-Dec-2016	BERTRAND'S MUSIC ENTERPRISES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 26,967.40
356349	13-Dec-2016	VIRCO, INC.	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 880.73
356350	13-Dec-2016	GOPHER	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	\$ 888.80
356351	13-Dec-2016	GOPHER	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 125.82
356352	13-Dec-2016	DISCOUNT SCHOOL SUPPLY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	FRANKLIN ELEMENTARY SCHOOL	\$ 655.22
356353	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 181.16
356355	13-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 345.58
356356	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	\$ 61.54
356357	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	KENNEDY ELEMENTARY SCHOOL	\$ 280.76
356358	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 51.39
356359	13-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	\$ 256.87
356360	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 946.48
356361	13-Dec-2016	eSPECIAL NEEDS PROJECT	Special Education	SPECIAL EDUCATION	\$ 472.55
356362	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 56.57
356363	13-Dec-2016	CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	Special Education	SPECIAL EDUCATION	\$ 713.93
356364	13-Dec-2016	CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	Special Education	SPECIAL EDUCATION	\$ 713.93
356365	13-Dec-2016	STAHL'S ID DIRECT	One-Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 176.27

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356366	13-Dec-2016	MIKE J. MANCE dba STEAMX, LLC	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,261.33
356367	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MIDDLE COLLEGE HIGH SCHOOL	\$ 146.24
356368	13-Dec-2016	DEPARTMENT OF GENERAL SERVICES	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$ 48,000.00
356369	13-Dec-2016	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	SANTIAGO ELEMENTARY SCHOOL	\$ 415.80
356370	13-Dec-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 437.40
356371	13-Dec-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 221.40
356372	13-Dec-2016	KELLY PAPER COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 1,795.03
356373	13-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 62.51
356374	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	\$ 62.20
356375	13-Dec-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 399.60
356376	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 16.17
356377	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 107.98
356379	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	\$ 133.60
356380	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	DAVIS ELEMENTARY SCHOOL	\$ 202.60
356381	13-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 477.95
356382	13-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood	KENNEDY ELEMENTARY SCHOOL	\$ 101.91
356383	13-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 42.33
356384	13-Dec-2016	OFFICE DEPOT	Special Education	TRANSITION PROGRAMS	\$ 280.79
356385	13-Dec-2016	LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 221.40
356386	13-Dec-2016	R M SYSTEMS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 5,890.00
356389	13-Dec-2016	DIGITAL NETWORKS GROUP, INC.	LCFF-Supplemental/Concentration	FACILITIES/GOVERNMENTAL RELATIONS	\$ 1,091.66
356391	13-Dec-2016	CASBO	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 275.00
356393	13-Dec-2016	CHAMPION CHEMICAL COMPANY	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 931.50
356393	13-Dec-2016	CHAMPION CHEMICAL COMPANY	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,447.20
356394	13-Dec-2016	VERITIV OPERATING COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 4,072.05
356395	13-Dec-2016	ASSOCIATED BUSINESS PRODUCTS	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 300.00
356396	13-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 36.80
356397	13-Dec-2016	MAINTEX, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 963.90
356399	13-Dec-2016	ASSET GENIE, INC. dba AG PARTS WORLDWIDE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 2,739.20
356400	13-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONTE VISTA ELEMENTARY SCHOOL	\$ 268.92
356401	13-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONTE VISTA ELEMENTARY SCHOOL	\$ 939.34
356402	14-Dec-2016	ENABLING DEVICES, INC.	Special Education	SPECIAL EDUCATION	\$ 597.03
356403	14-Dec-2016	SOCIAL THINKING	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 172.27
356404	14-Dec-2016	CHAMPION CHEMICAL COMPANY	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,620.00
356405	14-Dec-2016	LAKESHORE LEARNING MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	\$ 102.60
356406	14-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 207.17
356407	14-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 243.03
356408	14-Dec-2016	LAKESHORE LEARNING MATERIALS	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 307.77
356409	14-Dec-2016	LAKESHORE LEARNING MATERIALS	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	\$ 142.61
356410	14-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,685.87
356411	14-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	JEFFERSON ELEMENTARY SCHOOL	\$ 135.37

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356412	14-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood	GARFIELD ELEMENTARY SCHOOL	\$ 538.57
356413	14-Dec-2016	DISCOUNT SCHOOL SUPPLY	Special Ed: IDEA Preschool Grants,	MITCHELL CHILD DEVELOPMENT CENTER	\$ 299.75
356414	14-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 48.49
356415	14-Dec-2016	VEX ROBOTICS, INC.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 70.21
356416	14-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 253.69
356417	14-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Special Education	SPECIAL EDUCATION	\$ 32.97
356418	14-Dec-2016	PLAYERS CHOICE	Unrestricted Discretionary Accounts	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 264.60
356419	14-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Special Education	DIAMOND ELEMENTARY SCHOOL	\$ 181.73
356420	14-Dec-2016	AARDVARK CLAY AND SUPPLIES, INC.	Special Education	TAFT ELEMENTARY SCHOOL	\$ 36.18
356421	14-Dec-2016	BERTRAND'S MUSIC ENTERPRISES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 8,705.88
356422	14-Dec-2016	BERTRAND'S MUSIC ENTERPRISES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 2,915.94
356423	14-Dec-2016	CUSTOMINK, LLC dba CUSTOMINK	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 606.19
356424	14-Dec-2016	CUSTOMINK, LLC dba CUSTOMINK	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 282.47
356425	14-Dec-2016	BLICK ART MATERIALS dba DICK BLICK COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LORIN GRISET ACADEMY	\$ 650.97
356426	14-Dec-2016	CUSTOMINK, LLC dba CUSTOMINK	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 453.82
356427	14-Dec-2016	OC IMPRINTS	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 1,554.66
356428	14-Dec-2016	NEURON FUEL, INC. dba TVNKER	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 430.92
356429	14-Dec-2016	GOPHER	Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL	\$ 766.10
356430	14-Dec-2016	GOPHER	IASA: Title I Basic Grants Low-Income and Neglected, Part A	EDISON ELEMENTARY SCHOOL	\$ 48.55
356431	14-Dec-2016	TED MORENO dba JESUSMYROCK.COM	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 1,563.84
356432	14-Dec-2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 51.89
356433	14-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 22.74
356434	14-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 289.58
356435	14-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ESQUEDA ELEMENTARY SCHOOL	\$ 303.92
356437	14-Dec-2016	OFFICE DEPOT	Special Education	CARVER ELEMENTARY SCHOOL	\$ 18.34
356438	14-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 20.61
356439	14-Dec-2016	XEROX CORPORATION	Fund 01 General Fund	PUBLICATIONS	\$ 20,196.00
356441	14-Dec-2016	COMWEST CONSTRUCTION	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 200.00
356442	14-Dec-2016	OFFICE DEPOT	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 313.40
356443	14-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 192.31
356444	14-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 123.11
356445	14-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 363.53
356446	14-Dec-2016	SCOLAB, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SIERRA PREPARATORY ACADEMY	\$ 2,760.00
356447	14-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	DIAMOND ELEMENTARY SCHOOL	\$ 23.67
356448	14-Dec-2016	P & R PAPER SUPPLY CO.	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 2,501.28
356449	14-Dec-2016	AT&T DATACOMM, INC. dba AT&T DATACOMM	Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$ 206,195.11
356452	14-Dec-2016	INTERCOM CLOCKS & SIGNAL SERVICE	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 9,513.60
356453	14-Dec-2016	INTERCOM CLOCKS & SIGNAL SERVICE	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 11,111.60
356456	15-Dec-2016	TREND ENTERPRISES, INC.	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 238.16
356457	15-Dec-2016	ACE JANITORIAL	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 1,195.27
356458	15-Dec-2016	MUSICIAN'S FRIEND, INC.	LCFF-Supplemental/Concentration	VISUAL & PERFORMING ARTS	\$ 353.16

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356459	15-Dec-2016	ADA BADMINTON & TENNIS	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 541.08
356460	15-Dec-2016	MELISSA & DOUG, LLC	Special Education	SIERRA PREPARATORY ACADEMY	\$ 88.42
356461	15-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ROMERO-CRUZ ELEMENTARY SCHOOL	\$ 188.98
356462	15-Dec-2016	NEW ENGLAND ACADEMY	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 4,850.00
356463	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	WALKER ELEMENTARY SCHOOL	\$ 113.82
356465	15-Dec-2016	ART SUPPLY WAREHOUSE	Unrestricted Discretionary Accounts	SIERRA PREPARATORY ACADEMY	\$ 2,500.00
356466	15-Dec-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 44.09
356467	15-Dec-2016	BLICK ART MATERIALS dba DICK BLICK COMPANY	Unrestricted Discretionary Accounts	SIERRA PREPARATORY ACADEMY	\$ 500.00
356468	15-Dec-2016	HERF-JONES	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 2,500.00
356469	15-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DIAMOND ELEMENTARY SCHOOL	\$ 119.89
356470	15-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 3,274.56
356471	15-Dec-2016	HADASA S D SIGNS AND T SHIRTS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 194.40
356472	15-Dec-2016	BEKINS MOVING SOLUTIONS, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 674.88
356473	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 194.38
356474	15-Dec-2016	LOARA HIGH SCHOOL	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 450.00
356475	15-Dec-2016	LA QUINTA HIGH SCHOOL	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 400.00
356476	15-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 2,111.16
356477	15-Dec-2016	XEROX CORPORATION	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 4,536.00
356478	15-Dec-2016	SANTIAGO HIGH SCHOOL	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 415.00
356479	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 272.25
356480	15-Dec-2016	GUILLERMO ELIZALDE dba SUPER ANTOJITOS EXPRESS	Unrestricted Discretionary Accounts	MCFADDEN INTERMEDIATE SCHOOL	\$ 1,500.00
356481	15-Dec-2016	PRINGLES DRAPERIES AND BLINDS	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 725.40
356482	15-Dec-2016	GARDEN GROVE HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 450.00
356483	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 135.44
356484	15-Dec-2016	CORONADO HIGH SCHOOL DISTRICT	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 630.00
356485	15-Dec-2016	OFFICE DEPOT	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 899.16
356486	15-Dec-2016	B&H PHOTO VIDEO	Unrestricted Discretionary Accounts	MADISON ELEMENTARY SCHOOL	\$ 52.92
356487	15-Dec-2016	FOLLETT SCHOOL SOLUTIONS, INC.	Lottery: Instructional Materials	STATE TEXTBOOKS	\$ 364.50
356488	15-Dec-2016	ORANGE COUNTY ACADEMIC DECATHLON ASSOC.	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 670.00
356489	15-Dec-2016	TIME FOR KIDS	One-Time Discretionary Funds	WALKER ELEMENTARY SCHOOL	\$ 88.29
356491	15-Dec-2016	SCTA	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 85.00
356492	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 45.34
356493	15-Dec-2016	JESUSMYROCK.COM	Saturday Attendance Recovery Program (WIN)	SANTA ANA HIGH SCHOOL	\$ 1,500.00
356494	15-Dec-2016	ACTIVELY LEARN	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SEGERSTROM HIGH SCHOOL	\$ 4,170.00
356495	15-Dec-2016	OFFICE DEPOT	Special Education	VALLEY HIGH SCHOOL	\$ 58.30
356496	15-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 51.44
356497	15-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	Special Ed: IDEA Preschool Grants,	MITCHELL CHILD DEVELOPMENT CENTER	\$ 193.30
356499	15-Dec-2016	MORPHO TRUST USA	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	\$ 7,969.92
356499	15-Dec-2016	MORPHO TRUST USA	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 8,634.08
356503	15-Dec-2016	SCHOOLSIN	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 1,081.14
356504	16-Dec-2016	ATHLETIC STUFF	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 33.17

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356505	16-Dec-2016	ORANGE COUNTY ACADEMIC DECATHLON ASSOC.	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 300.00
356506	16-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 281.51
356507	16-Dec-2016	TIERRA VERDE INDUSTRIES	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 2,380.80
356508	16-Dec-2016	TED MORENO dba JESUSMYROCK.COM	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 410.31
356509	16-Dec-2016	ULINE SHIPPING SUPPLIES	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 294.69
356510	16-Dec-2016	DECKER, INC. dba DECKER EQUIPMENT/SCHOOL FIX	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 122.78
356511	16-Dec-2016	4IMPRINT, INC.	Special Ed: Workability I LEA	TRANSITION PROGRAMS	\$ 2,200.30
356512	16-Dec-2016	WEST COAST SAND & GRAVEL, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 3,726.00
356513	16-Dec-2016	BERTRAND'S MUSIC ENTERPRISES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 3,239.97
356514	16-Dec-2016	HOCKEY/GIANT TEAM SALES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 4,104.00
356515	16-Dec-2016	PLAK SMACKER	Head Start	CHILD DEVELOPMENT	\$ 693.05
356516	16-Dec-2016	UC REGENTS	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 560.00
356517	16-Dec-2016	GOLD COAST FENCE, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,410.00
356518	16-Dec-2016	R M SYSTEMS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 9,000.00
356519	16-Dec-2016	CUSTOMINK, LLC dba CUSTOMINK	Donations (Miscellaneous)	HENINGER ELEMENTARY SCHOOL	\$ 1,403.32
356521	16-Dec-2016	VERITIV OPERATING COMPANY	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 1,246.32
356522	16-Dec-2016	OFFICE DEPOT	Special Ed: Workability I LEA	TRANSITION PROGRAMS	\$ 213.14
356523	16-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ESQUEDA ELEMENTARY SCHOOL	\$ 107.95
356524	16-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 16.42
356525	16-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SANTIAGO ELEMENTARY SCHOOL	\$ 26.99
356526	16-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 40.35
356527	16-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	MONTE VISTA ELEMENTARY SCHOOL	\$ 103.06
356528	16-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 7.29
356529	16-Dec-2016	OFFICE DEPOT	Special Education	SADDLEBACK HIGH SCHOOL	\$ 107.20
356530	16-Dec-2016	OFFICE DEPOT	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	\$ 492.16
356531	16-Dec-2016	TED MORENO dba JESUSMYROCK.COM	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 496.40
356532	16-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ROMERO-CRUZ ELEMENTARY SCHOOL	\$ 457.42
356533	16-Dec-2016	THE MATH LEARNING CENTER	S.D. Bechtel Jr. Foundation	STAFF DEVELOPMENT	\$ 5,400.00
356536	19-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 144.89
356537	19-Dec-2016	B AND H PHOTO VIDEO	Unrestricted Discretionary Accounts	COMMUNICATIONS OFFICE	\$ 174.64
356538	19-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	WALKER ELEMENTARY SCHOOL	\$ 712.16
356539	19-Dec-2016	STAPLES BUSINESS ADVANTAGE	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 309.83
356540	19-Dec-2016	STAPLES BUSINESS ADVANTAGE	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 259.59
356541	19-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 80.95
356542	19-Dec-2016	ORANGE COUNTY OPERA, INC.	Unrestricted Discretionary Accounts	MONTE VISTA ELEMENTARY SCHOOL	\$ 875.00
356543	19-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 98.86
356544	19-Dec-2016	CDW GOVERNMENT, INC.	Special Education	SPEECH & LANGUAGE	\$ 451.32
356545	19-Dec-2016	HENRY SCHEIN	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 1,824.29
356546	19-Dec-2016	KAITLIN JANES	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 2,164.00
356548	19-Dec-2016	AVID CENTER	AVID-OCDE Destination Graduation-Interm Schs	CARR INTERMEDIATE SCHOOL	\$ 5,800.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356549	19-Dec-2016	SCHOLASTIC BOOK FAIRS	Fundraiser (Non ASB-PTA Deposits)	JACKSON ELEMENTARY SCHOOL	\$ 4,220.99
356550	19-Dec-2016	ORANGE COUNTY PUMP COMPANY	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,720.00
356550	19-Dec-2016	ORANGE COUNTY PUMP COMPANY	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 3,967.38
356551	19-Dec-2016	PRINGLES DRAPERIES AND BLINDS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,055.16
356552	19-Dec-2016	WEST COAST FIRE & INTEGRATION, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,447.20
356553	19-Dec-2016	CROP PRODUCTION SERVICES, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 4,255.20
356555	19-Dec-2016	GOLD COAST FENCE, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,240.00
356557	19-Dec-2016	GOLD COAST FENCE, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,345.00
356558	19-Dec-2016	GOLD COAST FENCE, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 880.00
356560	19-Dec-2016	JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 8,489.09
356561	19-Dec-2016	DIGITAL NETWORKS GROUP, INC.	One-Time Discretionary Funds	DIAMOND ELEMENTARY SCHOOL	\$ 6,747.55
356563	19-Dec-2016	APPLE, INC.	Special Education	SPECIAL EDUCATION	\$ 820.32
356564	19-Dec-2016	APPLE, INC.	Special Education	SPECIAL EDUCATION	\$ 477.07
356565	19-Dec-2016	GOVCONNECTION	Donations (Miscellaneous)	SADDLEBACK HIGH SCHOOL	\$ 579.32
356566	19-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	\$ 111.96
356567	19-Dec-2016	DELL MARKETING L.P.	One-Time Discretionary Funds	SANTIAGO ELEMENTARY SCHOOL	\$ 1,336.94
356568	19-Dec-2016	WISDOM TOOL REPAIR	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 3,240.00
356569	19-Dec-2016	APPLE, INC.	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 300.00
356570	19-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 5,347.49
356571	19-Dec-2016	READ NATURALLY	One-Time Discretionary Funds	SANTIAGO ELEMENTARY SCHOOL	\$ 599.10
356572	19-Dec-2016	COUGHLAN COMPANIES, INC. dba CAPSTONE	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 8,950.00
356573	19-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	\$ 525.53
356576	19-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	\$ 2,680.59
356577	19-Dec-2016	NASCO MODESTO dba A DIVISION OF THE ARISTOTILE CORPORATION	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 101.82
356578	19-Dec-2016	CUSTOMINK, LLC dba CUSTOMINK	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 282.53
356579	19-Dec-2016	SCHOOL HEALTH CORPORATION	Special Education	SPECIAL EDUCATION	\$ 1,239.78
356580	19-Dec-2016	NASCO MODESTO dba A DIVISION OF THE ARISTOTILE CORPORATION	Saturday Attendance Recovery Program (WIN)	FRANKLIN ELEMENTARY SCHOOL	\$ 230.04
356581	19-Dec-2016	VEX ROBOTICS, INC.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 469.04
356582	19-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 349.26
356583	19-Dec-2016	OFFICE DEPOT	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 97.16
356584	19-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 238.46
356585	19-Dec-2016	OFFICE DEPOT	NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)	K-12 TEACHING AND LEARNING	\$ 71.80
356586	19-Dec-2016	DIGITAL NETWORKS GROUP, INC.	One-Time Discretionary Funds	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 29,578.72
356586	19-Dec-2016	DIGITAL NETWORKS GROUP, INC.	One-Time Discretionary Funds	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 411.71
356587	19-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	DIAMOND ELEMENTARY SCHOOL	\$ 8,173.44
356588	19-Dec-2016	ELB US, INC.	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 7,504.92
356591	19-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	\$ 6,177.96
356592	19-Dec-2016	CDW GOVERNMENT, INC.	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	\$ 2,582.28
356593	19-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 11,017.39
356594	19-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	\$ 44.45
356595	19-Dec-2016	APPLE, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONTE VISTA ELEMENTARY SCHOOL	\$ 152.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356596	19-Dec-2016	APPLE, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	\$ 10,470.60
356597	20-Dec-2016	DELTA EDUCATION, INC.	One-Time Discretionary Funds	FRANKLIN ELEMENTARY SCHOOL	\$ 1,492.65
356598	20-Dec-2016	OFFICE DEPOT	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 376.57
356599	20-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 82.27
356600	20-Dec-2016	OFFICE DEPOT	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	\$ 90.69
356601	20-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	GARFIELD ELEMENTARY SCHOOL	\$ 353.68
356602	20-Dec-2016	INTERCOM CLOCKS & SIGNAL SERVICE	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,637.08
356603	20-Dec-2016	R M SYSTEMS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,275.00
356604	20-Dec-2016	GOVCONNECTION	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 502.52
356611	20-Dec-2016	REALLY GOOD STUFF, INC.	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 158.73
356612	20-Dec-2016	DEMCO	Unrestricted Discretionary Accounts	MADISON ELEMENTARY SCHOOL	\$ 1,122.08
356613	20-Dec-2016	DEMCO	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 184.31
356614	20-Dec-2016	SOUTHWEST SCHOOL AND OFFICE SUPPLY	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 484.38
356615	20-Dec-2016	CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	Special Education	SPECIAL EDUCATION	\$ 829.44
356617	20-Dec-2016	LOSO CREATION, LLC dba LOSO CREATION	Saturday Attendance Recovery Program (WIN)	SANTA ANA HIGH SCHOOL	\$ 912.60
356618	20-Dec-2016	SITEIMPROVE, INC.	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 17,310.00
356619	20-Dec-2016	ROSE BRAND WIPERS, INC. dba ROSE BRAND	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 2,803.52
356619	20-Dec-2016	ROSE BRAND WIPERS, INC. dba ROSE BRAND	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	\$ 1,819.80
356621	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Head Start	CHILD DEVELOPMENT	\$ 3,047.34
356622	20-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ESQUEDA ELEMENTARY SCHOOL	\$ 73.83
356623	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 287.19
356624	20-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 22.56
356625	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Ed: IDEA Preschool Grants	MITCHELL CHILD DEVELOPMENT CENTER	\$ 30.77
356626	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Education	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 121.99
356627	20-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DIAMOND ELEMENTARY SCHOOL	\$ 181.34
356628	20-Dec-2016	FLAGHOUSE, INC.	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 314.50
356629	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 325.11
356630	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Ed: IDEA Preschool Grants	MITCHELL CHILD DEVELOPMENT CENTER	\$ 65.64
356631	20-Dec-2016	NEW MANAGEMENT, INC.	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 1,060.29
356632	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 2,264.10
356633	20-Dec-2016	BERTRAND'S MUSIC ENTERPRISES	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 2,937.58
356634	20-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	ESQUEDA ELEMENTARY SCHOOL	\$ 165.11
356635	20-Dec-2016	LAKESHORE LEARNING MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	\$ 43.02
356636	20-Dec-2016	GOPHER	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 5,669.63
356638	20-Dec-2016	CARPETS-4-U, INC.	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 1,740.00
356639	20-Dec-2016	GUARANTY CHEVROLET MOTORS, INC.	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 10,800.00
356640	20-Dec-2016	DELGADO GUITARS, LLC	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 3,142.26
356641	20-Dec-2016	EASY RUN ENGINE TEST STANDS	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 2,818.75
356642	20-Dec-2016	OFFICE DEPOT	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 1,464.91
356643	20-Dec-2016	ORANGE COUNTY MONSTERCARTS, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 2,058.65

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356644	20-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	HENINGER ELEMENTARY SCHOOL	\$ 309.42
356645	20-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 155.65
356647	20-Dec-2016	PARENT INSTITUTE FOR QUALITY EDUCATION	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	\$ 7,300.00
356648	20-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 86.38
356649	20-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	\$ 204.02
356650	20-Dec-2016	ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	21st Century ASSETS (roll-up 4124)	SEGERSTROM HIGH SCHOOL	\$ 4,000.00
356651	20-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	JEFFERSON ELEMENTARY SCHOOL	\$ 131.41
356652	20-Dec-2016	EXTENDED LEARNING, INC. dba EDUCATIONAL RESOURCE CONSULTANTS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$ 35,900.00
356654	20-Dec-2016	SEGERSTROM HIGH SCHOOL ASB	21st Century ASSETS (roll-up 4124)	SEGERSTROM HIGH SCHOOL	\$ 2,830.00
356655	20-Dec-2016	R M SYSTEMS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,275.00
356656	20-Dec-2016	VERIZON WIRELESS	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$ 292.47
356657	20-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	COMMUNITY RELATIONS	\$ 74.64
356657	20-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 267.72
356658	21-Dec-2016	ARBOR SCIENTIFIC	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 373.76
356659	21-Dec-2016	OFFICE DEPOT	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 60.97
356660	21-Dec-2016	GEMMA HEBSON	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 7,500.00
356661	21-Dec-2016	NASCO MODESTO dba A DIVISION OF THE ARISTOTILE CORPORATION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 793.50
356662	21-Dec-2016	PLAYERS CHOICE	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 26.54
356663	21-Dec-2016	OFFICE DEPOT	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 112.59
356666	21-Dec-2016	OFFICE DEPOT	21st Century ASSETS (roll-up 4124)	SEGERSTROM HIGH SCHOOL	\$ 288.96
356668	21-Dec-2016	KNG	Saturday Attendance Recovery Program (WIN)	HEROES ELEMENTARY SCHOOL	\$ 184.52
356669	21-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	KENNEDY ELEMENTARY SCHOOL	\$ 58.43
356671	21-Dec-2016	OFFICE DEPOT	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	MARTIN ELEMENTARY SCHOOL	\$ 74.18
356672	21-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 121.01
356673	21-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 3,382.56
356674	21-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 14.66
356675	21-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENTAL RELATIONS	\$ 91.13
356676	21-Dec-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	REACH ACADEMY	\$ 949.76
356677	21-Dec-2016	OFFICE DEPOT	21st Century ASSETS (roll-up 4124)	SEGERSTROM HIGH SCHOOL	\$ 101.32
356678	21-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 540.47
356679	21-Dec-2016	OFFICE DEPOT	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 58.18
356680	21-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 248.48
356681	21-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 80.53
356682	21-Dec-2016	PDQ ENTERPRISES, INC. dba PDQ RENTALS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 9,263.16
356683	21-Dec-2016	MIND RESEARCH INSTITUTE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	\$ 109.44
356684	21-Dec-2016	POSITIVE PROMOTIONS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	\$ 203.53
356685	21-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	BUDGET	\$ 1,213.33
356686	21-Dec-2016	GRAINGER	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 103.68

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356687	21-Dec-2016	STAPLES BUSINESS ADVANTAGE	Special Education	SEGERSTROM HIGH SCHOOL	\$ 896.05
356688	21-Dec-2016	EPSON AMERICA, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 910.56
356689	21-Dec-2016	WHITE CAP CONSTRUCTION SUPPLY	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,036.05
356690	21-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,230.61
356691	21-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,528.07
356691	21-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 20.90
356692	21-Dec-2016	FERGUSON ENTERPRISES, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 6,038.40
356693	21-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 9,296.64
356694	21-Dec-2016	APPLE, INC.	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 520.56
356696	21-Dec-2016	PRB CONSTRUCTION	LCFF-Supplemental/Concentration	REACH ACADEMY	\$ 9,750.00
356697	21-Dec-2016	APPLE, INC.	21st Century ASSETS (roll-up 4124)	SANTA ANA HIGH SCHOOL	\$ 2,728.08
356700	21-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	BUDGET	\$ 732.59
356701	21-Dec-2016	CDW GOVERNMENT, INC.	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 1,419.60
356702	21-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 385.61
356703	21-Dec-2016	GOVCONNECTION	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 1,432.99
356704	22-Dec-2016	US GAMES	One-Time Discretionary Funds	FREMONT ELEMENTARY SCHOOL	\$ 333.50
356705	22-Dec-2016	OFFICE DEPOT	Special Education	SPECIAL EDUCATION	\$ 60.46
356706	22-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PURCHASING DEPARTMENT	\$ 153.63
356708	22-Dec-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 163.00
356709	22-Dec-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	KENNEDY ELEMENTARY SCHOOL	\$ 194.29
356710	22-Dec-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	MONTE VISTA ELEMENTARY SCHOOL	\$ 92.85
356711	22-Dec-2016	DIGITAL NETWORKS GROUP, INC.	Unrestricted One-time Funds	EDUCATIONAL SERVICES DIVISION	\$ 13,282.18
356712	22-Dec-2016	ORIENTAL TRADING COMPANY, INC.	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 326.60
356713	22-Dec-2016	BAT JAC GLASS, INC.	Unrestricted One-time Funds	EDUCATIONAL SERVICES DIVISION	\$ 9,975.00
356714	22-Dec-2016	ORIENTAL TRADING COMPANY, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	\$ 543.07
356715	22-Dec-2016	CERTIFIED ART SUPPLY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 116.64
356716	22-Dec-2016	LAKESHORE LEARNING MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	\$ 207.10
356717	22-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	\$ 282.94
356718	22-Dec-2016	LAKESHORE LEARNING MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MONROE ELEMENTARY SCHOOL	\$ 119.56
356719	22-Dec-2016	LAKESHORE LEARNING MATERIALS	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 1,239.93
356720	22-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 18.70
356721	22-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	FRANKLIN ELEMENTARY SCHOOL	\$ 589.46
356722	22-Dec-2016	COUGHLAN COMPANIES, INC. dba CAPSTONE	IASA: Title I Basic Grants Low-Income and Neglected, Part A	PIO-PICO ELEMENTARY SCHOOL	\$ 8,950.00
356723	22-Dec-2016	PEARSON ASSESSMENTS	Special Education	PSYCHOLOGICAL SERVICES/APE	\$ 4,622.03
356724	22-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	\$ 1,082.97
356725	22-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 39.46
356726	22-Dec-2016	CONSTRUCTIVE PLAYTHINGS	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	\$ 242.33
356727	22-Dec-2016	VERITIV OPERATING COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 2,964.56
356728	22-Dec-2016	OFFICE DEPOT	Head Start	CHILD DEVELOPMENT	\$ 253.57
356729	22-Dec-2016	OFFICE DEPOT	Head Start	CHILD DEVELOPMENT	\$ 18.44

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356730	22-Dec-2016	A&W ELECTRIC MOTORS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 9,720.00
356731	22-Dec-2016	LIBERTY FLAGS, INC.	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 158.00
356732	22-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	\$ 819.89
356733	22-Dec-2016	BEKINS MOVING SOLUTIONS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 679.74
356734	22-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 678.29
356735	22-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 2,309.47
356736	22-Dec-2016	17TH LAWNMOWER	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 7,680.88
356737	22-Dec-2016	PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 12,200.00
356738	22-Dec-2016	THOMPSON ENGINEERING	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 176.55
356739	22-Dec-2016	VERIZON WIRELESS	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 161.89
356740	22-Dec-2016	EAGLE PUMP SERVICES, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,274.40
356740	22-Dec-2016	EAGLE PUMP SERVICES, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 6,246.72
356741	22-Dec-2016	THREE HILL PATH, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 32,568.79
356742	22-Dec-2016	DEWEY TAFOYA	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 1,500.00
356743	22-Dec-2016	LAKESHORE LEARNING MATERIALS	Head Start	CHILD DEVELOPMENT	\$ 1,656.33
356744	22-Dec-2016	LAKESHORE LEARNING MATERIALS	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	KENNEDY ELEMENTARY SCHOOL	\$ 67.68
356745	22-Dec-2016	LAKESHORE LEARNING MATERIALS	Head Start	CHILD DEVELOPMENT	\$ 401.04
356746	22-Dec-2016	LAKESHORE LEARNING MATERIALS	Special Ed: IDEA Preschool Grants,	MITCHELL CHILD DEVELOPMENT CENTER	\$ 357.94
356748	22-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ROOSEVELT ELEMENTARY SCHOOL	\$ 1,253.58
356749	22-Dec-2016	EQUAL OPPORTUNITY SCHOOLS	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 5,375.00
356749	22-Dec-2016	EQUAL OPPORTUNITY SCHOOLS	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 5,375.00
356749	22-Dec-2016	EQUAL OPPORTUNITY SCHOOLS	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 5,375.00
356749	22-Dec-2016	EQUAL OPPORTUNITY SCHOOLS	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 5,375.00
356750	22-Dec-2016	GOVCONNECTION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	\$ 4,737.74
356751	22-Dec-2016	GOVCONNECTION	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 90.46
356752	22-Dec-2016	DAVE BANG ASSOCIATES, INC.	One-Time Discretionary Funds	DIAMOND ELEMENTARY SCHOOL	\$ 2,464.82
356753	22-Dec-2016	APPLE, INC.	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 520.56
356754	22-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 279.13
356755	22-Dec-2016	ROSETTA STONE, LTD.	21st Century ASSETS (roll-up 4124)	VALLEY HIGH SCHOOL	\$ 7,537.75
356756	22-Dec-2016	B&H PHOTO VIDEO	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 2,441.54
356757	22-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Head Start	CHILD DEVELOPMENT	\$ 1,605.05
356758	22-Dec-2016	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	COMMUNITY RELATIONS	\$ 28.11
356759	22-Dec-2016	VMI, INC.	Unrestricted Discretionary Accounts	TELEVISION CENTER	\$ 11,334.60
356762	22-Dec-2016	PAMELA DIXON dba PMD CONSULTING, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL	\$ 21,900.00
356763	22-Dec-2016	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION, INC. dba CORE	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 92,065.00
356764	22-Dec-2016	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION, INC. dba CORE	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	\$ 41,375.00
356765	23-Dec-2016	OFFICE DEPOT	Special Education	CARR INTERMEDIATE SCHOOL	\$ 50.78
356766	23-Dec-2016	OFFICE DEPOT	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 1,004.34
356767	23-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 211.80
356770	23-Dec-2016	NORTHERN SPEECH SERVICES, INC./NATIONAL REHAB	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 271.29
356771	23-Dec-2016	PITNEY BOWES, INC.	Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$ 27,000.00
356772	23-Dec-2016	FEDERAL EXPRESS CORPORATION	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	\$ 200.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356773	23-Dec-2016	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 1,213.33
356774	23-Dec-2016	PESI HEALTHCARE	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	\$ 215.99
356776	23-Dec-2016	CDW GOVERNMENT, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,595.99
356777	23-Dec-2016	DITCH WITCH OF SOUTHERN CALIFORNIA	Ongoing & Major Maintenance Account	TRANSPORTATION DEPARTMENT	\$ 1,135.99
356780	23-Dec-2016	PRINT & FINISHING SOLUTIONS	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 53,022.60
356781	23-Dec-2016	IDSC HOLDNGS, LLC dba SNAP-ON INDUSTRIAL	Ongoing & Major Maintenance Account	TRANSPORTATION DEPARTMENT	\$ 73.44
356783	23-Dec-2016	DIGITAL NETWORKS GROUP, INC.	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 5,704.56
356784	27-Dec-2016	VEX ROBOTICS, INC.	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 97.66
356785	27-Dec-2016	OFFICE DEPOT	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 26.99
356785	27-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 266.36
356786	27-Dec-2016	OFFICE DEPOT	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	\$ 678.29
356787	27-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	COMMUNICATIONS OFFICE	\$ 398.61
356788	27-Dec-2016	US BANK	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 301.27
356788	27-Dec-2016	US BANK	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	\$ 644.31
356788	27-Dec-2016	US BANK	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 65.62
356788	27-Dec-2016	US BANK	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 1,246.46
356788	27-Dec-2016	US BANK	Special Education	SPECIAL EDUCATION	\$ 669.11
356788	27-Dec-2016	US BANK	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 323.99
356788	27-Dec-2016	US BANK	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 319.16
356790	27-Dec-2016	STAPLES BUSINESS ADVANTAGE	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 87.88
356791	27-Dec-2016	COSOGO, LLC dba UZIBULL	Unrestricted Discretionary Accounts	KENNEDY ELEMENTARY SCHOOL	\$ 1,663.20
356792	27-Dec-2016	EVOLLVE, INC. dba OZOBOT	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	\$ 1,080.00
356793	27-Dec-2016	PCMG, INC.	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	\$ 716.16
356796	27-Dec-2016	FEDERAL EXPRESS CORPORATION	Unrestricted Discretionary Accounts	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	\$ 4.69
356797	27-Dec-2016	ENCORE DATA PRODUCTS, INC.	Unrestricted Discretionary Accounts	SANTIAGO ELEMENTARY SCHOOL	\$ 1,074.60
356798	27-Dec-2016	LAKESHORE LEARNING MATERIALS	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 212.03
356799	27-Dec-2016	OFFICE DEPOT	Special Education	CARR INTERMEDIATE SCHOOL	\$ 32.27
356800	27-Dec-2016	OFFICE DEPOT	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 57.09
356802	27-Dec-2016	ANAHEIM DUCKS HOCKEY CLUB, LLC	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	\$ 3,724.01
356804	27-Dec-2016	SCHOOL OUTFITTERS, LLC	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 1,589.85
356805	27-Dec-2016	CULVER NEWLIN, INC.	One-Time Discretionary Funds	ESQUEDA ELEMENTARY SCHOOL	\$ 15,284.83
356806	27-Dec-2016	US TOY COMPANY CONSTRUCTIVE PLAYTHINGS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 618.30
356807	27-Dec-2016	SOUTHERN CALIFORNIA KINDERGARTEN CONFERENCE, INC.	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 656.00
356808	27-Dec-2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 185.35
356809	27-Dec-2016	VISION MARKING DEVICES	Unrestricted Discretionary Accounts	HENINGER ELEMENTARY SCHOOL	\$ 53.27
356810	27-Dec-2016	VARIDESK, LLC	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$ 421.20
356812	27-Dec-2016	PRECISION CONCRETE CUTTING	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,228.43
356813	27-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Head Start	CHILD DEVELOPMENT	\$ 2,148.80
356815	27-Dec-2016	BOYCE INDUSTRIES, INC.	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 48.60
356816	28-Dec-2016	DELL MARKETING L.P.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$ 2,007.74
356817	28-Dec-2016	CDW GOVERNMENT, INC.	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 48,492.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356818	28-Dec-2016	GOVCONNECTION	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 49,701.60
356819	28-Dec-2016	ACHIEVE3000, INC. / SMARTY ANTS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	PIO-PICO ELEMENTARY SCHOOL	\$ 5,000.00
356820	28-Dec-2016	CDW GOVERNMENT, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	\$ 1,441.80
356821	28-Dec-2016	REALLY GOOD STUFF, INC.	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 224.18
356822	28-Dec-2016	CONTROL TECHNOLOGIES WEST, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 226.68
356823	28-Dec-2016	SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM	One-Time Discretionary Funds	DIAMOND ELEMENTARY SCHOOL	\$ 5,145.12
356824	28-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SANTIAGO ELEMENTARY SCHOOL	\$ 424.81
356825	28-Dec-2016	OFFICE DEPOT	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 486.95
356826	28-Dec-2016	GOVCONNECTION	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 528.77
356827	28-Dec-2016	PROSOUND AND STAGE LIGHTING	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 4,475.52
356828	28-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,896.76
356829	28-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,967.23
356830	28-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,287.46
356831	28-Dec-2016	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 398.17
356832	28-Dec-2016	BARNES & NOBLE BOOKSELLERS, INC.	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 221.70
356833	28-Dec-2016	WEST COAST ARBORISTS, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 7,363.00
356834	28-Dec-2016	GOVCONNECTION	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	\$ 1,111.32
356836	03-Jan-2017	NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCES CONSULTANTS	Ongoing & Major Maintenance Account	TRANSPORTATION DEPARTMENT	\$ 601.25
356837	03-Jan-2017	COAST 2 COAST COACHING, LLC	Unrestricted Discretionary Accounts	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 4,860.00
356839	03-Jan-2017	FANCY STITCHIN'	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 1,000.00
356842	03-Jan-2017	UNIVERSITY OF CALIFORNIA, IRVINE	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	\$ 47,300.00
356843	03-Jan-2017	MOHAWK USA, LLC.	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 87,021.59
356844	03-Jan-2017	HUNTER PARTS & SERVICE	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	\$ 2,058.32
356845	03-Jan-2017	HUNTER PARTS & SERVICE	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	\$ 173.39
356846	03-Jan-2017	GRAINGER	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 1,198.41
356847	03-Jan-2017	MISSION SAN JUAN CAPISTRANO	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JEFFERSON ELEMENTARY SCHOOL	\$ 872.50
356848	03-Jan-2017	SCHOLASTIC BOOK CLUBS, INC.	One-Time Discretionary Funds	KING ELEMENTARY SCHOOL	\$ 3,300.00
356849	03-Jan-2017	HASAIN SMITH	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 960.00
356850	03-Jan-2017	APPLE, INC.	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$ 1,280.07
356851	03-Jan-2017	ORANGE COUNTY AUTO PARTS NAPA	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 500.00
356852	03-Jan-2017	PARKHOUSE TIRE, INC.	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 400.00
356853	03-Jan-2017	BAT JAC GLASS, INC.	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	\$ 400.00
356854	03-Jan-2017	ROBERT GAUL dba BRANDU	One-Time Discretionary Funds	SADDLEBACK HIGH SCHOOL	\$ 3,488.71
356855	03-Jan-2017	ACTIVELY LEARN	One-Time Discretionary Funds	CARR INTERMEDIATE SCHOOL	\$ 16,858.00
356856	03-Jan-2017	GOCARE WARRANTY GROUP, INC.	Special Education	SPECIAL EDUCATION	\$ 29.99
356857	03-Jan-2017	VIRTUAL ENTERPRISES INTERNATIONAL, INC.	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	\$ 2,200.00
356858	03-Jan-2017	EVANS SPORTING GOODS	Unrestricted Discretionary Accounts	SANTA ANA HIGH SCHOOL	\$ 5,652.61
356859	03-Jan-2017	APPLE, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 105,468.48
356860	03-Jan-2017	APPLE, INC.	Unrestricted Discretionary Accounts	LOWELL ELEMENTARY SCHOOL	\$ 156.60

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356861	03-Jan-2017	R.P.P. GROUP , INC. dba SUBWAY 36125	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 1,000.00
356862	03-Jan-2017	APPLE, INC.	One-Time Discretionary Funds	MADISON ELEMENTARY SCHOOL	\$ 1,786.31
356863	03-Jan-2017	APPLE, INC.	One-Time Discretionary Funds	JACKSON ELEMENTARY SCHOOL	\$ 2,276.62
356865	03-Jan-2017	ELB US, INC.	One-Time Discretionary Funds	MADISON ELEMENTARY SCHOOL	\$ 15,124.84
356866	03-Jan-2017	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 240.55
356867	03-Jan-2017	GOVCONNECTION	Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$ 53.74
356868	03-Jan-2017	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	LOWELL ELEMENTARY SCHOOL	\$ 1,603.39
356869	03-Jan-2017	AREY JONES EDUCATIONAL SOLUTIONS	One-Time Discretionary Funds	JACKSON ELEMENTARY SCHOOL	\$ 6,212.11
356870	03-Jan-2017	SPRINT	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	\$ 81,475.20
356871	04-Jan-2017	PEARSON ASSESSMENTS	Special Education	SPEECH & LANGUAGE	\$ 300.39
356872	04-Jan-2017	MIND RESEARCH INSTITUTE	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 15.27
356875	04-Jan-2017	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 99.08
356876	04-Jan-2017	KATHRYN JAYNE FORREST	IASA: Title I Basic Grants Low-Income and Neglected, Part A	WILSON ELEMENTARY SCHOOL	\$ 3,000.00
356876	04-Jan-2017	KATHRYN JAYNE FORREST	One-Time Discretionary Funds	WILSON ELEMENTARY SCHOOL	\$ 4,500.00
356876	04-Jan-2017	KATHRYN JAYNE FORREST	Unrestricted Discretionary Accounts	WILSON ELEMENTARY SCHOOL	\$ 4,500.00
356877	04-Jan-2017	BARNES & NOBLE BOOKSELLERS, INC.	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 979.19
356878	04-Jan-2017	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 439.52
356879	04-Jan-2017	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 105.57
356880	04-Jan-2017	SUPER DUPER PUBLICATIONS	Special Education	SPEECH & LANGUAGE	\$ 94.82
356881	04-Jan-2017	FOLLETT SCHOOL SOLUTIONS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	\$ 769.47
356886	04-Jan-2017	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 523.67
356887	04-Jan-2017	ROSE BRAND WIPERS, INC. dba ROSE BRAND	Unrestricted Discretionary Accounts	HEROES ELEMENTARY SCHOOL	\$ 4,317.40
356888	04-Jan-2017	BARNES & NOBLE BOOKSELLERS, INC.	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 107.33
356889	04-Jan-2017	SHAR PRODUCTS COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	\$ 1,207.85
356890	04-Jan-2017	BARNES & NOBLE BOOKSELLERS, INC.	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	\$ 1,188.22
356891	04-Jan-2017	ELECTRICAL SYSTEMS ENGINEERING COMPANY	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 13,600.00
356892	04-Jan-2017	WALTERS WHOLESale ELECTRIC	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 634.37
356894	04-Jan-2017	LAKESHORE LEARNING MATERIALS	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	\$ 153.44
356895	04-Jan-2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 154.02
356896	04-Jan-2017	NICK RAIL MUSIC	Unrestricted Discretionary Accounts	SPECIAL PROJECTS/Wellness	\$ 17,310.05
356897	04-Jan-2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 154.02
356898	04-Jan-2017	WOODWIND AND BRASSWIND	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 281.24
356900	04-Jan-2017	OFFICE DEPOT	Fund 01 General Fund	PUBLICATIONS	\$ 29.58
356901	04-Jan-2017	FULLERTON JOINT UNION HIGH SCHOOL DISTRICT dba FULLERTON HS, LA HABRA HS, BUENA PARK HS, SUNNY HILLS HS, LA VISTA HS, LA SIERRA HS, TROY HS, SONORA HS	Communication Studies (Speech and Debate)	K-12 TEACHING AND LEARNING	\$ 3,000.00
356902	04-Jan-2017	EL CENTRO CULTURAL DE MEXICO	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 527.98
356903	04-Jan-2017	MAINTEX, INC.	Unrestricted Discretionary Accounts	BUILDING SERVICES	\$ 108.29
356904	04-Jan-2017	IMAGE GRAPHICS	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 2,287.44
356905	04-Jan-2017	CUSTOMINK, LLC dba CUSTOMINK	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 706.26
356906	04-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	ADAMS ELEMENTARY SCHOOL	\$ 19.37
356907	04-Jan-2017	CENTER FOR THE COLLABORATIVE CLASSROOM	Unrestricted Discretionary Accounts	GARFIELD ELEMENTARY SCHOOL	\$ 3,316.55

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356908	04-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 111.13
356909	04-Jan-2017	US GAMES	One-Time Discretionary Funds	FREMONT ELEMENTARY SCHOOL	\$ 262.56
356910	04-Jan-2017	OFFICE DEPOT	One-Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 691.29
356911	04-Jan-2017	BARNES & NOBLE BOOKSELLERS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	SADDLEBACK HIGH SCHOOL	\$ 64.65
356912	04-Jan-2017	OFFICE DEPOT	One-Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 529.45
356914	04-Jan-2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 334.66
356915	04-Jan-2017	POWER NET, INC.	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$ 1,597.77
356916	04-Jan-2017	LAKESHORE LEARNING MATERIALS	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 486.88
356917	04-Jan-2017	DECISIONONE CORPORATION	Unrestricted Discretionary Accounts	PUBLICATIONS	\$ 5,000.00
356918	04-Jan-2017	CARE AMBULANCE SERVICE, INC.	One-Time Carryover Funds	EDUCATIONAL SERVICES DIVISION	\$ 5,175.00
356919	04-Jan-2017	APPLE, INC.	One-Time Discretionary Funds	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,875.95
356920	04-Jan-2017	NICHOLAS P. PIPINO ASSOCIATES, INC.	One-Time Discretionary Funds	WALKER ELEMENTARY SCHOOL	\$ 564.43
356921	04-Jan-2017	GOV/CONNECTION	One-Time Discretionary Funds	WILSON ELEMENTARY SCHOOL	\$ 1,890.35
356922	04-Jan-2017	DIGITAL NETWORKS GROUP, INC.	One-Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 3,857.29
356923	04-Jan-2017	VILLA PARK HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 250.00
356924	04-Jan-2017	GOV/CONNECTION	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 438.60
356925	04-Jan-2017	AREY JONES EDUCATIONAL SOLUTIONS	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 4,533.02
356926	04-Jan-2017	AUDIO DYNAMIX, INC.	Unrestricted Discretionary Accounts	CHAVEZ CONTINUATION HIGH SCHOOL	\$ 186.55
356927	04-Jan-2017	CLTA	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 575.00
356928	04-Jan-2017	ELB US, INC.	One-Time Discretionary Funds	TAFT ELEMENTARY SCHOOL	\$ 28,357.73
356928	04-Jan-2017	ELB US, INC.	Special Education	SPECIAL EDUCATION	\$ 17,794.29
356929	04-Jan-2017	CADA CENTRAL	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 1,225.00
356930	04-Jan-2017	JOHN GLENN HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 350.00
356931	04-Jan-2017	SAVANNA SOFTBALL BOOSTERS	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 395.00
356932	04-Jan-2017	CENTURY HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 475.00
356933	04-Jan-2017	DRAMATIC PUBLISHING COMPANY	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 110.00
356934	04-Jan-2017	US TOY COMPANY CONSTRUCTIVE PLAYTHINGS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 6,000.00
356935	04-Jan-2017	SCSBOA	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 320.00
356936	04-Jan-2017	CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION	Unrestricted Discretionary Accounts	COMMUNICATIONS OFFICE	\$ 518.00
356937	04-Jan-2017	EPSON AMERICA, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 908.46
356938	04-Jan-2017	AMBER PETROLEUM PRODUCTS	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 236.95
356939	04-Jan-2017	FOOTHILL HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 500.00
356940	04-Jan-2017	MATER DEI HIGH SCHOOL	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 350.00
356941	04-Jan-2017	SEGERSTROM HIGH SCHOOL WRESTLING CLUB	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 275.00
356942	04-Jan-2017	HADASA'S D SIGNS & T-SHIRTS	Unrestricted Discretionary Accounts	LINCOLN ELEMENTARY SCHOOL	\$ 162.00
356943	04-Jan-2017	ERIC WENDLAND	Title II-Part A Improving Teacher Quality	NONPUBLIC SCHOOLS	\$ 1,872.00
356945	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	JACKSON ELEMENTARY SCHOOL	\$ 191.39
356946	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	MADISON ELEMENTARY SCHOOL	\$ 16.47
356947	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 284.33
356948	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 182.18
356949	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	TAFT ELEMENTARY SCHOOL	\$ 236.94
356950	05-Jan-2017	OFFICE DEPOT	One-Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 639.37

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356951	05-Jan-2017	OFFICE DEPOT	One- Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 192.85
356952	05-Jan-2017	OFFICE DEPOT	One- Time Discretionary Funds	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 1,083.52
356953	05-Jan-2017	CAMCOR, INC.	One- Time Discretionary Funds	HOOVER ELEMENTARY SCHOOL	\$ 509.76
356954	05-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 226.26
356956	05-Jan-2017	J.W. PEPPER & SONS, INC.	One- Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 1,020.00
356957	05-Jan-2017	US TOY COMPANY CONSTRUCTIVE PLAYTHINGS	One- Time Discretionary Funds	WILSON ELEMENTARY SCHOOL	\$ 2,150.00
356958	05-Jan-2017	AGILE MIND EDUCATIONAL HOLDINGS, INC.	Title I, Core Set Aside	STUDENT ACHIEVEMENT	\$ 5,100.00
356959	05-Jan-2017	SOCIAL THINKING	Medi-Cal Billing Option	SPEECH & LANGUAGE	\$ 37.72
356960	05-Jan-2017	OneOC	Emergency Preparedness and Operations	RISK MANAGEMENT	\$ 16,000.00
356961	05-Jan-2017	SCHOOL SPECIALTY/CLASSROOM DIRECT	Unrestricted Discretionary Accounts	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 744.81
356962	05-Jan-2017	IMAGE GRAFICS	One- Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 196.56
356963	05-Jan-2017	IMAGE GRAFICS	One- Time Discretionary Funds	LATHROP INTERMEDIATE SCHOOL	\$ 272.16
356964	05-Jan-2017	MUSIC AND ARTS	Unrestricted Discretionary Accounts	WILLARD INTERMEDIATE SCHOOL	\$ 333.72
356965	05-Jan-2017	GOPHER	One- Time Discretionary Funds	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$ 2,876.81
356966	05-Jan-2017	SCHOLASTIC, INC.	Special Education	CARR INTERMEDIATE SCHOOL	\$ 221.98
356967	05-Jan-2017	SADDLEBACK EDUCATIONAL PUBLISHING, INC.	One- Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 647.86
356968	05-Jan-2017	LAKESHORE LEARNING MATERIALS	One- Time Discretionary Funds	MARTIN ELEMENTARY SCHOOL	\$ 230.20
356969	05-Jan-2017	VISION MARKING DEVICES	Unrestricted Discretionary Accounts	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 133.80
356970	05-Jan-2017	DIGITAL NETWORKS GROUP, INC.	Ongoing & Major Maintenance Account	BUILDING SERVICES	\$ 882.39
356971	05-Jan-2017	VISION MARKING DEVICES	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	\$ 36.37
356972	05-Jan-2017	VISION MARKING DEVICES	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	\$ 38.45
356974	05-Jan-2017	CDW GOVERNMENT, INC.	Unrestricted Discretionary Accounts	PUPIL SUPPORT SERVICES	\$ 40.92
356975	05-Jan-2017	STAPLES BUSINESS ADVANTAGE	Unrestricted Discretionary Accounts	PAYROLL DEPARTMENT	\$ 598.00
356976	05-Jan-2017	TASER INTERNATIONAL, INC.	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 77,826.39
356977	05-Jan-2017	ORANGE COUNTY LAW ENFORCEMENT EXPLORER ADVISORS' ASSOCIATION	Unrestricted Discretionary Accounts	SCHOOL POLICE SERVICES	\$ 1,610.00
356978	09-Jan-2017	ACHIEVE3000, INC. / SMARTY ANTS, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MADISON ELEMENTARY SCHOOL	\$ 5,000.00
356979	09-Jan-2017	FEDERAL EXPRESS CORPORATION	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 80.00
356980	09-Jan-2017	GRAINGER	Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY	\$ 188.69
356982	09-Jan-2017	BARNES & NOBLE BOOKSELLERS, INC.	Unrestricted Discretionary Accounts	SADDLEBACK HIGH SCHOOL	\$ 756.41
356983	09-Jan-2017	PIONEER DRAMA SERVICE, INC.	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 113.14
356984	09-Jan-2017	THINKWRITE TECHNOLOGIES, LLC	LCFF-Supplemental/Concentration	K-12 TEACHING AND LEARNING	\$ 14,309.79
356985	09-Jan-2017	AREY JONES EDUCATIONAL SOLUTIONS	One- Time Discretionary Funds	EDISON ELEMENTARY SCHOOL	\$ 6,034.28
356986	09-Jan-2017	APPLE, INC.	One- Time Discretionary Funds	WASHINGTON ELEMENTARY SCHOOL	\$ 2,482.58
356987	09-Jan-2017	CULVER NEWLIN, INC.	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 3,759.40
356988	09-Jan-2017	CULVER NEWLIN, INC.	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 16,907.29
356989	09-Jan-2017	CDW GOVERNMENT, INC.	One- Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 205.68
356990	09-Jan-2017	B&H PHOTO VIDEO	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	\$ 16,641.25
356991	10-Jan-2017	SCHOOL NURSE SUPPLY, INC.	Unrestricted Discretionary Accounts	VALLEY HIGH SCHOOL	\$ 116.66
356992	10-Jan-2017	RAINBOW BOOKS, INC. dba RAINBOW BOOK COMPANY	IASA: Title I Basic Grants Low-Income and Neglected, Part A	KING ELEMENTARY SCHOOL	\$ 1,684.88
356993	10-Jan-2017	VITAL LINK ORANGE COUNTY	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	\$ 13,910.00
356994	10-Jan-2017	OFFICE DEPOT	One- Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 251.51
356995	10-Jan-2017	IMAGE MATTERS	Unrestricted Discretionary Accounts	HEROES ELEMENTARY SCHOOL	\$ 2,746.55

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356996	10-Jan-2017	KELLY PAPER COMPANY	Fund 01 General Fund	PUBLICATIONS	\$ 6,270.23
356997	10-Jan-2017	SCHOOLSIN	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	\$ 402.03
356998	10-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	EDUCATIONAL SERVICES DIVISION	\$ 134.63
356998	10-Jan-2017	OFFICE DEPOT	Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING	\$ 60.30
356999	10-Jan-2017	PARTY PRO RENTAL CENTER	NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)	K-12 TEACHING AND LEARNING	\$ 200.00
357000	10-Jan-2017	VIRCO, INC.	IASA: Title I Basic Grants Low-Income and Neglected, Part A	FRANKLIN ELEMENTARY SCHOOL	\$ 1,221.80
357001	10-Jan-2017	SUBWAY	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	\$ 850.00
357002	10-Jan-2017	RANCHO SANTIAGO COMMUNITY COLLEGE	Donations (Miscellaneous)	CENTURY HIGH SCHOOL	\$ 315.00
357003	10-Jan-2017	DD OFFICE PRODUCTS dba LIBERTY PAPER	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 21,315.11
357004	10-Jan-2017	SOUTHWEST SCHOOL AND OFFICE SUPPLY	Fund 01 General Fund	WAREHOUSE AND DELIVERY	\$ 1,629.18
Grand Total:					\$ 4,555,445.79

Fund 12

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355801	28-Nov-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 32.87
355803	28-Nov-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 217.18
355809	28-Nov-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 123.03
355818	28-Nov-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 160.61
356002	01-Dec-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 203.70
356085	05-Dec-2016	KAPLAN EARLY LEARNING COMPANY	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 190.65
356097	05-Dec-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 6.83
356184	06-Dec-2016	LAKESHORE LEARNING MATERIALS	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 646.24
356185	06-Dec-2016	LAKESHORE LEARNING MATERIALS	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 69.52
356186	06-Dec-2016	LAKESHORE LEARNING MATERIALS	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 204.17
356293	09-Dec-2016	APPLE, INC.	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 509.76
356378	13-Dec-2016	OFFICE DEPOT	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 2,198.95
356620	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 3,368.36
356637	20-Dec-2016	LAKESHORE LEARNING MATERIALS	Child Development: CA State Preschool Program	EARLY CHILDHOOD EDUCATION	\$ 554.90
Grand Total:					\$ 8,486.77

Fund 13

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355840	28-Nov-2016	OFFICE DEPOT	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 590.51
355841	28-Nov-2016	ROADRUNNER COMMERCIAL EQUIPMENT, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 2,848.00
355857	29-Nov-2016	CHEFS' TOYS	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	\$ 30,337.69
355858	29-Nov-2016	CROWN LIFT TRUCKS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 41,997.76
355859	29-Nov-2016	SCHOOLSIN	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 151.64
355877	29-Nov-2016	CHEFS' TOYS	Child Nutrition: School Programs	VALLEY HIGH SCHOOL	\$ 1,273.00
355878	29-Nov-2016	DIGITAL NETWORKS GROUP, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 39,257.90
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 0.04
355959	30-Nov-2016	GRAINGER	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 6,495.55

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355968	30-Nov-2016	GOLD STAR FOODS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,344.50
356071	02-Dec-2016	IMPACT IMAGES, INC. dba IMPACT CANOPIES USA	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 2,548.80
356072	2-Dec-16	ICON ENCLOSURES, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,659.96
356080	05-Dec-2016	MARSH RISK & INSURANCE SERVICES	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 31,000.00
356098	05-Dec-2016	G A SYSTEMS	Child Nutrition: School Programs	MIDDLE COLLEGE HIGH SCHOOL	\$ 462.33
356121	05-Dec-2016	REFRIGERATION CONTROL CO., INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,438.40
356125	05-Dec-2016	JC FOODSERVICE, INC. dba ACTION SALES	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 20,930.92
356126	05-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL	\$ 40,257.03
356128	05-Dec-2016	ARROW RESTAURANT EQUIPMENT	Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL	\$ 6,317.32
356129	05-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 19,079.88
356130	05-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 28,619.83
356131	05-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 9,539.94
356132	05-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	SEGERSTROM HIGH SCHOOL	\$ 13,787.28
356133	05-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	\$ 3,821.04
356145	05-Dec-2016	REFRIGERATION CONTROL CO., INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,655.00
356153	06-Dec-2016	MUTUAL PROPANE	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 500.00
356176	06-Dec-2016	GOLD STAR FOODS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 25,000.00
356200	07-Dec-2016	WEX BANK dba WRIGHT EXPRESS FSC	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 2,599.50
356203	07-Dec-2016	CDW GOVERNMENT, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 104.68
356255	08-Dec-2016	ARROW RESTAURANT EQUIPMENT	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 15,555.76
356279	09-Dec-2016	IMPACT IMAGES, INC. dba IMPACT CANOPIES USA	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 6,480.00
356339	12-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 28.84
356339	12-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	SANTA ANA HIGH SCHOOL	\$ 1,704.50
356398	13-Dec-2016	IMPACT IMAGES, INC. dba IMPACT CANOPIES USA	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,893.24
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	\$ 3,819.96
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 3,819.96
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 20,207.88
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	SADDLEBACK HIGH SCHOOL	\$ 3,819.96
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	SANTA ANA HIGH SCHOOL	\$ 3,819.96
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	SEGERSTROM HIGH SCHOOL	\$ 3,819.96
356440	14-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	VALLEY HIGH SCHOOL	\$ 3,819.96
356455	15-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 368.26
356464	15-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,136.33
356464	15-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 38.73
356498	15-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	\$ 1,704.50
356500	15-Dec-2016	ACTION SALES AND MARKETING, INC.	Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL	\$ 10,384.20
356501	15-Dec-2016	JC FOODSERVICE, INC. dba ACTION SALES	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 3,107.16
356502	15-Dec-2016	STRATEGIC EQUIPMENT, INC.	Child Nutrition: School Programs	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,487.97
356534	16-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	SPURGEON INTERMEDIATE SCHOOL	\$ 1,564.98
356535	16-Dec-2016	THE PLATINUM PACKAGING GROUP	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 10,273.18
356547	19-Dec-2016	ICON ENCLOSURES, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 437.50
356554	19-Dec-2016	DANIEL DENHAM dba DAN'S THERMAL SERVICES (D.T.S.)	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,095.00

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356556	19-Dec-2016	G A SYSTEMS	Child Nutrition: School Programs	MCFADDEN INTERMEDIATE SCHOOL	\$ 11,889.59
356559	19-Dec-2016	ARROW RESTAURANT EQUIPMENT	Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL	\$ 2,746.00
356562	19-Dec-2016	CDW GOVERNMENT, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 176.32
356574	19-Dec-2016	CROWN LIFT TRUCKS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 557.16
356575	19-Dec-2016	REFRIGERATION CONTROL CO., INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 10,679.60
356698	21-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	Hop Shop	\$ 3,899.38
356699	21-Dec-2016	CHEFS' TOYS	Child Nutrition: School Programs	VALLEY HIGH SCHOOL	\$ 3,899.38
356747	22-Dec-2016	ULINE SHIPPING SUPPLIES	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 195.80
356761	22-Dec-2016	CULVER NEWLIN, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 2,499.82
356768	23-Dec-2016	OFFICE DEPOT	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,028.15
356769	23-Dec-2016	ULINE SHIPPING SUPPLIES	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 833.76
356778	23-Dec-2016	CDW GOVERNMENT, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,025.96
356779	23-Dec-2016	GRAINGER	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 36,592.09
356782	23-Dec-2016	JC FOODSERVICE, INC. dba ACTION SALES	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 6,893.64
356789	27-Dec-2016	SCHOOLSIN	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 317.05
356794	27-Dec-2016	EDUCATION MANAGEMENT SYSTEMS, INC.	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 5,900.00
356811	27-Dec-2016	G A SYSTEMS	Child Nutrition: School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 1,801.44
356814	27-Dec-2016	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 1,168.40
356838	03-Jan-2017	CHEFS' TOYS	Child Nutrition: School Programs	NUTRITION SERVICES	\$ 897.48
356840	03-Jan-2017	CHEFS' TOYS	Child Nutrition: School Programs	VALLEY HIGH SCHOOL	\$ 19,079.88
356841	03-Jan-2017	CHEFS' TOYS	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$ 6,932.58
Grand Total:					\$ 553,019.77

Fund 14

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
356199	07-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 5,675.68
356199	07-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 3,890.23
356390	13-Dec-2016	ENVIROMENTAL NETWORK CORP. dba ENCORP	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 1,371.00
356653	20-Dec-2016	PRINGLES DRAPERIES AND BLINDS	Fund 14 Deferred Maintenance Fund	DISTRICT-WIDE	\$ 3,690.64
356664	21-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 11,724.64
356665	21-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 126,069.53
356667	21-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 32,861.19
356670	21-Dec-2016	KYA SERVICES, LLC	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$ 173,046.81
356707	22-Dec-2016	CULVER NEWLIN, INC.	Fund 14 Deferred Maintenance Fund	DISTRICT-WIDE	\$ 2,513.70
356835	03-Jan-2017	JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO	Fund 14 Deferred Maintenance Fund	DISTRICT-WIDE	\$ 3,401.36
Grand Total:					\$ 364,244.78

Fund 25

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355861	29-Nov-2016	DAILY JOURNAL CORPORATION dba ORANGE COUNTY REPORTER	Fund 25 Walker/Roosevelt Joint Use	WALKER ELEMENTARY SCHOOL	\$ 217.50
356387	13-Dec-2016	MURDOCH, WALRATH & HOLMES	Fund 25 Capital Facilities Fund	FACILITIES/GOVERNMENTAL RELATIONS	\$ 100,000.00
356388	13-Dec-2016	KYA SERVICES, LLC	Fund 25 City Santa Ana Redevelopment	SEGERSTROM HIGH SCHOOL	\$ 10,095.54
356454	15-Dec-2016	THE HERITAGE ESCROW COMPANY	Fund 25 Redevelopment Agency (RDA) Funds	FACILITIES/GOVERNMENTAL RELATIONS	\$ 100,000.00
356608	20-Dec-2016	ROBERT CLAPPER CONSTRUCTION SERVICES, INC. dba R.C. CONSTRUCTION SERVICES	Fund 25 City Santa Ana Redevelopment	VALLEY HIGH SCHOOL	\$ 1,902,923.00
356609	20-Dec-2016	PACIFIC PREMIER BANK, INC.	Fund 25 City Santa Ana Redevelopment	VALLEY HIGH SCHOOL	\$ 527,650.00
356775	23-Dec-2016	DMG CORPORATION	Fund 25 Redevelopment Agency (RDA) Funds	FACILITIES/GOVERNMENTAL RELATIONS	\$ 4,035.00
Grand Total:					\$ 2,644,921.04

Fund 29

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355853	29-Nov-2016	ASSOCIATED SOILS ENGINEERING, INC.	Fund 29 Measure G Series E	CENTURY HIGH SCHOOL	\$ 53,498.33
356864	03-Jan-2017	THE BANK OF NEW YORK MELLON TRUST COMPANY N.A.	Fund 29 Measure G Series E	DISTRICT-WIDE	\$ 6,307.00
Grand Total:					\$ 59,805.33

Fund 40

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355854	29-Nov-2016	PRIEST CONSTRUCTION SERVICES, INC.	Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$ 5,000.00
355856	29-Nov-2016	INTERCOM CLOCKS & SIGNAL SERVICE	Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$ 6,937.39
356197	07-Dec-2016	AMG & ASSOCIATES, INC.	Emergency Repair Program-Williams Case	REMINGTON ELEMENTARY SCHOOL	\$ 5,837,000.00
356226	07-Dec-2016	ENVIRONMENTAL NETWORK CORP. dba ENCORP	Fund 40 Kitchen Remodeling	SANTA ANA HIGH SCHOOL	\$ 1,965.00
356392	13-Dec-2016	ORANGE COUNTY REGISTER	Fund 40 Kitchen Remodeling	SANTA ANA HIGH SCHOOL	\$ 3,963.04
356605	20-Dec-2016	J.L. COBB PAINTING	Emergency Repair Program-Williams Case	CENTURY HIGH SCHOOL	\$ 522,780.00
356606	20-Dec-2016	ROADWAY ENGINEERING AND CONTRACTING, INC.	Emergency Repair Program-Williams Case	MCFADDEN INTERMEDIATE SCHOOL	\$ 5,732,000.00
356608	20-Dec-2016	ROBERT CLAPPER CONSTRUCTION SERVICES, INC. dba R.C. CONSTRUCTION SERVICES	Emergency Repair Program-Williams Case	VALLEY HIGH SCHOOL	\$ 8,122,427.00
356882	04-Jan-2017	PCM3, INC.	Emergency Repair Program-Williams Case	REMINGTON ELEMENTARY SCHOOL	\$ 210,023.00
356883	04-Jan-2017	PCM3, INC.	Emergency Repair Program-Williams Case	MCFADDEN INTERMEDIATE SCHOOL	\$ 67,391.30
356884	04-Jan-2017	PCM3, INC.	Emergency Repair Program-Williams Case	CENTURY HIGH SCHOOL	\$ 30,103.10
356885	04-Jan-2017	PCM3, INC.	Emergency Repair Program-Williams Case	MCFADDEN INTERMEDIATE SCHOOL	\$ 37,852.30
Grand Total:					\$ 20,577,442.13

Fund 68

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355913	29-Nov-2016	NO FEE CONFERENCE ATTENDANCE APPROVALS	Fund 68 Workers' Compensation	RISK MANAGEMENT	\$ 0.02
356450	14-Dec-2016	WEATHERPROOFING TECHNOLOGIES, INC.	Fund 68 Workers' Compensation	RISK MANAGEMENT	\$ 12,400.00
356589	19-Dec-2016	DEPARTMENT OF INDUSTRIAL RELATIONS	Fund 68 Workers' Compensation	RISK MANAGEMENT	\$ 53,089.96
356646	20-Dec-2016	OFFICE DEPOT	Fund 68 Workers' Compensation	RISK MANAGEMENT	\$ 820.16
356760	22-Dec-2016	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Fund 68 Workers' Compensation	RISK MANAGEMENT	\$ 146.88
Grand Total:					\$ 66,457.02

Fund 69

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355919	30-Nov-2016	BARNEY AND BARNEY, LLC	Fund 69 Health & Welfare	DISTRICT-WIDE	\$ 55,000.00
Grand Total:					\$ 55,000.00

Fund 81

PO Number:	Date PO Created:	Supplier:	Resource Description:	Site:	Amount:
355964	30-Nov-2016	RITEWAY AUTO PAINT & BODYWORKS	Fund 81 Property & Liability	DISTRICT-WIDE	\$ 3,024.38
356276	09-Dec-2016	WOLVERINE FENCE COMPANY, INC.	Fund 81 Property & Liability	RISK MANAGEMENT	\$ 8,000.00
356277	09-Dec-2016	COMMLINE, INC.	Fund 81 Property & Liability	RISK MANAGEMENT	\$ 775.85
356436	14-Dec-2016	PARK A BIKE, INC. dba GROUND CONTROL SYSTEMS	Fund 81 Property & Liability	RISK MANAGEMENT	\$ 3,646.65
356490	15-Dec-2016	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	Fund 81 Property & Liability	RISK MANAGEMENT	\$ 3,892.50
356795	27-Dec-2016	RAPTOR TECHNOLOGIES, LLC	Fund 81 Property & Liability	RISK MANAGEMENT	\$ 4,108.32
Grand Total:					\$ 23,447.70

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 23, 2016 through January 10, 2017**

ITEM: **Consent**

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

PREPARED BY: **Dawn Piatek, Director, Accounting and Payroll**

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.

ITEM SUMMARY:

- Snapshot of all warrants issued for period of November 23, 2016 through January 10, 2017
- All expenditures were previously approved through prior Board action
- Board Policy 3300
- Required by Ed. Code 17604

The Expenditure Summary Report consists of all warrants created during the period of November 23, 2016 through January 10, 2017. 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:

No fiscal impact.

RECOMMENDATION:

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of November 23, 2016 through January 10, 2017.



Santa Ana Unified School District

Stefanie P. Phillips, Ed.D., Superintendent

Date: January 10, 2017
To: Stefanie P. Phillips, Ed.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 23-NOV-2016 Through 10-JAN-2017

Fund 01 General Fund	\$15,093,537.26
Fund 09 Charter School Fund	\$83,836.94
Fund 12 Child Development	\$53,559.55
Fund 13 Cafeteria Fund	\$2,538,001.15
Fund 14 Deferred Maintenance Fund	\$118,633.65
Fund 25 Capital Facilities Fund	\$148,863.53
Fund 29 Measure G	\$56,110.43
Fund 40 Special Reserve Fund	\$4,696,238.99
Fund 68 Workers' Compensation	\$483,887.84
Fund 69 Health & Welfare	\$17,619,638.82
Fund 81 Property & Liability	\$29,886.63
Total Expenditures:	\$40,922,194.79

Prepared by: Dawn Piatek, Director, Accounting and Payroll

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

BOARD OF EDUCATION

John Palacio, President • Valerie Amezcua, Vice President
Cecilia "Ceci" Iglesias, Clerk • Alfonso Alvarez, Ed.D., Member • Rigo Rodriguez, Ph.D., Member

SAUSD Board of Education Warrant Listing

November 23, 2016

Page 1 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84229288	ROSETTA STONE, LTD.		\$68,760.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84229014	CONSORTIUM ON REACHING EXCELLENCE IN		\$50,000.00
	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	
84229042	SILICON VALLEY MATHEMATICS INITIATIVE, LLC		\$96,799.51
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
84229156	CONTINUITY FOCUS, INC.		\$201,158.00
	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	
	Unrestricted One-time Funds	TECHNOLOGY INNOVATION SERVICES	
84229165	JFK TRANSPORTATION		\$63,055.00
	Donations (Miscellaneous)	TAFT ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Donations-ASB Transportation	KING ELEMENTARY SCHOOL	
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fundraiser (Non ASB-PTA Deposits)	MONROE ELEMENTARY SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		WALKER ELEMENTARY SCHOOL	
	NJROTC	SANTA ANA HIGH SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Supplementary Programs-Specialized Secondary	SANTA ANA HIGH SCHOOL	
	Title I, Core Set Aside	CHAVEZ CONTINUATION HIGH SCHOOL	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	

SAUSD Board of Education Warrant Listing

November 23, 2016

Page 2 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		PIO PICO ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPECIAL PROJECTS/WELLNESS	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84229173	OC TRANSIT, INC.		\$99,000.00
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
84229197	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC.		\$42,140.89
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
84229200	APPLE, INC.		\$39,050.06
	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ROOSEVELT ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	PSYCHOLOGICAL SERVICES/APE	
	Saturday Attendance Recovery Program (WIN)	SANTA ANA HIGH SCHOOL	
	Special Education	SPECIAL EDUCATION	
84229216	HOUGHTON MIFFLIN HARCOURT dba RIVERSIDE		\$34,859.81
	Special Education	PSYCHOLOGICAL SERVICES/APE	

SAUSD Board of Education Warrant Listing

November 23, 2016

Page 3 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84229238	SUNRISE HITEK GROUP, LLC One-Time Discretionary Funds Unrestricted Discretionary Accounts	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$28,267.00
84229251	APPROACH LEARNING AND ASSESSMENT CENTER Special Education	SPECIAL EDUCATION	\$29,846.33
84229005	AT&T Unrestricted Discretionary Accounts	DISTRICTWIDE	\$30,413.63
84229259	CPM CORE CONNECTIONS Title I, Core Set Aside	STUDENT ACHIEVEMENT	\$50,000.00

Fund 13 Cafeteria Fund

84229311	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$33,772.01
84229313	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$88,150.17
84229315	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$33,588.88
84229317	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$85,096.05
84229327	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$45,225.20
84229337	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE Child Nutrition: School Programs	NUTRITION SERVICES	\$31,489.46
84229340	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE Child Nutrition: School Programs	NUTRITION SERVICES	\$60,112.84
84229309	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$59,894.09

SAUSD Board of Education Warrant Listing

November 23, 2016

Page 4 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 40 Special Reserve Fund			
84229354	GHATAODE BANNON ARCHITECTS, LLP		\$42,808.43
	Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
Fund 68 Workers' Compensation			
84229359	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$45,802.59
	Fund 68 Workers' Compensation	RISK MANAGEMENT	
Fund 69 Health & Welfare			
84229362	SANTA ANA UNIFIED SCHOOL DISTRICT		\$429,238.47
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84229360	BLUE SHIELD OF CALIFORNIA		\$3,373,522.71
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84229361	KAISER FOUNDATION HEALTH PLAN		\$1,638,810.29
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total:			\$6,800,861.42

SAUSD Board of Education Warrant Listing

November 30, 2016

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84229368	SOUTHERN CALIFORNIA EDISON		\$53,193.26
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84229371	BUCK INSTITUTE FOR EDUCATION		\$42,514.00
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT	
84229381	FOOTHILLS EDUCATION AND TECHNOLOGY		\$32,619.00
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84229387	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT		\$38,890.48
	Title I, Core Set Aside	STUDENT ACHIEVEMENT	
84229400	CONCEPTS SCHOOL AND OFFICE FURNISHINGS		\$40,963.32
	LCFF-Supplemental/Concentration	REACH ACADEMY	
	One-Time Discretionary Funds	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
84229477	PARADIGM HEALTHCARE SERVICES, LLC		\$115,255.29
	MediCal Administrative Activities (MAA)	PUPIL SUPPORT SERVICES	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
84229366	CITY OF SANTA ANA		\$29,326.81
	Unrestricted Discretionary Accounts	DISTRICTWIDE	

SAUSD Board of Education Warrant Listing

November 30, 2016

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84229524	DRIFTWOOD DAIRY		\$45,343.28
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229516	A & R WHOLESALE DISTRIBUTORS		\$33,983.85
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229529	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$103,488.63
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229514	A & R WHOLESALE DISTRIBUTORS		\$60,942.30
	Child Nutrition: School Programs	NUTRITION SERVICES	
Fund 29 Measure G			
84229542	ASSOCIATED SOILS ENGINEERING, INC.		\$53,498.33
	Fund 29 Measure G Series E	CENTURY HIGH SCHOOL	
Fund 40 Special Reserve Fund			
84229548	SUNPOWER CORPORATION, SYSTEMS		\$531,689.96
	Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	CENTURY HIGH SCHOOL	
Fund 68 Workers' Compensation			
84229554	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$39,922.07
	Fund 68 Workers' Compensation	RISK MANAGEMENT	

SAUSD Board of Education Warrant Listing

November 30, 2016

Page 3 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 69 Health & Welfare			
84229558	VISION SERVICE PLAN		\$38,557.44
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84229555	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)		\$237,521.63
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84229556	DELTA DENTAL INSURANCE COMPANY		\$50,256.94
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84229557	SANTA ANA UNIFIED SCHOOL DISTRICT		\$241,516.20
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total:			\$1,789,482.79

SAUSD Board of Education Warrant Listing

December 06, 2016

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84229668	OC TRANSIT, INC. Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	\$36,000.00
84229561	EL SOL SCIENCE AND ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$127,443.00
84229563	MAGNOLIA EDUCATIONAL RESEARCH FOUNDATION Fund 01 General Fund	CASH ACCOUNT	\$42,813.00
84229564	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL Fund 01 General Fund	CASH ACCOUNT	\$54,188.00
84229565	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$82,024.00
84229566	ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund	CASH ACCOUNT	\$294,064.00
84229567	SOUTHERN CALIFORNIA EDISON Unrestricted Discretionary Accounts	DISTRICTWIDE	\$38,594.57
84229571	BOYS AND GIRLS CLUB OF SANTA ANA 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$25,044.15
84229573	CAL PERS SAFETY Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$50,660.65
84229574	CENERGISTIC, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$199,323.50
84229560	EDWARD B. COLE, SR. ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$57,029.00
84229601	ND CONSULTATIONS One-Time Carryover Funds	SANTA ANA HIGH SCHOOL	\$33,541.97

SAUSD Board of Education Warrant Listing

December 06, 2016

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84229706	CULVER NEWLIN, INC.		\$35,353.21
	CTE Incentive Grant Program	REGIONAL OCCUPATIONAL PROGRAM	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	ESQUEDA ELEMENTARY SCHOOL	
84229713	JFK TRANSPORTATION		\$55,445.00
	Donations (Miscellaneous)	SEGERSTROM HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84229728	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$530,056.56
	Special Education	SPECIAL EDUCATION	
84229738	U S BANK - CAL CARD		\$189,114.79
	Unrestricted Discretionary Accounts	ADVANCED LEARNING ACADEMY	
		DISTRICTWIDE	
84229578	DIGITAL NETWORKS GROUP, INC.		\$49,429.64
	LCFF-Supplemental/Concentration	FACILITIES/GOVERNMENTAL RELATIONS	

SAUSD Board of Education Warrant Listing

December 06, 2016

Page 3 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 09 Charter School Fund			
84229745	BENCHMARK EDUCATION COMPANY		\$67,191.36
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Fund 09 One-Time Discretionary Funds	ADVANCED LEARNING ACADEMY	
Fund 13 Cafeteria Fund			
84229749	A & R WHOLESALE DISTRIBUTORS		\$81,404.16
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229751	A & R WHOLESALE DISTRIBUTORS		\$65,184.91
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229760	DOUGLAS EQUIPMENT		\$71,153.20
	Child Nutrition: School Programs	NUTRITION SERVICES	
84229762	DRIFTWOOD DAIRY		\$43,514.91
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SIERRA PREPARATORY ACADEMY	
Fund 68 Workers' Compensation			
84229781	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$52,438.27
	Fund 68 Workers' Compensation	RISK MANAGEMENT	
Grand Total:			\$2,281,011.85

SAUSD Board of Education Warrant Listing

December 09, 2016

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84229942	AREY JONES EDUCATIONAL SOLUTIONS		\$68,819.78
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		JACKSON ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	One-Time Discretionary Funds	GARFIELD ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	SEGERSTROM HIGH SCHOOL	
84229913	JFK TRANSPORTATION		\$39,400.00
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84229905	DURHAM SCHOOL SERVICES, L.P.		\$770,387.34
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84229827	THE BANK OF NEW YORK MELLON TRUST COMPANY,		\$395,183.05
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84229826	SOUTHERN CALIFORNIA EDISON		\$372,322.03
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84229825	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$100,913.27
	Special Education	SPECIAL EDUCATION	

SAUSD Board of Education Warrant Listing

December 09, 2016

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84229819	PADRES UNIDOS IASA: Title I Basic Grants Low-Income and Neglected, Part A	DAVIS ELEMENTARY SCHOOL ESQUEDA ELEMENTARY SCHOOL HARVEY ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL KING ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MONROE ELEMENTARY SCHOOL MONTE VISTA ELEMENTARY SCHOOL PIO PICO ELEMENTARY SCHOOL ROMERO-CRUZ ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SEPULVEDA ELEMENTARY SCHOOL WASHINGTON ELEMENTARY SCHOOL WALKER ELEMENTARY SCHOOL ADAMS ELEMENTARY SCHOOL CARVER ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL	\$38,651.95
	One-Time Discretionary Funds		
	Unrestricted Discretionary Accounts		
84229808	HENRY T. NICHOLAS EDUCATION FOUNDATION dba NAC (Nicholas Academic Center)	K-12 SCHOOL PERFORMANCE AND CULTURE	\$72,400.00
84229801	FEDERAL TECHNOLOGY SOLUTIONS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$80,531.33

SAUSD Board of Education Warrant Listing

December 09, 2016

Page 3 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84229972	DRIFTWOOD DAIRY		\$28,604.01
	Child Nutrition: School Programs	NUTRITION SERVICES	
Fund 40 Special Reserve Fund			
84229989	AMG & ASSOCIATES, INC.		\$730,966.24
	Emergency Repair Program-Williams Case	REMINGTON ELEMENTARY SCHOOL	
Fund 69 Health & Welfare			
84229995	SANTA ANA UNIFIED SCHOOL DISTRICT		\$492,454.44
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total:			\$3,190,633.44

SAUSD Board of Education Warrant Listing

December 13, 2016

Page 1 of 2

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84230076	OC TRANSIT, INC.		\$36,000.00
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
84230042	JFK TRANSPORTATION		\$29,140.00
	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
	NJROTC	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Unrestricted Discretionary Accounts	CARVER ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		PIO PICO ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
84230006	DISCOVERY CUBE ORANGE COUNTY		\$56,812.64
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	

SAUSD Board of Education Warrant Listing

December 13, 2016

Page 2 of 2

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84230096	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$44,641.15
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230095	JC FOODSERVICE, INC. dba ACTION SALES		\$51,485.92
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
84230089	DRIFTWOOD DAIRY		\$42,879.48
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230081	A & R WHOLESALE DISTRIBUTORS		\$51,546.76
	Child Nutrition: School Programs	NUTRITION SERVICES	
Fund 69 Health & Welfare			
84230108	VISION SERVICE PLAN		\$38,342.40
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230106	KAISER FOUNDATION HEALTH PLAN		\$1,704,391.44
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230105	DELTA DENTAL INSURANCE COMPANY		\$50,122.68
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230104	BLUE SHIELD OF CALIFORNIA		\$3,328,877.82
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total:			\$5,434,240.29

SAUSD Board of Education Warrant Listing

December 16, 2016

Page 1 of 1

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84230242	ADVANTAGE WEST INVESTMENT ENTERPRISES, INC.		\$55,583.17
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
84230237	THE ACME NETWORK		\$172,800.00
	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	
84230195	AREY JONES EDUCATIONAL SOLUTIONS		\$1,690,515.16
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	One-Time Discretionary Funds	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
84230151	JFK TRANSPORTATION		\$39,400.00
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84230114	CITY OF SANTA ANA		\$41,880.21
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
Fund 13 Cafeteria Fund			
84230317	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$32,931.40
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230316	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$44,024.69
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230301	A & R WHOLESALE DISTRIBUTORS		\$25,006.13
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230298	A & R WHOLESALE DISTRIBUTORS		\$112,049.03
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230296	A & R WHOLESALE DISTRIBUTORS		\$70,448.19
	Child Nutrition: School Programs	NUTRITION SERVICES	
Grand Total:			\$2,284,637.98

SAUSD Board of Education Warrant Listing

December 20, 2016

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84230427	ZAZ ENTERPRISE, INC. dba ROSA MUSICAL INSTRUMENT		\$78,894.00
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	
84230411	OC TRANSIT, INC.		\$36,000.00
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
84230402	LATINO FILM INSTITUTE YOUTH CINEMA PROJECT		\$25,167.92
	Title I, Core Set Aside	STUDENT ACHIEVEMENT	
84230375	THE DEVEREUX FOUNDATION dba DEVEREUX TEXAS TREATMENT		\$27,193.36
	Special Ed: Mental Health Services	SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	

SAUSD Board of Education Warrant Listing

December 20, 2016

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230333	CDW GOVERNMENT, INC.		\$44,180.52
	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	EDISON ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	One-Time Discretionary Funds	DAVIS ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Saturday Attendance Recovery Program (WIN)	KENNEDY ELEMENTARY SCHOOL	
	Special Education	PSYCHOLOGICAL SERVICES/APE	
		SPECIAL EDUCATION	
	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	
		DIAMOND ELEMENTARY SCHOOL	
		EMPLOYEE BENEFITS ADMINISTRATION	
		ESQUEDA ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		K-12 TEACHING AND LEARNING	
		PURCHASING DEPARTMENT	
		RESEARCH AND EVALUATION	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

December 20, 2016

Page 3 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230329	AT&T DATACOMM, INC. dba AT&T DATACOMM		\$64,000.00
	Unrestricted Discretionary Accounts	DISTRICTWIDE	

Fund 13 Cafeteria Fund

84230445	DRIFTWOOD DAIRY		\$41,077.71
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230442	A & R WHOLESALE DISTRIBUTORS		\$32,431.69
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230440	A & R WHOLESALE DISTRIBUTORS		\$26,521.82
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230436	A & R WHOLESALE DISTRIBUTORS		\$27,017.67
	Child Nutrition: School Programs	NUTRITION SERVICES	

Fund 68 Workers' Compensation

84230452	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMPENSATION		\$150,787.17
	Fund 68 Workers' Compensation	RISK MANAGEMENT	

Grand Total: **\$553,271.86**

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 1 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84230628	AREY JONES EDUCATIONAL SOLUTIONS		\$1,473,110.54
	21st Century ASSETS (roll-up 4124)	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	One-Time Discretionary Funds	CARVER ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
		LORIN GRISET ACADEMY	
		WASHINGTON ELEMENTARY SCHOOL	
84230461	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		\$46,637.09
	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	
		HUMAN RESOURCES DIVISION	
84230462	BOYS AND GIRLS CLUB OF SANTA ANA		\$30,321.29
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
84230466	CAL PERS SAFETY		\$54,860.05
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84230471	DIGITAL NETWORKS GROUP, INC.		\$72,033.38
	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
	LCFF-Supplemental/Concentration	FACILITIES/GOVERNMENTAL RELATIONS	
84230477	FEDERAL TECHNOLOGY SOLUTIONS, INC.		\$49,866.23
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84230484	HIBA SHUBLAK dba ACTIVE LEARNING		\$25,192.00
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 2 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230492	PARDESS AIR, INC. California Clean Energy Jobs Act (Prop 39)	PIO PICO ELEMENTARY SCHOOL	\$80,275.40
84230494	REVOLVING CASH FUND Communication Studies (Speech and Debate) Donations (Miscellaneous) Fund 01 General Fund Special Education Unrestricted Discretionary Accounts	K-12 TEACHING AND LEARNING THORPE FUNDAMENTAL ELEMENTARY SCHOOL CASH ACCOUNT SPECIAL EDUCATION BOARD OF EDUCATION CENTURY HIGH SCHOOL CONSTRUCTION GODINEZ FUNDAMENTAL HIGH SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	\$51,992.56
84230495	RODOLFO CAZALES dba TOYAMA KARATE-DO 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	\$25,421.20
84230508	XEROX CORPORATION Unrestricted Discretionary Accounts	DISTRICTWIDE	\$386,581.82
84230510	BUCK INSTITUTE FOR EDUCATION S.D. Bechtel, Jr. Foundation Title II-Part A Improving Teacher Quality	STAFF DEVELOPMENT STAFF DEVELOPMENT	\$34,514.00

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 3 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230578	APPLE, INC.		\$46,446.71
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		LINCOLN ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Special Education	SPECIAL EDUCATION	
	Unrestricted Discretionary Accounts	COMMUNICATIONS OFFICE	
		INSTRUCTIONAL MEDIA CENTER	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		PURCHASING DEPARTMENT	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 4 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230598	JFK TRANSPORTATION		\$60,575.00
	Donations (Miscellaneous)	ROOSEVELT ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84230458	SOUTHERN CALIFORNIA EDISON		\$353,552.20
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 5 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230600	JFK TRANSPORTATION		\$27,472.50
	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	
	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		SCHOOL CLIMATE	
	NJROTC	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	One-Time Discretionary Funds	SPURGEON INTERMEDIATE SCHOOL	
	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84230634	DD OFFICE PRODUCTS dba LIBERTY PAPER		\$42,493.24
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
84230639	GUARANTY CHEVROLET MOTORS, INC.		\$87,587.75
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 6 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84230606	OC TRANSIT, INC. Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	\$30,000.00

Fund 13 Cafeteria Fund

84230700	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE Child Nutrition: School Programs	NUTRITION SERVICES	\$99,602.57
84230682	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$44,444.85
84230684	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$125,832.20
84230689	CHEFS' TOYS Child Nutrition: School Programs	CENTURY HIGH SCHOOL NUTRITION SERVICES SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	\$61,385.04

Fund 40 Special Reserve Fund

84230718	AMG & ASSOCIATES, INC. Emergency Repair Program-Williams Case	REMINGTON ELEMENTARY SCHOOL	\$1,743,500.35
84230726	ROADWAY ENGINEERING AND CONTRACTING, INC. Emergency Repair Program-Williams Case	MCFADDEN INTERMEDIATE SCHOOL	\$1,513,818.54

Fund 68 Workers' Compensation

84230728	DEPARTMENT OF INDUSTRIAL RELATIONS Fund 68 Workers' Compensation	RISK MANAGEMENT	\$53,089.96
84230729	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$104,498.94

SAUSD Board of Education Warrant Listing

January 05, 2017

Page 7 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 69 Health & Welfare			
84230734	SANTA ANA UNIFIED SCHOOL DISTRICT		\$444,308.87
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230730	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)		\$347,153.47
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230731	BLUE SHIELD OF CALIFORNIA		\$3,350,278.11
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84230732	KAISER FOUNDATION HEALTH PLAN		\$1,746,884.94
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total:			\$12,613,730.80

SAUSD Board of Education Warrant Listing

January 10, 2017

Page 1 of 2

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84230773	KELLY PAPER COMPANY		\$30,723.69
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		PUBLICATIONS	
84230768	GUARANTY CHEVROLET MOTORS, INC.		\$269,678.25
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Ongoing & Major Maintenance Account	TRANSPORTATION DEPARTMENT	
	Unrestricted One-time Funds	TRANSPORTATION DEPARTMENT	
84230751	UNIVERSITY OF CALIFORNIA, IRVINE		\$47,300.00
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
84230745	FEDERAL TECHNOLOGY SOLUTIONS, INC.		\$31,127.19
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84230741	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$294,064.00
	Fund 01 General Fund	CASH ACCOUNT	
84230740	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$82,024.00
	Fund 01 General Fund	CASH ACCOUNT	
84230739	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL		\$54,188.00
	Fund 01 General Fund	CASH ACCOUNT	
84230737	EL SOL SCIENCE AND ARTS ACADEMY		\$127,443.00
	Fund 01 General Fund	CASH ACCOUNT	
84230736	EDWARD B. COLE, SR. ACADEMY		\$57,029.00
	Fund 01 General Fund	CASH ACCOUNT	

SAUSD Board of Education Warrant Listing

January 10, 2017

Page 2 of 2

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84230865	PRESSED PAPERBOARD TECHNOLOGIES, LLC		\$34,140.42
	Child Nutrition: School Programs	NUTRITION SERVICES	
84230861	ICON ENCLOSURES, INC.		\$26,142.70
	Child Nutrition: School Programs	NUTRITION SERVICES	
Fund 69 Health & Welfare			
84230877	ALLIANT INSURANCE SERVICES, INC.		\$47,500.00
	Fund 69 Health & Welfare	DISTRICTWIDE	
Grand Total:			\$1,101,360.25

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1603018 RV, LBI 1603105 RV and LPD 1603067 DP

ITEM: Consent

SUBMITTED BY: Edmond T. Heatley, Ed.D., Deputy Superintendent, Administrative Services

PREPARED BY: Camille Boden, Executive Director, Risk Management

BACKGROUND INFORMATION:

Required by law for Board members to take action within 45 days after the claim has been received to grant or deny the claim against the District.

DESCRIPTION OF DAMAGE/INJURY:

The purpose of this agenda item is to reject Government Code §910 and §910.2 claim against the District, File Number: LBI 1603018 RV, LBI 1603105 RV and LPD 1603067 DP.

ITEM SUMMARY:

- File No. LBI 1603018 RV alleges no supervision at school by District staff.
- File No. LBI 1603105 RV on-going emotional distress.
- File No. LPD 1603067 DP requests reimbursement for personal property damage.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claim against the District, File Number: LBI 1603018 RV, LBI 1603105 RV and LPD 1603067 DP.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

Contained within the Personnel Calendar are 30 new hires for SAUSD, including:

- Activity Supervisor – 10
- After School Instructional Provider – 3
- Autism Paraprofessional Special Ed. - 2
- Community and Family Outreach Liaison – 3
- Food Service Worker – 3
- Preschool Teacher – 1
- Site Clerk – 5
- Student Support Paraprofessional – Special Education – 1
- Teacher's Aide – 1
- Nurse – 1

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.


MAM:nr

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RESIGNATIONS					
Barboza, Marlene	Teacher	Valley	December 16, 2016		Other - 3 years
Bennett, John W.	Assistant Principal	Villa	December 9, 2016		Accepted another position - 17 years
Valdez, Javier	Counselor	Valley	December 9, 2016		Accepted another position - 9 years
NEW HIRES/RE-HIRES 2016-17					
Ellis, Melissa	Nurse	Pupil Support Services	December 19, 2016		New Hire - Probationary I
OFFER OF EMPLOYMENT					
Celaya, Candida	Teacher-Business and Finance	ROP	December 6, 2016	June 22, 2017	New Hire - 44910
LEAVE (21 duty days or more) - Without Pay and Without Benefits					
MacLeod, Olivia	Teacher	Mitchell	January 17, 2017	June 22, 2017	Child Care
Pickrell, Laura	Teacher	Carver	January 31, 2017	June 22, 2017	Family Responsibilities

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
STIPENDS 2016-17					
Setlich, Laurette		Century	2016-17		GATE Site Coordinator
Peterson, Erik		Santiago	2016-17		AVID Coordinator
GRADE LEVEL LEADS 2016-17					
Alkire, Leticia		Kennedy	2016-17		
Blanco, Maribel		Kennedy	2016-17		
Ellis, Diana		Kennedy	2016-17		
Gil, Patricia		Kennedy	2016-17		
Magdaleno, Saray		Kennedy	2016-17		
Perez, Rossana		Kennedy	2016-17		
Rivas, Maria I.		Kennedy	2016-17		
Gutierrez, George		Monte Vista	2016-17		
Harney, Jamie		Monte Vista	2016-17		
Pesanti, Jamie		Monte Vista	2016-17		
Petrowich, Rebecca		Monte Vista	2016-17		
Sanchez, Juana		Monte Vista	2016-17		
Schwartz, Eran		Monte Vista	2016-17		
Domingo, Crystal		Roosevelt	2016-17		
Greenwood, Joy		Roosevelt	2016-17		
Hammitt, Wendy		Roosevelt	2016-17		
Meade, Donna		Roosevelt	2016-17		

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
GRADE LEVEL LEADS 2016-17 (Continued)					
Rhoads, Rhonda		Roosevelt	2016-17		
Strong, Kenneth		Roosevelt	2016-17		
Woolridge, Ana		Roosevelt	2016-17		
Groves, Mark		Taft	2016-17		
Holley, Lori		Taft	2016-17		
Marosi, Nancy		Taft	2016-17		
Mata-Azvedo, Theresa		Taft	2016-17		
Ortega, Jessalyn		Taft	2016-17		
Pfleiderer, Cheryl		Taft	2016-17		
Scheid, Erin		Taft	2016-17		
Terhune, Rohry		Taft	2016-17		
Yen, Ju-Yin		Taft	2016-17		
Zanca, Rita		Taft	2016-17		
ELEMENTARY STUDENT GOVERNMENT/COUNSEL ADVISOR 2016-17					
Stern, Heather		Kennedy	2016-17		
FALL SPORTS 2016-17					
Wren, Christopher	Head Coach	Saddleback	2016-17		Golf

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
ROP HOURLY TEACHER					
Mendoza, Nelida	ROP Hourly Teacher	ROP	December 12, 2016		
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44258.7 (b)					
Barber, Jessica		Santa Ana	2016-17		Competitive Sport
Bondoc, Maria		Godinez	2016-17		Competitive Sport
Butler, Merlo		Century	2016-17		Competitive Sport
Byers, Timothy		Santa Ana	2016-17		Competitive Sport
C'De Baca, Cooper		Godinez	2016-17		Competitive Sport
Cannata, Ernie		Godinez	2016-17		Competitive Sport
Canzone, Nick		Segerstrom	2016-17		Competitive Sport
Caroompas, John III		Segerstrom	2016-17		Competitive Sport
Castaneda Alvarez, Paul		Valley	2016-17		Competitive Sport
Castanha, William		Segerstrom	2016-17		Competitive Sport
Cavanaugh, John		Century	2016-17		Competitive Sport
Chavez, Michael		Santa Ana	2016-17		Competitive Sport
Conover, Matthew		Valley	2016-17		Competitive Sport
Corradino, Damian		Valley	2016-17		Competitive Sport
Cortes, Teodoro		Century	2016-17		Competitive Sport
Cortez, Heriberto		Godinez	2016-17		Competitive Sport
Cozens, Tara		Valley	2016-17		Competitive Sport
Diulio, Nickolas		Saddleback	2016-17		Competitive Sport
Echaves, Michael		Godinez	2016-17		Competitive Sport
Elmasry, Fareed		Santa Ana	2016-17		Competitive Sport

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44258.7 (b) (Continued)					
Espinoza, Emilio		Godinez	2016-17		Competitive Sport
Fernandez, Ruben		Godinez	2016-17		Competitive Sport
Fidel, Brianna		Century	2016-17		Competitive Sport
Flores, Nancy		Segerstrom	2016-17		Competitive Sport
Glabb, Scott		Santa Ana	2016-17		Competitive Sport
Govier, Robert		Century	2016-17		Competitive Sport
Gregory, Susan		Saddleback	2016-17		Competitive Sport
Guilkey, Rachel		Valley	2016-17		Competitive Sport
Hollingshead, Jason		Santa Ana	2016-17		Competitive Sport
Kimmons, Herbert III		Segerstrom	2016-17		Competitive Sport
Koeler, David		Segerstrom	2016-17		Competitive Sport
Koeler, James		Godinez	2016-17		Competitive Sport
Leon, Jose		Santa Ana	2016-17		Competitive Sport
Lillie, Brian		Santa Ana	2016-17		Competitive Sport
Mac Lennan, Luke		Godinez	2016-17		Competitive Sport
Marzilli, Gregory		Century	2016-17		Competitive Sport
Mcmullen, Carrie		Segerstrom	2016-17		Competitive Sport
Mohr, Lawrence		Valley	2016-17		Competitive Sport
Molina, Fausto Jr.		Century	2016-17		Competitive Sport
Moore, Aimee		Valley	2016-17		Competitive Sport
Morris, Jessica		Godinez	2016-17		Competitive Sport
Morris, Matthew		Valley	2016-17		Competitive Sport
Ortiz, Brenda		Valley	2016-17		Competitive Sport
Parga, Regina		Godinez	2016-17		Competitive Sport
Penaflor, Joe		Santa Ana	2016-17		Competitive Sport

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44258.7 (b) (Continued)					
Pinto, Franklin		Godinez	2016-17		Competitive Sport
Pola, Kevin		Godinez	2016-17		Competitive Sport
Rear, Lara		Santa Ana	2016-17		Competitive Sport
Rogers, Brandon		Segerstrom	2016-17		Competitive Sport
Salway, Andrew		Segerstrom	2016-17		Competitive Sport
Schultz, Kevin		Segerstrom	2016-17		Competitive Sport
Silva, Meliton		Saddleback	2016-17		Competitive Sport
Silverman, Steven		Century	2016-17		Competitive Sport
Snyder, William		Godinez	2016-17		Competitive Sport
Stevenson, Neil		Segerstrom	2016-17		Competitive Sport
Tagalao, Joseph		Segerstrom	2016-17		Competitive Sport
Tayco, Lance		Santa Ana	2016-17		Competitive Sport
TeGantvoort, Charles		Santa Ana	2016-17		Competitive Sport
Terwilliger, Erik		Valley	2016-17		Competitive Sport
Thompson, Robert		Saddleback	2016-17		Competitive Sport
Upmeyer, Megan		Segerstrom	2016-17		Competitive Sport
Vu, Lan		Segerstrom	2016-17		Competitive Sport
Walker, Kenneth		Santa Ana	2016-17		Competitive Sport
West, Jeffrey		Century	2016-17		Competitive Sport
Wolfe, Michael		Segerstrom	2016-17		Competitive Sport
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44258.2					
Armstrong, Mark		McFadden	2016-17		Language Arts
Clupper, Michael		Villa	2016-17		Science

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44256(b)					
Alexander, Russell		Lathrop	2016-17		Science
Carver, Jill		MacArthur	2016-17		Math
Faust, Eric		Willard	2016-17		Math
Garcia, Teresa		Mendez	2016-17		Math
Ward, Deborah		Sierra	2016-17		Social Science
CONSENTS FOR THE 2016-2017 SCHOOL YEAR - E.C. 44263					
Hinman, Robert		Santa Ana	2016-17		English
Leek, Diana		Santa Ana	2016-17		P.E.
Reynolds, Gary		Santa Ana	2016-17		Physics
Van Dusen, Kathy		Middle College	2016-17		Social Science
Venegas, Joe Jr.		Century	2016-17		Social Science
CO-CURRICULAR 2016-17					
Caddy, Rachel		Valley	2016-17		Forensics
EXPIRATION OF 39-MONTH REEMPLOYMENT					
Santiago, Edith		Heninger	December 30, 2016		

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Peña, Jose	Instr. Asst. Sp. Ed.	Segerstrom	November 30, 2016			25 years
Valencia, Lupe	Sr. Buyer	Purchasing Dept.	December 30, 2016			34 years, 3 months
RESIGNATIONS						
Beltran, Erika	Instr. Asst. Sev. Dis.	Transition Program	August 30, 2016			Personal - 14 years, 7 months
Cardenas, Victor	After School IP	After School Programs	November 18, 2016			Personal - 5 days
Chavez Montero, Jesus	After School IP	After School Programs	January 20, 2017			Personal - 1 year
Diaz, Norma	Fd. Svc. Wkr.	Esqueda	December 7, 2016			Personal - 5 months
Figuerroa, Alessia	After School IP	Spurgeon	December 7, 2016			Personal - 3 months
Gaytan, Claudia	After School IP	Fremont	October 26, 2016			Personal - 1 year, 1 month
Guillen, Eduardo	Activity Supervisor	Villa	December 23, 2016			Personal - 3 years, 8 months
Padilla Sanabria, Ana	After School IP	Taft	December 16, 2016			Personal - 1 year, 5 months
Rosas Gonzalez, Victoria	Licensed Vocational Nurse	Jefferson	December 9, 2016			Personal - 11 months

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Tamayo, KevinPaul	Licensed Vocational Nurse	PSS	November 11, 2016			Personal - 3 weeks
Wantlin, Kara	Asst. Director of Payroll	Payroll	January 16, 2017			Personal - 12 years, 8 months
TERMINATIONS						
#30504	Custodian	Child Development	December 2, 2016			
#29540	Groundskeeper	Bldg. Svcs.	December 6, 2016			
ABSENCE (3 to 20 duty days) - Without Pay						
Lopez, David	Instr. Asst. Sev. Dis.	Willard	December 12, 2016	December 16, 2016		Personal
LEAVE OF ABSENCE (21 duty days of more) - Without Pay						
Aguayo, Olivia	Preschool Teacher	ECE	December 22, 2016	June 22, 2017		Personal
NEW HIRES						
Aguilar-Penalosa, Patricia	Fd. Svc. Wkr.	Lathrop	January 25, 2017		11/1	Probationary
Aguilera, Roseanne	Community & Family Outreach Liaison	PSS	January 10, 2017		36/1	Probationary

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Almira, Nadia	Activity Supervisor	Esqueda	December 8, 2016		10/1	
Barajas, Elena	Community & Family Outreach Liaison	PSS	January 23, 2017		36/1	Probationary
Belmonte, Maritza	Activity Supervisor	Santiago	December 7, 2016		10/1	
Chamu, Blanca	Activity Supervisor	Muir	December 22, 2016		10/1	
Cobos, Michael Jr.	Activity Supervisor	Segerstrom	December 13, 2016		10/1	
Corro, Naxheli	After School IP	After School Programs	December 5, 2016		16/1	Probationary
Cuevas, Juan	After School IP	After School Programs	November 30, 2016		16/1	Probationary
De Lara, Brenda	Fd. Svc. Wkr.	Sierra	January 25, 2017		11/1	Probationary
Dominguez, Gabriela	Site Clerk	Saddleback	December 5, 2016		24/1	Probationary
Flores, Georgina	Fd. Svc. Wkr.	Segerstrom	January 25, 2017		11/1	Probationary
Gonzalez, Lucy	Site Clerk	Harvey	December 12, 2016		24/1	Probationary
Gonzalez, Nancy	Preschool Teacher	ECE	December 19, 2016		IIIC/1	Probationary
Gracian, Jessica	Autism Paraprofessional	Mitchell	December 5, 2016		24/1	Probationary
Hang, Ivy	Site Clerk	ROP	December 12, 2016		24/1	Probationary
Hurtado, Mary	Site Clerk	ROP	November 28, 2016		24/1	Probationary
Lim, Michelle	Teacher's Aide	Head Start	December 1, 2016		10/1	Probationary
Mejia, Roxana	Activity Supervisor	Madison	December 13, 2016		10/1	
Melara, Kimberlie	Site Clerk	Godinez	December 1, 2016		54/1	Probationary
Munch, Meghan	SSP Sp. Ed.	Sp. Ed.	December 5, 2016		19/1	Probationary
Perez, Monica	Autism Paraprofessional	Mitchell	January 17, 2017		24/1	Probationary
Rubio, Mary	Activity Supervisor	Wilson	December 13, 2016		10/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Salinas-Medina, Fernanda	After School IP	After School Programs	December 22, 2016		16/1	Probationary
Sandoval, Veronica	Activity Supervisor	Santiago	December 6, 2016		10/1	
Sanchez, Daniel	Activity Supervisor	Segerstrom	December 2, 2016		10/1	
Sanchez, Jacqueline	Community & Family Outreach Liaison	PSS	January 9, 2017		36/1	Probationary
Villareal, Raymond	Activity Supervisor	Middle College	December 13, 2016		10/1	
Zuniga, Luz	Activity Supervisor	Santiago	December 21, 2016		10/1	
PROMOTIONAL APPOINTMENTS						
Jimenez, Yeni	Head Start Teacher	Child Development	November 29, 2016		From 10/6	From Teacher's Aide
Lopez, Viviana	Community & Family Outreach Liaison	PSS	January 9, 2017		From 19/3 to 36/1	From SSP Sp. Ed.
Reyes, Michelle	Autism Paraprofessional	Mitchell	January 17, 2017		From 10/1 to 24/1	From Teacher Aide
Rodriguez, Janet	Sch. Police Office Spe.	School Police	December 12, 2016		From 24/2 to 27/2	From Site Clerk

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Salgado, Maryann	Autism Paraprofessional	Saddleback	December 5, 2016		From 19/3 to 24/2	From SSP Sp. Ed.
Santivanez, Yesenia	Admin. Secretary	PSS	December 27, 2016		From 28/6 to 30/6	From Dept. Specialist
REAPPOINTMENTS (Returned from Leave)						
Esquivel, Alejandra	School Office Asst.	Carr	December 19, 2016		24/6	
Ramirez, Gabriel	Autism Paraprofessional	Martin	December 12, 2016		24/4	
REASSIGNMENTS						
Avila, Allan	After School IP	Madison	December 5, 2016		16/3	From Monte Vista
Ayala, Marissa	After School IP	Esqueda	December 13, 2016		16/2	From Itinerant
Cronin, Alicia	After School IP	Hoover	November 1, 2016		16/1	From Harvey
Koontz, Cassandra	After School IP	Fremont	December 13, 2016		16/1	From Itinerant
Lucero, Delia	After School IP	Franklin	November 29, 2016		16/1	From Itinerant
Rodriguez de Hernandez, Martha	Fd. Svc. Wkr.	Nutrition Svcs.	December 1, 2016		11/16	From Spurgeon
Villagomez, Karen	After School IP	Fremont	November 29, 2016		16/1	From Itinerant

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS						
Almendarez, Susana	Fd. Svc. Wkr.	Nutrition Svcs.	January 25, 2017		11/2	From 3.5 hours to 6.5 hours
Banda, Vanessa	Fd. Svc. Wkr.	Godinez	January 25, 2017		11/3	From 3.5 hours to 6.5 hours
Garcia, Maria	Fd. Svc. Wkr.	Valley	January 25, 2017		11/2	From 3.5 hours to 6.5 hours
Najera Zuniga, Florencia	Fd. Svc. Wkr.	Saddleback	January 25, 2017		11/6	From 3.5 hours to 6.5 hours
Peinado, Maria	Fd. Svc. Wkr.	Saddleback	January 25, 2017		11/6	From 3.5 hours to 6.5 hours
Ruiz, Narduslibia	Fd. Svc. Wkr.	Nutrition Svcs.	January 25, 2017		11/3	From 3.5 hours to 6.5 hours
Sanchez Valencia, Ricardo	Fd. Svc. Wkr.	Spurgeon	January 25, 2017		11/3	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS						
Atilano, Miguel Jr.	From Groundskeeper to Ath. Fld. Groundskeeper	Bldg. Svcs.	December 1, 2016	December 23, 2016	25/6	
Camberos, Gabriel	From Rv. Ld. Custodian to Mgr. I Bldg. Svcs.	Bldg. Svcs.	January 1, 2017	January 31, 2017	28/6 + \$10 a day	
Carranza, Eric	From Maint. Wkr. I to Maint. Wkr. II	Bldg. Svcs.	December 1, 2016	January 31, 2017	30/3	
Cisneros, Maria	From Fd. Svc. Wkr. to Sr. Fd. Svc. Wkr.	Nutrition Svcs.	December 13, 2016	February 28, 2017	13/6	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)						
Flores, Carolina	From Sch. Off. Asst. Sec. to Sch. Off. Mgr. HS	Saddleback	January 19, 2017	January 30, 2017	30/5 + Bil.	
Gonzalez, Luixsana	From After Sch. Instr. Provider to Site Coordinator	After School Programs	December 1, 2016	January 18, 2017	\$25	
Huerta, Raul	From After Sch. Instr. Provider to Site Coordinator	After School Programs	December 9, 2016	December 16, 2016	\$25	
Melgar, Lourdes	From Personnel Tech. to Ld. Personnel Tech.	Human Resources	December 19, 2016	January 10, 2017	34/6 + Bil.	
Mendoza, Angel	From Network Technician to Business Analyst I	Nutrition Svcs.	December 1, 2016	January 31, 2017	48/5	
Mendoza, Dolores	From Fd. Svc. Wkr. to Sr. Fd. Svc. Wkr.	Nutrition Svcs.	December 1, 2016	January 31, 2017	13/6	
Moreno Alba, Tomas	From Maint. Wkr. II to Carpenter	Bldg. Svcs. K12	December 1, 2016	January 31, 2017	34/5	
Olivarez, Maritza	From Admin. Secretary to Executive Secretary	Teaching & Learning	December 1, 2016	December 30, 2016	33/4	
Plaza, Leonor	From Depart. Spec. to Admin. Secretary	Deputy Supts. Office	December 1, 2016	December 30, 2016	30/6	
Putney, Andrew	From Mgr. I Bldg. Svcs. to Director of Construction	Bldg. Svcs.	December 1, 2016	January 31, 2017	Level 52/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)						
Quintero Rodelo, Roberto	From Maint. Wkr. I to Maint. Wkr. II	Bldg. Svcs.	December 1, 2016	January 31, 2017	30/5	
Rodriguez, Janet	From Site Clerk to Admin. Secretary School Police Svcs.	School Police	November 21, 2016	November 28, 2016	31/1	
Rodriguez, Janet	From Site Clerk to School Police Specialist	School Police	November 29, 2016	December 11, 2016	27/1	
Sanchez-Miranda, Yvette	From Admin. Secretary to Executive Secretary	Facilities Dept.	November 23, 2016	December 1, 2016	33/2	
Sillerico, Vanusa	From Site Clerk to Sch. Off. Mgr. Elem.	Davis	December 5, 2016	December 9, 2016	28/5 + Bil.	
Trang, Meyly	From After Sch. Instr. Provider to Site Coordinator	After School Programs	December 26, 2016	January 31, 2017	\$25	
Torres, Elizabeth	From Site Clerk to Department Specialist	Curriculum Instr./Staff Development	January 2, 2017	January 31, 2017	28/1	
SHIFT DIFFERENTIAL						
Konstantakos, Kristy	Alarm Monitor Dispatcher	School Police	July 1, 2016	June 30, 2017	22/2 + Graveyard	
Solorio, Mary	Alarm Monitor Dispatcher	School Police	July 1, 2016	June 30, 2017	22/6 + Graveyard	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 24, 2017

[illegible]

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Approval of Academic Calendars for 2017-18, 2018-19, and 2019-20 School Years

ITEM: Action

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the academic calendars for the 2017-18, 2018-19, and 2019-20 school years. The student academic calendar will reflect the following: three-day Thanksgiving Recess, two-week Winter Recess, and a one-week Spring Recess.

The recommended multi-year school calendar will provide benefits to the District's students, such as:

- More time for instruction prior to Advanced Placement testing
- Ending the first semester before Winter Recess
- Ending the school year late May:
 - Enrollment into Summer School at desired College or University
 - Ability for our students to compete for summer employment
- The three-year calendar provides consistency
- Focuses on an instructional calendar
- 182 days of instruction
- Less financial impact on less than 12 month classified employees
- Low income students will have greater access to meals during winter months

RATIONALE:

It is the intent that every year, the Calendar Committee will meet and review the out year calendar and provide input to the Board in the spring. The process will allow the District to maintain the operational instructional calendars while planning ahead.

The Calendar Committee, comprised of parents, certificated, classified, and management staff, provided input for the development of the proposed calendar.

Attached is a copy of the survey calendars for 2017-18 (option A and option B).

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the recommended calendar “A” for the 2017-18, 2018-19, and 2019-20 school years. The student calendars for 2018-19 and 2019-20 will follow the same format as 2017-18 option “A” calendar (attached).



MAM:nr:ea

Santa Ana Unified School District 2017-2018 Academic School Calendar Early August Start 2 Week Winter Recess

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			
4	Holiday - Independence Day				11	Duty Day - Student Free Day				4	Holiday - Labor Day				20	Duty Day - Student Free Day (K-12)			
					14	First Day of Fall Instruction									31	Duty Day - Student Free Day (ES/IS) Parent Conferences			
Instructional Days: 0					Instructional Days: 14					Instructional Days: 20					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		
	Holiday				21	End of Semester/Modified Day (IS/HS 88 Days)				1	Holiday				12	Holiday - Lincoln Day			
	Non-Instruction - Thanksgiving Recess				22	Duty Day - Student Free Day (HS)				15	Holiday - Martin Luther King, Jr. Day				19	Holiday - Washington Day			
						Holiday					Non-Instruction - Winter Recess								
						Non-Instruction - Winter Recess													
Instructional Days: 18					Instructional Days: HS: 15, ES/IS: 16					Instructional Days: 17					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
16	Duty Day - Student Free Day (K-12)					Non-Instruction - Spring Recess				28	Holiday - Memorial Day				1	Duty Day - Student Free Day			
										31	Last Day of Instruction-End of Semester (IS/HS 94 days)								
Instructional Days: 21					Instructional Days: 16					Instructional Days: 22					Instructional Days: 0				

	Option A	Students attend school 182 Days
--	-----------------	--

DRAFT

Santa Ana Unified School District **2018-2019** Academic School Calendar **DRAFT**

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							
4	Holiday - Independence Day				10	Duty Day - Student Free Day				3	Holiday - Labor Day				19	Duty Day - Student Free Day (K-12)								
					13	First Day of Fall Instruction									31	Duty Day - Student Free Day (ES/IS) Parent Conferences								
Instructional Days: 0					Instructional Days: 15					Instructional Days: 19					Instructional Days: ES/IS: 21, 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						
	Holiday				20	End of Semester/Modified Day (IS/HS 88 Days)				1	Holiday - Winter Recess				11	Holiday - Lincoln Day								
	Non-Instruction - Thanksgiving Recess				21	Duty Day - Student Free Day (HS)				21	Holiday - Martin Luther King, Jr. Day				18	Holiday - Washington Day								
						Holiday																		
						Non-Instruction - Winter Recess																		
Instructional Days: 18					Instructional Days: HS: 14, ES/IS: 15					Instructional Days: 18					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										
15	Duty Day - Student Free Day (K-12)					Non-Instruction - Spring Recess				27	Holiday - Memorial Day													
										30	Last Day of Instruction-End of Semester (IS/HS 94 days)													
										31	Duty Day - Student Free Day													
Instructional Days: 20					Instructional Days: 17					Instructional Days: 21					Instructional Days: 0									

	Option A	Students attend school 182 Days
--	-----------------	--

DRAFT

Santa Ana Unified School District **2019-2020** Academic School Calendar **DRAFT**

JULY 2019					AUGUST 2019					SEPTEMBER 2019					OCTOBER 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				1	2	2	3	4	5	6		1	2	3	4					
8	9	10	11	12	5	6	7	8	9	9	10	11	12	13	7	8	9	10	11					
15	16	17	18	19	12	13	14	15	16	16	17	18	19	20	14	15	16	17	18					
22	23	24	25	26	19	20	21	22	23	23	24	25	26	27	21	22	23	24	25					
29	30	31			26	27	28	29	30	30					28	29	30	31						
4	Holiday - Independence Day				9	Duty Day - Student Free Day				2	Holiday - Labor Day				18	Duty Day - Student Free Day (K-12)								
					12	First Day of Fall Instruction									31	Duty Day - Student Free Day (ES/IS) Parent Conferences								
Instructional Days: 0					Instructional Days: 15					Instructional Days: 20					Instructional Days: ES/IS: 21, HS: 22									
NOVEMBER 2019					DECEMBER 2019					JANUARY 2020					FEBRUARY 2020									
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			1	2	3										
4	5	6	7	8	9	10	11	12	13	6	7	8	9	10	3	4	5	6	7					
11	12	13	14	15	16	17	18	19	20	13	14	15	16	17	10	11	12	13	14					
18	19	20	21	22	23	24	25	26	27	20	21	22	23	24	17	18	19	20	21					
25	26	27	28	29	30	31				27	28	29	30	31	24	25	26	27	28					
	Holiday				19	End of Semester/Modified Day (IS/HS 88 Days)				1	Holiday				10	Holiday - Lincoln Day								
	Non-Instruction - Thanksgiving Recess				20	Duty Day - Student Free Day (HS)				20	Holiday - Martin Luther King, Jr. Day				17	Holiday - Washington Day								
						Holiday					Non-Instruction - Winter Recess													
Instructional Days: 17					Instructional Days: HS: 14, ES/IS: 15					Instructional Days: 19					Instructional Days: 18									
MARCH 2020					APRIL 2020					MAY 2020					JUNE 2020									
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					1	1	2	3	4	5					
9	10	11	12	13	6	7	8	9	10	4	5	6	7	8	8	9	10	11	12					
16	17	18	19	20	13	14	15	16	17	11	12	13	14	15	15	16	17	18	19					
23	24	25	26	27	20	21	22	23	24	18	19	20	21	22	22	23	24	25	26					
30	31				27	28	29	30		25	26	27	28	29	29	30								
20	Duty Day - Student Free Day (K-12)					Non-Instruction - Spring Recess				25	Holiday - Memorial Day													
										28	Last Day of Instruction-End of Semester (IS/HS 94 days)													
										29	Duty Day - Student Free Day													
Instructional Days: 21					Instructional Days: 17					Instructional Days: 19					Instructional Days: 0									

	<h1>Option A</h1>	Students attend school 182 Days
--	-------------------	---------------------------------

DRAFT

Santa Ana Unified School District 2017-2018 Academic School Calendar Early September Start 2 Week Winter Recess

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			
4 Holiday - Independence Day										1 Duty Day - Student Free Day 4 Holiday - Labor Day 5 First Day of Fall Instruction					27 Duty Day - Student Free Day (K-12)				
Instructional Days: 0					Instructional Days: 0					Instructional Days: 19					Instructional Days: 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		
6 Duty Day - Student Free Day (ES/IS) Parent Conferences Holiday Non-Instruction - Thanksgiving Recess					Holiday Non-Instruction - Winter Recess					1 Holiday 15 Holiday - Martin Luther King, Jr. Day Non-Instruction - Winter Recess					2 End of Semester/Modified Day (IS/HS 93 Days) 5 Duty Day - Student Free Day (HS) 12 Holiday - Lincoln Day 19 Holiday - Washington Day				
Instructional Days: ES/IS: 17, HS: 18					Instructional Days: 16					Instructional Days: 17					Instructional Days: HS: 17, ES/IS: 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
16 Duty Day - Student Free Day (K-12)					Non-Instruction - Spring Recess					28 Holiday - Memorial Day					21 Last Day of Instruction-End of Semester (IS/HS 89 days) 22 Duty Day - Student Free Day				
Instructional Days: 21					Instructional Days: 16					Instructional Days: 22					Instructional Days: 15				

		Option B	Students attend school 182 Days
--	--	-----------------	--

DRAFT

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Approval of Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal to Santa Ana Educators' Association (SAEA) for 2017-18 School Year

ITEM: Action

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal to the Santa Ana Educators' Association (SAEA) for the 2017-18 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 followed by the approval of the bargaining proposal. The proposal was "sunshined" for public comment at a Board of Education meeting on December 13, 2016.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal to the Santa Ana Educators' Association (SAEA) for the 2017-18 school year.


MAM:nr

**Santa Ana Unified School District's
(SAUSD)
Initial Proposal
To
Santa Ana Educators' Association
(SAEA)
2017-2018**

December 13, 2016

Article VI GRIEVANCE PROCEDURES

The District has an interest in clarifying the Grievance procedures language within the contract.

Article VII: WAGES AND WAGE PROVISIONS

The District has an interest in ensuring fair employee compensation in alignment with the LCAP priorities of enhancing services to students'.

Article XI TRANSFER/REASSIGNMENT PROVISIONS

The District has an interest in creating options for employee transfer that maximize the educational needs of students, strengthen teacher professional growth, and enhance the educational programs of the District.

Article XV: EMPLOYEE BENEFITS

The District has an interest in clarifying the Health Benefits Authority (HBA) language within the contract.

The District has an interest in updating contract language to remove outdated terms.

The District reserves the right to add, delete, or modify these proposals as determined through the negotiations process.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Authorization to Award Contract for Elevator Maintenance, Inspection and Repair Districtwide

ITEM: Action

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores
 John Wysocki, Director, Building Services

BACKGROUND INFORMATION:

The District operates 96 elevators that must be tested, maintained, inspected and repaired throughout the year to ensure safe and compliant use for students, staff and visitors. The District conducted a bid to seek these services and fulfill the requirements of the State of California, the California Elevator Specialty Code ASME A 17.1., the local fire marshal, and any other applicable law, ordinance or rule.

ITEM SUMMARY:

- Award Bid No. 08-17 through January 31, 2018.
- Provides for Elevator maintenance, inspection and repair throughout the District.
- 1-year award with four possible yearly renewals.

RATIONALE:

The purpose of this agenda item is to seek Board approval to award a contract to Vertical Transport Inc., pursuant to Bid No. 08-17, for elevator maintenance, inspection and repair. This contract may be extended with Board approval yearly through January 31, 2022.

The bid was advertised, as legally required, in the *Orange County Register*, as well as direct outreach to 25 local firms. Seven firms and three bid portals downloaded bid packages and three firms submitted bids. Bids were evaluated based on anticipated annual testing, preventative maintenance and repairs. Staff recommends award of a contract to the lowest responsive, responsible bidder, Vertical Transport Inc. Vendor selection is in compliance with Board Policy.

Bidder	Estimated Annual Service Amount
Vertical Transport Inc.	\$87,560
Excelsior Elevator	\$138,926
Next Level Elevator	\$234,912

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

FUNDING:

Deferred Maintenance Fund: \$100,000

RECOMMENDATION:

Authorize staff to award a contract, pursuant to Bid No. 08-17, to Vertical Transport Inc., for districtwide elevator maintenance, inspection and repair for 1-year with four possible yearly renewals, for an amount not to exceed \$100,000.

TD;jg;jw:mm

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Authorization to Reject all Bids and Rebid for Bid Package No. 1 – Cooling Tower Pumps at King and Pio Pico Elementary Schools

ITEM: Action

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services
Orin Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores
Dale McCurry, Manager, Energy Services

BACKGROUND INFORMATION:

Submitted for Board consideration is the staff recommendation to reject all bids and rebid for Bid Package No. 1 – Cooling Tower Pumps at King and Pio Pico Elementary Schools.

RATIONALE:

Legal advertisement of notice calling for bids was placed in the *Orange County Reporter* on October 28 and November 4, 2016. District staff recommend that all bids be rejected. Staff recommends rejecting all bids since the District only received one bid. Several other contractors have expressed interest in participating in the rebid, which should result in a more competitive bid.

ITEM SUMMARY:

- The District only received one bid.
- The bids received exceeded the project budget.
- Rejection of bids is in compliance with Board Policy Bids 3311(a) and Public Contract Code Section 20111(b).

Project Site	Bid Package	Description
King ES and Pico Pico ES	BP No. 1	Cooling Tower Pumps

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

FUNDING:

Proposition 39

RECOMMENDATION:

Authorize staff to reject all bids and rebid for Bid Package No. 1 – Cooling Tower Pumps at King and Pio Pico Elementary Schools.

AGENDA ITEM BACK UP SHEET

January 24, 2017

Board Meeting

TITLE: **Approval of the Budget and Construction of the Administration and Instructional Building at the Mitchell Child Development Center – Phase 3 (Final Phase)**

ITEM: **Action**

SUBMITTED BY: **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

PREPARED BY: **Jessica Mears, Senior Facilities Planner**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for construction of the administration and instructional building at the Mitchell Child Development Center (CDC). This third phase will complete the final phase of construction to replace all portable buildings. During the economic turndown, the State stopped releasing school construction funds. As such, the Mitchell CDC administration building construction was placed on hold. Now with the passage of the November State school construction bond, funding to complete this project is anticipated to be received as partial reimbursement from the State in the amount of \$3,220,891 in late 2017.

RATIONALE:

Construction plan approval by the Division of the State Architect (DSA) is valid for a limited number of years, and the Mitchell CDC approval, after exercising all approval extensions, is set to expire in March of 2017. Considering the significant cost and time delay to resubmit the construction plans under an updated Building Code, staff recommends proceeding with construction of the administration building by March 2017. The District would construct the designed administration and instructional building with available alternate construction funds to meet the DSA deadline, and then be partially reimbursed \$3,220,891 by the State. This reimbursement is likely to occur in late 2017. Provided for the Board's consideration is the estimated construction amount to complete the work. Upon Board approval, the project would be publicly bid, and award of the construction contract would be brought to the Board for subsequent approval to meet the March 2017 DSA timeline.

ITEM SUMMARY:

- Request approval of Mitchell CDC administration and instructional building construction and budget (final phase of construction)
- Begin construction prior to March 2017 due to DSA deadline
- Partial State reimbursement in the amount of \$3.2 million anticipated late 2017
- Mitchell is the only pre-school to receive State construction funding due to its Special Education eligibility.
- The attached presentation will also be reviewed.

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

FUNDING:

California Solar Initiative Fund 01: \$2,229,933

Capital Outlay Projects Fund 40: \$1,800,000

Redevelopment Lease Purchase Financing Fund 25: \$1,664,512

Total \$5,694,445

(State reimbursement of \$3,220,891 is anticipated in late 2017, to be returned to the Capital Outlay Project Fund 40)

RECOMMENDATION:

Approve the budget and bidding of the Mitchell CDC administration and instructional building - Phase 3 (final phase).



Santa Ana
Unified School District

January 24, 2017

Mitchell Child Development Center Project Update



Facilities & Governmental Relations

Orin L. Williams, Assistant Superintendent



- Long-time promise
 - Applied for eligibility 2010 (won the appeal in 2011)
 - With State funds exhausted, Mitchell remains in line to receive the grant
- Construction cost escalation anticipated between 8-12 percent



Funding Available

3



4th on the list to be funded – anticipated late 2017

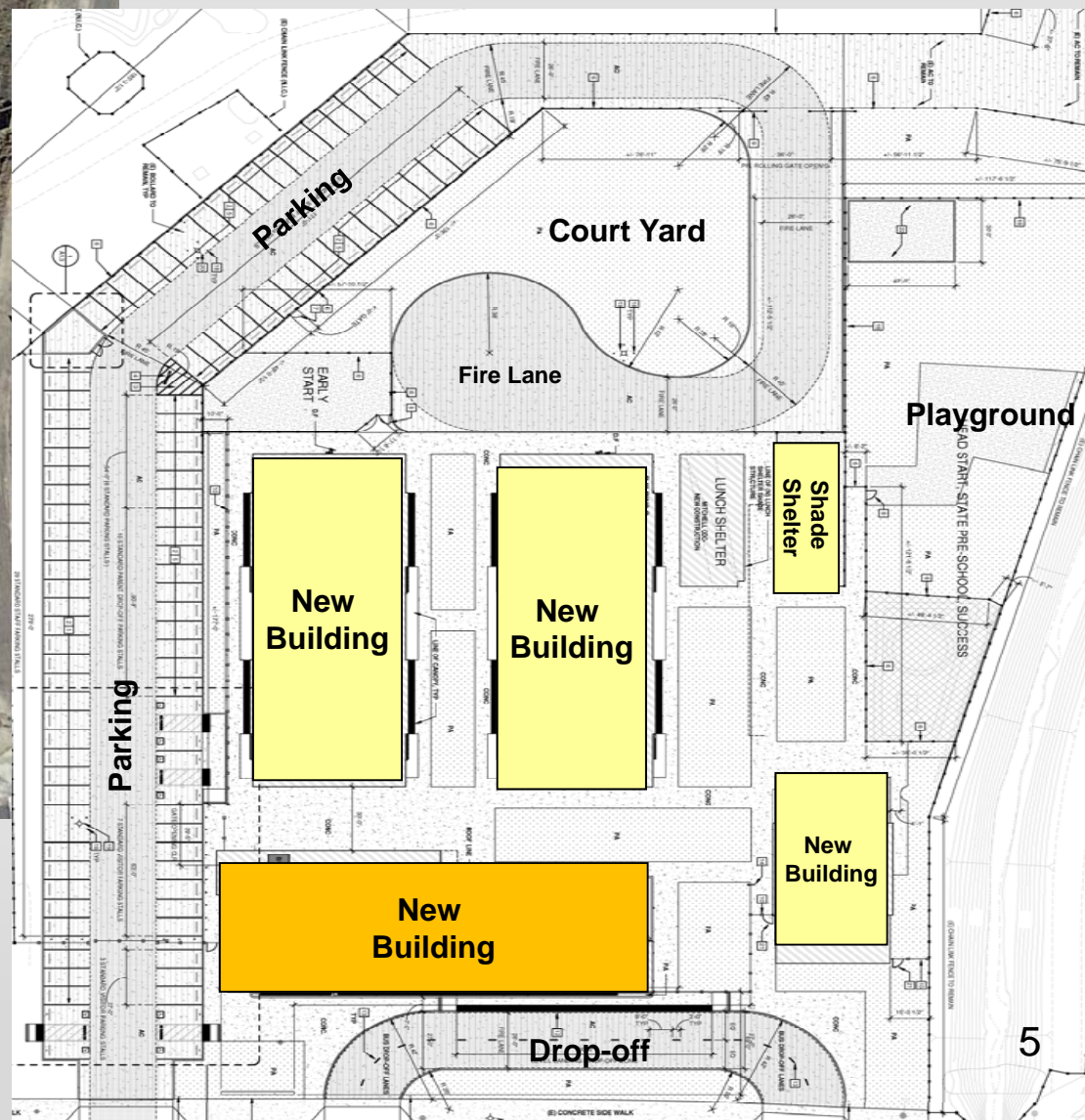
County	School District	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	State Share	Total Apportionment	Cumulative Total
LOS ANGELES	LOS ANGELES UNIFIED	5/10/2012	12/12/2012	0.00	7,311,673.00	7,311,673.00	7,311,673.00
LOS ANGELES	LOS ANGELES UNIFIED	5/10/2012	12/12/2012	0.00	913,941.00	913,941.00	8,225,614.00
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	5/10/2012	12/12/2012	0.00	1,758,421.00	1,758,421.00	9,984,035.00
ORANGE	SANTA ANA UNIFIED	5/11/2012	12/12/2012	0.00	3,220,891.00	3,220,891.00	13,204,926.00
FRESNO	FRESNO UNIFIED	5/15/2012	12/12/2012	0.00	4,489,222.00	4,489,222.00	17,694,148.00
FRESNO	FRESNO UNIFIED	5/15/2012	12/12/2012	0.00	400,833.00	400,833.00	18,094,981.00
KERN	SIERRA SANDS UNIFIED	5/15/2012	12/12/2012	0.00	5,042,273.00	5,042,273.00	23,137,254.00
FRESNO	CENTRAL UNIFIED	5/17/2012	12/12/2012	0.00	1,502,290.00	1,502,290.00	24,639,544.00
ORANGE	ANAHEIM CITY	5/17/2012	12/12/2012	0.00	4,998,601.00	4,998,601.00	29,638,145.00
ORANGE	ANAHEIM CITY	5/17/2012	12/12/2012	0.00	458,647.00	458,647.00	30,096,792.00
SAN JOAQUIN	STOCKTON UNIFIED	5/21/2012	12/12/2012	0.00	700,708.00	700,708.00	30,797,500.00
SAN DIEGO	SANTEE ELEMENTARY	5/25/2012	12/12/2012	0.00	259,210.00	259,210.00	31,056,710.00
LOS ANGELES	LOS ANGELES UNIFIED	5/29/2012	12/12/2012	0.00	372,000.00	372,000.00	31,428,710.00
MARIN	LARKSPUR ELEMENTARY	5/30/2012	12/12/2012	0.00	716,504.00	716,504.00	32,145,214.00
CONTRA COSTA	PITTSBURG UNIFIED	5/31/2012	12/12/2012	0.00	3,272,108.00	3,272,108.00	35,417,322.00
SAN DIEGO	GROSSMONT UNION HIGH	6/1/2012	12/12/2012	0.00	1,943,275.00	1,943,275.00	37,360,597.00
SAN JOAQUIN	STOCKTON UNIFIED	6/4/2012	12/12/2012	0.00	136,160.00	136,160.00	37,496,757.00
HUMBOLDT	EUREKA CITY UNIFIED	6/8/2012	1/23/2013	0.00	353,464.00	353,464.00	37,850,221.00
HUMBOLDT	EUREKA CITY UNIFIED	6/8/2012	3/20/2013	0.00	11,126.00	11,126.00	37,861,347.00
SAN DIEGO	CARLSBAD UNIFIED	6/8/2012	1/23/2013	0.00	2,236,680.00	2,236,680.00	40,098,027.00
SAN DIEGO	CARLSBAD UNIFIED	6/8/2012	3/20/2013	0.00	70,162.00	70,162.00	40,168,189.00
FRESNO	WASHINGTON UNIFIED	6/12/2012	1/23/2013	0.00	5,732,333.00	5,732,333.00	45,900,522.00
FRESNO	WASHINGTON UNIFIED	6/12/2012	3/20/2013	0.00	173,732.00	173,732.00	46,074,254.00
MARIN	LARKSPUR ELEMENTARY	6/12/2012	1/23/2013	0.00	1,034,935.00	1,034,935.00	47,109,189.00
MARIN	LARKSPUR ELEMENTARY	6/12/2012	3/20/2013	0.00	32,350.00	32,350.00	47,141,539.00
EL DORADO	LAKE TAHOE UNIFIED	6/14/2012	1/23/2013	0.00	1,308,551.00	1,308,551.00	48,450,090.00
EL DORADO	LAKE TAHOE UNIFIED	6/14/2012	3/20/2013	0.00	40,994.00	40,994.00	48,491,084.00
MENDOCINO	ANDERSON VALLEY UNIFIED	6/14/2012	1/23/2013	0.00	134,702.00	134,702.00	48,625,786.00
MENDOCINO	ANDERSON VALLEY UNIFIED	6/14/2012	3/20/2013	0.00	4,200.00	4,200.00	48,630,000.00



Santa Ana

Unified School District

Scope of Work





Scope of Work

New Admin./Instructional Building

- Waiting area / reception
- 2 conference rooms
- Staff/student restrooms & nurse's room
- Early Start classroom & offices
- Head Start & State Preschool offices
- Assessment rooms & offices
- Behavior Intervention room & offices
- Speech & language instructional rooms

Site work

- Improved student bus drop-off
- Court yard and landscaping
- Playground synthetic turf
- Shade structure
- New fire lane





1. Defer project for future funding
2. Wait for State funds and revise plans under new Building Code at increased cost
3. Bid now and evaluate results at March meeting – Staff recommendation

Mitchell Child Development Center
Phase III – Administrative Building #A and Associated Site Work
DSA A#: 04-112171- & 04-111558

Complete Scope of Work

January 3, 2017

OC Reporter

January 6, 2017 and January 13, 2017

Job Walk

January 17, 2017 – 10:00 AM

(Remind contractors of prequalification deadline)

Prequalification's Due

January 19, 2017 (4:00PM)

Contractors Prequalified and Notified

January 24, 2017

RFI Deadline (Contractor)

January 27, 2017 (4:00PM)

Addendum Issuance Deadline(Architect)

February 1, 2017 (2:00PM)

Bid Opening

February 7, 2017 (2:00PM)

Board Meeting Agenda Deadline

February 17, 2017

Board Meeting to Award

March 14, 2017

Notice of Award

March 15, 2017

Notice to Proceed

March 22, 2017

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Facilities Lease Agreement Between Santa Ana Unified School District and Rancho Santiago Community College for District Property on 1325 E. Fourth St.**

ITEM: **Action**

SUBMITTED BY: **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

PREPARED BY: **Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations**

BACKGROUND INFORMATION:

Staff seeks Board approval of the Facilities Lease Agreement between Santa Ana Unified School District (SAUSD) and Rancho Santiago Community College District (RSCCD) for the college's use of the western portion of the campus. (See diagram attached).

The SAUSD Board has previously approved a similar facilities use agreement with RSCCD for the Middle College High School, as well as the use of classrooms for Santa Ana College (SAC) Adult Education Program throughout the District.

RATIONALE:

Approval of the proposed facilities Lease Agreement will allow SAC to utilize a portion of the property at 1325 E. Fourth St., Santa Ana, for the use of classrooms for college credit courses as well as adult education courses. Doing so would allow SAUSD students to earn college credits while graduating from high school.

RSCCD/SAC shall have the exclusive occupancy and use of their portion of the property Monday through Friday, from 7:00 a.m. to 10:00 p.m. The SAUSD expressly reserves its right to exclusive occupancy and use of the of the property for its education programs and activities on all other days and times, as well as exclusive occupancy of its facilities on the eastern portion of the campus.

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

ITEM SUMMARY:

- Request Board approval of a Facilities Lease Agreement with Rancho Santiago Community College District/Santa Ana College for District Property at 1325 E. Fourth St.
- Santa Ana College (SAC) wishes to offer college credit and adult education courses at this location.
- SAUSD intends to allow students at this location participation in a dual - enrollment arrangement with RSCCD/SAC.

FUNDING:

No fiscal impact anticipated to the General Fund. The rent paid by RSCCD will reimburse the District for utilities and maintenance costs for their portion of the property. Any funds expended from Fund 40 to modify the facility will be reimbursed by RSCCD.

RECOMMENDATION:

Approve the facilities Lease Agreement between Santa Ana Unified School District and Rancho Santiago Community College District for college courses as well as adult education courses.

LEASE AGREEMENT
Between
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
and
SANTA ANA UNIFIED SCHOOL DISTRICT

THIS LEASE AGREEMENT ("Lease") is made between the SANTA ANA UNIFIED SCHOOL DISTRICT, a State of California local educational agency ("Lessor"), and the RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT, a State of California community college district ("Lessee"), this ____ day of _____, 2016.

WHEREAS, Lessor is the fee owner of certain real property and improvements thereon situated at 1325 E. 4th St., Santa Ana, California 92701 and which is referred to hereinafter as the "Property."

WHEREAS, Lessee desires to lease from Lessor the Premises described in Paragraph 1.1 below for the purpose of conducting its daytime college credit classes and evening Adult Education Program.

WHEREAS, Lessor states that at the time of delivery of possession of the Premises, any school classroom buildings defined included in the Premises are not needed and will not be needed for school classroom buildings by Lessor.

WHEREAS, this Lease is made pursuant to and in accordance with California Education Code § 17527, *et seq.*

1. PREMISES

1.1 Description. Lessor hereby leases to Lessee, on the terms and conditions hereinafter set forth, portions of the Property generally described as Classrooms numbered 1110 through 1113 (including all restrooms and storage spaces annexed to said classrooms), library, lounge (classroom), and administrative offices and as more particularly identified in cross-hatched portion of the site drawing of Property attached hereto as Exhibit "A" and incorporated herein by this reference ("the Premises"). For purposes of this Lease, Lessee and Lessor agree that the entirety of the existing building improvements within the Property consists of portables (3,840) square feet, Buildings A & B (15,950) square feet, and the Premises consists of buildings and available parking (85,200) square feet, and that Lessee's Share of Expenses shall be one hundred percent (100%). During the time that it uses or occupies the Premises, Lessee shall be afforded reasonable access to all other areas of the Property, except for other building improvements now or hereafter situated on the Property which are not part of the Premises under this Lease ("the Common Areas").

1.2 Hours of Use. Lessee will use and occupy the Premises for the use of classrooms for Lessee's college credit classes and Adult Education Program and for no other use. Lessee shall have the exclusive occupancy and use of the Premises Monday through Friday, from 7:00 a.m. to 10:00 p.m. Lessor expressly reserves its right to exclusive occupancy and use of the Premises for its education programs and activities on all other days and times.

1.3 Condition of Premises. Lessee acknowledges that it has been afforded the opportunity to inspect the physical condition of Premises and the Property. Lessee accepts the Premises, and leases the Premises from Lessor, on an “as-is” basis without any warranty or representation of Lessor relating to the condition of the Premises in its existing condition for Lessee’s anticipated use and occupancy thereof. Lessor shall have no obligation to improve, remodel, alter or modify the Premises, or any portion thereof, in any manner; However, agrees to allow lessee to make DSA approved and compliant improvements to the premises.

1.4 The Premises; Lessor Rights. Lessor reserves the right to use the roof, exterior walls and areas beneath, adjacent to and above the Premises, together with the right to install, use, maintain or replace equipment, machinery, pipes, conduit, wiring or other similar items/equipment/materials in, on, about or through the Premises to service other areas of the Property, provided that such uses shall not materially and unreasonably interfere with the Lessee’s use and occupancy of the Premises.

1.5 The Property; Lessor’s Rights. The Premises are part of the Property which is a complex consisting of buildings, landscaping, parking and other improvements. Notwithstanding the lease of the Premises to Lessee, Lessor may, in its sole discretion, modify the size, shape, location or extent of other improvements or add/delete improvements in or about the Property without liability to the Lessee or consent of the Lessee, provided that such modifications, additions or deletions shall not materially modify the Premises or materially impair Lessee’s use/occupancy of the Premises without Lessee’s prior consent which shall not be unreasonably withheld or conditioned.

2. INITIAL TERM; RENEWAL TERMS

2.1 Initial Term. The Initial Term of this Lease is five (5) years, commencing March 1, 2017, and ending June 30, 2022, unless earlier terminated pursuant to the provisions hereof.

Lessee may have early possession of the Premises from and after the date hereof to ready the Premises for occupancy, provided that Lessor shall not be obligated to provide Lessee with such possession and Lessee shall have no right of possession of the Premises until Lessee delivers to Lessor annually the Certificates of Insurance evidencing that Lessee has obtained each of the policies of insurance set forth in Paragraphs 12.1.1, 12.1.2 and 12.1.3 and that each such policy of insurance is in effect as of the date that Lessor delivers possession of the Premises to Lessee. If Lessee totally or partially occupies the Premises prior to March 1, 2017, the obligation to pay rent and Expenses shall be abated for the period of such early possession. All other terms of this Lease shall however, be in effect during such period. Any such early possession shall not affect the expiration date of the Lease.

3. USE

The Premises shall be used by the Lessee solely and exclusively for purposes of providing college credit classes and Adult Education Program.

Lessee acknowledges that Lessor may, in its sole discretion, simultaneously lease, occupy and/or jointly use all other areas of the Property, including other building improvements

now or hereafter situated on the Property which are not part of the Premises under this Lease, for Lessor's District Offices or any other use provided that such use does not conflict or otherwise interfere with the educational programs or activities conducted upon the Premises by Lessee. Any joint use of the Premises by Lessor shall comply with the provisions of California Education Code sections 17527, *et seq.*

4. RENT AND EXPENSES

4.1 Rent. The term "Rent" as used herein consists of "Monthly Rent", "Expenses" and Licensing Fees as those terms are used and defined herein. Rent shall be paid by Lessee to Lessor as set forth herein without deduction or offset in lawful money of the United States at the location designated by Lessor or such other location as Lessor may designate from time-to-time.

4.2 Monthly Rent. Lessee shall pay to Lessor, on or before the first day of each calendar month, during the Initial Term of this Lease as Monthly Rent for the Premises the sum of Fifteen thousand five hundred eighteen dollars and thirty one cents (\$15,518.31). Monthly Rent shall be due and payable from Lessee to Lessor regardless of whether or not Lessor submits a billing statement for Monthly Rent to Lessee. Pursuant to Education Code § 17535(b), "a [school] district may enter into an agreement to rent or lease vacant classrooms or other space in operating schools to public entities for less than fair market rental for comparable facilities."

4.3 Expenses. During the Initial Term Lessee shall pay Lessor's Share of Expenses. For purposes of this Lease, the term "Expenses" shall mean all expenses, costs, fees or charges paid or incurred by Lessor during any calendar year relating to the Premises for: (a) utility services; (b) operation, maintenance, security services, replacement for normal wear and tear, repairs, re-striping or resurfacing of paving and cleaning of the Property; and (c) Property Taxes, if any. Expenses do not include expenses, costs, fees or charges paid or incurred for portions of the Property set aside for the exclusive use of Lessor or other tenants of Lessor. Lessor agrees to submit monthly billing statements to Lessee on a regular basis providing a detailed accounting of Expenses for the prior month that Lessee is obligated to pay. Upon Lessor's submission of a billing statement to Lessee for Lessee's Share of Expenses, Lessee shall make full payment of the amount due pursuant to such billing statement within thirty (30) days of the date thereof. During the Initial Term and any Renewal Term of this Lease, Lessee shall pay Lessee's Share of Expenses. Lessee acknowledges that as of the commencement date of the Initial Term of this Lease, Lessee is the sole occupant of the Premises situated at the Property. Until any portion of other Premises situated at the Property are occupied by others, Lessee's Share of Expenses shall be one hundred percent (100%) of Expenses. If during the Initial Term the Premises at the Property are occupied by others, Lessee's Share of Expenses shall be re-calculated based on the pro-rata allocation of the building square footage within the Premises to the square footage of the building occupied by others.

5. REAL ESTATE TAXES

5.1 Lessor Payment of Property Taxes. Lessor shall pay all of the real estate or possessory interest taxes, general and special assessments, levies and charges (collectively referred to herein as "Property Taxes") levied or assessed against this Lease or the real property and improvements of which the Premises are a part. The foregoing notwithstanding, unless exempt from the payment of Property Taxes, Lessee shall be

responsible for payment of Lessee's Share of Property Taxes as part of the Expenses component of Rent.

5.2 Taxes Payable Solely By Lessee. Lessee shall pay, before delinquency and without prior notice or demand from Lessor, all taxes levied or assessed on and which become payable during the Initial Term or any Renewal Term of this Lease, whether or not now customary and whether or not within the contemplation of Lessee or Lessor as of the date of this Lease, which are based upon, measured or calculated with respect to: (i) the Rent payable under this Lease; (ii) Lessee's equipment, fixtures, furniture, and other personal property of Lessee situated in the Premises; and (iii) the value of any improvements, alterations or additions made by or on behalf of Lessee to the Premises, except for those improvements existing as of the date of this Lease.

6. UTILITY SERVICES

Lessor shall furnish water, gas, solid waste disposal, and electrical utility to the Premises during the Initial Term and Renewal Terms, if any. The foregoing notwithstanding, Lessee shall make payment of the Lessee's Share of utility service charges paid for by Lessor as part of the Expenses component of Rent. Further, notwithstanding the obligation of Lessor to obtain utility services for the Premises as set forth above, Lessor shall not be deemed in default in the performance of Lessor's obligations under this Lease nor shall Rent be abated or any other right or obligation of Lessor or Lessee under this Lease be affected, if any utility service to be obtained and paid for by Lessor shall be interrupted, limited or terminated for any reason other than Lessor's failure to timely pay undisputed amounts due for Lessor obtained utility services.

Lessee shall obtain and pay for all charges for telephone and internet access. Lessee shall be solely responsible for the cost of and completing distributions of telephone/internet services throughout the Premises as necessary for Lessee's use and occupancy of the Premises and paying charges for telephone and internet services along with any equipment or improvements necessary to use or access such services from the Premises and/or distribution of such services through the Premises.

7. MAINTENANCE AND REPAIR

7.1 Lessee Maintenance of Premises. Lessee shall, at its own expense, keep and maintain the Premises in a neat and clean condition at all times of its use and occupancy during the Initial Term of this Lease. Lessee acknowledges that the Premises and all improvements thereon which are included in this Lease are now in good order and condition. Upon the expiration of the Initial Term or Renewal Terms, as applicable, or upon the earlier termination of this Lease, Lessee shall surrender the Premises and improvements therein to the Lessor in the condition received, reasonable use and wear excepted. Lessee further agrees to occupancy of the Premises at its own cost, necessary to comply with federal, state, county, municipal and other governmental agencies having or claiming jurisdiction. Lessee's obligations hereunder shall include providing regular daily janitorial services to the Premises.

7.2 Lessor Maintenance. Lessor shall be responsible for general building repairs, maintenance and replacements, including but not limited to maintenance of the structural portions of the Property (foundations, bearing and exterior walls, sub flooring and roof)

within which the Premises are situated, and Lessor installed, plumbing, electrical, mechanical, telephone, fire extinguishing systems, including fire alarms and/or smoke detection, and heating systems. Lessor shall be further responsible for maintenance and repairs to the Common Area of the Property. Lessee agrees to promptly give Lessor written notice of any need for repairs, maintenance or replacements, after which Lessor shall have a reasonable opportunity to repair the same or cure the defect. Lessor shall not be liable for any failure to perform any maintenance unless such failure shall persist for an unreasonable time after written notice of the need for such maintenance is given to Lessor by Lessee. Lessee shall be responsible for Lessee's Share of maintenance, repair or replacement costs, fees, expenses or other charges incurred by Lessor which are not exclusively limited or exclusively used for portions of the Property other than the Premises.

8. IMPROVEMENTS AND ALTERATIONS

8.1 California Environmental Quality Act (CEQA). Lessee shall not implement any site improvements until the Lessor has complied with all CEQA requirements and Lessor's Board of Education has approved the CEQA document at a regularly scheduled Board meeting.

8.2 Lessee Improvements. Lessee shall not commit, nor permit to be committed, any waste of, in or about the Premises, and shall not make, nor permit to be made, any alterations or improvements of the Premises, without first obtaining written consent from Lessor which may be withheld, granted or conditioned in the sole discretion of Lessor. Lessee, at its own cost, agrees to pay for improvements to the Premises, including repairs and replacements that result from normal use including but not limited to new floor coverings, paint and window coverings. All additions to and improvements of the Premises, including locks, bolts and other fixtures, whether made by the Lessee or any other person, save and except movable furniture, fixtures and equipment installed by the Lessee upon the Premises and which can be removed therefrom without injury to the Premises, immediately when made shall become and be the property of Lessor and shall not be removed from the Premises or changed without first obtaining the written consent of Lessor.

8.3 Improvements Standards. Improvements to the Premises completed by or on behalf of Lessee shall conform to the standards set forth herein ("Lessee Improvements"). Unless the costs of construction of Lessee Improvements are less than Five Thousand Dollars (\$5,000), prior to commencing construction of Lessee Improvements, Lessee shall cause plans and specifications setting forth in detail the nature and scope of the proposed Lessee Improvements along with the materials, equipment and other items to be incorporated into the Lessee Improvements to be prepared by a California licensed architect or California registered engineer as necessary or appropriate by the nature and scope of the Lessee Improvements. Prior to commencing construction of the Lessee Improvements, Lessee shall provide Lessor with a full copy of the plans and specifications reflecting the total scope of the proposed Lessee Improvements and obtain Lessor's consent thereto. Lessee shall modify the plans and specifications for Lessee Improvements as necessary to obtain Lessor's consent thereto. No Lessee Improvements to the Premises shall be commenced without the prior consent of Lessor. The Lessee Improvements set forth in such plans and specifications shall be subject to review and approval by all governmental agencies with jurisdiction over any portion of the work indicated therein prior to commencement of construction at or about the Premises.

Notwithstanding any permits or approvals obtained by Lessee for Lessee Improvements depicted in a set of plans and specifications, if required by Lessor as a condition to Lessor's consent to Lessee Improvements, the work reflected in such plans and specifications shall conform with the then existing requirements and standards established by the Division of State Architect for school classroom/educational facilities.

8.4 Construction of Lessee Initiated Improvements. Lessee Improvements consented to by Lessee shall be completed only by contractor(s) duly licensed by the California Contractors State License Board. No construction activities at the Property or the Premises relating to Lessee Improvements shall be permitted unless prior to the commencement of such construction activities, Lessee provides to Lessor: (a) the contractor(s)' certificate(s) of insurance evidencing that the contractor(s) and each of its subcontractors have obtained and will maintain for the duration of construction activities at the Premises the following insurance policies in the minimum coverage amounts noted: (i) Workers Compensation Insurance (coverage amount in accordance with applicable law); (ii) Employer's Liability Insurance (coverage amount of at least One Million Dollars (\$1,000,000)); (iii) Commercial General Liability Insurance, including coverages for personal injury, death, property damage and automobile liability (coverage amount of at least Two Million Dollars (\$2,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate). All construction of Lessee Improvements shall be completed in workmanlike manner, and subject to observation by or on behalf of Lessor from time-to-time. Lessee shall, at all times, provide Lessor with access to Lessee Improvements, whether in progress, in place or completed.

8.5 Lessee may elect to contract through Lessor for actual project costs of modifications or improvements to Premises. Projected costs will be determined by both Lessee and Lessor in writing prior to commencement of work.

9. LESSOR EQUIPMENT; LESSEE LICENSE TO USE LESSOR EQUIPMENT

9.1 Equipment Identification. The equipment identified and described in Exhibit "B" attached to this Lease and incorporated herein by this reference ("Lessor Equipment") is the sole property of Lessor, is located on or about the Premises. Lessee shall furnish all other equipment, materials and supplies necessary for Lessee's use and occupancy of the Premises at the sole expense of Lessee.

9.2 Lessee Acceptance of Lessor Equipment. Lessee acknowledges that it has been afforded the opportunity to inspect Lessor Equipment and accepts use of Lessor Equipment in the existing "as is" condition of each item of Lessor Equipment.

9.3 Lessee License to Use Lessor Equipment. Lessor hereby grants to and Lessee accepts a license to use Lessor Equipment in connection with Lessee's use and occupancy of the Premises and without additional cost or charge to Lessee. Lessee's license to use Lessor Equipment shall be solely and exclusively in connection with operations and activities conducted by Lessee in the Premises and only during such times as such operations and activities are being conducted by Lessee in the Premises. Lessee acknowledges that its use of Lessor Equipment shall be at the sole risk of Lessee; Lessee expressly releases Lessor from any loss, damage, injury or other harm arising out of or related to the use of Lessor Equipment. Lessee shall be responsible for repairing, replacing or restoring all damage to Lessor Equipment, as directed by Lessor. Lessee's license to use Lessor Equipment shall terminate, without further action of Lessee or

Lessor, concurrently with expiration of the Initial Term or Renewal Term, as applicable, or the earlier termination of this Lease.

10. PROPERTY PARKING LOT; LESSEE EXCLUSIVE PARKING LICENSE.

10.1 Lessee Non-Exclusive License to Parking Spaces. During the Initial Term, Lessee shall be granted a non-exclusive license to park motor vehicles of Lessee's employees, agents and invitees in the cross-hatched portion of the Property Parking Lot and noted as "Lessee Parking" in the Property Site Drawing attached to this Lease as Exhibit "A." [For purposes of this Lease, Lessee and Lessor agree that the area of the Property Parking Lot noted as Lessee Parking consists of twenty (20) automobile parking spaces, two (2) of which shall be designated for exclusive use as a disable parking space. During the Term Lessor may relocate Lessee's parking spaces to another nearby Parking Lot without modification of any other right or obligation of Lessee or Lessor relating to Lessee's exclusive parking license.

10.2 Parking Rules and Regulations. At all times during Lessee's use of the Lessee parking license, Lessee shall require strict compliance with the Parking Lot Rules and Regulations attached to this Lease as Exhibit "C" and incorporated herein by this reference. Lessee shall comply with all non-discriminatory modifications to the Parking Lot Rules and Regulations implemented from time-to-time by Lessor. Lessor may, without liability to Lessee, prohibit any employee, agent or invitee of Lessee who persistently violates Parking Lot Rules and Regulations from using or parking in the Property Parking Lot.

10.3 Lessor Maintenance of, and, Improvements to Parking Area. During the Initial Term at its sole cost and expense, Lessor shall routinely maintain the area of the Property Parking Lot in which Lessee's non-exclusive parking spaces are situated in a neat, clean, safe and sanitary condition.

10.4 Termination of Non-Exclusive Parking License. Lessee's non-exclusive parking license shall terminate, without further action of Lessor or Lessee, concurrently with expiration of the Initial Term, as applicable, or the earlier termination of this Lease.

11. INDEMNITY

11.1 Lessee's Indemnity of Lessor. To the fullest extent permitted by law, Lessee shall indemnify, defend and hold harmless Lessor and its Board of Education, individual members of the Board of Education, officers, directors, employees, agents and representatives (collectively "the Indemnified Parties") from any and all third-party claims, actions, demands, losses, responsibilities or liabilities (except to the extent of the Indemnified Parties' negligence, the negligence of other tenants or licensees of the Indemnified Parties, or arising from a default by the Lessor under this Lease) for: (i) injury or death of Lessee's employees; (ii) injury or death of persons; (iii) damage, loss or destruction of property; (iv) other costs, losses or charges arising out of or attributable, in whole or in part, to the negligent, willful acts and/or other conduct of Lessee, or its employees, agents and representatives; or (v) any breach or default in the performance of any obligation to be performed by Lessee under this Lease. The foregoing shall include without limitation, reasonable attorneys' fees and costs incurred by the Indemnified

Parties and shall survive the termination of this Lease or expiration of the Initial Term or Renewal Term, as applicable, until any such claim, demand, loss, responsibility or liability covered by the provisions hereof is barred by the applicable Statute of Limitations.

11.2 Lessor's Indemnity of Lessee. To the fullest extent permitted by law, Lessor shall indemnify, defend and hold harmless Lessor and its Board of Trustee, individual members of the Board of Trustees, officers, directors, employees, agents and representatives (collectively "the Indemnified Parties") from any and all third-party claims, actions, demands, losses, responsibilities or liabilities (except to the extent of the Indemnified Parties' negligence, the negligence of other tenants or licensees of the Indemnified Parties, or arising from a default by the Lessee under this Lease) for: (i) injury or death of Lessee's employees; (ii) injury or death of persons; (iii) damage, loss or destruction of property; (iv) other costs, losses or charges arising out of or attributable, in whole or in part, to the negligent, willful acts and/or other conduct of Lessor, or its employees, agents and representatives; or (v) any breach or default in the performance of any obligation to be performed by Lessor under this Lease. The foregoing shall include without limitation, reasonable attorneys' fees and costs incurred by the Indemnified Parties and shall survive the termination of this Lease or expiration of the Initial Term or Renewal Term, as applicable, until any such claim, demand, loss, responsibility or liability covered by the provisions hereof is barred by the applicable Statute of Limitations.

12. INSURANCE REQUIREMENTS

12.1 Lessee Insurance. Lessee shall at its own expense maintain the following insurance coverages at all times during the Initial Term of this Lease, hereof:

12.1.1 Lessee Comprehensive General Liability Insurance. Lessee shall obtain and maintain a comprehensive general liability insurance, with coverages to include, but not be limited to, premises liability, personal injuries, death of persons, product liability, property damage and completed operations, with a combined single limit of not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the aggregate. Comprehensive general liability and automobile liability policies shall provide an endorsement naming the Lessor, its officers, agents, and employees as Additional Insureds and shall further provide that such insurance is primary insurance of self-insurance maintained by the Lessor and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by Lessee's insurance.

12.1.2 Lessee Comprehensive Automobile Liability Insurance. Lessee shall obtain and maintain a comprehensive automobile liability covering all motor vehicles, including owned, leased, non-owned and hired vehicles, used by Lessee in providing services under this Agreement, with a combined single limit of not less than \$1,000,000 per occurrence.

12.1.3 Lessee Workers Compensation/Employers Liability Insurance. Lessee shall obtain and maintain workers' compensation insurance with coverage amounts in accordance with applicable law. As an additional endorsement under Lessee's workers compensation insurance or as a separate policy of insurance,

Lessee shall maintain Employers Liability insurance with coverage amount of at least One Million Dollars (\$1,000,000).

12.2 Lessor Insurance. Lessor shall obtain and maintain fire and property damage insurance insuring the Property, the Premises and the Lessor's Equipment against loss caused by fire and other risks, including steam boiler insurance, if applicable, vandalism, windstorm, sprinkler leakage and malicious mischief, insuring the structures and improvements for not less than 90% or the full replacement cost of the insurable value. Lessor shall be deemed to have complied with the foregoing obligations by self-insuring against such risks or obtaining such policy of insurance through a Joint Powers Authority.

12.3 Lessee's Property Insurance. Lessee shall obtain and maintain fire and property damage insurance insuring Lessee's personal property and equipment located on the Premises against loss caused by fire and other risks, vandalism, windstorm, sprinkler leakage and malicious mischief. Lessee acknowledges and agrees that it alone assumes fully liability and responsibility for its personal property and Lessor shall have no liability to Lessee for any damage to or loss of Lessee's personal property and equipment, regardless of the cause of such damage or loss.

13. DAMAGE TO OR DESTRUCTION OF PREMISES.

13.1 Lessor Completion of Repairs After Damage or Destruction. In the event of damage to or destruction of Premises caused by fire or other casualty without fault or neglect of Lessee, its employees, agents, representatives or invitees, or of the entrances and other common facilities necessary to provide normal access to the Premises or its equipment which portions and equipment are necessary to provide services to the Premises in accordance herewith, Lessor shall undertake to make repairs and restorations as hereinafter provided, within thirty (30) days after such damage, unless this Lease be terminated by Lessee as stated herein.

13.2 Lessee Right to Terminate Lease. If the damage is of such nature or extent, in Lessor's reasonable judgment, that more than one-hundred twenty (120) consecutive days, after commencement of the work, would be required (without premium incurring costs for acceleration or overtime work) to repair and restore the part of the Premises damaged or if Lessor's insurance proceeds are insufficient to restore the Premises, Lessor shall so advise Lessee promptly, and for a period of twenty (20) days thereafter, Lessee shall have the right to terminate this Lease by notice to Lessor, as of the date specified in such notice, which termination date shall be no later than thirty (30) days after the giving of such notice. In addition, in the event of damage by fire or other casualty without fault or neglect of Lessee or its employees, agents, representatives or invitees, Lessee may terminate this Lease upon thirty (30) days written notice to Lessor if Lessor has not completed or cannot complete, or cannot reasonably be expected to complete the making of the required repairs and restorations within four (4) months from the date of such damage or destruction. If any such damage or destruction shall occur during the last year of the Initial Term or Renewal Term, as applicable of this Lease, Lessee may terminate this Lease upon thirty (30) days written notice to Lessor within sixty (60) days after such damage or destruction.

13.3 Abatement of Rent. In the case of damage to the Premises which is of a nature or extent that Lessee's continued occupancy is substantially impaired, the Monthly Rent

otherwise payable by Lessee hereunder shall be equitably abated or adjusted for the duration of such impairment.

13.4 Repair/Restoration Costs. If Lessor elects to repair and restore, Lessor shall restore the Premises to substantially its condition prior to the occurrence of the damage, provided that Lessor shall not be obligated to repair or restore any alterations, additions, fixtures, equipment or improvements which have been installed by Lessee (whether or not Lessee has the right or the obligation to remove the same or is required to leave the same on the Premises as of the expiration or earlier termination of this Lease) unless Lessee, in a manner satisfactory to Lessor, assures payment in full of all costs as may be incurred by Lessor in connection therewith. If there be any such alterations, fixtures, additions, equipment or improvements installed by Lessee and Lessee does not assure or agree to assure payment of all cost of restoration or repair as aforesaid, Lessor shall have the right to determine the manner in which the Premises shall be restored so as to be substantially as the Premises existed prior to the damage occurring of this Lease, as if such alterations, additions, fixtures, equipment or improvements installed by Lessee had not then been made or installed.

14. LESSEE COMPLIANCE WITH LAWS

Lessee shall not do, or permit to be done, or keep, or permit to be kept, in or about the Premises, anything which shall be a nuisance or which shall be in violation of any law, ordinance, rule or regulation of any governmental authority having jurisdiction over the Premises or the use/occupancy thereof, and any violation thereof on the part of the Lessee shall constitute a breach of this Agreement.

15. DEFAULT

15.1 Lessee Defaults. Lessee shall be in default of its obligations under this Lease if any of the following events occur (collectively referred to as "Lessee Defaults"):

(a) Lessee shall have failed to pay Rent when due and such failure persists for a period of five (5) days after written notice by Lessor to Lessee, provided that such five (5) day period shall be in lieu of, and not in addition to, notice requirements set forth in Code of Civil Procedure §1161 or any similar/successor statute;

(b) Lessee shall have failed to perform any term, covenant or condition of this Lease except those requiring the payment of Rent, and Lessee shall have failed to cure such breach within ten (10) days after written notice from Lessor specifying the nature of such breach. In the event the act required to cure the non-performance cannot be accomplished within said period, to preclude a default, Lessee must commence the accomplishment of the necessary act within said period and thereafter proceed with diligence and good faith to accomplish the same; or

(c) Lessee shall have abandoned the Premises.

15.2 Lessor Defaults. Lessor shall be in default under this Lease if Lessor fails to perform obligations required by Lessor within ten (10) days after written notice by Lessee to Lessor specifying what obligations Lessor has failed to perform. If the nature of Lessor's failure to perform is such that more than ten (10) days is required for

performance, Lessor shall not be in default if during said time period Lessor commences performance and thereafter diligently prosecutes the same to completion.

16. TERMINATION; HOLD-OVER

At the expiration of the Initial Term or a Renewal Term, as applicable, or any earlier termination of this Lease, Lessee agrees to quit and surrender the Premises to Lessor, and at Lessee's expense promptly remove all Lessee's property therefrom and leave the Premises in as good condition, order and repair as when Lessee took possession thereof, ordinary wear and tear excepted. If Lessee holds-over after expiration of the Initial Term such tenancy shall be at sufferance only and shall not be deemed a renewal or extension of the Initial Term. In such event, Monthly Rent shall be an amount equal to one hundred twenty percent (120%) of the Monthly Rent due upon expiration of the Initial Term.

17. INSPECTION

Lessor shall have the right to enter the Premises, or any part hereof, at all reasonable times for the purpose of inspecting the same or for any other lawful purpose.

18. ASSIGNMENT AND SUBLETTING

18.1 Lessor Consent Required. Lessee shall not sell, encumber, transfer, assign, mortgage, pledge or hypothecate (collectively referred to as "assignment") and shall not sublet the Premises or any portion thereof without the prior written consent and approval of Lessor which shall not be unreasonably withheld or conditioned. Lessee's actual or purported assignment of this Lease or sublet of the Premises without the prior consent and approval of Lessor shall be deemed Lessee's default under this Lease.

18.2 Lessee Request to Assign/Sublet. If Lessee desires to assign this Lease or sublet any portion of the Premises, Lessee shall submit a written request to Lessor not more than one-hundred eighty (180) days and not less than sixty (60) days prior to the proposed effective date of the assignment/sublet setting forth: (i) the name of the proposed assignee/sub-tenant; (ii) the nature of the business to be conducted in the Premises by the proposed assignee/sub-tenant; (iii) description of the proposed terms and conditions of the proposed assignment/sublet; and (iv) financial information of the proposed assignee/sub-tenant, including without limitation, current financial statements. Each request shall be accompanied by Lessee's payment to Lessor of one thousand dollars (\$1,000) to cover Lessor's fees, costs and expenses to review and respond to Lessee's request to assign/sublet.

18.3 Approval/Disapproval Standards. The following are agreed upon by Lessee and Lessor as reasonable basis for Lessor's rejection of a request to assign/sublet: (i) Lessee's failure to comply with the provisions hereof relating to the process for Lessor consent to assign/sublet; (ii) the proposed assignee/sub-tenant does not possess, in the sole reasonable judgment of Lessor, sufficient financial capacity to timely and completely satisfy obligations under the Lease; (iii) use of the Premises by the proposed assignee/sub-tenant is not identical to that set forth in the Lease; (iv) use of the Premises by the proposed assignee/sub-tenant will violate any law, ordinance, regulation or rule; or (v) Lessee is then in default of its obligations under the Lease.

18.4 No Release of Lessee. No consent of Lessor to an assignment of the Lease or sublet of any portion of the Premises shall relieve Lessee of any obligation to be performed by Lessee under this Lease, whether such performance is to occur prior to or after consent of Lessor to a proposed assignment/sublet. Lessor's acceptance of Rent from any person or entity other than Lessee shall not be deemed Lessor's waiver of any provision of this Lease, consent to any subsequent assignment/sublet or release Lessee from any obligation of Lessee under this Lease. Each assignee or sub-tenant of Lessee shall assume the obligations of Lessee under this Lease and shall be jointly and severally liable with Lessee for the payment of Rent and performance of Lessee's obligations under this Lease.

19. MISCELLANEOUS

19.1 Successors. This Lease and the provisions hereof shall be binding upon and inure to the benefit of the successors and assigns of Lessee and Lessor.

19.2 Notices. Any notice required or desired to be given under this Lease shall be deemed given if in writing sent by United States Mail, Certified, Return Receipt Requested with postage fully prepaid to the addresses of the parties to this Lease as follows:

Lessor:

Santa Ana Unified School District
Attn: Deputy Superintendent, Administrative Services
1601 E Chestnut Ave.
Santa Ana, California 92701

Lessee:

Rancho Santiago Community College District
Attn: Vice Chancellor, Business Operations and Fiscal Services
2323 N. Broadway
Santa Ana, California 92706-1640

19.3 Captions and Titles. Captions and titles used in this Lease are for convenience only and are not intended to be used in the construction or in the interpretation of this Lease.

19.4 Invalid Provisions. In the event any provision of this Lease is deemed void, invalid or unenforceable by a court of competent jurisdiction, such provision shall be deemed severed herefrom without affecting enforcement or validity of remaining provisions hereof, which shall continue in full force and effect.

19.5 Entire Agreement. This Lease and Exhibits "A" (Property Site Plan) "B" (Equipment Identification) and "C" (Parking Rules and Regulations) hereto contains the entire understanding of Lessee and Lessor concerning the subject matter hereof. This Lease may be amended only by written instrument duly executed by Lessor and Lessee.

19.6 Governing Law; Interpretation. This Lease shall be interpreted and governed by the laws of the State of California. This Lease shall be interpreted as a whole, in accordance with its fair meaning and not strictly for or against Lessee or Lessor.

19.7 Authority to Execute. Each individual executing this Lease on behalf of Lessee and Lessor represents and warrants that he/she is duly authorized to execute and deliver this Lease on behalf of Lessee or Lessor, as applicable, and to bind Lessor and Lessee to the terms hereof. Lessor and Lessee represent and warrant to the other that this Lease has been duly and properly approved by their respective boards following a properly noticed and conducted hearing or meeting.

19.8 Counterparts. This Lease may be executed in counterparts, each of which shall be deemed an original, but such counterparts, when taken together, shall constitute one agreement.

IN WITNESS WHEREOF, the Lessor and Lessee have executed this Lease as of the day and year first above written.

LESSEE
RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT

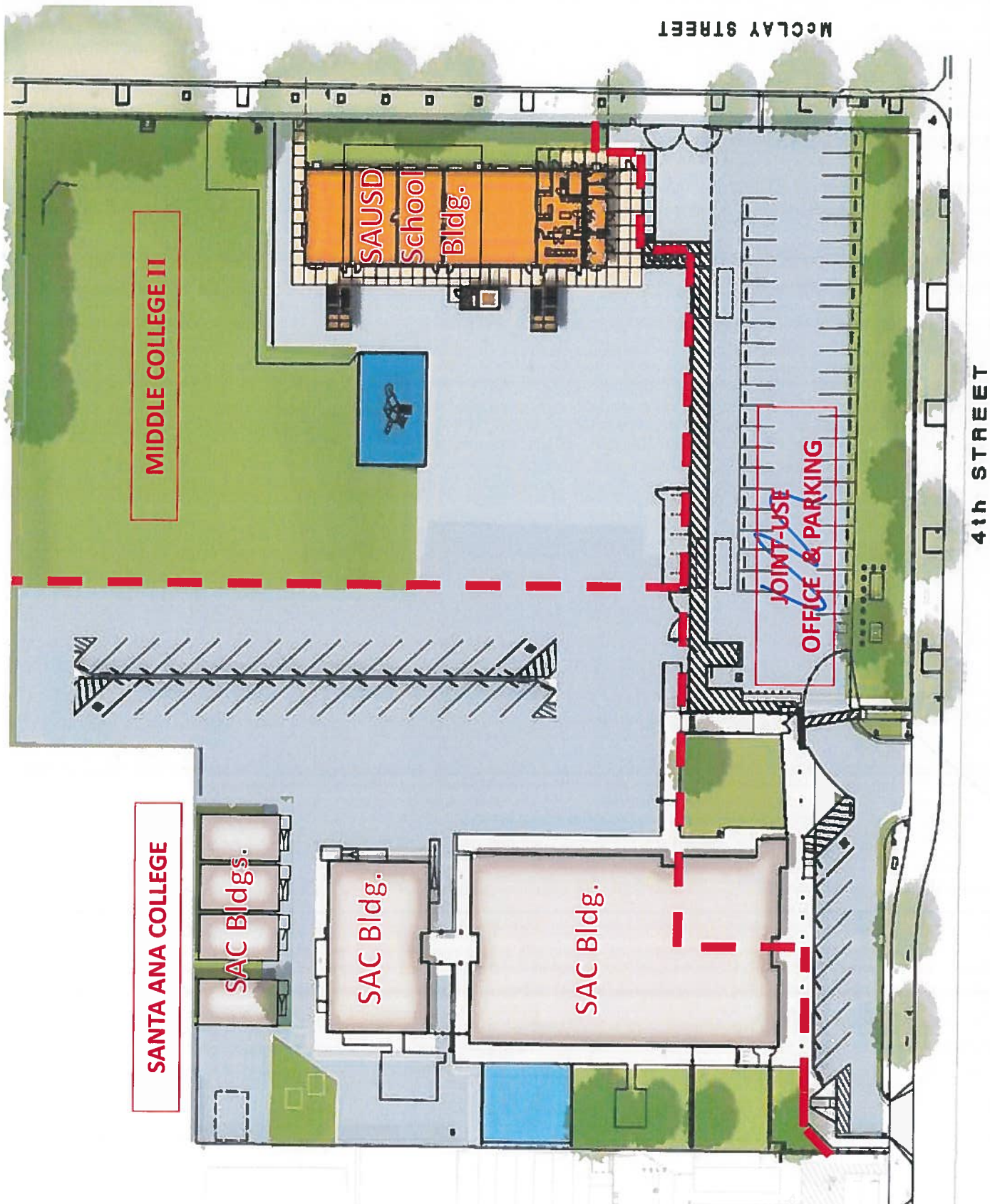
LESSOR
SANTA ANA UNIFIED
SCHOOL DISTRICT

By: _____

By: _____

Printed Name: Dr. Peter J. Hardash
Its: Vice Chancellor, Business Operations and
Fiscal Services

Printed Name: Dr. Edmond Heatley
Its: Deputy Superintendent, Administrative
Services



McCLAY STREET

4th STREET

MIDDLE COLLEGE II

SANTA ANA COLLEGE

SAC Bldgs.

SAC Bldg.

SAC Bldg.

SAUSD School Bldg.

JOINT-USE OFFICE & PARKING

Remington Elementary School
Monthly Rent

Monthly Cost:

Utilities: \$2,935.51

Monthly Custodial Maintenance Costs: \$11,882.80

Monthly Supplies Costs: \$700.00

\$15,518.31

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Approval of Plan to Relocate and Demolish Surplus Portables at McFadden Intermediate School**

ITEM: **Action**

SUBMITTED BY: **Orin Williams, Assistant Superintendent, Facilities and Governmental Relations**

PREPARED BY: **Jessica Mears, Senior Facilities Planner**

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval regarding the surplus portables at McFadden Intermediate School. Construction of a portable-to-permanent (P2P) building is currently underway to replace most of the existing portables with a new single-story classroom building. The P2P building will be completed and occupied in March of 2017, and 12 of the existing portables will become surplus once students are relocated.

RATIONALE:

McFadden Intermediate School has 14 existing portable classrooms. The State allowed SAUSD to replace 12 portable classrooms with permanent classrooms, and these 12 portables must be removed from the McFadden campus. Rather than demolish all of the surplus portables, staff proposes to relocate 5 of the portables to various sites to accommodate various instructional needs. It will cost the District an estimated \$10,000 to demolish each portable. The cost to relocate the portables, connect utilities, and obtain State Architect approval is approximately \$40,000 per portable. Potential disposition of all 14 portables includes:

ITEM SUMMARY:
<ul style="list-style-type: none"> • New McFadden building creates 12 surplus portables • Recommended disposition of 14 portables at McFadden as follows: <ul style="list-style-type: none"> - 2 stay at McFadden - 5 relocated to various sites for additional capacity. - 7 to be demolished due to their inferior condition.

2 - Stay at McFadden

The State grant for the P2P building replaces 12 of the 14 portables. Two portables will remain to house the instructional program, and may be relocated on site to improve overall campus security.

5 - Relocated to various sites

Five portables are needed at other facilities to house the District's instructional needs.

7 – Portables Demolished

Due to the State funding, replacement requires (7) portables to be demolished.

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

FUNDING:

Redevelopment Lease Purchase Financing Fund 25:

7 Portables x \$40,000 = \$280,000 Relocation

7 Portables x \$10,000 = \$70,000

Soft Costs and Contingency = \$50,000

Not to Exceed \$400,000

RECOMMENDATION:

Approve plan to demolish and/or relocate surplus portables at McFadden Intermediate School to other school sites.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Adoption of Resolution No. 16/17-3158 – Intent to Grant Easement to Southern California Edison for a Right of Way to Access Systems Used for the Purpose of Providing Electrical Power to Vehicle Charging Stations at Santa Ana High School**

ITEM: **Action**

SUBMITTED BY: **Orin Williams, Assistant Superintendent, Facilities and Governmental Relations**

PREPARED BY: **Dale McCurry, Energy Manager**

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board of Education to declare its intent to grant an easement to Southern California Edison for a right of way to access systems used for the purpose of providing electrical power to vehicle charging stations at Santa Ana High School.

RATIONALE:

Some of the Santa Ana High School employees own Electric Vehicles that could be charged while parked at our facilities by equipment provided by Southern California Edison at no cost to the District. In order to provide access to the new electric meter, an easement would be granted to Southern California Edison. Southern California Edison would maintain the service meter for the purpose of measuring the quantity of electricity delivered on a monthly basis. Faculty and staff with electric vehicles would be able to benefit from this installation at no cost to the District.

ITEM SUMMARY:

- Declare intent to grant easement to the Southern California Edison at Santa Ana High School to allow access to the electrical meter.
- This corporate vehicle charging station will be provided by SCE at no cost to the District.
- 9 charging stations; 7 standard and 2 ADA compliant.
- Vehicle charging stations are environmentally friendly.

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

FUNDING:

No fiscal impact to the General Fund.

RECOMMENDATION:

Adopt Resolution No. 16/17-3158 to declare intent to grant an easement to Southern California Edison for a right of way to access systems used for the purpose of providing electrical power to vehicle charging stations at Santa Ana High School.

RESOLUTION NO. 16/17-3158

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

RESOLUTION OF THE GOVERNING BOARD OF THE SANTA ANA UNIFIED SCHOOL DISTRICT
DECLARING ITS INTENTION TO GRANT AN EASEMENT TO SOUTHERN CALIFORNIA EDISON FOR
ACCESS TO ELECTRICAL EQUIPMENT MAINTAINENCE

WHEREAS, the Santa Ana Unified School District ("District") owns real property located at 520 W. Walnut Street, Santa Ana, CA 92703 (A.P.N.: 008-201-34), commonly known as the Santa Ana High School ("District Property"); and

WHEREAS, Southern California Edison, a Municipal Corporation, as amended ("Grantee"), has indicated its intention to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and internal communications systems consisting of poles, guys and anchors, crossarms, wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, for the purposes of providing electrical power to vehicle charging stations, in on, over, under, across and along that certain real property in the County of Orange, State of California described as follows: All of lots 28, 29, 30, and 31, in block C, of McFadden & Cranes Addition to the town of Santa Ana, as per map recorded in book 11, page 40 of miscellaneous records, in the Office of the County Recorder of Los Angeles County, together with all of lots 1, 2, 3, 4, and 5, in Block A, Lot 20, in Block B, and that portion of Pine Street, now abandoned, all as shown on Tract No. 101, as per map recorded in book 11, page 1 of miscellaneous maps, in the Office of the County Recorder of Orange County.

Excepting therefrom that portion lying easterly of the southerly prolongation of the easterly line of said Lot 28.

Also excepting therefrom any portion included within public street.

And as identified in Exhibit "A" attached hereto, in the form of a non-exclusive permanent easement, and maintenance easement, (collectively, the "Easement"); and

WHEREAS, the District does not need the Easement area for classroom buildings or educational purposes; and

WHEREAS, the District may grant the Easement if, after adoption of this Resolution of Intent and publication of notice, the District's Governing Board adopts, in a regular open meeting ("Public Hearing"), by a two-thirds vote of all its members, a resolution authorizing and directing the Superintendent, or Superintendent's designee, to execute and deliver the Easement; and

WHEREAS, notice of the Governing Board's intent to grant the Easement ("Notice") shall be given pursuant to Education Code section 17558 by posting copies of this Resolution of Intent signed by the members of the Governing Board, or majority thereof, in three (3) public places in the District not less than ten (10) days before the date of the Public Hearing, and by publishing the Notice once not less than five (5) days before the date of the Public Hearing in a newspaper of general circulation, published in the District, and

WHEREAS, the Public Hearing shall be held on February 14, 2017, or subsequent Board meeting, at 6:00 p.m., or as soon thereafter as the matter may be heard in

the Santa Ana Unified School District Board Room, located at 1601 E. Chestnut Avenue, Santa Ana, CA 92701.

NOW THEREFORE, BE IT RESOLVED, that the District's Governing Board hereby finds, determines, declares, orders and resolves as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. The real property upon which the Easement is to be located is not needed for school classroom buildings or educational purposes.

Section 3. The District intends to grant and convey the Easement.

Section 4. The Superintendent and Superintendent's designee is hereby authorized to provide public notice as required by Education Code section 17558.

Section 5. The District's Governing Board shall hold a public hearing on February 14, 2017 or subsequent Board meeting, at 6:00 p.m. at its regular place of meeting for a public hearing, or as soon thereafter as the matter may be heard and shall consider authorizing the grant and conveyance of the Easement from the District to City of Santa Ana in accordance with the Easement.

The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of 24th day of January 2017.

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

AYES:

NOES :

ABSENT

STATE OF CALIFORNIA)
) ss:
COUNTY OF)

I, John Palacio, President of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 24th day of January 2017 and passed by a vote of _____ of said Board.

John Palacio, President of the Governing Board for the Santa Ana Unified School District, State of California

109
110 I, Valerie Amezcua, Vice President of the Board of Education of the Santa Ana Unified
111 School District of Orange County, California, hereby certify that the above and
112 foregoing Resolution was duly adopted by the said Board at a regular meeting thereof
113 held on the 24th day of January 2017 and passed by a vote of _____ of said Board.
114
115
116

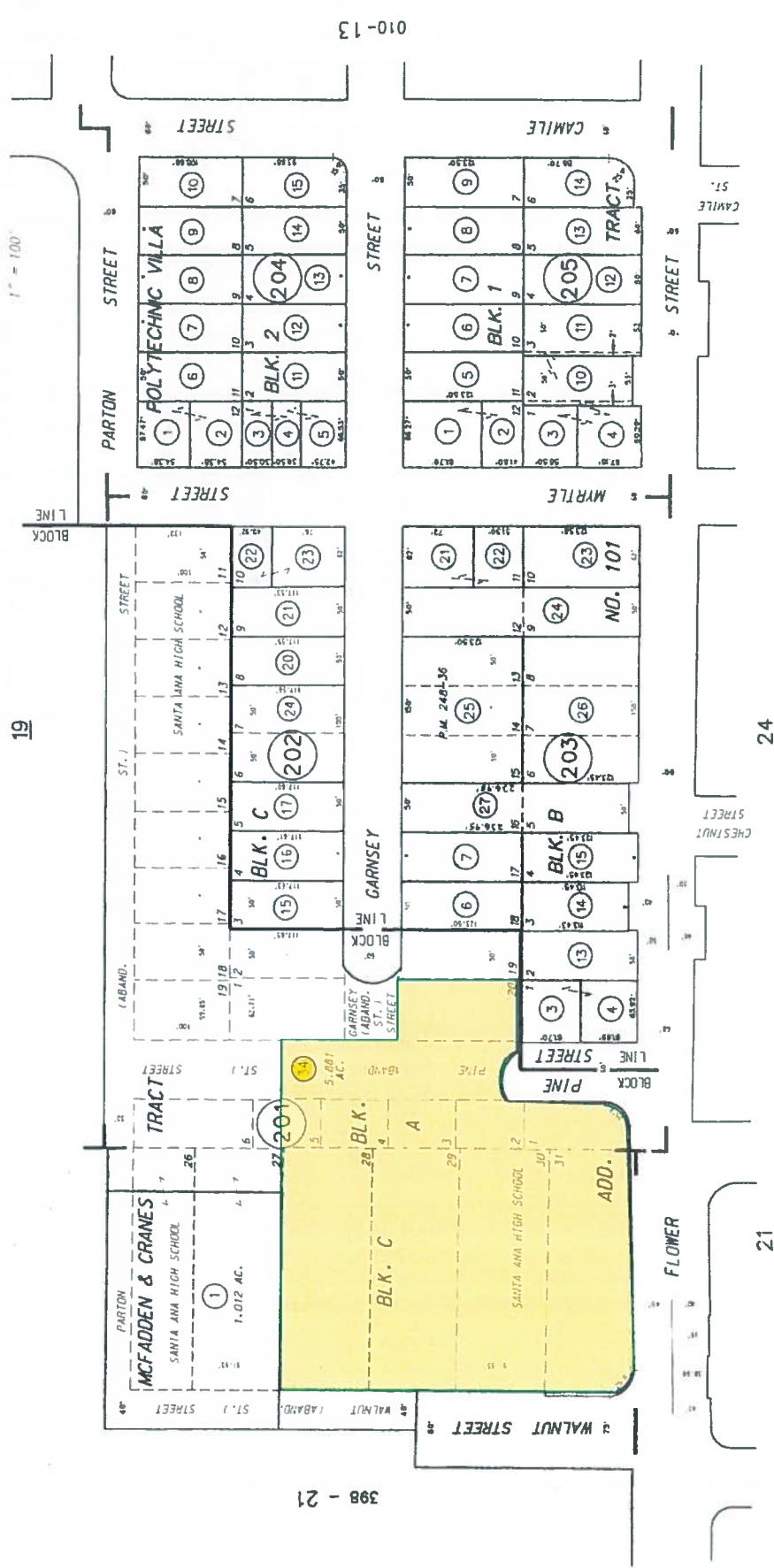
117
118 _____
119 Valerie Amezcua, Vice President of the Governing Board for the
120 Santa Ana Unified School District, State of California
121

122 I, Cecilia Iglesias, Clerk of the Board of Education of the Santa Ana Unified School
123 District of Orange County, California, hereby certify that the above and foregoing
124 Resolution was duly adopted by the said Board at a regular meeting thereof held on
125 the 24th day of January 2017 and passed by a vote of _____ of said Board.
126
127
128

129 _____
130 Cecilia Iglesias, Clerk of the Board of Education of the
131 Santa Ana Unified School District, State of California
132
133
134
135
136

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO THE ACCURACY NOR ASSUMES LIABILITY FOR ANY ERRORS THAT MAY BE REPRODUCED. ALL RIGHTS RESERVED. © COPYRIGHT ORANGE COUNTY ASSESSOR 2010

008-20



MARCH 1948

MCFADDEN & CRANES ADD.
POLYTECHNICS VILLA TRACT
TRACT NO. 101

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 008 PAGE 20
COUNTY OF ORANGE

EXHIBIT "A"

ELECTRIC VEHICLE CHARGING STATION SITE PLAN

OLIVE RAY HOTELS

Santa Ana H.S.
Electric Vehicle Charging



120 West 42nd Street
New York, NY 10018-3293

Project No.	332074-003	AS WELD	Sheeting No.	A1.1
DC 58				
DATE				
BY				
REV				

A1.1

SITE PLAN	A1
-----------	----

Dr. H. H. H.

Download	FAQ	Feedback	Help	Home	Privacy Policy	Terms & Conditions	Contact Us	About Us
--------------------------	---------------------	--------------------------	----------------------	----------------------	--------------------------------	--	----------------------------	--------------------------

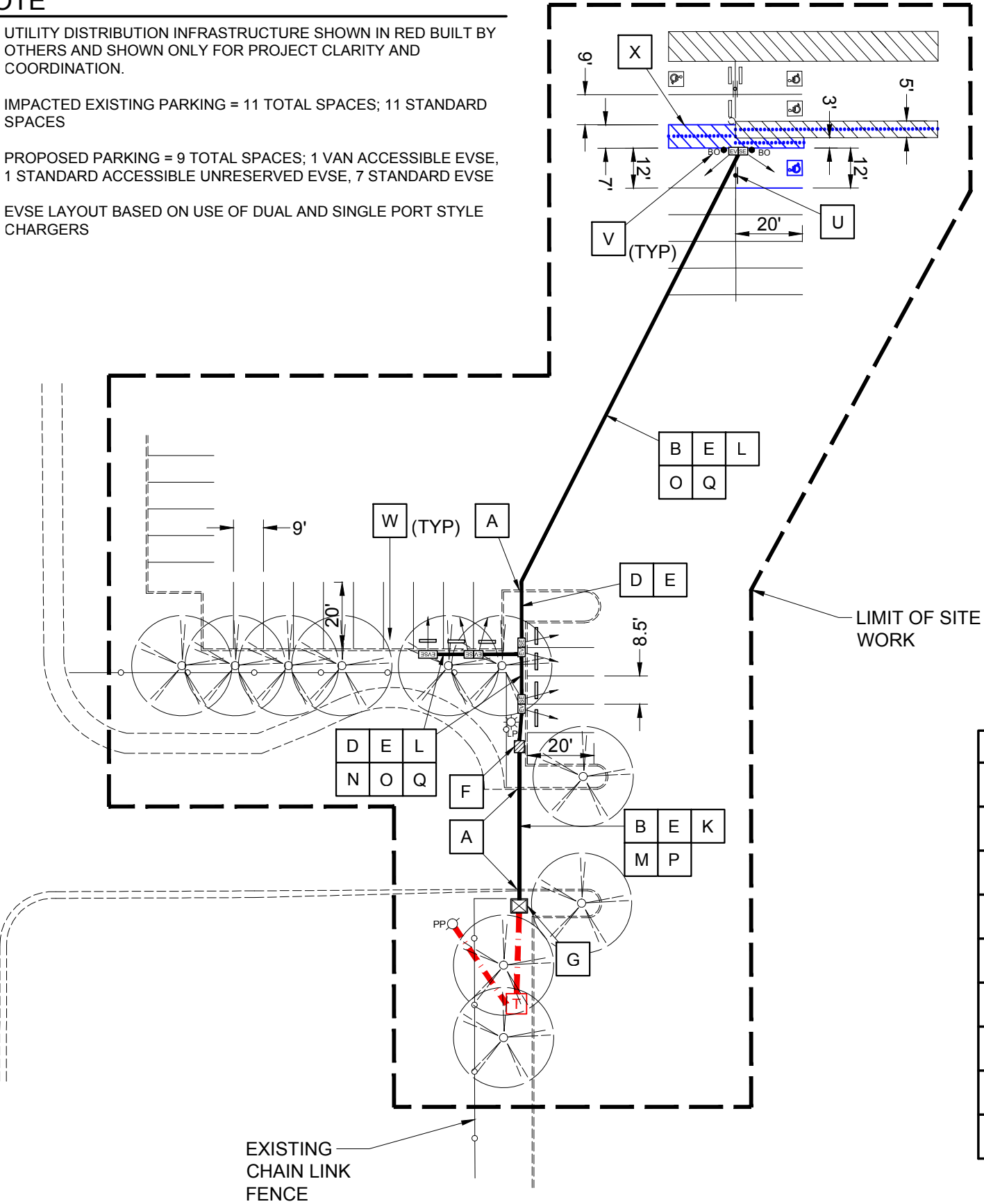
NOTES:

IMPACTED EXISTING PARKING = 11 TOTAL SPACES.

PROPOSED ELECTRIC VEHICLE PARKING = 9 TOTAL SPACES; 2 ACCESSIBLE STALLS & 7 STANDARD STALLS.

NOTE

1. UTILITY DISTRIBUTION INFRASTRUCTURE SHOWN IN RED BUILT BY OTHERS AND SHOWN ONLY FOR PROJECT CLARITY AND COORDINATION.
2. IMPACTED EXISTING PARKING = 11 TOTAL SPACES; 11 STANDARD SPACES
3. PROPOSED PARKING = 9 TOTAL SPACES; 1 VAN ACCESSIBLE EVSE, 1 STANDARD ACCESSIBLE UNRESERVED EVSE, 7 STANDARD EVSE
4. EVSE LAYOUT BASED ON USE OF DUAL AND SINGLE PORT STYLE CHARGERS



SYMBOL LEGEND

- NEW ACCESSIBLE/ EVSE SIGNAGE
- EXISTING SIGNAGE
- NEW SITE BOLLARDS
- NEW WHEEL STOPS
- EXISTING WHEEL STOPS
- EXISTING LIGHT POLE
- EXISTING POWER POLE
- DUAL PORT EVSE
- SINGLE PORT EVSE
- DISTRIBUTION SUBPANEL
- POWER METER (NO PANELBOARD)
- SCE TRANSFORMER, BY T&D
- SCE ELECTRICAL SERVICE SUPPLY TO METER, BY T&D
- ELECTRICAL FROM METER TO PANEL (+2")
- ELECTRICAL FROM PANEL TO EVSE, DEDICATED CIRCUIT PER EVSE (<2")
- NEW EVSE ACCESSIBLE ROUTE
- LIMITS OF WORK

CUSTOMER INFRASTRUCTURE IMPROVEMENTS

CONSTRUCTION NOTES		E.Q.	CONSTRUCTION NOTES		E.Q.
A	REMOVE AND REPLACE CONCRETE	23 SF	N	#8 WIRE CONDUCTOR	665 LF
B	REMOVE AND REPLACE PAVEMENT	364 SF	O	#6 WIRE CONDUCTOR	1,000 LF
D	REMOVE VEGETATION	194 SF	P	250 MCM WIRE CONDUCTOR	416 LF
E	2' WIDE UTILITY TRENCH	279 LF	Q	DATA CAT5e CABLE	357 LF
F	INSTALL 400 AMP DISTRIBUTION SUBPANEL	1 UNIT	U	INSTALL ACCESSIBLE/EVSE SIGNAGE	1 UNIT
G	INSTALL 400 AMP POWER METER (NO PANELBOARD)	1 UNIT	V	INSTALL SITE BOLLARDS	2 UNITS
K	INSTALL BELOW GRADE PVC CONDUIT +2"	104 LF	W	INSTALL WHEEL STOPS	7 UNITS
L	INSTALL BELOW GRADE PVC CONDUIT <2"	714 LF	X	STRIPING FOR ADA STALLS	1 UNIT
M	#2 WIRE CONDUCTOR	104 LF			

CONSULTANT

Blair, Church & Flynn
Consulting Engineers
4821 Glens Avenue,
Suite 200
Glens, California 95612
Tel (916) 336-1400
Fax (916) 336-1800

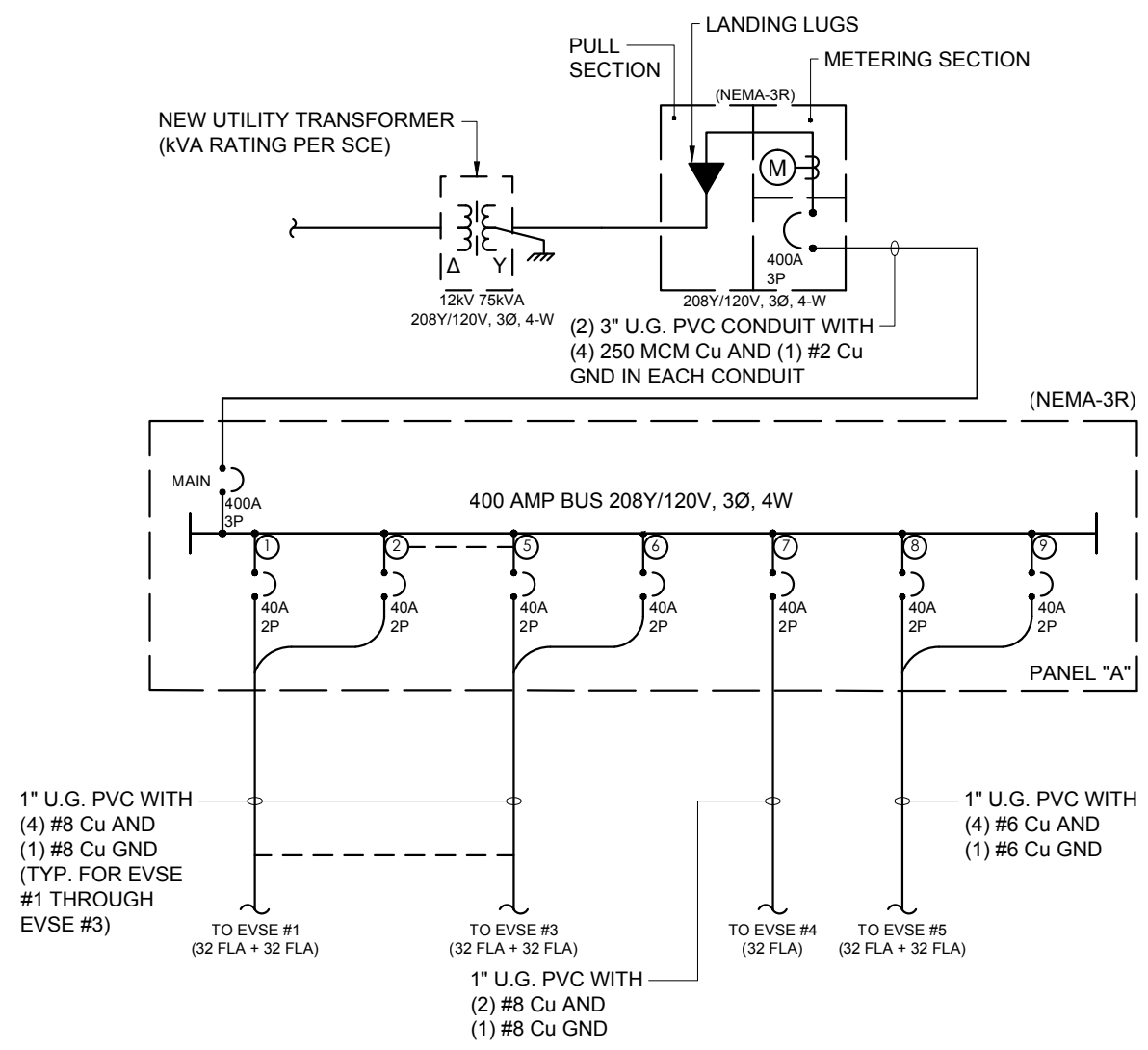
SCE CHARGE READY PROGRAM

SR2193748 (SANTA ANA SCHOOL DISTRICT)
EVSE SITE IMPROVEMENTS
DEFINED PLAN – REV 1

DR. BY	CR
CH. BY	RF
DATE	09-15-16
SCALE:	AS NOTED

SHEET NO. 1

OF — SHEETS




SINGLE LINE DIAGRAM

NOT TO SCALE

NOTE

1. DIAGRAM ASSUMES CHARGER AND CONTROLLER ARE ONE (1) SELF CONTAINED UNIT.
2. TOTAL CONNECTED 3-PH KVA: 63.5 KVA
3. 3-PH KVA WITH 125% GROWTH FACTOR: 79.3 KVA
4. SERVICE PANEL, OVER CURRENT PROTECTION DEVICES AND WIRE SIZE BASED ON NEC REQUIREMENTS AT 125% CONTINUOUS LOAD.
5. TRANSFORMER LOADING BASED ON KVA REQUIREMENTS OF CHARGER AT 0.95 PF PER SCE (6.7KVA/CHARGER).

	CONSULTANT Blair, Church & Flynn Consulting Engineers 4821 Clovis Avenue, Suite 200 Clovis, California 93612 Tel (559) 336-1400 Fax (559) 336-1200	SCE CHARGE READY PROGRAM	
		SR2193748 (SANTA ANA SCHOOL DISTRICT) EVSE SITE IMPROVEMENTS	
		DR. BY CR CH. BY RF DATE 09-15-16 SCALE: AS NOTED	SHEET NO. 2 OF — SHEETS

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: **Adoption of Resolution No. 16/17–3162 – Proclaiming February 2017 as African American History Month**

ITEM: **Action**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Superintendent**

PREPARED BY: **Deidra Powell, Chief Communications Officer**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 16/17–3162 proclaiming February 2017 as African American History Month in the District.

ITEM SUMMARY:

African-American History Month is an annual observance in the District for remembrance of important people and events in the history of the African diaspora.

RATIONALE:

The History/Social Science Framework for California’s K–12 schools emphasizes the inclusion of those experiences of men and women of different racial, religious, and ethnic groups. It is appropriate that all students become aware of the social, scientific, and economic contributions of African Americans throughout this country’s development. Further, the District is committed to honoring and respecting the cultural diversity and many contributions made by the local African American community, including parents, students and staff of the District. The District seeks to ensure that all students are educated as to the background, history, and contributions of African Americans in the United States.

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 16/17–3162 proclaiming February 2017 as Santa Ana Unified School District’s African American History Month.

1 RESOLUTION NO. 16/17-3162

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 AFRICAN AMERICAN HISTORY MONTH

6 FEBRUARY 2017

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 2017 as *African American History Month* and
3 encourages all schools, community organizations, businesses, and the City of Santa
4 Ana to commemorate this occasion with appropriate instructional and celebratory
5 activities.

6 Upon motion of Member _____ and duly seconded, the foregoing
7 Resolution was adopted by the following vote:

8 AYES:

9 NOES:

10 ABSENT

11 STATE OF CALIFORNIA)
12) ss.
13 COUNTY OF ORANGE)
14

15 I, Cecilia "Ceci" Iglesias, Clerk of the Board of Education of the Santa Ana
16 Unified School District of Orange County, California, hereby certify that the
17 above and foregoing Resolution was duly adopted by the said Board at a regular
18 meeting thereof held on the _____ day of _____, 2017, and passed by a
19 vote of _____ of said Board.

20 IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of
21 _____, 2017.

22
23
24 _____
25 Cecilia "Ceci" Iglesias
26 Clerk
27 Board of Education
Santa Ana Unified School District

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 1234 – Taxable and Non-Taxable Fringe Benefits
 (New: First Reading)

ITEM: Action

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services

PREPARED BY: Dawn Piatek, Director, Accounting and Payroll

BACKGROUND INFORMATION:

The District does not currently have a Board Policy in place that provides guidelines to comply with Internal Revenue Service regulations with regards to the taxation of fringe benefits.

ITEM SUMMARY:

- Board Policy 1234 – Taxable and Non-Taxable Fringe Benefits new for first reading.

RATIONALE:

The purpose of this agenda item is to present for first reading a new Board Policy (BP) 1234 – Taxable and Non-Taxable Fringe Benefits.

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

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the first reading of the new Board Policy 1234 – Taxable and Non-Taxable Fringe Benefits.

TD:dp:mm



Santa Ana Unified School District

BOARD POLICY NO: 1234

SUBJECT: **Taxable and Non-Taxable Fringe Benefits**
CATEGORY: Business and Non-Instructional Operations
RESPONSIBLE OFFICE(S): Business Services, Accounting, Benefits, Purchasing,
Human Resources and Payroll

EFFECTIVE:
REVIEWED: 1/24/2017

SCOPE:

It is the policy of the District to comply with Internal Revenue Service (IRS) regulations with regards to the taxation of fringe benefits. The final determination on whether something qualifies as a taxable fringe benefit lies with the IRS. If they find something is a taxable fringe benefit, the employee may be liable for taxes on the benefit.

POLICY:

Taxable fringe benefit – a form of pay, in addition to salary, for the performance of duties; taxable wages unless excluded by the Internal Revenue Code (IRC).

Conveniences of the district – where the personal use was in the best interest of the district.

De minimis – an amount where either the cost of determining specific value exceeds the value of use, or the actual cost of the use was negligible at the organizational level.

According to IRC section 61, all income is taxable unless an exclusion applies. They are subject to:

1. Federal Income Tax
2. Social Security Tax
3. Medicare Tax
4. Other applicable state taxes

Fringe benefit exclusions must be properly substantiated. If timely documentation is not supplied, the benefit will be considered taxable.

Taxable fringe benefits include but are not limited to the following:

1. Awards and Prizes
2. Meal reimbursements for local travel
3. Personal use of district vehicle
4. Working Condition property or services
5. Personal use of employer provided equipment
6. Work clothes and uniforms worn as ordinary clothing
7. Group term life insurance in excess of \$50,000
8. Transportation commuting benefits in excess of qualified employer-provided transportation
9. Personal use of employer provided cell phones
10. Moving Expenses
11. Third party sick pay

DESIRED OUTCOME:

To provide guidelines for how taxable and non-taxable fringe benefits, as defined by the Internal Revenue Service, will be handled.



Santa Ana Unified School District

BOARD POLICY NO: 1234

SUBJECT: **Taxable and Non-Taxable Fringe Benefits**
CATEGORY: Business and Non-Instructional Operations
RESPONSIBLE OFFICE(S): Business Services, Accounting, Benefits, Purchasing,
Human Resources and Payroll

EFFECTIVE:
REVIEWED: 1/24/2017

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

Internal Revenue Code Sections Excluding Fringe Benefits.

The following Code sections provide a statutory basis for specific benefits. They are discussed later in the text.

- A. §104 – Compensation by employer for injury or sickness
- B. §105 – Benefits received through employer health or accident insurance
- C. §106 – Health insurance premiums paid by employer
- D. §119 – Meals or lodging for employer's convenience
- E. §125 – Cafeteria plans
- F. §127 – Educational assistance program
- G. §129 – Dependent care assistance program
- H. §132(d) – Working condition fringe
- I. §132(e) – De minimis benefit
- J. §132(f) – Qualified transportation expenses
- K. §132(g) – Qualified moving expense reimbursements

Internal Revenue Service Publications:

Publication No.	Title
15	Circular E, Employer's Tax Guide
15-A	Employer's Supplemental Tax Guide
15-B	Employer's Tax Guide to Fringe Benefits
463	Travel, Entertainment, Gift, and Car Expense
521	Moving Expenses
525	Taxable and Nontaxable Income
535	Business Expenses
1542	Per Diem Rate

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 3541 – Transportation Routes and Services (New: First Reading)

ITEM: Action

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services

PREPARED BY: Shelley Humphrey, Manager, Transportation

BACKGROUND INFORMATION:

The District does not currently have a Board Policy in place that supports bus transportation for students who live more than 1 ½ to 2 ½ miles from their home school of attendance.

ITEM SUMMARY:

- Board Policy 3541 – Transportation Routes and Services new for first reading.

RATIONALE:

The purpose of this agenda item is to present for first reading a new Board Policy (BP) 3541 – Transportation Routes and Services.

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

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the first reading of the new Board Policy 3541 – Transportation Routes and Services.

TD:sh:mm



Santa Ana Unified School District

BOARD POLICY NO: 3541

SUBJECT: Transportation Routes and Services

CATEGORY: Business and Non-Instructional Operations

RESPONSIBLE OFFICE(S): Business Services, Transportation

EFFECTIVE:

REVIEWED: 1/24/2017

SCOPE:

The Superintendent or designee may authorize transportation within the minimum distance when special circumstances or hazards exist.

POLICY:

Bus transportation may be provided for elementary students living more than (1 ½) miles from their school of attendance (home school); and all Intermediate school students living more than (2 ½) miles from their school of attendance (home school).

DESIRED OUTCOME:

Safety of the students shall be the prime factor in the establishment of any bus route or stop.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 5116 – School Attendance Boundaries

BP 5116.1 – Intra-District Open Enrollment

BP 5117 – Inter-District Attendance

AR 5116.1 – Intra-District Open Enrollment

AR 5117 – Inter-District Attendance

Legal Reference:

Education Code:

35350-35351 Authority to Transport Pupils

39800-39860 Transportation

41850-41854 Allowances for Transportation

California Vehicle Code:

22504 School Bus Stops

United States Code, Title 5:

Allowances for Student Transportation

United States Code, Title 42:

11432 McKinney-Vento Homeless Assistance Act

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 3290 – Gifts, Grants and Bequests (Revised: First Reading)

ITEM: Action

SUBMITTED BY: Tina Douglas, Assistant Superintendent, Business Services

PREPARED BY: Dawn Piatek, Director, Accounting and Payroll

BACKGROUND INFORMATION:

The updated policy contains revisions from the California School Board Association model policy. The revisions reflect new mandates to keep policies up to date and fully compliant. The last revision occurred in May 1998.

ITEM SUMMARY:

- Board Policy 3290 – Gifts, Grants and Bequests revisions to align with current recommendations from the California School Board Association.

RATIONALE:

The purpose of this agenda item is to present for first reading a revised Board Policy (BP) 3290 – Gifts, Grants and Bequests.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the first reading of the revised Board Policy 3290 – Gifts, Grants and Bequests.



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Accounting

REVIEWED: 1/24/2017

SCOPE:

To provide guidelines relating to the acceptance and processing of gifts, donations, grants and bequests on behalf of Santa Ana Unified School District.

POLICY:

The Governing Board may accept any gift, grant, or bequest of money, property, or service to the district from any individual, private agency or organization, or other public agency that desires to support the district's educational program. While greatly appreciating suitable donations, the Board discourages any gifts shall reject any gift which may directly or indirectly impair its commitment authority to make decisions in the best interest of district students or its ability or commitment to provide equitable educational opportunities.

Before accepting any gift, grant, or bequest, the Board shall carefully evaluate consider whether the gift any conditions or restrictions imposed by the donor in light of to ensure their consistency with the district's vision, philosophy, and operations. If the Board feels believes the district will be unable to fully satisfy the donor's conditions, the gift shall not be accepted.

In addition, the Board shall ensure that acceptance of the gift, grant, or bequest does not:

- ~~1. Has a purpose consistent with the District's vision and philosophy.~~
- ~~1. Begins a program~~ Involve creation of a program which the Board would be unable to continue sustain when the donated funds donation is exhausted
2. Entail undesirable or excessive costs
3. Promote the use of violence, drugs, tobacco, or alcohol or the violation of any law or district policy
- ~~4. Implies~~ Imply endorsement of any business or product or unduly commercialize or politicize the school environment

~~Gift books~~ Any gift of books and instructional materials shall be accepted only if they meet regular district criteria for selection of instructional materials.

All gifts, grants, and bequests shall become district property. Donors are encouraged to donate all gifts to the district rather than to a particular school. At the Superintendent or designee's discretion, a gift may be used at a particular school.

When any gift of money received by the district is not immediately used, it shall be placed in the county treasury in accordance with law.

The Superintendent or designee shall annually provide a report to the Board indicating the gifts, grants, and/or bequests received on behalf of the district in the preceding fiscal year. The report shall include a statement of account and expenditure of all gifts of money and an inventory of all gifts of physical assets.



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Accounting

REVIEWED: 1/24/2017

Appreciation

The Board may show appreciation for any donation to the district in any manner it deems appropriate. Such appreciation may take the form of letters of recognition or Board resolutions; plaques, commendations, or awards; planting of commemorative trees or gardens; or naming or renaming of buildings, grounds, or facilities. Conferment of any such honor shall be in accordance with applicable Board policy.

Corporate Sponsorship

The Board may enter into an agreement or arrangement with an outside entity for the sponsorship of an educational, athletic, or other program or activity. When appropriate, the agreement may allow the outside entity to advertise or promote its business, product, or service in district publications or on district property or web sites.

Every sponsorship agreement shall be in writing and shall be approved by the Board. The Board shall ensure that the district's relationship and arrangement with the sponsor are consistent with the district's mission, values, and goals. Any advertising or promotional message, image, or other depiction to be used by the sponsor shall meet the standards set for commercial advertising on district property and in district-sponsored publications. No message, image, or other depiction that promotes the use of obscene language, pornography, alcohol, tobacco, or prohibited drugs or that advocates unlawful discrimination, use of violence, or the violation of law or district policy shall be allowed.

Each sponsorship agreement shall contain statements including, but not limited to:

1. The purpose of the relationship with the sponsor, details of the benefits to the district, and how the benefits will be distributed.
2. The duration of the agreement and the roles, expectations, rights, and responsibilities of the district and the sponsor, including whether and to what extent the sponsor is allowed to advertise or promote its products and/or services.
3. The authority of the Board to retain exclusive right over the use of the district's name, logo, and other proprietary information. The sponsor's use of such information shall require prior approval of the Board.
4. The authority of the Board to terminate the agreement without any penalty or sanction to the district if the sponsor's message, business, or product becomes inconsistent with district vision, mission, or goals or the sponsor engages in any prohibited activity.
5. The prohibition against the collection of students' personal information except as allowed by law.

DESIRED OUTCOME:

To ensure proper guidelines relating to the acceptance and processing of gifts, donations, grants and bequests are followed.



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting

EFFECTIVE:

REVIEWED: 1/24/2017

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 5125 - Student Records

BP 5131.6 - Alcohol and Other Drugs

BP 5131.62 - Tobacco

BP 6161.1 - Selection and Evaluation of Instructional Materials

BP 7310 - Naming of a School/Facility

AR 5125 - Student Records

AR 5131.6 - Alcohol and Other Drugs

AR 5131.62 - Tobacco

AR 6161.1 - Selection and Evaluation of Instructional Materials

AR 7310 - Naming of a School/Facility

Legal Reference:

Education Code:

1834 Acquisition of materials and apparatus

35160 Powers and duties

35162 Power to sue, be sued, hold and convey property

41030 School district may invest surplus monies from bequest or gifts

41031 Special fund or account in county treasury

41032 Authority of school board to accept gift or bequest; investments; gift of land requirements

41035 Advisory committee

41036 Function of advisory committee

41037 Rules and regulations

41038 Applicability of other provisions of chapter



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Accounting

REVIEWED: 1/24/2017

SCOPE:

To provide guidelines relating to the acceptance and processing of gifts, donations, grants and bequests on behalf of Santa Ana Unified School District.

POLICY:

The Governing Board may accept any gift, grant, or bequest of money, property, or service to the district from any individual, private agency or organization, or other public agency that desires to support the district's educational program. While greatly appreciating suitable donations, the Board shall reject any gift which may directly or indirectly impair its authority to make decisions in the best interest of district students or its ability or commitment to provide equitable educational opportunities.

Before accepting any gift, grant, or bequest, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, 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.

In addition, the Board shall ensure that acceptance of the gift, grant, or bequest does not:

1. Involve creation of a program which the Board would be unable to sustain when the donation is exhausted
2. Entail undesirable or excessive costs
3. Promote the use of violence, drugs, tobacco, or alcohol or the violation of any law or district policy
4. Imply endorsement of any business or product or unduly commercialize or politicize the school environment

Any gift of books and instructional materials shall be accepted only if they meet regular district criteria for selection of instructional materials.

All gifts, grants, and bequests shall become district property. Donors are encouraged to donate all gifts to the district rather than to a particular school. At the Superintendent or designee's discretion, a gift may be used at a particular school.

When any gift of money received by the district is not immediately used, it shall be placed in the county treasury in accordance with law.

The Superintendent or designee shall annually provide a report to the Board indicating the gifts, grants, and/or bequests received on behalf of the district in the preceding fiscal year. The report shall include a statement of account and expenditure of all gifts of money and an inventory of all gifts of physical assets.



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Accounting

REVIEWED: 1/24/2017

Appreciation

The Board may show appreciation for any donation to the district in any manner it deems appropriate. Such appreciation may take the form of letters of recognition or Board resolutions; plaques, commendations, or awards; planting of commemorative trees or gardens; or naming or renaming of buildings, grounds, or facilities. Conferment of any such honor shall be in accordance with applicable Board policy.

Corporate Sponsorship

The Board may enter into an agreement or arrangement with an outside entity for the sponsorship of an educational, athletic, or other program or activity. When appropriate, the agreement may allow the outside entity to advertise or promote its business, product, or service in district publications or on district property or web sites.

Every sponsorship agreement shall be in writing and shall be approved by the Board. The Board shall ensure that the district's relationship and arrangement with the sponsor are consistent with the district's mission, values, and goals. Any advertising or promotional message, image, or other depiction to be used by the sponsor shall meet the standards set for commercial advertising on district property and in district-sponsored publications. No message, image, or other depiction that promotes the use of obscene language, pornography, alcohol, tobacco, or prohibited drugs or that advocates unlawful discrimination, use of violence, or the violation of law or district policy shall be allowed.

Each sponsorship agreement shall contain statements including, but not limited to:

1. The purpose of the relationship with the sponsor, details of the benefits to the district, and how the benefits will be distributed.
2. The duration of the agreement and the roles, expectations, rights, and responsibilities of the district and the sponsor, including whether and to what extent the sponsor is allowed to advertise or promote its products and/or services.
3. The authority of the Board to retain exclusive right over the use of the district's name, logo, and other proprietary information. The sponsor's use of such information shall require prior approval of the Board.
4. The authority of the Board to terminate the agreement without any penalty or sanction to the district if the sponsor's message, business, or product becomes inconsistent with district vision, mission, or goals or the sponsor engages in any prohibited activity.
5. The prohibition against the collection of students' personal information except as allowed by law.

DESIRED OUTCOME:

To ensure proper guidelines relating to the acceptance and processing of gifts, donations, grants and bequests are followed.



Santa Ana Unified School District

BOARD POLICY NO: 3290

SUBJECT: Gifts, Grants and Bequests

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Accounting

REVIEWED: 1/24/2017

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 5125 - Student Records

BP 5131.6 - Alcohol and Other Drugs

BP 5131.62 - Tobacco

BP 6161.1 - Selection and Evaluation of Instructional Materials

BP 7310 - Naming of a School/Facility

AR 5125 - Student Records

AR 5131.6 - Alcohol and Other Drugs

AR 5131.62 - Tobacco

AR 6161.1 - Selection and Evaluation of Instructional Materials

AR 7310 - Naming of a School/Facility

Legal Reference:

Education Code:

1834	Acquisition of materials and apparatus
35160	Powers and duties
35162	Power to sue, be sued, hold and convey property
41030	School district may invest surplus monies from bequest or gifts
41031	Special fund or account in county treasury
41032	Authority of school board to accept gift or bequest; investments; gift of land requirements
41035	Advisory committee
41036	Function of advisory committee
41037	Rules and regulations
41038	Applicability of other provisions of chapter

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 3553 – Free and Reduced Price Meals (Revised: First Reading)

ITEM: Action

SUBMITTED BY: Dr. Edmond Heatley, Ed.D., Deputy Superintendent, Administrative Services

PREPARED BY: Mark Chavez, Director, Nutrition Services

BACKGROUND INFORMATION:

The updated policy contains revisions from the California School Board Association model policy. The revisions reflect new mandates to keep policies up to date and fully compliant. The last revision occurred in February 2005.

ITEM SUMMARY:

- Board Policy 3553 – Free and Reduced Price Meals revisions to align with current recommendations from the California School Board Association.

RATIONALE:

The purpose of this agenda item is to present for first reading a revised Board Policy (BP) 3553 – Free and Reduced Price Meals.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the first reading of the revised Board Policy 3553 – Free and Reduced Price Meals.



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: Free and Reduced Price Meals

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

SCOPE:

The Governing Board recognizes that adequate nutrition is essential to child development and learning and that some families may be unable to provide breakfast and lunch for their children. In accordance with law, the district shall provide nutritionally adequate free and reduced price meals for students whose families meet federal eligibility criteria. **and as such authorizes collection of free and reduced price meal eligibility data for the purposes of providing free or reduced price meals to students whose families meet federal eligibility criteria. In addition, the Governing Board acknowledges that eligibility for free or reduced price meals is confidential and can only be released as provided by law.**

POLICY:

Free or Reduced Price Meals

The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria.

The Superintendent or designee shall **ensure that meals provided through the free and reduced-price meals program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.** ~~recommend for Board approval a plan which ensures that eligible students that receive free or reduced price meals and milk are not treated differently from other students or are easily identified by their peers. (cf. 0410 Nondiscrimination in District Programs and Activities) (cf. 5145 3 Nondiscrimination/Harassment)~~

The Board shall approve, and shall submit ~~Upon approval by the Board, this plan shall be submitted to the California Department of Education for approval, a plan that ensures that students eligible to receive free or reduced-price meals are not treated differently from other students. Education Code 49557)~~

Confidentiality/Release of Records

All applications and records related to eligibility for the free or **and reduced-price meals** program shall be confidential **and may not be released** except as provided by law **and authorized by the Board or pursuant to a court order.** ~~(Education Code 49558)~~

~~In accordance with law, t~~ **The Board authorizes designated employees to use individual records pertaining to student eligibility for any the free and reduced price meals program solely for the following purposes of:** ~~Education Code 49558)~~

1. Disaggregation of academic achievement data.
2. Identification of students eligible for school choice and supplemental educational services **alternative supports** in any school identified **as a Title I program improvement school** for program improvement. ~~(cf. 0520.2 Title I Program Improvement Schools) (cf. 5125 Student Records) (cf. 6162.5 Standardized Testing and Reporting Program) (cf. 6171 Title I Programs) (cf. 6190 Evaluation of the Instructional Program)~~

~~The Board further authorizes the release of information on the school lunch program application to the local agency that determines Medi-Cal program eligibility, provided that the student is approved for free meals and the parent/guardian consents to the sharing of information as provided in Education Code 49557.2.~~



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: Free and Reduced Price Meals

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding.

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law.

DESIRED OUTCOME:

Through this policy, the District shall establish procedures to provide meals at a free or reduced price to students that meet the eligibility criteria. In addition, the District shall establish procedures to establish confidentiality of the free or reduced price eligibility data and the use of the data pursuant to law.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

Education Code:

48980 Notice at beginning of term

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49494 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act of 1974

49547-49548.3 Comprehensive nutrition service

49550-49562 Meals for needy students



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: Free and Reduced Price Meals

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

Code of Regulations, Title 5:

- 15510 Mandatory meals for needy students
- 15530-15535 Nutrition education
- 15550-15565 School lunch and breakfast programs

United States Code, Title 20:

- 1232g Federal Educational Rights and Privacy Act
- 6301-6514 Title I programs

United States Code, Title 42:

- 1751-1769j School lunch program
- 1771-1791 Child nutrition, especially

1773 School breakfast program

Code of Federal Regulations, Title 7:

210.1-210.31 National School Lunch Program

220.10-220.21 National School Breakfast Program

245.1-245.13 Determination of eligibility for free and reduced-price meals and free milk

Welfare and Institutions Code:

14005.41 Basic health care



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: **Free and Reduced Price Meals**

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

SCOPE:

The Governing Board recognizes that adequate nutrition is essential to child development and learning and that some families may be unable to provide breakfast and lunch for their children. In accordance with law, the district shall provide nutritionally adequate free and reduced price meals for students whose families meet federal eligibility and as such authorizes collection of free and reduced price meal eligibility data for the purposes of providing free or reduced price meals to students whose families meet federal eligibility criteria. In addition, the Governing Board acknowledges that eligibility for free or reduced price meals is confidential and can only be released as provided by law.

POLICY:

Free or Reduced Price Meals

The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria.

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meals program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

The Board shall approve, and shall submit to the California Department of Education for approval, a plan that ensures that students eligible to receive free or reduced-price meals are not treated differently from other students.

Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meals program shall be confidential and may not be released except as provided by law and authorized by the Board or pursuant to a court order.

The Board authorizes designated employees to use individual records pertaining to student eligibility for the free and reduced price meals program for the following purposes:

1. Disaggregation of academic achievement data.
2. Identification of students eligible for alternative supports in any school identified as a Title I program improvement school

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding.



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: Free and Reduced Price Meals

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law.

DESIRED OUTCOME:

Through this policy, the District shall establish procedures to provide meals at a free or reduced price to students that meet the eligibility criteria. In addition, the District shall establish procedures to establish confidentiality of the free or reduced price eligibility data and the use of the data pursuant to law.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

AR 3553 – Free and Reduced Price Meals

Legal Reference:

Education Code:

- 48980 Notice at beginning of term
- 49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001
- 49490-49494 School breakfast and lunch programs
- 49500-49505 School meals
- 49510-49520 Nutrition
- 49530-49536 Child Nutrition Act of 1974
- 49547-49548.3 Comprehensive nutrition service
- 49550-49562 Meals for needy students

Code of Regulations, Title 5:

- 15510 Mandatory meals for needy students
- 15530-15535 Nutrition education
- 15550-15565 School lunch and breakfast programs

United States Code, Title 20:

- 1232g Federal Educational Rights and Privacy Act
- 6301-6514 Title I programs

United States Code, Title 42:

- 1751-1769j School lunch program
- 1771-1791 Child nutrition, especially:
- 1773 School breakfast program



Santa Ana Unified School District

BOARD POLICY NO: 3553

SUBJECT: Free and Reduced Price Meals

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE:

RESPONSIBLE OFFICE(S): Business Services, Nutrition Services

REVIEWED: 1/24/2017

Code of Federal Regulations, Title 7:

210.1-210.31 National School Lunch Program

220.10-220.21 National School Breakfast Program

245.1-245.13 Determination of eligibility for free and reduced-price meals and free milk

Welfare and Institutions Code:

14005.41 Basic health care

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 3512.1 – Control of District Keys (Revised: For First Reading)

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: John Wysocki, Director, Building Services

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board for first reading Board Policy (BP) 3512.1 – Control of District Keys.

ITEM SUMMARY:

- Board Policy (BP) 3512.1 – Control of District Keys revised for first reading.
- The last revision was August 1998

RATIONALE:

The updated board policy contains revisions from the California School Board Associations model policy. The revisions reflect changes to Control of District Keys designations as well as other adjustments.

The last revision occurred on August 1998.

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:

No fiscal impact to the General Fund.

RECOMMENDATION:

Board Policy (BP) 3512.1 – Control of District Keys presented for first reading.



Santa Ana Unified School District

BOARD POLICY NO: 3512.1

SUBJECT: Control of District Keys **Key and Access Control**

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE: 5/78

RESPONSIBLE OFFICE(S): Facilities and Governmental Relations

REVISED:

SCOPE:

The Governing Board recognizes the necessity for the control of District keys **and electronic access codes** for security of District property as well as the personal safety of **students and** employees.

The Superintendent or designee shall develop procedures to insure the security and control of District keys **and/or electronic access codes** issued to District employees, **user groups, or contractors**. Violation of this policy by District employees may result in disciplinary action **and reimbursement for costs associated with loss or misuse**.

POLICY:

The Superintendent or designee shall establish a key/access control program that will minimize financial losses to the District resulting from unauthorized entry and lost key responses. Doing so will ensure and maintain the integrity of the key and access control system, minimize financial losses to the District resulting from unauthorized entry and lost key responses.

DESIRED OUTCOME:

Through this policy, the District shall establish procedures related to access of District buildings and properties for the purpose of protecting District assets and reducing District costs as good stewards of public funds.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

(cf. **3515** - Campus Security)

Legal Reference:

EDUCATION CODE

32020 Access gates

35035 Powers and Duties of Superintendent

~~35160~~ **3561** Authority of governing boards

PENAL CODE

469 Unauthorized making, duplicating or possession of key to public building



Santa Ana Unified School District

BOARD POLICY NO: 3512.1

SUBJECT: Key and Access Control

CATEGORY: Business and Non-Instructional Operations

EFFECTIVE: 5/78

RESPONSIBLE OFFICE(S): Facilities and Governmental Relations

REVISED: 01/2017

SCOPE:

The Governing Board recognizes the necessity for the control of District keys and electronic access codes for security of District property as well as the personal safety of students and employees.

The Superintendent or designee shall develop procedures to insure the security and control of District keys and/or electronic access codes issued to District employees, user groups, or contractors. Violation of this policy by District employees may result in disciplinary action and reimbursement for costs associated with loss or misuse.

POLICY:

The Superintendent or designee shall establish a key/access control program that will minimize financial losses to the District resulting from unauthorized entry and lost key responses. Doing so will ensure and maintain the integrity of the lock & key system, minimize financial losses to the District resulting from unauthorized entry and lost key responses.

DESIRED OUTCOME:

Through this policy, the District shall establish procedures related to access of District buildings and properties for the purpose of protecting District assets and reducing District costs as good stewards of public funds.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

(cf. [3515](#) - Campus Security)

Legal Reference:

EDUCATION CODE

32020 Access gates

35035 Powers and Duties of Superintendent

3561 Authority of governing board

PENAL CODE

[469](#) Unauthorized making, duplicating or possession of key to public building

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Policy (BP) 4117.3 – Personnel Reduction
 (Revised: First Reading)

ITEM: Action

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

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

BACKGROUND INFORMATION:

The updated policy contains revisions from the California School Board Association. The revisions reflect new mandates to keep policies up to date and fully compliant. The revised policy will clarify requirements related to the determination of the order of layoffs when it is necessary to reduce the number of certificated employees for economic reasons specified in law. Section on “Reappointment” revised to address priority for offering a laid-off employee first opportunity for substitute service during the period of preferred right to reappointment. The last revision occurred in October 1996.

ITEM SUMMARY:

- Board Policy 4117.3 – Personnel Reduction revisions to align with current recommendations from the California School Board Association.

RATIONALE:

The purpose of this agenda item is to present for first reading a revised Board Policy (BP) 4117.3 – Personnel Reduction.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the first reading of the revised Board Policy (BP) – 4117.3 – Personnel Reduction.


 MAM:nr



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

EFFECTIVE:

RESPONSIBLE OFFICE(S): Human Resources Department

REVIEWED: 1/24/2017

SCOPE:

The Board recognizes its primary responsibility is to comply with applicable State and federal laws.

POLICY:

The Governing Board may reduce the number of **probationary and permanent** certificated personnel, or their hours and wages, due **employees when, in its opinion, to any of the following conditions makes such reduction necessary: (EC. 44955)**

- ~~1. Declining enrollment, provided that the percentage of reduction in probationary and permanent certificated personnel shall not exceed the corresponding percentage of student attendance lost;~~
- 1. Average daily attendance (ADA) in all of the schools in the district during the first six months of the school year has declined below the level for the same period in either of the previous two school years. (Education Code 44955)**
- ~~2. Reduction or discontinuance of programs or services;~~
- 2. A particular kind of service is to be reduced or discontinued not later than the beginning of the following school year. (Education Code 44955)**
- ~~3. State mandated modification of the curriculum; or~~
- 3. Attendance in the district will decline in the following year as a result of the termination of an interdistrict tuition agreement. (Education Code 44955)**
- ~~4. The fiscal crisis that may occur after enactment of the Budget Act when the total revenue limit per ADA has not increased by a least two percent. (ED. 44955.5)~~
- 4. An amendment of state law requires modification of the curriculum. (Education Code 44955)**
- 5. During the time period between five days after the enactment of the Budget Act and August 15 of that fiscal year, the Board determines that the district's total revenue limit per ADA for the fiscal year of that Budget Act has not increased by at least two percent. (Education Code 44955.5)**

~~The Board recognizes that its authority in the reduction of personnel is subject to legal requirements. Except as otherwise provided by statute, a permanent employee who is certificated and competent to render a service shall not be terminated or given a reduction in hours and wages while a probationary employee or other employee with less seniority is retained to render the service. (EC. 44955)~~

~~To be considered competent, an employee must have academic training and one year of full time experience in the specialized area to which the District would be able to assign him/her. The District will also consider the recency of the employee's experience. (cf. 4113 Assignment) (cf. 4115 Evaluation/Supervision) (cf. 4117.4 Dismissal)~~



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

EFFECTIVE:

RESPONSIBLE OFFICE(S): Human Resources Department

REVIEWED: 1/24/2017

Determination of the Order of Layoffs

When it is necessary to reduce the number of certificated employees for any of the reasons listed above, the services of employees shall be terminated in the inverse of the order in which they were employed by the district in probationary status, except as otherwise authorized by law. (Education Code [44844](#), [44955](#))

The Superintendent or designee shall maintain the seniority list for this purpose and shall make it available upon request.

Unless otherwise provided by law, a permanent employee shall have the right to be retained over a probationary employee or any employee with less seniority if the position is one for which he/she is certificated and competent to render service. (Education Code [44955](#))

(cf. [4112.2](#) - Certification)

(cf. [4112.22](#) - Staff Teaching English Language Learners)

(cf. [4112.23](#) - Special Education Staff)

(cf. [4113](#) - Assignment)

(cf. [4116](#) - Probationary/Permanent Status)

To determine the order of termination between employees who first rendered paid service on the same date, the Board shall rank order those employees solely on the basis of the needs of the district and students. Upon the request of an employee whose order of termination is to be determined based on such ranking, the Board shall furnish the employee, no later than five days prior to the commencement of the administrative hearing on the layoff, a written statement of the specific criteria used in determining the order of termination and the application of the criteria in ranking the employee relative to the other employees in the group. (Education Code [44955](#))

The district may deviate from terminating certificated employees in order of seniority for either of the following reasons: (Education Code [44955](#), [44956](#))

1. To fill a demonstrated specific need for personnel to teach a specific course or courses of study, or to provide services authorized by a services credential with a specialization in either student personnel services or health for a school nurse, when the certificated employee has the necessary special training and experience which others with more seniority do not possess

2. To maintain or achieve compliance with constitutional requirements related to equal protection of the law



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

EFFECTIVE:

RESPONSIBLE OFFICE(S): Human Resources Department

REVIEWED: 1/24/2017

Notice and Hearing Rights

When it becomes necessary to reduce the number of permanent and/or probationary employees pursuant to Education Code [44955](#) as specified in items #1-4 above, the district shall give notice to the affected employees, no later than March 15, stating the reasons for the action and the employees' right to a hearing. The district shall adhere to the notice, hearing, and layoff procedures in Education Code [44949](#), [44955](#), and other applicable provisions of law.

(cf. [4112.9/4212.9/4312.9](#) - Employee Notifications)

When an employee has requested a hearing before an administrative law judge regarding the reduction or discontinuation of services, the Board shall make a final decision regarding the sufficiency of the cause and disposition of the layoff upon receipt of the administrative law judge's proposed decision. None of the findings, recommendations, or determinations of the administrative law judge shall be binding on the Board. (Education Code [44949](#))

The Board may adopt the administrative law judge's proposed decision, or reject, or modify the proposed decision and make its own determination based upon its review of the record.

Following the Board's decision, the Superintendent or designee shall give final notice, in the manner specified, to the affected employees before May 15 unless the parties agree otherwise in accordance with procedures required by law. (Education Code [44955](#))

When layoffs become necessary pursuant to Education Code [44955.5](#) as specified in item #5 above, layoff proceedings shall be carried out as required by law but in accordance with a schedule of notice and hearing adopted by the Board. (Education Code [44955.5](#))

Reappointment

If the number of employees is increased or the discontinued service reestablished, permanent certificated employees shall have the right to reappointment, in order of seniority, for 39 months from the date of termination. Probationary certificated employees shall have the same right for 24 months after being terminated, subject to the prior reappointment rights of permanent employees. (Education Code [44846](#), [44956](#), [44957](#))

During the period of the preferred right to reappointment, permanent certificated employees shall, in the order of original employment, be offered first opportunity for substitute service during the absence of any employee who has been granted a leave of absence or who is temporarily absent from duty. Such substitute service may be terminated upon the return to duty of the other employee. Such substitute service shall not affect the retention of the employees' previous classification and rights. Probationary certificated employees shall have the right to



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

EFFECTIVE:

RESPONSIBLE OFFICE(S): Human Resources Department

REVIEWED: 1/24/2017

substitute service during the period of preferred right to reappointment to the extent required by law, subject to the rights of permanent certificated employees. (Education Code [44918](#), [44956](#), [44957](#))

(cf. [4121](#) - Temporary/Substitute Employees)

Before reappointing any certificated employee to teach a subject which he/she has not previously taught and for which he/she does not have a teaching credential or which is not within the employee's major area of postsecondary study, the Board shall require the employee to pass a subject matter competency test in the appropriate subject. (Education Code [44956](#))

Reappointed certificated employees shall not be subject to any requirements that were not imposed on employees who continued in service. Their period of absence shall be treated as a leave of absence and not considered a break in the continuity of their service. (Education Code [44956](#), [44957](#))

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

44830	Employment of certificated persons
44949	Dismissal of probationary employees
44955	Reduction in number of permanent employees
44955.5	Termination of certificated employees
44956-44959.5	Rights of employees

GOVERNMENT CODE

3543.2	Scope of representation
--------	-------------------------

UNEMPLOYMENT INSURANCE CODE

1089	Notification of unemployment insurance benefits
------	---

CODE OF REGULATIONS, TITLE 22

1089-1	Notification of unemployment insurance benefits
--------	---



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Human Resources Department

EFFECTIVE:

REVIEWED: 1/24/2017

COURT DECISIONS

Cousins v. Weaverville Elementary School District (1994) 24 Cal.App.4th 1846

Forker v. Board of Trustees (1984) 160 Cal.App.3d 13

Moreland Teachers Assoc. v. Kurze (1980) 109 Cal.App.3d 648

King v. Berkeley Unified School District (1979) 89 Cal.App.3d 1016

~~Menagh v. Montebello Unified School District (1993) 20 Cal.App.4th 1846~~

Management Resources:

WEB SITES

CSBA: <http://www.csba.org/>

DESIRED OUTCOME:

Through this policy, the District shall comply with applicable State and federal laws.



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Human Resources Department

EFFECTIVE:

REVIEWED: 1/24/2017

SCOPE:

The Board recognizes its primary responsibility is to comply with applicable State and federal laws.

POLICY:

The Governing Board may reduce the number of probationary and permanent certificated employees when, in its opinion, any of the following conditions makes such reduction necessary:

1. Average daily attendance (ADA) in all of the schools in the district during the first six months of the school year has declined below the level for the same period in either of the previous two school years. (Education Code [44955](#))
2. A particular kind of service is to be reduced or discontinued not later than the beginning of the following school year. (Education Code [44955](#))
3. Attendance in the district will decline in the following year as a result of the termination of an interdistrict tuition agreement. (Education Code [44955](#))
4. An amendment of state law requires modification of the curriculum. (Education Code [44955](#))
5. During the time period between five days after the enactment of the Budget Act and August 15 of that fiscal year, the Board determines that the district's total revenue limit per ADA for the fiscal year of that Budget Act has not increased by at least two percent. (Education Code [44955.5](#))

Determination of the Order of Layoffs

When it is necessary to reduce the number of certificated employees for any of the reasons listed above, the services of employees shall be terminated in the inverse of the order in which they were employed by the district in probationary status, except as otherwise authorized by law. (Education Code [44844](#), [44955](#))

The Superintendent or designee shall maintain the seniority list for this purpose and shall make it available upon request.

Unless otherwise provided by law, a permanent employee shall have the right to be retained over a probationary employee or any employee with less seniority if the position is one for which he/she is certificated and competent to render service. (Education Code [44955](#))

(cf. [4112.2](#) - Certification)

(cf. [4112.22](#) - Staff Teaching English Language Learners)

(cf. [4112.23](#) - Special Education Staff)

(cf. [4113](#) - Assignment)

(cf. [4116](#) - Probationary/Permanent Status)



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Human Resources Department

EFFECTIVE:

REVIEWED: 1/24/2017

To determine the order of termination between employees who first rendered paid service on the same date, the Board shall rank order those employees solely on the basis of the needs of the district and students. Upon the request of an employee whose order of termination is to be determined based on such ranking, the Board shall furnish the employee, no later than five days prior to the commencement of the administrative hearing on the layoff, a written statement of the specific criteria used in determining the order of termination and the application of the criteria in ranking the employee relative to the other employees in the group. (Education Code [44955](#))

The district may deviate from terminating certificated employees in order of seniority for either of the following reasons: (Education Code [44955](#), [44956](#))

1. To fill a demonstrated specific need for personnel to teach a specific course or courses of study, or to provide services authorized by a services credential with a specialization in either student personnel services or health for a school nurse, when the certificated employee has the necessary special training and experience which others with more seniority do not possess
2. To maintain or achieve compliance with constitutional requirements related to equal protection of the law

Notice and Hearing Rights

When it becomes necessary to reduce the number of permanent and/or probationary employees pursuant to Education Code [44955](#) as specified in items #1-4 above, the district shall give notice to the affected employees, no later than March 15, stating the reasons for the action and the employees' right to a hearing. The district shall adhere to the notice, hearing, and layoff procedures in Education Code [44949](#), [44955](#), and other applicable provisions of law.

(cf. [4112.9](#)/[4212.9](#)/[4312.9](#) - Employee Notifications)

When an employee has requested a hearing before an administrative law judge regarding the reduction or discontinuation of services, the Board shall make a final decision regarding the sufficiency of the cause and disposition of the layoff upon receipt of the administrative law judge's proposed decision. None of the findings, recommendations, or determinations of the administrative law judge shall be binding on the Board. (Education Code [44949](#))

The Board may adopt the administrative law judge's proposed decision, or reject, or modify the proposed decision and make its own determination based upon its review of the record.

Following the Board's decision, the Superintendent or designee shall give final notice, in the manner specified, to the affected employees before May 15 unless the parties agree otherwise in accordance with procedures required by law. (Education Code [44955](#))



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Human Resources Department

EFFECTIVE:

REVIEWED: 1/24/2017

When layoffs become necessary pursuant to Education Code [44955.5](#) as specified in item #5 above, layoff proceedings shall be carried out as required by law but in accordance with a schedule of notice and hearing adopted by the Board. (Education Code [44955.5](#))

Reappointment

If the number of employees is increased or the discontinued service reestablished, permanent certificated employees shall have the right to reappointment, in order of seniority, for 39 months from the date of termination. Probationary certificated employees shall have the same right for 24 months after being terminated, subject to the prior reappointment rights of permanent employees. (Education Code [44846](#), [44956](#), [44957](#))

During the period of the preferred right to reappointment, permanent certificated employees shall, in the order of original employment, be offered first opportunity for substitute service during the absence of any employee who has been granted a leave of absence or who is temporarily absent from duty. Such substitute service may be terminated upon the return to duty of the other employee. Such substitute service shall not affect the retention of the employees' previous classification and rights. Probationary certificated employees shall have right to substitute service during the period of preferred right to reappointment to the extent required by law, subject to the rights of permanent certificated employees. (Education Code [44918](#), [44956](#), [44957](#))

(cf. [4121](#) - Temporary/Substitute Employees)

Before reappointing any certificated employee to teach a subject which he/she has not previously taught and for which he/she does not have a teaching credential or which is not within the employee's major area of postsecondary study, the Board shall require the employee to pass a subject matter competency test in the appropriate subject. (Education Code [44956](#))

Reappointed certificated employees shall not be subject to any requirements that were not imposed on employees who continued in service. Their period of absence shall be treated as a leave of absence and not considered a break in the continuity of their service. (Education Code [44956](#), [44957](#))

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

44830	Employment of certificated persons
44949	Dismissal of probationary employees
44955	Reduction in number of permanent employees
44955.5	Termination of certificated employees
44956-44959.5	Rights of employees



Santa Ana Unified School District

BOARD POLICY NO: 4117.3

SUBJECT: Personnel Reduction

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Human Resources Department

EFFECTIVE:

REVIEWED: 1/24/2017

GOVERNMENT CODE

3543.2 Scope of representation

UNEMPLOYMENT INSURANCE CODE

1089 Notification of unemployment insurance benefits

CODE OF REGULATIONS, TITLE 22

1089-1 Notification of unemployment insurance benefits

COURT DECISIONS

Cousins v. Weaverville Elementary School District (1994) 24 Cal.App.4th 1846

Forker v. Board of Trustees (1984) 160 Cal.App.3d 13

Moreland Teachers Assoc. v. Kurze (1980) 109 Cal.App.3d 648

King v. Berkeley Unified School District (1979) 89 Cal.App.3d 1016

Management Resources:

WEB SITES

CSBA: <http://www.csba.org/>

DESIRED OUTCOME:

Through this policy, the District shall comply with applicable State and federal laws.

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Bylaw (BB) 9240 – Board Training (Revised: First Reading)

ITEM: Action

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board for adoption the proposed revision to the current Board Bylaw (BB) 9240 – Board Training.

RATIONALE:

BB 9240 was retitled and updated to address the purposes and importance of board training, recommended topics of training for new and first-term board members, and the district's process for selecting board training activities. The bylaw also reinforces the prohibition against a majority of the board members discussing district business of a specific nature while attending a conference or similar public gathering.

RECOMMENDATION:

Approve the first reading of the revised Board Bylaw (BB) 9240 – Board Training.



Santa Ana Unified School District

BOARD BYLAW NO: 9240

SUBJECT: Board Development Training

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

SCOPE:

~~Citizens elected to the Governing Board are entrusted with the responsibility of governing district schools. The Board recognizes that its members need training~~ The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall be provided sufficient opportunities for professional development that helps them understand their responsibilities, stay abreast of new developments in education, and develop boardsmanship skills. (cf. 9000 - Role of the Board) (cf. 9005 - Governance Standards)

The Board and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members which includes comprehensive information regarding Board roles, policies, and procedures and the district's vision and goals, operations, and current challenges. Throughout their first term, Board members shall continue to participate in additional educational opportunities designed to assist them in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law. (cf. 9230 - Orientation)

POLICY:

All Board members are encouraged to continuously participate in advanced training offered by the California School Boards Association in order to reinforce boardsmanship skills and build knowledge related to key education issues. Such activities may include online courses, webinars, webcasts, and in-person attendance at workshops and conferences. In addition, workshops and consultations may be held within the district on issues that involve the entire governance team.

Funds for board training shall be budgeted annually for the Board and each Board member. In selecting appropriate activities, the Board and/or individual Board members shall consider activities that are aligned with the district's vision and goals and the needs of the Board or individual member to obtain specific knowledge and skills. The Board shall annually develop a board training calendar in order to schedule and track board training activities and to schedule opportunities for Board members to report on the activities in which they participated. (cf. 0000 - Vision) (cf. 0200 - Goals for the School District) (cf. 3100 - Budget) (cf. 9250 - Remuneration, Reimbursement, and Other Benefits)

All Board members may attend a conferences ~~for the purpose of Board development~~ or similar public gathering with other Board members and/or with the Superintendent or designee in order to develop common knowledge and understanding of an issue or engage in team-building exercises. In such cases, a majority of the Board members business shall not be discussed at conferences among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction, so as not to violate the Brown Act open meeting laws pursuant to Government Code 54952.2. (cf. 9230 - Orientation) (cf. 9320 - Meetings and Notices)

DESIRED OUTCOME:



Santa Ana Unified School District

BOARD BYLAW NO: 9240

SUBJECT: Board Development Training

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

Board members shall report to the Board, orally or in writing, ~~as soon as possible on the inservice activities they attend~~ on the board training activities they attend, for the purpose of sharing the acquired knowledge or skills with the full Board and enlarging the benefit of the activity to the Board and district.

~~Funds for Board development shall be budgeted annually for each Board member. (cf. 9250 Remuneration, Reimbursement, and Other Benefits)~~

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

33360 ~~Department of Education and statewide association of school district boards; annual workshop~~

GOVERNMENT CODE

54950-54962³ The Ralph M. Brown Act, especially:
54952.2 Meeting

Adopted: 10-00

Santa Ana, CA



Santa Ana Unified School District

BOARD BYLAW NO: 9240

SUBJECT: Board Training

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

SCOPE:

The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall be provided sufficient opportunities for professional development that helps them understand their responsibilities, stay abreast of new developments in education, and develop boardsmanship skills. (cf. 9000 - Role of the Board) (cf. 9005 - Governance Standards)

The Board and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members which includes comprehensive information regarding Board roles, policies, and procedures and the district's vision and goals, operations, and current challenges. Throughout their first term, Board members shall continue to participate in additional educational opportunities designed to assist them in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law. (cf. 9230 - Orientation)

POLICY:

All Board members are encouraged to continuously participate in advanced training offered by the California School Boards Association in order to reinforce boardsmanship skills and build knowledge related to key education issues. Such activities may include online courses, webinars, webcasts, and in-person attendance at workshops and conferences. In addition, workshops and consultations may be held within the district on issues that involve the entire governance team.

Funds for board training shall be budgeted annually for the Board and each Board member. In selecting appropriate activities, the Board and/or individual Board members shall consider activities that are aligned with the district's vision and goals and the needs of the Board or individual member to obtain specific knowledge and skills. The Board shall annually develop a board training calendar in order to schedule and track board training activities and to schedule opportunities for Board members to report on the activities in which they participated. (cf. 0000 - Vision) (cf. 0200 - Goals for the School District) (cf. 3100 - Budget) (cf. 9250 - Remuneration, Reimbursement, and Other Benefits)

Board members may attend a conferences or similar public gathering with other Board members and/or with the Superintendent or designee in order to develop common knowledge and understanding of an issue or engage in team-building exercises. In such cases, a majority of the Board members shall not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction, so as not to violate the Brown Act open meeting laws pursuant to Government Code 54952.2. (cf. 9320 - Meetings and Notices)



Santa Ana Unified School District

BOARD BYLAW NO: 9240

SUBJECT: Board Training

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

DESIRED OUTCOME:

Board members shall report to the Board, orally or in writing, on the board training activities they attend, for the purpose of sharing the acquired knowledge or skills with the full Board and enlarging the benefit of the activity to the Board and district.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

GOVERNMENT CODE

54950 - 54963 The Ralph M. Brown Act, especially:
54952.2 Meeting

Adopted: 10-00

Santa Ana, CA

AGENDA ITEM BACKUP SHEET
January 24, 2017

Board Meeting

TITLE: Board Bylaw (BB) 9323 – Meeting Conduct (Revised: First Reading)

ITEM: Action

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board for adoption the proposed revisions to the current Board Bylaw (BB) 9323 – Meeting Conduct.

RATIONALE:

BB 9323 was updated to reflect New Law (AB 1787, 2016) which requires the board to provide a member of the public who uses a translator at least twice the allotted time to address the board during board meetings, unless simultaneous translation equipment is used. Bylaw also clarifies that the board may refer a member of the public to an appropriate complaint procedure, but cannot prohibit criticism of district employees, programs, or policies during a board meeting.

RECOMMENDATION:

Approve the first reading of the revised Board Bylaw (BB) 9323 – Meeting Conduct.



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

SCOPE:

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared ~~and delivered in advance to all Board members and to other persons upon request~~ in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws. (cf. 9322 – Agenda/Meeting Materials)

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority. (cf. 9121 – President) ~~He/she shall:~~

1. ~~Call the meeting to order at the appointed time.~~
2. ~~Announce the business to come before the Board in its proper order.~~
3. ~~Enforce the Board's policies relating to the order of business and the conduct of meetings.~~
4. ~~Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference.~~
5. ~~Explain what the effect of a motion would be if it is not clear to every member.~~
6. ~~Restrict discussion to the question when a motion is before the Board.~~
7. ~~Rule on parliamentary procedure.~~
8. ~~Put motions to a vote, and state clearly the results of the vote.~~

~~The president shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.~~

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at ~~11:00~~ 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and subsequently may be adjourned to a later date. (cf. 9320 – Meetings and Notices)



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

Quorum and Abstentions

~~A majority of the number of filled positions on the Board constitutes a quorum. (Education Code 5095, 35165) When there is no quorum, the President, Vice President or any Board member present shall adjourn such meeting. If no Board member is present, the Secretary or Assistant Secretary shall adjourn the meeting.~~

~~Unless otherwise provided by law, affirmative votes by a majority of all the membership of the Board are required to approve any action under consideration, regardless of the number of members present.~~ The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164) (cf. 9323.2 – Actions by the Board)

~~In the event only three members are present, a unanimous vote must be received to pass or defeat a motion.~~

Abstentions

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, his/her abstention shall **not** be considered to concur with the action taken by the majority of those who vote, whether affirmatively or negatively counted for purposes of determining whether a majority of the membership of the Board has taken action. (cf. 9270 – Conflict of Interest)

POLICY:

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting.

In order ~~To~~ to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board ~~either before or during the Board's consideration of each item of business to be discussed at regular or special meetings~~ on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

2. ~~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 provided for that purpose. This card is to be submitted to the Secretary of the Board~~ At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code [35145.5](#); Government Code [54954.2](#)).

3. ~~At this time so designated on the agenda, members of the public may bring before the Board, at a regular meeting, matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time except as allowed by law. The matter may be placed on the agenda of a subsequent meeting for action or discussion by the Board.~~ Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities. (Education Code [35145.5](#), Government Code [54954.2](#))

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code [54954.2](#))

4. ~~Without taken action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities~~ The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code [54954.23](#)) (cf. [9130](#) - Board Committees)

~~Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code [54954.2](#))~~



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

5. ~~The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard it, the Board shall provide an opportunity for the public to speak. (Government Code 54954.3) (cf. 9130 Board Committees)~~

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board 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 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.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:

a. If the topic would be more suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.

b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)

c. In addition, the Board may shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure. (cf. 1312.1 - Complaints Concerning District Employees) (cf. 9321 - Closed Session Purposes and Agendas)

~~Whenever a member of the public initiates specific complaints or charges against an employee, the Board president shall inform the complainant that to protect the employee's right to adequate notice before a hearing of such complaints and charges, and also to preserve the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee, it is the policy of the Board to hear such complaints or charges in closed session unless otherwise requested by the employee pursuant to Government Code 54957. (cf. 1312.1 - Complaints Concerning District Employees) (cf. 9321 - Closed Session Purposes and Agendas)~~



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

7. The Board president shall not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group ~~shall be grounds for the chair to terminate the privilege of addressing the Board~~ or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board.

The Board may remove disruptive individuals and order the room cleared if necessary; in this case, members of the media not participating in the disturbance shall be allowed to remain, and individual(s) not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9) (cf. 9324 - Minutes and Recordings)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement as necessary.

DESIRED OUTCOME:

Recording by the Public

~~The Superintendent or designee shall designate locations from which members of the public may broadcast, photograph or tape record open meetings without causing a distraction.~~ Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction. (cf. 9324 - Board Minutes and Recordings)

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

- 5095 Powers of remaining board members and new appointees
- 32210 Willful disturbance of public school or meeting a misdemeanor
- 35010 Prescription and enforcement of rules
- 35145.5 Agenda; public participation; regulations
- 35163 Official actions, minutes and journal
- 35164 Vote requirements
- 35165 Effect of vacancies upon majority and unanimous votes by seven member board



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Office of the Superintendent

EFFECTIVE:

REVIEWED: 01/24/2017

CODE OF CIVIL PROCEDURE

527.8 Workplace Violence Safety Act

GOVERNMENT CODE

54953.3 Prohibition against conditions for attending a board meeting

54953.5 Audio or video recording of proceedings

54953.6 Broadcasting of proceedings

54954.2 Agenda; posting; action on other matters

54954.3 Opportunity for public to address legislative body; regulations

54957 Closed sessions

54957.9 Disorderly conduct of general public during meeting; clearing of room

PENAL CODE

403 Disruption of assembly or meeting

COURT DECISIONS

City of San Jose v. Garbett, (2010) 190 Cal.App.4th 526

Norse v. City of Santa Cruz, (9th Cir. 2010) 629 F3d 966

McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275

Rubin v. City of Burbank, (2002) 101 Cal.App.4th 1194

Baca v. Moreno Valley Unified School District, (1996) 936 F.Supp. 719

ATTORNEY GENERAL OPINIONS

90 Ops.Cal.Atty.Gen. 47 (2007)

76 Ops.Cal.Atty.Gen. 281 (1993)

66 Ops.Cal.Atty.Gen. 336 (1983)

63 Ops.Cal.Atty.Gen. 215 (1980)

61 Ops.Cal.Atty.Gen. 243, 253 (1978)

59 Ops.Cal.Atty.Gen. 532 (1976)

55 Ops.Cal.Atty.Gen. 26 (1972)

Adopted: (12-69 11-70 1-79 10-91 4-94 10-00) 1-14

Santa Ana, CA



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

SCOPE:

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws. (cf. 9322 – Agenda/Meeting Materials)

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority. (cf. 9121 – President)

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and subsequently may be adjourned to a later date. (cf. 9320 – Meetings and Notices)

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164) (cf. 9323.2 – Actions by the Board)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, his/her abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action. (cf. 9270 – Conflict of Interest)

POLICY:

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5; Government Code 54954.2).
3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities. (Government Code 54954.2)

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code 54954. 3) (cf. 9130 - Board Committees)
5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board 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 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.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:
 - a. If the topic would be more suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)

c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure. (cf. 1312.1 - Complaints Concerning District Employees) (cf. 9321 - Closed Session Purposes and Agendas)

7. The Board president shall not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board.

The Board may remove disruptive individuals and order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement as necessary.

DESIRED OUTCOME:

Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction. (cf. 9324 - Board Minutes and Recordings)

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)



Santa Ana Unified School District

BOARD BYLAW NO: 9323

SUBJECT: Meeting Conduct

CATEGORY: Board Bylaws

EFFECTIVE:

RESPONSIBLE OFFICE(S): Office of the Superintendent

REVIEWED: 01/24/2017

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

5095 Powers of remaining board members and new appointees
32210 Willful disturbance of public school or meeting a misdemeanor
35010 Prescription and enforcement of rules
35145.5 Agenda; public participation; regulations
35163 Official actions, minutes and journal
35164 Vote requirements
35165 Effect of vacancies upon majority and unanimous votes by seven member board

CODE OF CIVIL PROCEDURE

527.8 Workplace Violence Safety Act

GOVERNMENT CODE

54953.3 Prohibition against conditions for attending a board meeting
54953.5 Audio or video recording of proceedings
54953.6 Broadcasting of proceedings
54954.2 Agenda; posting; action on other matters
54954.3 Opportunity for public to address legislative body; regulations
54957 Closed sessions
54957.9 Disorderly conduct of general public during meeting; clearing of room

PENAL CODE

403 Disruption of assembly or meeting

COURT DECISIONS

City of San Jose v. Garbett, (2010) 190 Cal.App.4th 526
Norse v. City of Santa Cruz, (9th Cir. 2010) 629 F3d 966
McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275
Rubin v. City of Burbank, (2002) 101 Cal.App.4th 1194
Baca v. Moreno Valley Unified School District, (1996) 936 F.Supp. 719

ATTORNEY GENERAL OPINIONS

90 Ops.Cal.Atty.Gen. 47 (2007)
76 Ops.Cal.Atty.Gen. 281 (1993)
66 Ops.Cal.Atty.Gen. 336 (1983)
63 Ops.Cal.Atty.Gen. 215 (1980)
61 Ops.Cal.Atty.Gen. 243, 253 (1978)
59 Ops.Cal.Atty.Gen. 532 (1976)
55 Ops.Cal.Atty.Gen. 26 (1972)

Adopted: (12-69 11-70 1-79 10-91 4-94 10-00) 1-14

Santa Ana, CA