

*Santa Ana Unified School District
Board of Education*

Board Meeting Agenda

**Tuesday, October 13, 2015
6:00 p.m.**

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



**Cecilia "Ceci" Iglesias
Vice President**

**John Palacio
President**

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

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

**Valerie Amezcua
Clerk**

**Rob Richardson
Member**

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

Mission Statement

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

BOARD OF EDUCATION MEETING INFORMATION

Role of the Board

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

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

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

Board Meeting Documentation

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

Public Comments at Board Meetings

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

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

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

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

Televised Meeting Schedule

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

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

BOARD OF EDUCATION
REGULAR MEETING

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

TUESDAY
OCTOBER 13, 2015
6:00 PM

AGENDA

CALL TO ORDER

5:00 P.M. RECESS TO CLOSED SESSION

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

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

CONFERENCE WITH LABOR NEGOTIATOR:

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

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

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

RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

HIGH SCHOOL STUDENT AMBASSADORS

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

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

RECOGNITIONS / ACKNOWLEDGMENTS

- Recognition of Simon Family Foundation Scholars Class of 2017
- Kids Vision for Life, OneSight Foundation, and Ketchum University

SUPERINTENDENT'S REPORT

PUBLIC PRESENTATIONS (Pursuant to Government Code 54954.3)

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

1.0 APPROVAL OF CONSENT CALENDAR

- 1.1 Approval of Regular Board Minutes - September 22, 2015
- 1.2 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School Sponsored Trips
- 1.4 Approval of Head Start Certification of Governance and Leadership Capacity and Health and Safety Screenings
- 1.5 Approval of High School Course Outline for Medical Interventions
- 1.6 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.8 Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Orange Coast College for 2015-20 School Years
- 1.9 Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Santa Ana College for 2015-20 School Years
- 1.10 Approval of Agreement between Orange County Department of Education and Spurgeon Intermediate School for English Language Development and Multiliteracy Pathways for October 19, 2015 through June 30, 2016

- 1.11 Approval of Agreement with Achieve3000 for October 14, 2015 through June 30, 2016
- 1.12 Approval of Agreement with The Learning Together Company for 2015-16 School Year
- 1.13 Approval of Agreement with The Learning Together Company for 2015-16 School Year for Various School Sites
- 1.14 Approval of Membership for Consortium for School Networking for 2015-16 School Year
- 1.15 Approval of Renewal Membership between National Academy Foundation and Century High School for October 14, 2015 through June 30, 2016
- 1.16 Approval of Memorandums of Understanding with Boys & Girls Club of Santa Ana for October 14, 2015 through June 30, 2017
- 1.17 Approval of Memorandum of Understanding with Human Options, Inc.
- 1.18 Approval of Memorandum of Understanding with Equal Opportunity Schools for 2015-16 School Year
- 1.19 Approval of Data Sharing Agreement between Johns Hopkins University and Santa Ana Unified School District for October 14, 2015 through June 30, 2016
- 1.20 Approval of Data Sharing Agreement between University of California, Irvine and Santa Ana Unified School District for October 14, 2015 through December 31, 2016
- 1.21 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 9, 2015 through September 22, 2015
- 1.22 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 9, 2015 through September 22, 2015
- 1.23 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1501160 RV
- 1.24 Approval of Substitute Subcontractor for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program
- 1.25 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

PUBLIC HEARING

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

PRESENTATIONS

- Ed Trust West-Educational Opportunity Audit Findings
- Construction and Building Services Projects: Summer 2015

REGULAR AGENDA - ACTION ITEMS

- 2.0 Adoption of Resolution No. 15/16-3080 - Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for 2015-16 School Year
- 3.0 Approval of Memorandum of Agreement (MOA) with Alternative, Community, and Correctional Education School and Services (ACCESS)- Orange County Department of Education (OCDE)
- 4.0 Approval of Unique Learning System (ULS) Curriculum for 2015-16 School Year
- 5.0 Authorization to Extend Review Period for the Orange County Educational Arts Academy Conditional Charter Renewal Petition

NEW AND REVISION OF EXISTING BOARD POLICIES

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

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

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, October 27, 2015, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Recognition of Simon Family Foundation Scholars Class of 2017

ITEM: Recognition

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Simon Family Foundation Scholars Class of 2017.

ITEM SUMMARY:

Recognize Simon Family
Foundation Scholars Class of 2017

RATIONALE:

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

LCAP Goal 1.3: Maintain partnership with institutions of higher education and community organizations that support desired student-learning outcomes, including support for A-G completion.

LCAP Goal 1.10: Support extended learning opportunities for low-income pupils by providing childhood education, before and after school programs and tutoring, academic summer school programs, and transportation services.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize the Simon Family Foundation Scholars Class of 2017.

Simon Family Foundation Scholars Class of 2017

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

Simon Family Foundation Scholars Class of 2017

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

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Kids Vision for Life, OneSight Foundation, and Ketchum University

ITEM: Recognition

SUBMITTED BY: Rob Richardson, Board Member

PREPARED BY: Doreen Lohnes, Assistant Superintendent, Support Services

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize our partners Kids Vision for Life, the OneSight Foundation, and Ketchum University. These organizations have donated their services over the past three years to provide vision screenings to over 24,000 District students and follow up examinations to 6,000 students. Most importantly, as a result of the work, 4,800 students in need have been fitted with glasses that will strengthen their focus on learning.

ITEM SUMMARY:
<ul style="list-style-type: none">• Recognition of three partners who, over the past three years, have donated vision examinations to students, including the provision of over 4,800 pairs of glasses.

RATIONALE:

LCAP Goal 2.11: Establish partnerships that ensure student success.

FUNDING:

There was no funding involved, as these partners donated their services.

RECOMMENDATION:

Recognize representatives from Kids Vision for Life, OneSight Foundation, and Ketchum University.

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

MINUTES

REGULAR MEETING
SANTA ANA BOARD OF EDUCATION

September 22, 2015

CALL TO ORDER

The meeting was called to order at 5:02 p.m. by Board President Palacio. Other members in attendance were Ms. Iglesias and Ms. Amezcua.

CLOSED SESSION PRESENTATIONS

Mr. Palacio asked those wishing to address the Board in matters pertaining to Closed Session to step to the lectern.

There were no individuals wishing to address the Board.

RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed at 5:02 p.m. to consider personnel matters and negotiations.

Mr. Richardson arrived at 5:29 p.m.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:29 p.m.

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Anderson Pulido, fifth-grade GATE student at Heroes Elementary School.

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 4-0, the Board took action to approve the First Amended Statement of Charges for permanent certificated employee - Employee ID# 15303.

Moved:	Palacio	<input type="checkbox"/>	Iglesias	<input type="checkbox"/>	Amezcu	<input checked="" type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Seconded:	Palacio	<input type="checkbox"/>	Iglesias	<input checked="" type="checkbox"/>	Amezcu	<input type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Ayes:	Palacio	<input checked="" type="checkbox"/>	Iglesias	<input checked="" type="checkbox"/>	Amezcu	<input checked="" type="checkbox"/>	Richardson	<input checked="" type="checkbox"/>	Hernández	<input type="checkbox"/>
Noes:	Palacio	<input type="checkbox"/>	Iglesias	<input type="checkbox"/>	Amezcu	<input type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Final Vote:	Ayes	<u>4</u>	Noes	<u>0</u>	Abstain	<u> </u>	Absent	<u>1</u>		

By a vote of 4-0, the Board took action to appoint Elisa Younger to the position of Assistant Principal, Villa Fundamental Intermediate School.

Moved:	Palacio	<input type="checkbox"/>	Iglesias	<input checked="" type="checkbox"/>	Amezcu	<input type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Seconded:	Palacio	<input type="checkbox"/>	Iglesias	<input type="checkbox"/>	Amezcu	<input checked="" type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Ayes:	Palacio	<input checked="" type="checkbox"/>	Iglesias	<input checked="" type="checkbox"/>	Amezcu	<input checked="" type="checkbox"/>	Richardson	<input checked="" type="checkbox"/>	Hernández	<input type="checkbox"/>
Noes:	Palacio	<input type="checkbox"/>	Iglesias	<input type="checkbox"/>	Amezcu	<input type="checkbox"/>	Richardson	<input type="checkbox"/>	Hernández	<input type="checkbox"/>
Final Vote:	Ayes	<u>4</u>	Noes	<u>0</u>	Abstain	<u> </u>	Absent	<u>1</u>		

RECOGNITIONS / ACKNOWLEDGMENTS

2015 Chicano Latino Youth Leadership Project Summer Program Student Participants

SAUSD students Bryan Perez from Godinez Fundamental High School and Gabriel Piñon and Rosa Vasquez from Santa Ana Valley High School are recognized for their participation. Students attended powerful workshops and seminars that enhance leadership skills, academic preparedness, self-esteem, and cultural awareness.

Certificated Employee of the Month for September 2015, Debbi Woods

Ms. Debbi Woods, Special Education Program Specialist, was selected as the Certificated Employee for the Month of September 2015 because of her specialized knowledge, and dedication to SAUSD students and families that have gained her the confidence of parents, administrators, and co-workers alike.

Classified Employee of the Month for September 2015, Rey Hulleza

Mr. Rey Hulleza, Network Technician, Technology Innovation Services, was selected as the Classified Employee for the Month of September 2015 because Rey takes ownership of issues that staff may be having and utilizes his vast knowledge and skillset to problem solve. He is passionate about his work, and he maintains high standards for all that he does. Mr. Hulleza has a can-do attitude, his professionalism and performance help enable the District's flow of work to continue.

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by announcing the Santa Ana Partnership with Santa Ana Unified School District, Santa Ana College, California State University, Fullerton, and University of California, Irvine for the signing of a historic agreement to elevate access and completion with a guaranteed transfer commitment and scholarship funds that will make college entrance and completion possible for Santa Ana students. He mentioned the \$25,000 generous donation from AT&T to High School Inc. Academies at Santa Ana Valley High School to help support great learning. Superintendent Miller announced the high school football season and invited everyone to attend. Dr. Miller concluded his report by mentioning the Santa Ana College 100-Year Celebration event that took place Saturday, September 19, 2015.

Mr. Hernández arrived at 8:00 p.m.

PUBLIC PRESENTATIONS

Susan Mercer, Maria Gomez-Greenberg, Liz Munoz, Marie Claire Siddall, Kathleen Hoolihan, Brendan Hoolihan, Billy Castanna, John McGuinness, Isabel de Quesada, Peter Mullins, Kurt Nelson, Robert Hobbs, Martie Lubetkin, Paul Zive, and Carmen Childress addressed the Board related to personal viewpoints posted on social media by the SAUSD Board Vice President. Jeanette Martin addressed the Board related to a pending request of a world language extended field trip to Europe. Michael Leon, Mireya Guillen, Laura Moore, Vicky Siewerd, Veronica Sanchez, and Perla Dionicio addressed the Board related to restoration of Library Media Technicians. Carol Schneider, Lilian Santos, Vanessa Gomez, Reyna Orozco, Angie Cano, Helen Martinez, and Mayre Tapia addressed the Board related to their support of personal viewpoints posted on social media by the SAUSD Board Vice President. Corrie Johnson, Julia Guerrero, Marcela Rosas, Jessica Reyes, Maria Castillo, and Rosario Roman addressed the Board related to Orange County Educational Arts Academy Charter School and its ELAC Committee.

1.0 APPROVAL OF CONSENT CALENDAR

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

- 1.1 Approval of Regular Board Minutes - September 8, 2015
- 1.2 Acceptance of Gifts in Accordance with Board Policy 3290 - Gifts, Grants, and Bequests
- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 - School- Sponsored Trips and Administrative Regulation (AR) 6153.1 - Extended School-Sponsored Trips

- 1.4 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.5 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.6 Approval to Appoint Ryan Murray as Designated Representative to Serve as Official District Representative on the Rancho Santiago Adult Education Consortium for the 2015-16 Fiscal Year
- 1.7 Approval of Agreement between Thurston Domina, Associate Professor, University of California, Irvine and Santa Ana Unified School District for September 23, 2015 through June 30, 2018
- 1.8 Approval of Agreement between National Institute for School Leadership, John Hopkins University and Santa Ana Unified School District for September 23, 2015 through December 31, 2019
- 1.9 Ratification of Enrichment Services with Discovery Cube Orange County, OC Children Therapeutic Arts, and Toyama Karate-Do for 2015-16 School Year
- 1.10 Approval of Data-Sharing Agreements between Education Analytics, John W. Gardner Center for Youth and Their Communities at Stanford University, Policy Analysis for California, and Santa Ana Unified School District for September 23, 2015 through June 30, 2020
- 1.11 Ratification of Purchase Order Summary and Listing of All Purchase Orders, for Period of August 26, 2015 through September 8, 2015
- 1.12 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of August 26, 2015 through September 8, 2015
- 1.13 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 88% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14
- 1.14 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with NexusIS for E-Rate Year 14
- 1.15 Authorization to Extend Contract for Purchase and Installation of Major Network Equipment, Wireless Networking and Installation of Structured Cabling Systems at Various E-Rate Qualified Sites Funded at 90% through Federal Communications Commission E-Rate Program, with AT&T for E-Rate Year 15

- 1.16 Approval of Deductive Change Orders for Various Projects District-wide Under Emergency Repair Program
- 1.17 Acceptance of Completion of Contracts for Various Projects District-wide Under Emergency Repair Program and Release of Retention
- 1.18 Approval of Student Teacher, Intern Agreement with California State University, Long Beach
- 1.19 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves
- 1.20 Approval of Board Member's Attendance to California School Boards Association Annual Education Conference from December 3 through December 5, 2015 in San Diego, California

Change in Order of Agenda

REGULAR AGENDA - ACTION ITEMS

- 2.0 APPROVAL OF AGREEMENT BETWEEN REGENTS OF THE UNIVERSITY OF CALIFORNIA AND EDUCATIONAL SERVICES FOR PERIOD OF OCTOBER 7 THROUGH NOVEMBER 18, 2015

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to approve the agreement between Regents of the University of California and Educational Services for the period of October 7 through November 18, 2015.

- 3.0 APPROVAL OF AMENDMENT NO. 2 TO CONTRACT WITH SUNPOWER CORPORATION FOR ENERGY CONSERVATION SERVICES AT VARIOUS SCHOOL SITES

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 5-0, to approve Amendment No. 2 to Contract with SunPower Corporation for Energy Conservation Services at various school sites.

- 4.0 APPROVAL OF DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR 2015-16 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Ms. Iglesias, and carried 5-0, to approve the Declaration of Need for Fully Qualified Educators for the 2015-16 school year as requested by the California Commission on Teacher Credentialing.

PRESENTATION

- District K-8 Extended Learning Program - Engage 360° Update
Dr. Rodriguez, Assistant Superintendent, K-12 Teaching and Learning provided the Board with an update related to the academic support, varied enrichment, nutrition, and physical activities provided by Engage 360°.

BOARD AND STAFF REPORTS/ACTIVITIES

Mr. Richardson

- Attended the Santa Ana College 100-Year Celebration;
- Attended the Century HS Stadium Ceremony/Pep Rally.

Ms. Iglesias

- Attended the Santa Ana College 100-Year Celebration;
- Participated in the City of Santa Ana Fiestas Patrias Parade;
- Attended the Godinez vs. Segerstrom football game.

Ms. Amezcua

- Thanked the Engage 360° staff for their hard work;
- Attended the celebration of Mexico's Independence Day at Jefferson Elementary School - great event;
- Attended Santa Ana College 100-Year Celebration.

Mr. Palacio

- Attended and enjoyed the Engage 360° Parent Orientation and Mariachi Concert;
- Attended the Santa Ana College, California State University, Fullerton, University California, Irvine, and Santa Ana Unified School District Partnership Celebration.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 9:27 p.m. by Board President Palacio.

The next Regular Meeting will be held on Tuesday, October 13, 2015, at 6:00 p.m.

ATTEST:

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

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 22, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Ramsey, James	Teacher	Willard	October 31, 2015		Retirement - 15 years
RESIGNATIONS					
Norman, Kathleen	Teacher	Lorin Grisct	August 18, 2015		Accepted another position - 2 years
Stern, Laura	Teacher	Century	September 10, 2015		Personal - 8 years
NEW HIRES/RE-HIRES 2015-16					
Burke, Alison	Teacher	Lincoln	September 1, 2015		New Hire - Probationary I
Burks, Gannon	Teacher	Lorin Grisct	September 9, 2015		New Hire - Probationary I
Cervantes, Maria del Lourdes	Counselor	Santa Ana	August 28, 2015		New Hire - Probationary I
Christensen, Matthew	NJROTC	Saddleback	August 27, 2015		Rehire - NJROTC 44912
Conners, Camron	Teacher	Saddleback	August 31, 2015		New Hire - Probationary I
Edwards, Zachary	Teacher	Carr	September 8, 2015		New Hire - Probationary I
Erhard, Heidi	Teacher	Carver	August 27, 2015		Rehire - Probationary II

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 22, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Fleager, Chad	Teacher	Sierra	August 27, 2015		New Hire - Probationary I
Foster, Andrea	Nurse	Pupil Support Services	September 8, 2015		New Hire - Probationary I
Garcia, Joseph	Teacher	Lorin Grisct	September 1, 2015		New Hire - Probationary I
Garrett, Deborah	Psychologist	Psychological Services	September 1, 2015		New Hire - Probationary I
Golojuh, Judy	Program Specialist	K-12 Curriculum Instruction/Staff Development	September 1, 2015		New Hire - Probationary I
Kadinoff, Naomi	Teacher	Villa	August 27, 2015		New Hire - Probationary I
Knight, Sean	Teacher	Saddleback	September 9, 2015		New Hire - Probationary I
Mastel, Christy	Teacher	Segerstrom	September 9, 2015		New Hire - Probationary I
McElearney, Timothy	Teacher	Esqueda	September 9, 2015		New Hire - Probationary I
Nemetz, Marisol	Teacher	Sepulveda	August 27, 2015		Rehire - Probationary II
Oliver, Harry	NJROTC	Santa Ana	August 27, 2015		Rehire - NJROTC 44912
Osseck, Thomas	NJROTC	Santa Ana	August 27, 2015		Rehire - NJROTC 44912

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
NEW HIRES/RE-HIRES 2015-16 (Continued)					
Petrowich, Rebecca	Teacher	Monte Vista	September 4, 2015		New Hire - Probationary I
Prado, Rafael	Teacher	Lincoln	September 1, 2015		New Hire - Probationary I
Quintero, David	Teacher	Godinez	September 2, 2015		New Hire - Intern
Vanderpool, Michelle	Teacher	McFadden	September 9, 2015		New Hire - Probationary I
NEW HIRES/RE-HIRES 2015-16 (Correction on effective date)					
Michel, Raquel	Counselor	English Learner Programs/ Migrant Education	August 17, 2015		New Hire - Probationary I
ABSENCE (3 to 20 duty) - Without Pay with Benefits					
Tomosada, Karen	Speech and Language Pathologist	Speech Department	August 27, 2015	September 24, 2015	Family Responsibilities
LEAVE (21 duty days or more) - Without Pay and Without Benefits					
Wardy, Meredith	Teacher	Segerstrom	August 27, 2015	June 17, 2016	Family Responsibilities

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 22, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
OFFER OF EMPLOYMENT - ROP					
Beaman, Francene	Instructor/Art of Animation	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Curiel, Danny	Instructor/ Automotive	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Erikson, Tom	Instructor/Criminal Justice	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Garcia, Jose M.	Instructor/Art of Graphic Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Garcia, Saul	Instructor/ Automotive	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Nusbickel, Thomas	Instructor/ Introduction to Engineering Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Pastrana, Diana	Instructor/Digital Photography	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Ramirez, Steven	Instructor/Art of Graphic Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910
Vu, Minh T.	Instructor/ Introduction to Engineering Design	ROP	August 27, 2015	June 17, 2016	Rehire - 44910

Mark A. McKinney, Associate Superintendent, Human Resources

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
2015-2016 Intermediate Athletic Coordinator (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$1,334	September 08, 2015
Audiological Services for Deaf & Hard of Hearing Students	Taft Elementary	Special Education	\$6,731	September 23, 2015
AVID Summer Bridge - Certificated (Ratification)	Willard Intermediate	LCFF-Supplemental/Concentration	\$18,000	August 03, 2015
Curriculum & Assessment Support	Romero-Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$18,000	September 24, 2015
Curriculum Planning	Jackson Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$10,000	September 23, 2015
Curriculum Writing	Spurgeon Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$4,000	September 23, 2015
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$14,181	September 23, 2015
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$14,806	September 23, 2015
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$18,259	September 23, 2015

**Board Meeting
 September 22, 2015**

**AGENDA ITEM REQUESTS
 CERTIFICATED
 2015-16**

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Period	MacArthur Fundamental School	Fund 01 General Fund	\$18,886	September 23, 2015
Extra Period (Ratification)	Middle College High	Unrestricted Discretionary Accounts	\$15,000	August 24, 2015
Intervention Program (Ratification)	Carr Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$20,000	August 31, 2015
Jump Start Summer Bridge - Certificated (Ratification)	Willard Intermediate	Unrestricted Discretionary Accounts	\$35,000	July 01, 2015
Leadership Meetings	Santa Ana High	Unrestricted Discretionary Accounts	\$7,500	September 23, 2015
Making Meaning Through Writing in Physical Education (Ratification)	Special Projects/ Wellness	Carol M. White Pep Grant	\$3,000	September 01, 2015
Saturday School Bootcamp	Seegerstrom High School	Unrestricted Discretionary Accounts	\$5,000	September 23, 2015
Sign Language Classes	Taft Elementary	Special Education	\$5,000	September 23, 2015
Teachers Tutoring	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$10,000	September 23, 2015

**Board Meeting
 September 22, 2015**

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS						
Aguilar, Aurea	Activity Supervisor	Wilson	August 31, 2015			Personal - 3 months
Chen, Nicaela	Instr. Asst. Computer	Wilson	June 18, 2015			Personal - 7 months
Figueroa, Christine	SSP Sp. Ed.	Pio Pico	August 28, 2015			Personal - 2 years, 8 months
Gomez, Silvia	Activity Supervisor	MacArthur	June 18, 2015			Personal - 25 years, 2 months
Gonzalez Fonseca, Paloma	After School IP	After School Programs	August 26, 2015			Accepted another position
Margo, Jolie	SSP Sp. Ed.	McFadden	August 26, 2015			Personal - 4 years, 11 months
McCarty Camacho Nunez, Judith	Activity Supervisor	Santiago	September 11, 2015			Personal - 4 years
Miser, Courtney	SSP Sp. Ed.	Saddleback	August 20, 2015			Personal - 11 months
Mondragon, Priscilla	Preschool Teacher	ECE	August 26, 2015			Personal - 7 years, 10 months
Ortega-Villareal, Petra	Lead Preschool Teacher	ECE	August 25, 2015			Personal - 10 years
Park, Joshua	SSP Sp. Ed.	Valley	August 26, 2015			Personal - 1 year, 7 months

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 22, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Sanchez, Daniel	SSP Sp. Ed.	McFadden	June 18, 2015			Personal - 4 months
Zaragoza, Justin	Instr. Asst. Sev. Dis. Program	Transition Program	August 24, 2015			Personal - 1 year
LEAVES (21 duty days or more) - Without Pay						
Athreya, Mallika	Instr. Asst. Computer	Diamond	September 1, 2015	June 1, 2016		Personal
Moreno, Maria G.	SSP Sp. Ed.	Santa Ana	September 1, 2015	January 5, 2016		Personal
NEW HIRES						
Bernal, Cristina	Site Clerk	Roosevelt	September 23, 2015		24/1	Probationary
Chavez, Zaira	Preschool Teacher	ECE	September 4, 215		IIA/9	Probationary
Contreras Flores, Alma	Activity Supervisor	Kennedy	September 8, 2015		10/1	
Dhumadia, Yasmin	Activity Supervisor	Wilson	September 1, 2015		10/1	
Dominguez, Robert	Storekeeper	Fairview Warehouse	September 23, 2015		28/1	Probationary
Gonzalez, Olive	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Grapenwaldt, Angela	Library Media Tech.	Jackson	September 23, 2015		24/1	Probationary
Guerrero, Elideth	Preschool Teacher	ECE	August 31, 2015		IIIC	Probationary
Guzman, Yulismairi	Fd. Svc. Wkr.	Valley	September 14, 2015		11/1	Probationary
Magana, Natalie	Site Coordinator	After School Programs	September 1, 2015		\$25	Probationary

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Martin, Risa	Activity Supervisor	Advanced Learning Academy	September 8, 2015		10/1	
Martinez, Rebecca	Activity Supervisor	Kennedy	September 23, 2015		10/1	
Martinez Mendoza, Zaira	Activity Supervisor	Godinez	September 1, 2015		10/1	
Miramontes, Martha	Activity Supervisor	Mendez	September 1, 2015		10/1	
Najera, Vanessa	Activity Supervisor	Kennedy	September 3, 2015		10/1	
Navarro, Jessenia	Activity Supervisor	Saddleback	September 1, 2015		10/1	
Olaiz-Prawl, Selina	Activity Supervisor	Godinez	September 1, 2015		10/1	
Peinado, Maria	Fd. Svc. Wkr.	Valley	September 23, 2015		10/1	Probationary
Peñaloza, Stephany	Activity Supervisor	Godinez	September 2, 2015		10/1	
Prado, Marilu	Site Clerk	Martin	September 9, 2015		24/1	Probationary
Rivas, Maria	Activity Supervisor	Wilson	September 1, 2015		10/1	
Roman, Antunez, Luz	Activity Supervisor	After School Programs	September 9, 2015		10/1	
Torres, Clarisa	Site Clerk	Lowell	September 9, 2015		24/1	Probationary
PROMOTIONAL APPOINTMENTS						
Alvarado, Mario	Plant Custodian Int.	Carr	September 23, 2015		From 25/6 to 32/4	From Int. Ld. Custodian
Bazurto, Bobby	Inter. Ld. Custodian	MacArthur	September 23, 2015		From 23/2 + Diff. to 25/2 + Diff.	From Custodian

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

**Personnel Calendar
 Board Meeting - September 22, 2015**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS (Continuation)						
Castillo, Aracelly	Sch. Off. Mgr. Elem.	Advanced Learning Academy	August 24, 2015		From 24/6 + Bil. to 28/5 + Bil.	From Sch. Off. Asst. Elem.
Contreras, Carlos	Inter. L.d. Custodian	Willard	September 23, 2015		From 23/6 + Diff. to 25/6 + Diff.	From Custodian
Martinez, Freddie	Inter. L.d. Custodian	McFadden	September 23, 2015		From 23/4 to 25/4 + Diff.	From Custodian
Prado, Alejandro	Plant Custodian Elem.	Advanced Learning Academy	August 24, 2015		From 23/4 + Diff. to 28/3	From Custodian
Rodriguez, Sandra	Inst. Asst. DHH Work Training	Taft	September 1, 2015		From 19/2 to 20/3	From SSP Sp. Ed.
Velasquez, Enny	Autism Paraprofessional	Washington	September 1, 2015		24/1	Probationary
REASSIGNMENTS (Change of work site)						
Barlow, Desmond	Autism Paraprofessional	Sp. Ed.	September 1, 2015		24/6	From Jefferson
Calderon, Carlo	Autism Paraprofessional	Century	June 19, 2015		24/6 + Bil.	From Valley

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Carrillo, Rosario	Activity Supervisor Autism	MacArthur	September 1, 2015		10/1	From Greenville
Contreras, Gloria	Paraprofessional Autism	Monte Vista	June 19, 2015		24/6	From Muir
Elliott, Melinda	Paraprofessional Autism	Jefferson	June 19, 2015		24/6	From Washington
Espinoza, Vanessa	Paraprofessional Autism	Muir	June 19, 2015		24/6	From Monte Vista
Faamoana, Faletoi	Paraprofessional Autism	Lowell	August 28, 2015		24/6	From Lathrop
Flores, Guillermina	Activity Supervisor	Advanced Learning Academy	September 3, 2015		10/1	From Jefferson
Guthrie, Karen	SSP Sp. Ed. Autism	Romero-Cruz	September 1, 2015		19/3	From Esqueda
Lopez, Lilia	Paraprofessional	Lowell	June 19, 2015		24/6 + Bil.	From Muir
Marquez, Omar	Student Records Technician	PSS	September 1, 2015		30/6	From Research & Evaluation
Menera, Fernando	Lead Custodian	Nutrition Services	September 1, 2015		28/6	From Building Services
Morales, Brenda	Paraprofessional Autism	Jefferson	June 19, 2015		24/6 + Bil.	From Muir
Ramirez, Carolyne	Paraprofessional	Monte Vista	June 19, 2015		24/6 + Bil.	From Muir

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Change of work site) (Continuation)						
Rayle, Carolyn	Autism Paraprofessional	Monte Vista	June 19, 2015		24/6	From Sp.Ed.
Sanchez, Isaac	Autism Paraprofessional	Century	June 19, 2015		24/5	From Carr
Tadeo-Ibarra, Maria	Fd. Svc. Spvr. Elem. Autism	Romero-Cruz	September 1, 2015		15/6	From Washington
Torres-Guillen, Juana	Paraprofessional	Century	September 1, 2015		24/6 + Bil.	From Valley
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Alvarado, Mario	Plant Custodian Int.	Carr	July 19, 2015	September 14, 2015	32/4	
Austria, Desiree	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Benavidez, Jaime	Plant Custodian Int.	Bldg. Svcs.	August 17, 2015	August 21, 2015	32/2	
Carter, Steve	Plumber II	Bldg. Svcs.	September 1, 2015	September 18, 2015	36/5	
Cisneros, Maria	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 3, 2015	September 24, 2015	13/6	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	August 31, 2015	September 10, 2015	28/5 + Bil.	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	August 31, 2015	September 10, 2015	24/2	
Guillen, Juanita	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 1, 2015	September 22, 2015		
Martinez, Vivian	Registrar H.S.	Santa Ana	August 10, 2015	August 14, 2015	26/6 + Bil.	
Menera, Fernando	Plant Custodian Int.	Bldg. Svcs.	July 27, 2015	August 21, 2015	32/6	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 22, 2015

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Najera, Julia	Fd. Svc. Spvr. Int.	Nutrition Svcs.	September 1, 2015	September 18, 2015	27/1	
Nunez, Nadine	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 1, 2015	September 18, 2015	13/6	
Olivarez, Maritza	Executive Secretary	Ed. Services Elementary Division	September 23, 2015	October 6, 2015	33/5	
Perez, Marlene	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Preciado, Michelle	Attendance Tech.	Century	September 1, 2015	September 8, 2015	26/4	
Quiroz, Karina	SELPA Secretary	Sp. Ed.	September 1, 2015	September 30, 2015	32/4 + Bil.	
Sosa, Brenda	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Vega, Daniel	Site Coordinator	After School Program	September 1, 2015	September 30, 2015	\$25	
Viramontes, Esteban	Plumber I	Bldg. Svcs.	September 1, 2015	September 18, 2015	30/5	
HOURLY APPOINTMENTS						
Avila, Isaac	Instructional Provider	Century	August 27, 2015		16/1	
Carbajal, Hefziba	Instructional Provider	Segerstrom	August 27, 2015		16/1	
Palacios, Alexis	Instructional Provider	McFadden	September 2, 2015		16/1	

Minutes
September 22, 2015

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Activity Supervisors Childcare	Lincoln Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$2,000	September 23, 2015
Athletic Overtime	Valley High	Discretionary Accounts	\$10,000	September 23, 2015
AVID Tutor	Macarthur Fundamental	LCFF-Supplemental/ Concentration	\$10,000	September 23, 2015
Child Care 2016	Romero Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$5,000	September 23, 2015
Clerical and Saturday School	Jackson Elementary	Discretionary Accounts	\$3,000	September 23, 2015
Clerical Support (Ratification)	Middle College High	Unrestricted Discretionary Accounts	\$1,000	September 02, 2015
Computers Instructional Assistant 2015 (Ratification)	Romero Cruz Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$800	June 22, 2015
Custodial Extra Projects	Muir Fundamental	Discretionary Accounts	\$2,000	September 24, 2015
District Safety Officer	Villa Fundamental	Unrestricted Discretionary Accounts	\$1,000	September 28, 2015
Extra Duty (Ratification)	Carr Intermediate	IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted	\$3,000	August 3, 2015
Extra Duty (Ratification)	Carr Intermediate	Discretionary Accounts	\$2,500	September 1, 2015

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
Extra Duty - Overtime Catering (Ratification)	Nutrition Services	Child Nutrition: School Programs	\$6,000	July 01, 2015
Extra Duty Overtime Catering - Cook (Ratification)	Nutrition Services	Child Nutrition: School Programs	\$4,000	July 01, 2015
Extra Help During Special Events/Deadlines	Business Services	Unrestricted Discretionary Accounts	\$1,500	September 23, 2015
Global Business Academy Clerical Support	Valley High	Global Business Academy (0190) VHS	\$1,500	September 23, 2015
Instructional Assistant After Hours	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$2,000	September 23, 2015
Intervention for English Learners	Muir Fundamental	Unrestricted Discretionary Accounts	\$4,950	September 23, 2015
Overtime - PIO Extra Duty	Public Information Office	Unrestricted Discretionary Accounts	\$5,000	September 23, 2015
Professional Development Activity Supervisor (Ratification)	Community Day High School	Unrestricted Discretionary Accounts	\$108	August 12, 2015
School Office Assistant -Extra Duty	Mitchell Child Development	Special Education	\$5,000	September 28, 2015
Secretaries Extra Duty	Lincoln Elementary	Unrestricted Discretionary Accounts	\$3,500	September 23, 2015
Sign Language Interpreter Services	Taft Elementary	Special Education	\$20,000	September 23, 2015
Stage Manager - Overtime	Godinez High School	Unrestricted Discretionary Accounts	\$1,000	September 23, 2015
Translation	Monte Vista Elementary	Unrestricted Discretionary Accounts	\$2,000	September 23, 2015

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - October 13, 2015

School:	Gift:	Amount:	Donor:	Used for:
Pio Pico Elementary		\$4,064	Pio Pico PTA Maria Brito Santa Ana	Field trip expenses
Roosevelt Elementary		\$1,549	First American Title Insurance Company Mr. Mark Rutherford Santa Ana	Instructional material
Mendez Fundamental		\$1,725	Target Corporation Minneapolis, MN	Student incentives and instructional material
Building Services		\$500	PRB Construction, Inc. Mr. Paul Robertson Capistrano Beach	Classified Employees Appreciation Day
October 13,2015 donations		\$7,838		
2015 Total donations	\$371,729	\$379,567		

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

DH:lr

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

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

RATIONALE:

The Board recognizes that school sponsored trips are important components of student development. In addition to supplementing and enriching classroom learning experiences, such trips encourage new interests among students, make them more aware of community resources, and help students relate school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips. All trips involving out of state or overnight travel shall require prior approval of the Board. Approval is contingent upon national and international safety and security at the time of the trip.

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school sponsored trips. Trained staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student will be denied the opportunity to attend.

FUNDING:

Not Applicable

RECOMMENDATION:

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

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - October 13, 2015

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
November 2-6, 2015 (Monday - Friday)	Valley High School Hot Rodders Engine Challenge of Tomorrow Las Vegas, Nevada	\$525.00 per student(s) (cost paid by CTE, High School, Inc., & Valley HS)	5	1
February 1-5, 2016 (Monday - Friday)	Jefferson Elementary 5 th Grade Outdoor Science Camp Arrowhead Ranch Pinecrest, CA	\$245.00 per student(s) (cost paid by fundraising & PTO)	125	5
March 31- April 10, 2016 (Thursday - Sunday)	Segerstrom High Spring Recess Europe Trip Paris, Toulouse, Barcelona, Mallorca	\$4,000.00 per student(s) (cost paid by fundraising, scholarships, & parents of student)	40	4

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

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Valley High School students to participate in the Hot Rodders Engine Challenge in Las Vegas, Nevada. The trip will be November 2-6, 2015.
- OVERVIEW:** Valley High School is requesting their students to participate in the Hot Rodders Engine Challenge in Las Vegas, Nevada.
- RATIONALE:** 5 students will be participating in an automotive engine competition held in Las Vegas, Nevada hosted by Hot Rodders of Tomorrow. Teams of students will demonstrate their problem-solving, critical-thinking, and collaborative skills. As the event it-self resembles the tear down between rounds at a drag race. Students must properly disassemble the engine using hand tools only with proper de-torque and disassembly procedure. The cam and crank remain in the block. The team then returns behind their bench and when approved, begin working to reassemble once again with the correct assembly procedure and torque specs, all while behind viewed by judges and spectators. Time added penalties for dropped components, improper disassembly, assembly, sportsman ship, etc. will be added to ensure correct assembly. The engine when reassembled should fire up and run if gas, water, and oil were added. The team with the fastest time including penalty minutes wins.
- PARTICIPANTS:** 5 students and 1 chaperone (1 certificated).
- COSTS:** \$525 per student – To include lodging, meals, and travel.
- FUNDING:** Cost paid by High School, Inc., Valley High School, and CTE.
- RECOMMENDATION:** Approve the request for Valley High School students to participate in the Hot Rodders Engine Challenge in Las Vegas, Nevada on November 2-6, 2015.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Jefferson Elementary School students to attend the Arrowhead Ranch Outdoor Science School at the Pinecrest Conference Center in Twinpeaks, California. The trip will be on February 1-5, 2016.
- OVERVIEW:** Jefferson Elementary School students will be visiting the Arrowhead Ranch Outdoor Science School at the Pinecrest Conference Center in Twinpeaks, California. The trip will be February 1-5, 2016.
- RATIONALE:** Arrowhead Ranch will provide hands-on education for the students by exploring and interacting with their natural environment. The curriculum corresponds with the science framework adopted by the California Department of Education. Students will receive instruction from trained naturalist in astronomy, botany, ecology, geology, meteorology, and zoology. Learning will take place through indoor and outdoor lessons.
- PARTICIPANTS:** 125 students and 5 chaperones (5 Jefferson certificated and Arrowhead Ranch staff).
- COSTS:** \$245 per student - To include travel, lodging, and meals
- FUNDING:** Fundraising and PTO funding
- RECOMMENDATION:** Approve the request of the extended field trip for Jefferson Elementary School students to attend the Arrowhead Ranch Outdoor Science School at the Pinecrest Conference Center in Twinpeaks, California on February 1-5, 2016.

Agenda Item Backup Sheet

- ITEM:** Request of extended field trip for Segerstrom High School students to travel to Paris, Toulouse, Barcelona, and Mallorca. The trip will be on March 31-April 10, 2016.
- OVERVIEW:** Segerstrom High School students will be traveling to Paris, Toulouse, Barcelona, and Mallorca.
- RATIONALE:** This trip gives students the opportunity to visit the cities and countries they study about in school. There is no better way to communicate in the target language (s) and culture (s) than in their most authentic settings.
- PARTICIPANTS:** 40 students and 4 chaperones (all certificated).
- COSTS:** \$4,000 per student - To include travel, lodging, and meals
- FUNDING:** Fundraising, scholarships, and parents of students
- RECOMMENDATION:** Approve the request of the extended field trip for Segerstrom High School students to travel to Paris, Toulouse, Barcelona, and Mallorca. The trip will be on March 31-April 10, 2016.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Head Start Certification of Governance and Leadership Capacity and Health and Safety Screenings

ITEM: Consent

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

PREPARED BY: Charlotte Ervin, Coordinator, Head Start

BACKGROUND INFORMATION:

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

ITEM SUMMARY

- Approval of Head Start Certification of Governance and Leadership Capacity and Health and Safety screenings.

RATIONALE:

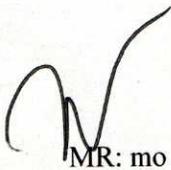
The main purpose of the improved oversight is to assure the quality of the program services, the effectiveness of the management systems, and the achievement of outcomes for children, families, and communities. The governing body, which includes the Policy Committee and the District Board of Education, must certify that the governance and leadership capacity screening was conducted and a corrective action plan was developed for any non-compliance areas. The governing body must submit the signed certification of compliance along with the screenings to Orange County Head Start.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Head Start Certification of Governance and Leadership Capacity and Health and Safety Screenings.



MR: mo



Governance, Leadership, and Oversight Capacity Screener

Introduction

Organizations that accept federal funds to operate a Head Start and/or Early Head Start program must have strong governance systems in place to safeguard federal dollars and provide oversight and direction to the Head Start program.

This screener organizes the Head Start requirements to help organizations to identify where they need to make changes and build capacity to fulfill their Head Start governance responsibilities.

Suggestions for Use

1. Print a copy of this screener.
2. Have your organization's governing body or Tribal Council chair, Policy Council chair, executive director, and Head Start program director work together to review the table beginning on page 3 and to identify (with a check mark or "X") the following items:
 - Required Head Start governance practices that your organization currently has in place
 - Required Head Start governance practices that your organization will implement within the first three months of funding
 - Required Head Start governance practices that your organization needs help understanding and implementing
3. At the top of page 10, list the governance practices and regulations that your organization needs assistance in understanding and implementing.
4. Enter any questions or concerns you have in the Comments Section on page 10.
5. Share this screener and your findings with your full governing body or Tribal Council, Policy Council, and Head Start program leadership. Assign people to begin implementation of the governance practices you have identified as not currently in place.

6. You can explore the governance page of the Program Management and Fiscal Operations (PMFO) section on Early Childhood Learning and Knowledge Center (ECLKC) to access other resources that can assist you as you move your governance system and practices forward.
7. At your next meeting with Regional Office staff, discuss those governance practices and regulations where your organization may benefit from technical assistance.

Head Start Governance, Leadership, and Oversight Capacity Screener

Head Start Governance Practices and Related Regulations	Practice is currently in place	Practice will be fully implemented within first three months of funding	Our organization needs assistance in understanding and implementing this regulation
1. The governing body (or Tribal Council) has the required composition.¹ Head Start Act Sec. 642(c)(1)(B) (i-iv)			
<ul style="list-style-type: none"> • At least one member has fiscal/accounting background and expertise. • At least one member has early childhood education and development background and expertise. • At least one member is a licensed attorney. • Members reflect the community served and include parents of children who are currently, or were formerly, enrolled in Head Start programs. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The Policy Council has the required composition. Head Start Act Sec. 642(c)(2)(B)(i) Sec. 642(c)(2)(B)(ii)(I-II)			
<ul style="list-style-type: none"> • At least 51 percent of Policy Council members are parents of children who are currently enrolled in the Head Start program (including delegate agencies). • The Policy Council includes at least one member of the at-large community served by the program or any delegate agency. • Members are elected by parents of children currently enrolled in the program. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

¹ If the composition of the governing body does not include individuals with the required qualifications, the governing body must use consultants or other individuals with relevant expertise and qualifications to meet the composition requirements [Head Start Act Sec. 642(c)(1)(B)(vi)].

Head Start Governance Practices and Related Regulations	Practice is currently in place	Practice will be fully implemented within first three months of funding	Our organization needs assistance in understanding and implementing this regulation
<p>3. Members of the governing body (or Tribal Council) receive effective and ongoing training and technical assistance (T/TA) to ensure that they understand the information they receive and are able to provide effective oversight of, make appropriate decisions for, and participate in programs of the Head Start agency.</p> <p>Head Start Act Sec. 642(d)(3)</p>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> The agency has a system for identifying the T/TA needs of the governing body (or Tribal Council) and using this information to develop a T/TA plan. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p>4. Members of the Policy Council receive effective and ongoing training and technical assistance (T/TA) to ensure that they understand the information they receive and can provide effective oversight of, make appropriate decisions for, and participate in programs of the Head Start agency.</p> <p>Head Start Act Sec. 642(d)(3)</p>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> The agency has a system for identifying the T/TA needs of the Policy Council and using this information to develop a T/TA plan. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p>5. The governing body (or Tribal Council) exercises the following responsibilities:</p> <p>Head Start Act Sec. 642(c)(1)(E)(iv)(I-III) Sec. 642(c)(1)(E)(iv)(VI)</p>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Establishes procedures and criteria for recruiting, selecting, and enrolling children 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Selects delegate agencies, as appropriate 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Develops procedures for selecting Policy Council members 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Reviews applications for funding and amendments to applications for funding 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Head Start Governance Practices and Related Regulations	Practice is currently in place	Practice will be fully implemented within first three months of funding	Our organization needs assistance in understanding and implementing this regulation
<ul style="list-style-type: none"> Personnel policies and procedures, including those regarding the hiring, evaluation, compensation, and termination of the Executive Director, Head Start Director, Director of Human Resources, Chief Fiscal Officer, and any other person in an equivalent position with the agency 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p>8. The Policy Council engages in the oversight of program operations in each of the following decision-making areas:</p> <p>Head Start Act Sec. 642(c)(2)(D)(i-viii) Sec. 642(c)(2)(A)</p>			
<ul style="list-style-type: none"> Activities to support the active engagement of families in the program 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program recruitment, selection, and enrollment priorities 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Applications for funding and amendments to applications for funding 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Budget planning for program expenditures, including policies for reimbursement related to participation in Policy Council activities 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Bylaws for the operation of the Policy Council 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program personnel policies and decisions regarding the employment of program staff, consistent with 642(c)(1)(E)(iv)(ix), including standards of conduct for program staff, contractors, and volunteers and criteria for the employment and dismissal of program staff 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Developing procedures for how members of the Policy Council of the Head Start program are elected 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Recommendations on the selection of delegate agencies and the service areas for such agencies 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program design and operation 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Planning program goals and objectives 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Head Start Governance Practices and Related Regulations	Practice is currently in place	Practice will be fully implemented within first three months of funding	Our organization needs assistance in understanding and implementing this regulation
<p>10. The following reports are received by the governing body (or Tribal Council) and members find them useful:</p> <p>Head Start Act Sec. 642(d)(2)(A-I)</p>			
Annual reports:			
<ul style="list-style-type: none"> The financial audit 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> The Self-Assessment, including any findings related to such assessment 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program Information Reports (PIRs) 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Monthly reports:			
<ul style="list-style-type: none"> Financial statements, including credit card expenditures (if the program uses credit cards) 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program information summaries 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Program enrollment reports, including attendance reports for children whose care is partially subsidized by another public agency 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Reports of meals and snacks provided through programs of the U.S. Department of Agriculture (USDA) 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Additional reports:			
<ul style="list-style-type: none"> Community Assessment, completed every three years with annual updates 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> The strategic plan, including program goals, school readiness goals, and short term programmatic and financial objectives 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<ul style="list-style-type: none"> Applicable and current updates from the Secretary (e.g., Program Instructions, Information Memorandums, etc.) 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Head Start Governance Practices and Related Regulations	Practice is currently in place	Practice will be fully implemented within first three months of funding	Our organization needs assistance in understanding and implementing this regulation
<p>1. The Head Start agency works with the governing body (or Tribal Council) and Policy Council to make available to the public a report published at least once each year that discloses the following information from the most recently concluded fiscal year:</p> <p style="text-align: center;">Head Start Act Sec. 644 (a)(2)(A-H)</p> <ul style="list-style-type: none"> • The total amount of public and private funds received and the amount from each source • An explanation of budgetary expenditures and proposed budget for the fiscal year • The total number of children and families served, the average monthly enrollment (as a percentage of funded enrollment), and the percentage of eligible children served • The results of the most recent review by the Secretary and the financial audit • The percentage of enrolled children that received medical and dental exams • Information about family engagement activities • The agency's efforts to prepare children for kindergarten • Any other information required by the Secretary 	<p style="text-align: center;"><input checked="" type="radio"/></p>	<p style="text-align: center;"><input type="radio"/></p>	<p style="text-align: center;"><input type="radio"/></p>

Our Organization Needs Assistance in Understanding and Implementing the Following Governance Regulations:

NA- Based on the screening our organization does not need assistance in understanding and implementing Head Start Governance Regulations .

Additional Comments, Questions, or Concerns:

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of High School Course Outline for *Medical Interventions*

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of high school course outline for *Medical Interventions*. In the 2013-14 school year the Biomedical Pathway was implemented following the Project Lead the Way curriculum. *Medical Interventions* will be the third course in the four course sequence in our Biomedical Pathway. The two courses previously approved include *Biomedical Sciences* and *Human Body Systems*.

ITEM SUMMARY:

The high school course outline for *Medical Interventions* will be implemented following the Project Lead the Way curriculum.

RATIONALE:

During this year long course students follow the life of a fictitious family as they investigate how to prevent, diagnose, and treat disease. Students explore how to detect and fight infection; screen and evaluate the code in human DNA; evaluate cancer treatment options; and prevail when the organs of the body begin to fail. Through real-world cases, students are exposed to a range of interventions related to immunology, surgery, genetics, pharmacology, medical devices, and diagnostics.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the high school course outline for *Medical Interventions*.

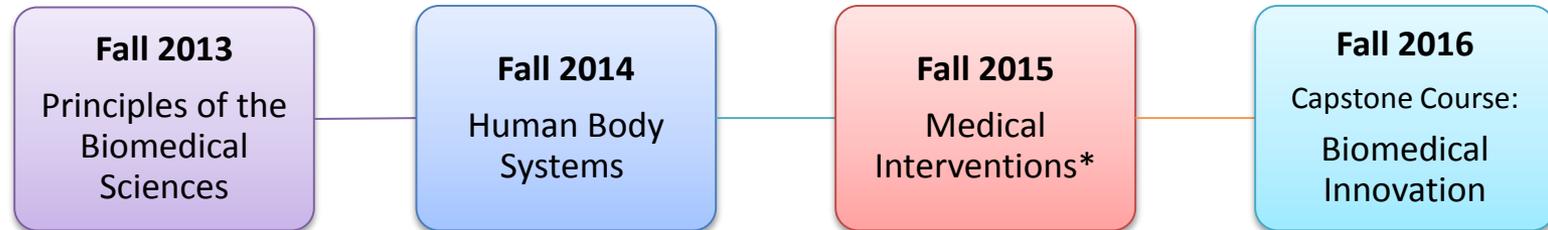
Saddleback High School 2015-16 Career Pathway



Project Lead the Way Biomedical Science Program



Health Science and Medical Technology:
Biotechnology Pathway



*Medical Interventions (MI) was developed by Project Lead the Way (PLTW) and is composed of four units with lessons that are designed to promote an inquiry-based approach to teaching and learning foundational concepts in Biomedical Science.

Santa Ana Unified School District

COURSE OUTLINE

Course Title:	Medical Interventions	District Course #:
Department:	CTE/ Science	Grade Level: 9-12
Course Length:	180 Hours	
Prerequisites:	Biomedical Human Systems	

Course Description:

In this year long course students will explore how to prevent and fight infection, how to screen and evaluate the code in DNA, how to prevent, diagnose, and treat cancer, and how to prevail when the organs of the body begin to fail. Through scenario based activities students will be exposed to the wide range of interventions related to immunology, surgery, genetics, pharmacology, medical devices, and diagnostics. Students will be introduced to multiple types of interventions, reinforce concepts learned in the previous two courses, and present new content. Lifestyle choices and preventive measures are emphasized throughout the course as well as the important role that scientific thinking and engineering design play in the development of interventions of the future.

Santa Ana Unified School District

Unit One – How to Fight Infection

Lesson 1.1: Interventions involved in detecting, fighting and preventing Infectious diseases

It is expected that students will:

- Analyze clues from the history and physicals of a potential patient.
- Identify pathogens in body fluids through DNA sequence analysis.
- Test for infectious agents using the antibody-based Enzyme-linked Immunosorbent Assay (ELISA).
- Describe the field of bioinformatics.
- Identify known gene sequences in a genetic databases.
- Outline a plan to stop a potential infectious outbreak.
- Describe possible interventions such as antibiotic therapy and vaccinations.

Lesson 1.2: Antibiotic Treatment

It is expected that students will:

- Identify characteristics of bacteria.
- Explain the mechanisms by which DNA is transferred from one bacterial cell to another.
- Analyze the various types of antibiotics and their mode of action against the bacteria they target.
- Apply the knowledge they have learned to diagnose an antibiotic treatment plan for a patient with an infection.
- Explain the propagation of antibiotic resistant bacteria
- Describe how the misuse of antibiotics plays a role in the development of antibiotic resistant bacteria.

Lesson 1.3: Auditory System

It is expected that students will:

- Explain how the physics of sound and human hearing works.
- Conduct a variety of hearing assessments.
- Explain how damage to outer, middle and/or inner ear results in hearing loss.
- Interpret audiograms and identify how they match up to case studies of patients.
- Make recommendations for interventions for patients with auditory problems.
- Debate pros and cons for the use of cochlear implants.

Lesson 1.4: Vaccinations

It is expected that students will:

- Discuss the impact vaccination has had on public health over the years.
- Interpret how vaccines have altered disease trends.
- Explain how vaccines work in the body and the human immune system.
- Identify techniques scientists use to produce vaccines.

- Explain the science of recombinant DNA technology.
- Describe how genetic engineering can be used to manufacture viable vaccines.
- Engineer a paper plasmid to produce a viral protein for a vaccine.
- Explore the career field of epidemiology.
- Analyze data and gather evidence from potential outbreaks.
- Design epidemiologic studies.
- Develop prevention treatment strategies.

Unit Two – How to Screen What is in Your Genes

Lesson 2.1: Genetic Testing and Screening

It is expected that students will:

- Describe available types of genetic testing and screening.
- Discuss ethical implications of genetic tests.
- Analyze a patient case study concerning issues of genetic testing and provide recommendations.
- Explore molecular techniques to complete a genetic test.
- Extract DNA and amplify a part of a gene.
- Identify gene sequence by restriction digest.
- Use electrophoresis to identify a gene.
- Compare phenotypes with genotypes and make predictions.
- Analyze interventions that exist to protect and monitor a growing fetus.

Lesson 2.2: Our Genetic Future

It is expected that students will:

- Examine how the study of genetics will alter the way doctors and scientist treat disease and human reproduction.
- Describe gene therapy and debate its safety.
- Write a policy statement with guidelines on restrictions and gene therapy testing and research.
- Discuss available reproductive technology.
- Debate and discuss medical interventions of the future.

Unit Three – How to Conquer Cancer

Lesson 3.1: Detecting Cancer

It is expected that students will:

- Describe diagnostic process used to determine presence of cancerous cells including diagnostic imaging, an examination of cancerous tissues.
- Explain the physiology of cancer.
- Investigate genes involved with cancer.

- List the technology used to give researchers a better understanding of difference in gene expression in both cancer cells and normal cells.
- Examine technology used to develop personalized medicine for treating cancer.

Lesson 3.2: Reducing Cancer Risk

It is expected that students will:

- Explore the various situations, which cause changes to DNA.
- Investigate mutations caused by UV light, mutations that are inherited and mutations caused by viruses.
- Design and test effectiveness of sunscreens and different types of cloth on UV-sensitive yeast cells against UV Light.
- Analyze marker analysis results to diagnose BRCA2 gene mutation.
- Create a timeline of routine cancer screenings.
- List lifestyle choices that can reduce the chances to develop different types of cancers.
- Play the role of a virologist working with viruses associated with cancer.

Lesson 3.3: Treating Cancer

It is expected that students will:

- Explore treatment for cancer patients including chemotherapy and radiation therapy.
- Explore Biofeedback therapy and other therapies available to help patients cope with pain associated with treatment.
- Use data acquisition software to monitor a body's reaction to stress.
- Design and build a model prosthetic arm.
- Explore role the physical occupational therapist plays in a patient's rehabilitation.

Lesson 3.4: Building a Better Cancer Treatment

It is expected that students will:

- Explore pharmacogenomics, personalized medicine and how one drug can cause varied effects in similar patients.
- Investigate a set of clinical trials and the ethics governing clinical trials.
- Explore application of nanotechnology in medicine and nanoscale in general.
- Design nanotechnology-based cancer treatment and design a clinical trial to test the safety and efficacy of treatment.

Unit Four – How to Prevail When Organs Fail

Lesson 4.1: Manufacturing Human Proteins

It is expected that students will:

- Explore biomanufacturing of human proteins used for medical interventions.
- Insert the gene for green fluorescent protein (GFP) into E.coli cells.
- Use chromatography to separate the GFP protein from other proteins in a bacterial cell.
- Analyze the fractions from the chromatography using gel electrophoresis.
- Research and design medical interventions that will help someone with diabetes and renal failure.

Lesson 4.2: Organ Failure

It is expected that students will:

- Investigate symptoms of a patient with diabetes and renal failure.
- Suggest further diagnostic tests, from their research in the last lesson.
- Analyze collected medical information for a patient with diabetic and renal failure.
- Make a diagnosis and suggest treatment options for the patient.

Lesson 4.3: Transplant

It is expected that students will:

- Explain organ allocation policies for kidney donations.
- Analyze potential living kidney donors based on blood and tissue types.
- Practice laparoscopic and general surgery techniques.
- Investigate similarities and differences between kidney transplants and heart transplants.

Lesson 4.4: Building a Better Body

It is expected that students will:

- Investigate technologies researchers are using to replace damaged organs including xenotransplantation and tissue engineering.
- Construct an argument from perspectives of different stakeholders on future research and interventions.
- Apply what they have learned about medical interventions and create their own version of a super human.
- Evaluate personal careers choices and aspirations.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
<ul style="list-style-type: none"> • Per settlement agreement, Parents' attorney fees to resolve a pending Office of Administrative Hearing IEP matter: \$4,500.

RATIONALE:

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

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

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

FUNDING:

Special Education: Not to Exceed \$ 4,500

RECOMMENDATION:

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

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

Board Meeting: October 13, 2015

Student ID#:	Amount:	Expenditure:	Law Office of:
438260	\$ 4,500	Attorney Fees	Selogie & Brett LLP

**AGENDA ITEM BACKUP SHEET
October 13, 2015**

Board Meeting

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

ITEM: **Consent**

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

PREPARED BY: **Darek Jaronczyk, Director, Special Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Individualized Education Programs (IEP) services for students with disabilities. These students require services that address academic, social-emotional, and other unique needs as identified in their IEPs. The IEP teams recommended placement at a nonpublic school and/or a nonpublic agency for services as necessary, pursuant to an IEP or settlement agreement.

ITEM SUMMARY:

- Contracts Start: Per students' IEPs/ 2015-16 school year
- Contracts End: June 30, 2016
- Renewable according to students' IEPs
- 6 students will be served
- Annual cost \$ 99,994
- Vendors are certified non public Schools which serve students with disabilities per their IEPs.
- Value of services districtwide \$ 99,994
- Required to comply with student IEPs.

RATIONALE:

The District is required to provide appropriate education, at no cost to parents, for all students with disabilities who reside within the District in accordance with their IEPs. If a program is not available, necessary contract services are required through a private provider.

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

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

FUNDING:

Special Education: Not to exceed \$ 99,994.00

RECOMMENDATION:

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for the 2015-16 school year.

DL:kq:evl

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

Board Meeting: October 13, 2015

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
370552	\$4,000	Cornerstone Therapies
437383	\$3,000	Red Rock Canyon (parent visits)
401923	\$41,402	Rossier Park School
440429	\$42,130	Speech Language Development Center
326331	\$3,612	Speech Language Development Center
324915	\$5,850	New Haven Youth and Family Services

**AGENDA ITEM BACKUP SHEET
October 13, 2015**

Board Meeting

TITLE: Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Orange Coast College for 2015-20 School Years

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services

PREPARED BY: Gloria Olamendi, Coordinator, Special Education

BACKGROUND INFORMATION:

Students from the Santa Ana College Speech and Language Pathology Assistant (SLPA) Program as part of completing the SLPA Credential Program are required to fulfill clinical hours with a school district-based Speech and Language Pathologist (SLP) as per the Standard Clinical Affiliation Agreement. This provides additional support to SLPs.

ITEM SUMMARY:

- This agreement will allow the District to receive the services of student interns to assist in the instructional program.
- This agreement also provides a method for recruiting candidates for speech and language pathology assistant positions.

RATIONALE:

Provision of the agreement shall provide clinical placement students the required clinical experience hours necessary for a Speech and Language Pathology Assistant Credential and provide support to current staff.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Speech and Language Pathology Assistant Standard Clinical Affiliation agreement with Orange Coast College for the 2015-20 school years.

DL:GO:cvl

STANDARD EDUCATIONAL ENTITY CLINICAL AFFILIATION AGREEMENT

This Standard Clinical Affiliation Agreement (“Agreement”) is entered into by and between the Coast Community College District, a California public educational entity (“District”), located at 1370 Adams Avenue, Costa Mesa, California, and SANTA ANA UNIFIED SCHOOL DISTRICT (“Clinical Facility”), located at 1601 E. CHESTNUT AVE. SANTA ANA, CA 92701. District and Clinical Facility are referred to herein individually as “Party” and collectively as “Parties.”

WHEREAS, District and School District desire to contribute to community health education;

WHEREAS, District operates Orange Coast College (“College”) and College is a duly accredited educational institution that conducts the program(s) described and identified in Attachment 1 to this Agreement (“the Program”);

WHEREAS District has obtained all necessary licenses, consents and/or approvals to conduct the Program from the State of California and any other applicable governmental agency;

WHEREAS, School District operates a duly licensed health care agency at the address listed above and has obtained all necessary licenses, consents, and approvals;

WHEREAS, as part of the Program, students are required to participate in a clinical experience rotation;

WHEREAS, District desires to affiliate with the School District in order that students may participate in a clinical experience rotation at the School District; and

WHEREAS, District and School District desire to enter into this Agreement to memorialize their respective rights, duties and obligations with respect to the clinical experience rotation of students of the College's Program.

For purposes of this Agreement, the following definitions shall apply:

“District” shall refer to the Coast Community College District, its member Colleges, the District's Governing Board, and each of their trustees, employees, agents, representatives, successor and assigns;

“College” shall refer to Orange Coast College, and each of its instructors, employees, agents, representatives and assigns;

“School District” shall refer to Santa Ana Unified School District, its parents, subsidiaries, related companies, and each of their officers, directors, employees, agents, representatives, successors, and assigns;

The “Program” shall refer to the Clinical training in health science programs as identified and described in Attachment 1 to this Agreement; and

NOW, THEREFORE, in consideration of the following covenants, conditions and agreements, the parties hereto agree as follows:

TERMS

1. Clinical Experience Rotation. School District agrees to provide students of the Program who are specified by College with a clinical experience rotation (“Rotation”), in accordance with standards established by governmental agencies and in compliance with the federal Health Insurance Portability and Accountability Act of 1996 as codified at 42 U.S.C. § 1320 through d-8 (“HIPAA”) and recognized professional accrediting agencies, and subject to the terms and conditions of this Agreement.

2. Development of Curriculum. College shall be fully responsible for the development, planning, and administration of the program, including, without limitation, programming, administration, matriculation, promotion and graduation. College acknowledges and agrees that the rotation is intended to meet certain educational performance objectives, and College shall provide a copy of such performance objectives to School District on or before student placement. School District shall be fully responsible for the availability and appropriateness of the learning environment in relation to the program's written objectives.

3. Exposure to Blood-borne Pathogens. Program students and college faculty will comply with the current regulations issued by the Occupational Safety and Health Administration governing employee exposure to blood-borne pathogens in the workplace under Title 8 CCR Section 5193 which regulations became effective July 1, 1999 (the “Regulations”), including but not limited to responsibility as the employer to provide all program students with (a) information and training about the hazards associated with blood and other potentially infectious materials, (b) information and training about the protective measures to be taken to minimize the risk of occupational exposure to blood-borne pathogens, (c) training in the appropriate actions to take in an emergency involving exposure to blood and other potentially infectious materials, and (d) information as to the reasons the program student should participate in hepatitis B vaccination and post-exposure evaluation and follow-up.

4. Application Procedure; Acceptance. College agrees to provide School District with a list of the name(s) of students who will be participating in a rotation.

5. Nondiscrimination. The parties agree not to discriminate in the selection, placement or evaluation of any student or faculty member because of race, creed, national origin, religion, sex, marital status, age, handicap, and/or medical condition.

6. Academic Year. The academic year consists of Fall and Spring semesters, summer session and winter break intersession.

7. Rotation Schedule. The rotation schedule shall be determined by College and School District and may be amended from time to time by agreement of the parties. The number of students in each rotation shall be limited to a number mutually agreed upon by both parties, not to exceed the number specified by the accrediting agency(s).

8. Orientation. College shall provide an orientation for assigned students participating in each rotation.

9. Compliance With School District Rules. School District shall make available all applicable governing instruments, policies and procedures, rules and regulations of School District to each student participating in a rotation, and student shall comply with these rules.

In providing the students with the clinical experience rotation that is the subject of this Agreement, School District shall comply with all applicable laws, rules, regulations, statutes, policies, procedures, and ordinances and shall be consistent with the professional standards of a health care agency.

10. Confidentiality of School Districts' Students Records. Students and faculty understand and agree that School District's student files are confidential. District and School District each has been advised of and is aware of the federal Health Insurance Portability and Accountability Act of 1996 as codified at 42 U.S.C. § 1320 through d-8 ("HIPAA") and understands the requirements and regulations promulgated thereunder requiring strict confidentiality of School District's student records. District and School District each understands the federal privacy regulations as contained in 42 C.F.R. Part 164 and the federal security standards as contained in 45 C.F.R. Part 142 (collectively, the "Regulations"). Neither party shall use or further disclose any protected health information of the School District's student or any information as defined in 45 C.F.R. 164.504, or individually identifiable health information in 42 U.S.C. § 1320d (collectively, the "Protected Health Information"), other than as permitted in writing by the healthcare provider and the requirements of HIPAA or its regulations.

11. Clinical Coordinator (College). College agrees to designate a coordinator for each program. The coordinator, who may be an academic instructor, shall be responsible for all teaching activities.

12. Clinical Advisor (School District). School District agrees to designate a clinical advisor or coordinator who shall provide input to the clinical performance and evaluation of College student(s), be a resource person for College's faculty and students, and shall communicate with the clinical coordinator designated by College regarding the proposed curriculum and the performance of individual College students and shall arrange formal orientation to the facility for the College's faculty and students.

13. Supervision of Students. The supervision and direction of College students while on site at School District shall be the responsibility of the Clinical Coordinator (College) or designee as guided by the instructional objectives. No direct, hands-on School District student care shall be provided by participating College students at School District, except in accordance with all applicable laws, School District and Medical Staff rules, regulations, policies and procedures. District recognizes the School District students' rights to refuse care provided by a College student at School District.

14. Removal of College Students. School District retains the right to exclude any College student at any time from any clinical area. Any College student who is asked to leave by School District shall do so promptly and without protest. School District shall also have the right, at any time, to request College to remove a student permanently from the rotation. Except as otherwise provided under any applicable policies, procedures, rules, regulations, and/or under any law, any such removal shall not require compliance with any notice, hearing or other procedural requirements.

15. School District Student Care. Nothing in this Agreement shall be construed as conferring any right or duty upon College, its students or faculty members, to control or direct School District student care or operations at School District. School District shall maintain sole responsibility and accountability for School District student care and shall provide adequate staffing in number and competency to ensure safe continuous health care during the term of this Agreement.

16. College Student Evaluation. In the case of direct supervision of the College's students by the Clinical Instructor (College), he/she shall be responsible for College's student(s) evaluation. Unless otherwise mutually agreed between the Clinical Coordinator (College) and the Clinical Advisor (School District), School District may be responsible for submitting input to the Clinical Coordinator evaluating and appropriately documenting the performance of each College student during the rotation. College shall keep records on the progress and evaluation of each student's clinical experience during a rotation for a period of three (3) years following the end of the specific rotation in which the student is involved.

17. Ongoing Communication/Evaluation. College has the privilege of regularly scheduled meetings with School District staff, including both selected unit personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating College's health care programs at a mutually agreed upon time.

18. Materials. College agrees to provide their students with all educational materials required during the clinical program.

19. No Payments or Other Remuneration. College agrees that no fees or monetary payments of any kind shall be exchanged between School District, its agents and employees, and

College, its agents, employees and their students under the terms of this Agreement. Further, neither College, its staff members, nor other representatives, shall attempt to bill or collect from any School District's student or from any other source fees for services provided to School District's students by said College student. The only exception shall be when School District and College mutually agree to pay a Clinical Advisor a stipend for duties directly related to College's program.

20. No Right To Employment. The parties agree that the students of College shall not be considered employees, agents or volunteers of School District, nor shall any College student be entitled to any right, compensation or benefits normally afforded to employees of School District, including but not limited to, Social Security, unemployment and workers' compensation insurance.

21. Insurance Carried By District. District shall assure coverage of professional liability insurance coverage for each College student participating in the Rotation of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate, and said policy shall remain in full force and effect during the term hereof, District shall provide workers' compensation coverage with the statutory requirements of California law for College students participating in the rotation. These coverages are in effect while the College student is on-site at School District and while under the direction of the District.

22. Insurance Carried By School District. School District shall secure and maintain comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts. A certificate of insurance must be provided that includes thirty (30) days notice of cancellation, modification, or reduction in said insurance. School District shall deliver certificate(s) of insurance under School District's comprehensive general liability insurance policy on or before the date of execution of this agreement. Upon request District shall be provided a copy of said policy.

School District shall carry professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at School District, except for District's students and College faculty in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate. School District shall provide District with thirty (30) days written notice prior to any cancellation, or reduction in said insurance. Upon request, District shall be provided a copy of said policy.

School District shall carry workers compensation coverage with the statutory requirements of California law for each of its employees.

23. College Student Health Records. Any College student participating in a rotation shall, at the request of School District provide a current statement from his or her physician that the College student is in good health and capable of participating in the rotation. School District, upon

request, may require that any College student returning from an extended absence caused by illness or injury submit to a physical examination or present a statement from a physician indicating that the College student is capable of resuming clinical activities. Any such physical examination shall be the financial responsibility of the College student. Any College student participating in a rotation shall provide verification of annual T. B. screening, immune status for rubeola, rubella, and chicken pox, Hepatitis B (or signed waiver for Hepatitis B).

24. College Student Medical Care. To the extent that any first aid or emergency care is required in connection with an injury or illness incurred by a College student during performance of his/her training during a rotation, the College student shall be treated by School District as appropriate.

25. Confidentiality Of College Student Records. School District shall keep confidential and shall not disclose to any person or entity (i) College student applications; (ii) College student health records or reports; and or (iii) any student records as defined in California Education Code Section 76210 and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. paragraph 1232(g), concerning any College student participating in the ROTATION, unless disclosure is authorized by (i) the student in writing, or (ii) disclosure is ordered by a court of competent jurisdiction. Clinical facilities shall adopt and enforce whatever policies and procedures are necessary to protect the confidentiality of College student records as defined herein.

26. Student Background Check. The Coast Community College District and its Campuses have adopted the TJC (The Joint Commission, formerly known as JCAHO, Joint Commission on Accreditation of Healthcare Organizations) requirements for background/drug screen checks for students, consistent with clinical training site requirements for their accreditation processes. Additional information about TJC requirements may be found at <http://www.jointcommission.org/>. All students are required to complete and submit pre-clinical background/drug screen checks before patient care or clinical work commences. The background check will include County Criminal Records (Past 7 Years), Residency History Search, Social Security Alert, Nationwide Healthcare Fraud & Abuse Registry (OIG/GSA), and Nationwide Sexual Offender Registry. The drug screening will include THC, cocaine, opiates, PCP, amphetamines, benzodiazepines, barbiturates, methaqualone, propoxyphene and methadone. The results of the background/drug checks will be provided to the clinical sites by the Program Coordinator.

27. Verification. College warrants and represents that it has obtained all necessary approvals and consents from any and all agencies to enable School District to offer the rotation to College's students participating in the Program. If requested by School District, College will provide School District with verification that the Program is duly licensed, duly accredited and/or certified, as applicable, by appropriate agencies. District covenants and agrees that at all times during the term hereof it shall retain such licensure, accreditation and/or certification, and its Program and faculty members shall continue to meet any and all federal, state and local requirements.

28. Indemnification by District. District agrees to indemnify, defend, and hold harmless School District and its officers, employees, agents, and volunteers from any and all claims, actions, losses, damages and/or liability arising out of the performance of this Affiliation Agreement or from any cause whatsoever which may arise because of the negligence, misconduct, or other fault of District, including the acts, errors, or omissions of any officers, employees, instructors, students, or agents of District, for any costs and expenses incurred by School District on account of any claims therefore except where such indemnification is prohibited by law.

29. Indemnification by School District. School District agrees to indemnify and hold harmless District and its authorized agents, officers, trustees, volunteers, employees, and students, against any and all claims, actions, losses, damages and/or liability arising out of the performance of this Affiliation Agreement from any cause whatsoever which may arise because of the negligence, misconduct or other fault of School District, including any acts, errors, or omissions of any officers, employees, instructors, or agents of School District, for any costs or expenses incurred by District on account of any claims therefore except where such indemnification is prohibited by law.

30. Governing Law. This Agreement shall be governed by and constructed in accordance with the laws of the State of California.

31. Assignment. Neither party hereto may assign this Agreement or delegate its duties hereunder without the prior written consent of the other party which can and may be withheld by either party in its sole and absolute discretion

32. Effective Date Termination. This Agreement shall become effective on **October 14, 2015**, and shall remain in effect until **June 20, 2020**, unless sooner terminated by either party in accordance with this section. Either party may terminate this Agreement without cause by giving ninety (90) days prior written notice to the other party of its intention to terminate. In the event a rotation is in progress, any written notice to terminate with or without cause shall become effective at the expiration of the rotation. Notwithstanding the foregoing, in the event the Program is discontinued by College during its Term, this Agreement shall immediately terminate without further action by the parties hereto.

33. Notices. Any notices to be given hereunder by either party to the other may be effectuated only in writing and delivered either by personal delivery, or by U.S. mail. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of ten (10) days after mailing.

34. Any such notices or communications personally served or delivered by courier shall be effective when received. All notices sent by certified mail shall be effective forty-eight (48) hours after deposit in the mail.

Each party shall make a reasonable, good faith effort to ensure that it will accept or receive notices that are given in accordance with this paragraph. A party may change its address for purposes of this paragraph by giving the other party written notice of a new address in the manner set forth above.

To Santa Ana School District:

Santa Ana Unified School District
1601 E. Chestnut Ave.
Santa Ana, CA 92701
714.558.5591

To Orange Coast College:

President
Orange Coast College
2701 Fairview Rd PO Box 5005
Costa Mesa CA 92628-5005

With a copy to:

Coast Community College District
Director, District Risk Services
1370 Adams Avenue
Costa Mesa, California 92626

35. Entire Agreement. This Agreement and all attachments hereto constitute the entire agreement of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waivers or modifications of any of the terms hereof shall be valid unless in writing and signed by both parties.

Santa Ana School District

By: _____

Typed Name: _____

Title: _____

Date: _____

Orange Coast College

By: _____

Dean Consumer and Health Sciences

Coast Community College District

By: _____

Chancellor or President, Board of Trustees

Date: _____

ATTACHMENT 1 k
To Non-Standard Clinical Affiliation Agreement

Orange Coast College
SPEECH-LANGUAGE PATHOLOGY ASSISTANT

Program Director/Coordinator: Anne McClanahan
(714) 432-5883

of
Students

0 **SLPA 160 - Clinical Experience 1**

(4 hrs/wk/4 wks - spring semester)

Beginning clinical observation of practices and procedures required in Speech-Language Pathology. Includes introduction to patient interaction, observation skills, record keeping, and beginning practice of therapeutic protocols. This rotation is in the workplace setting.

5 **SLPA 190 - Clinical Experience 2**

(12 hrs/wk/16 wks - fall semester)

Application of clinical practice procedures and techniques as applied by a Speech-Language Pathology Assistant. Includes direct patient interaction and therapeutic techniques under the guidance of a Speech Pathologist. Patient observation, assessment, treatment protocols and record keeping procedures.

5 **SLPA 250 - Clinical Experience 3**

(16 hrs/wk/16 wks - spring semester)

Advanced application of clinical practice procedures and techniques as applied by a Speech-Language Pathology Assistant. Includes direct patient interaction and therapeutic techniques under the guidance of a Speech Pathologist. Patient observation, assessment, treatment protocols and record keeping procedures. Discussion of case study management issues.

COAST COMMUNITY COLLEGE DISTRICT

STUDENT PARTICIPATION AGREEMENT

For The

Nursing Program - Golden West College and Allied Health Programs – Orange Coast College

This Student Participation Agreement (“Agreement”) is entered into by and between the Coast Community College District, a public educational agency (“District”) and _____ (“Student”), concerning the Student’s participation in a clinical experience rotation (“Clinical Rotation”) at a clinical facility (“Clinical Facility”).

In consideration of District allowing Student to participate in the Clinical Rotation at Clinical Facility, Student hereby agrees with the following requirements for participation:

1. Compliance With Laws, Rules, and Regulations. While participating in the Clinical Rotation, Student at all times shall abide by and comply with all applicable local, state, and federal laws, rules, statutes, ordinances, regulations, policies, and procedures, including but not limited to those of District and Clinical Facility. The supervision of Student at Clinical Facility shall be the responsibility of the Clinical Coordinator.

2. Student Background Check. The Coast Community College District and its Campuses have adopted the TJC (The Joint Commission, formerly known as JCAHO, Joint Commission on Accreditation of Healthcare Organizations) requirements for background/drug screen checks for students, consistent with clinical training site requirements for their accreditation processes. Additional information about TJC requirements may be found at <http://www.jointcommission.org/>. All students are required to complete and submit pre-clinical background/drug screen checks. The background check will include County Criminal Records (Past 7 Years), Residency History Search, Social Security Alert, Nationwide Healthcare Fraud & Abuse Registry (OIG/GSA), and Nationwide Sexual Offender Registry. The drug screening will include THC, cocaine, opiates, PCP, amphetamines, benzodiazepines, barbiturates, methaqualone, propoxyphene and methadone.

The background checks will be performed by a service approved by the District and must be completed prior to beginning the first clinical rotation. Student understands that the results of background checks will be provided to the clinical sites by the Program Coordinator before patient care or clinical work commences. The procedures for such background/drug screen checks are set forth in the District’s written “Background/Drug Screen Checks Procedure” which will be provided upon request.

Student’s Initials _____

3. No Unsupervised Patient Care. There shall be no direct, hands-on patient care by any Student participating in the Clinical Rotation unless said care is provided under the supervision and control of medical or nursing staff and in conformance with all applicable laws, rules, regulations, statutes, ordinances, and policies.

4. Confidentiality. Student hereby understands that patient records are confidential and that confidentiality is protected by the rules and regulations of District, all healthcare providers where Student may receive clinical experience and by federal law. Student therefore hereby agrees to keep strictly confidential and hold in trust all confidential information of any healthcare provider and/or its

patients and not to review, disclose or reveal any confidential information to any third party without the express or prior written consent of the patient and/or healthcare provider.

Student has been advised of and is aware of the federal Health Insurance Portability and Accountability Act of 1996 as codified at 42 U.S.C. § 1320 through d-8 (“HIPAA”) and understands the requirements and regulations promulgated thereunder requiring strict confidentiality of patient records. Student understands the federal privacy regulations as contained in 45 C.F.R. Part 164 and the federal security standards as contained in 45 C.F.R. Part 142 (collectively the “Regulations”). Student shall not use or further disclose any protected health information of the patient or any information as defined in 45 C.F.R. 164.504, or individually identifiable health information in 42 U.S.C. § 1320d (collectively the “Protected Health Information”), other than as permitted in writing by the healthcare provider and the requirements of HIPAA or its regulations. Student further understands that Student is only allowed to review patient records that are directly related to Student’s assignment and for which Student has been specifically authorized to review by Student instructor.

Violations of this confidentiality protection by Student shall subject Student to immediate removal from any clinical experience, a possible failing grade, and expulsion from District and any of its colleges.

5. Release and Hold Harmless. Student hereby releases, discharges, and agrees to hold harmless District, District’s governing board (“Board”), and each of its trustees, instructors, employees, agents, and representatives from any and all liability arising out of or in connection with Student’s enrollment in the nursing program (Golden West College) or allied health programs (Orange Coast College) and participation in its classes, training courses, activities, field trips, practice sessions, hospital clinical experiences, and related exercises such as the Clinical Rotation and the Clinical Facility. For the purpose of this release, “liability” means all claims, demands, losses, causes of action, suits, or judgments of any kind that Student or Student’s heirs, executors, administrators, or assigns may have against District, and any of its trustees, employees, agents, or representatives, or that any other person or entity may have against District, Board, College, and any of their trustees, instructors, employees, agents, and representatives because of Student’s failure to pass any course or class or obtain any particular grades, personal injury, accident, illness, or death, or because of any loss of or damage to property that occurs to Student or Student’s property during Student’s participation in the nursing program or allied health program including classes, training courses, activities, field trips, practice sessions, hospital clinical experiences, and related exercise, such as the Clinical Rotation and the Clinical Facility. that result from any cause, including but not limited to District’s or its trustees’, employees’, agents’, or representatives’ own passive or active negligence or other acts other than fraud or willful misconduct.

Student’s Initials _____

6. Acknowledgement of Inherently Dangerous Activities and Assumption of the Risk Thereof. Student acknowledges that the nature of Student’s training in the nursing program/allied health programs may involve dangerous and hazardous activities, including but not limited to exposure to disease, blood pathogens, illness, personal injuries, and possible death. Student acknowledges the inherently hazardous and dangerous nature of these activities and voluntarily participates therein and assumes all risk of injury, illness, or death from Student’s participation therein. Student represents and warrants that Student is mentally and physically fit, capable, able, and willing to participate in these inherently hazardous and dangerous activities without any limitations.

Student’s Initials _____

7. No Right to Employment; Removal. Student understands and agrees that Student’s participation in the Clinical Rotation does not create any right to employment at Clinical Facility. Student understands and

agrees that Student may be removed from the Clinical Rotation at any time for any reason, except in violation of any law. If Student is asked to leave by any representative of Clinical Facility, Student shall do so promptly and without protest.

8. General Rules.

a. Students entering the clinical phase of their education shall read and familiarize Student with all the rules, regulations, and obligations of the Clinical Facility and shall at all times strictly abide thereby.

b. Clinicals are scheduled courses with specific days and times. Student is to adhere to these and adjust any outside work or activities accordingly. Student must complete a physical within a six-month period prior to the start of the clinical phase (see supplied form). The physical may be completed at the college health center, Student's private physician, or group health care facility. Blood work, urinalysis, and annual T.B. tests or chest x-rays are required as may be immunizations (rubella, rubeola, and varicella titre) or proof of immunity. Hepatitis B vaccine is highly recommended by District or waiver must be signed. Certain clinical sites will not allow Student participation without Hepatitis B vaccination. The completed information must be returned to the clinical coordinator or director of Student's program. See Student's program or clinical coordinator for specific details.

c. Any Student participating in a Rotation shall, at the request of Clinical Facility, provide a current statement from a physician that the Student is in good health and capable of participating in the Rotation. Clinical Facility may require that any Student, returning from an extended absence caused by illness or injury, submit to a physical examination or present a statement from a physician indicating that the Student is capable of resuming clinical activities. Any such physical examination shall be the financial responsibility of Student.

d. All Students in a clinical rotation must have an active CPR card (per specific program protocol). If Students CPR card expires at any time during clinical training, it is Student's responsibility to become recertified. Student will be removed from clinical experience rotation if Student does not have an active CPR card.

e. In programs which require Allied Health 115 – Patient Care, Student must enroll in Patient Care just prior to entry into the clinical phase, in accordance with the program schedule sequence. Students taking Allied Health 115 will become CPR certified.

f. Student must adhere to appropriate dress code and grooming standards designated by Clinical Facility. This may include a laboratory coat or uniform. Closed, soft soled shoes are required. A facility ID badge provided by Clinical Facility will be provided that must be worn at all times at Clinical Facility site. The ID badge shall be returned to Hoag Hospital at conclusion of Student's clinical experience. See Student's program director or clinical coordinator for specific requirements for Student's program.

g. Specific clinical sites may have certain health related requirements and may include drug testing, Hepatitis B vaccination, or blood work. Student is expected to meet the requirements of the site when scheduled to be at that site. There may be exposure to hazardous materials and blood borne pathogens in the clinical setting. Student must adhere to all safety and universal precautionary measures.

h. Student must have adequate reliable transportation to the clinical site and will be responsible for parking.

9. Acknowledgement. Student has read this Agreement including the background check requirement in Section 2, the release requirements in Section 5, and the assumption of risk provisions in Section 6. Student has read and agrees to abide by and comply with all terms of this Agreement. Student understands that failure to abide by and comply with any term may subject Student to immediate removal from any clinical experience, a possible failing grade, and possible expulsion from District and any of its colleges.

Dated: _____

Student

Student ID Number

**AGENDA ITEM BACKUP SHEET
October 13, 2015**

Board Meeting

TITLE: **Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Santa Ana College for 2015-20 School Years**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

Students from the Santa Ana College Speech and Language Pathology Assistant (SLPA) Program as part of completing the SLPA Credential Program are required to fulfill clinical hours with a school district-based Speech and Language Pathologist (SLP) as per the Standard Clinical Affiliation Agreement. This provides additional support to SLPs.

ITEM SUMMARY:
<ul style="list-style-type: none"> • This agreement will allow the District to receive the services of student interns to assist in the instructional program. • This agreement also provides a method for recruiting candidates for speech and language pathology assistant positions.

RATIONALE:

Provision of the agreement shall provide clinical placement students the required clinical experience hours necessary for a Speech and Language Pathology Assistant Credential.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Speech and Language Pathology Assistant Standard Clinical Affiliation agreement with Santa Ana College for the 2015-20 school years.

DL:GO:cvl

EDUCATIONAL AFFILIATION AGREEMENT

Speech-Language Pathology Assistant Program

THIS AGREEMENT is made and entered into by and between the RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT on behalf of Santa Ana College, a public educational agency, hereinafter called the “District” and, SANTA ANA UNIFIED SCHOOL DISTRICT, hereinafter called the “Agency”.

PART I. **BASIS AND PURPOSE OF AGREEMENT**

WITNESSETH:

WHEREAS, the District and Agency acknowledge a public obligation to contribute to Speech-Language Pathology Assistant Program education for the benefit of students and to meet community needs.

WHEREAS, the District operates Santa Ana College (“College”) and the College is a duly accredited educational institution that conducts the program described and identified in this Agreement;

WHEREAS, the District provides programs in Speech-Language Pathology Assistant Program education, which require clinical experience for students, hereafter called “**Students**”, enrolled in these programs.

WHEREAS, the Agency has facilities suitable for the clinical needs of the District Speech-Language Pathology Assistant Program.

WHEREAS, it is to benefit of both District and Agency that Speech-Language Pathology Assistant Program students have opportunities for clinical experience to enhance their capabilities as practitioners.

NOW, THEREFORE, the District and Facility do covenant and agree as follows:

PART II. **GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE DISTRICT**

A. For the Program in General

1. The District will assume full responsibility for offering Speech-Language Pathology Assistant Program education programs eligible for approval by the Speech-Language Pathology & Audiology Board.

2. For Student Workers' Compensation

The District shall carry Workers' Compensation Insurance on Students of the District during clinical assignment, and keep records of clinical attendance for audit by the State Workers' Compensation Insurance Fund.

3. The District will designate the students enrolled in the Speech-Language Pathology Assistant Program to be assigned for clinical experience in the Speech-Language Pathology areas of the agency in such numbers as are mutually agreed upon by both parties.
4. The District will supervise, in cooperation with the Agency supervisor, all instruction and learning and clinical experience given to the students at the facility so designated and provide instructor to supervise the clinical and learning experiences given to them at the agency, provided however, that the responsibility for service to the client remain with the Agency.
5. The District will keep academic and clinical experience records of students participating in said program.
6. The District will provide and be responsible for the care and control of educational supplies and education equipment necessary for instruction, including library materials, audiovisual equipment and supplies which are not customarily available at the Agency for the Speech-Language Pathology Assistant clinical experience.
7. The District will be responsible for the supervision and control of the students in the activities of their clinical experience under the general supervision and delivery of service framework of the Agency.
8. The District will agree that the student shall be subject to requirements and restrictions specified jointly by representative of District and Agency, and subject to Agency rules and regulations governing conduct, copies of which shall be provided in advance to District by Agency.
9. The District will require District's Speech-Language Assistant Program instructors to obtain the approval of the Agency's Director of Speech-Language Pathology in advance of:
 - a. Student Speech-Language Pathology Assistant schedules.
 - b. Placement of student in clinical experience assignments.
 - c. Changes in clinical experience assignments.
10. The District will, in consultation and coordination and with the approval of the Agency's Director of Speech-Language Pathology and the Speech-Language Pathology Assistant staff, plan for the Speech-Language Pathology Assistant clinical experience to be provided to students under this agreement.

11. The District will in consultation and coordination with the Agency's Director of Speech-Language Pathology arrange for periodic conferences between appropriate representation of the District and Agency to evaluate the Speech-Language Pathology Assistant field experience program provided under this Agreement.

PART III. GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE AGENCY

A. For the Program in General

1. The Agency will maintain the standards, which make it eligible for approval as a clinical area for instruction in accredited Speech-Language Pathology Assistant Programs.
2. The Agency will provide staff members who hold a current state license or credential to practice speech-language pathology to supervise Speech-Language Pathology Assistant students. In addition, supervising SLP's need to have a minimum of 2 years experience as a practicing speech language pathologist.
3. The administration of the service and client care at the Agency shall be the responsibility of and under the control and supervision of the Agency and shall be administered through the Agency and Agency staff.
4. The Agency will provide staff that is adequate in number and quality to insure safe and continuous health care service to patients.
5. The Agency will provide service facilities for learning experiences therein for students enrolled in the Speech-Language Pathology Assistant Program of District who are designated by District for such experience at the Agency (the field experience for any one student shall cover such period of time as may be specified by District.)
6. The Agency will maintain service facilities in conformance with standards of the California State Board of Medical Examiners and the American Speech-Language-Hearing Association and permit inspection of its service facilities upon request by the American Speech-Language-Hearing Association and the state Board of Medical Examiners
7. The Agency will permit clinical experience in Speech-Language Pathology Assistant training by such students, either individually and/or in groups. All services of Agency herein contracted for, such services and the number of students receiving experience therein shall be by mutual agreement between parties and in accordance with the standards set forth by the American Speech-Language-Hearing Association.
8. The Agency will provide service areas in such a manner that there will be no conflict of learning opportunities among groups of students, and permit the district instructors and students access to service facilities, according to prearranged scheduling.

9. The Agency will permit its employees to participate in the educational program as resource persons and clinical experts provided such participation does not interfere with assigned duties.
10. The Agency will provide orientation for students and faculty to familiarize them with the facility and facility policies before assigning them to duties at the Agency.
11. The Agency will permit the faculty and students of the District to use its facilities for Clinical education according to approved curricula.
12. The Agency will permit the facility's Director of Speech-Language Pathology and other designated Speech-Language Pathology personnel to attend meetings of the District's Speech-Language Pathology Assistant Program Faculty, or any committee thereof, to coordinate the clinical experience for the Speech-Language Pathology Assistant Program provided for under this Agreement.
13. The Agency will reserve the right, after consultation with the District, to refuse to accept for further Speech-Language Pathology Assistant Program clinical experience any of the college students who in the agency's judgment are not participating satisfactorily, provided however, neither party shall discriminate with respect to the acceptance in or exclusion of students from the program.
14. The Agency will provide the educational use of supplies and equipment as are commonly available for client care.
15. It is understood by the parties to the Agreement that the Agency remain responsible for client care at all times.
16. The parties agree that the Agency shall have no monetary obligation to District, the Speech-Language Pathologist Assistant students or to Speech-Language Pathology Assistant instructors.

PART IV. JOINT RESPONSIBILITIES AND PRIVILEGES

A. For publications

1. Publication by District faculty, or Agency's staff members of any material relative to their clinical experience, that has not been approved for release by the District and Agency signers of this agreement, is prohibited.

B. Confidentiality of Patient Records

The Clinical Facility is a covered entity for purposes of the Health Insurance Portability and Accountability Act ("HIPAA") and subject to 45 C.F.R. Parts 160 and 164 (the HIPAA Privacy Regulation"). Clinical Facility shall direct Students, and Instructors

providing supervision at the Clinical Facility as part of the Program, to comply with the policies and procedures of the Clinical Facility, including those governing the use and disclosure of individually identifiable health information under federal law, specifically the HIPAA Privacy Regulation. Solely for the purposes of defining the Students' and Instructors' role in relation to the use and disclosure of Clinical Facility's protected health information, the Students and Instructors are defined as members of the Clinical Facility's workforce, as that term is defined by 45 C.F.R. 160.103, when engaged in activities pursuant to this Agreement. However, the Students and Instructors are not and shall not be considered to be employees of the Clinical Facility. The District and/or College will never access or request to access any Protected Health Information held or collected by or on behalf of the Clinical Facility by a Student or Instructor who is acting as part of the Facilities workforce. No services are being provided to the Clinical Facility by the District pursuant to this Agreement and, therefore, this Agreement does not create a "business associate" relationship as that term is defined in 45 C.F.R. § 160.103.

C. Indemnification

1. The District hereby agrees to defend, indemnify and hold harmless the Clinical Facility, its parents, subsidiaries, directors, officers, attorneys, agents and their employees from and against claims, losses, liabilities, expenses (including reasonable attorneys' fees), judgments or settlements arising from injury to person or property, including death arising from any negligence on the part of District, its Instructors, agents or employees in connection with or arising out of the acts or omissions in services performed under this agreement or any breach or default in performance of any of the District's obligations hereunder.

The Clinical Facility hereby agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees, agents, and officers from and against claims, losses, liabilities, expenses (including reasonable attorneys' fees), judgments or settlements arising from injury to person or property, including death arising from any negligence on the part of the Clinical Facility, its parents, subsidiaries, directors, officers, agents and employees in connection with or arising out of the acts or omissions in services performed under this Agreement or any breach or default in performance of any of the Clinical Facility's obligations hereunder.

Obligations pursuant to Article VIII shall survive termination or expiration of this Agreement.

D. Insurance:

Without limiting the indemnification obligations stated above, each party to the Agreement shall provide and maintain at its own expense a program on insurance covering its activities and operation hereunder.

Insurance Carried by the District. District shall assure coverage of professional liability insurance for each student participating in the Rotation of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate, and said policy shall remain in full force and effect during the term hereof. District shall provide workers' compensation coverage for students participating in the rotation. These coverages are in effect while the student is on-site at Clinical Facility.

Insurance Carried By Clinical Facility. Clinical Facility shall secure and maintain comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts. A certificate of insurance must be provided that includes thirty (30) days' notice of cancellation, modification, or reduction in said insurance. Clinical Facility shall deliver certificate(s) of insurance under Clinical Facility's comprehensive general liability insurance policy on or before the date of execution of this agreement. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall carry professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at Clinical Facility, except for District's students and College faculty, in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate. Clinical Facility shall provide District with thirty (30) days written notice prior to cancellation, or reduction in said insurance. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall provide workers' compensation coverage for each of its employees.

PART V STATUS OF SPEECH-LANGUAGE PATHOLOGY ASSISTANT STUDENTS

- A. Speech-Language Pathology Assistant Program students shall have the status of learners and shall not be considered to be Agency employees nor shall they replace Agency staff. Any service rendered by the student during the experience is to be considered in addition to planned client care in that area. Clinical experience will be conducted as a laboratory learning experience. The Agency will provide regular staffing for client care in areas where students are obtaining clinical experience.
- B. Speech-Language Pathology Assistant Program students are subject to the authority, policies, and regulations of the District. They are also subject, during clinical assignment, to applicable agency regulations and must conform to the same standards as Agency employees in matters relating to the welfare of patients and general Agency operations. The Students are also responsible for recognizing the confidential nature of information related to clients and their records, and performance during emergency conditions. The Agency will provide copies of the rules, regulations and policies to the Speech-Language Pathology Assistant Program Students.

- C. Speech-Language Pathology Assistant Program students shall be responsible for proper coverage in regard to malpractice insurance, or any other liability insurance that might be required by either the District or the Agency.
- D. The District will be responsible for assuring the Speech-Language Pathology Assistant students assigned to the Agency for clinical instruction meet both District and Agency standards of health and physical fitness.

PART VI **PERIOD OF AGREEMENT**

- A. The term of this Agreement shall become effective on the date signed by District, and shall remain in effect for a period of five (5) years commencing on Effective **October 14, 2015 through June 30, 2020** unless terminated in accordance with the provisions of this Agreement. This agreement may be terminated by either Party, acting with or without cause, upon giving at least ninety (90) days prior written notice to the other Party except that any student already assigned to and accepted by the Clinical Facility shall be allowed to complete any in-progress clinical practicum assignment at the Clinical Facility.

This Agreement shall immediately terminate if the District or the Clinical Facility’s licenses, accreditations or certifications required for the Program are terminated, revoked, reduced, or any type of disciplinary action is taken against the District or the Clinical Facility by any accreditation or regulatory agency.

IN WITNESS WHEREOF, the said parties have hereunto set their hands:

*Rancho Santiago Community
College District
2323 N. Broadway
Santa Ana, Ca 92706*

*Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701*

_____ District

_____ Agency/Facility/Location

_____ Peter J. Hardash
Vice Chancellor
Business Operations and Fiscal Services

_____ Stefanie Phillips
Deputy Superintendent, Operations, CBO

Date: _____

Date: _____

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Agreement between Orange County Department of Education and Spurgeon Intermediate School for English Language Development and Multiliteracy Pathways for October 19, 2015 through June 30, 2016**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between the Orange County Department of Education and Spurgeon Intermediate School for English Language Development and Multiliteracy Pathways for October 19, 2015 through June 30, 2016.

ITEM SUMMARY:
<p>Agreement with Orange County Department of Education to continue to provide support and coaching on English Learner Strategies.</p>

RATIONALE:

The Orange County Department of Education's, office of English Language Development and Multiliteracy Pathways, will provide follow up support and coach teachers and staff with English Learner Strategies to:

- Promote EL proficiency and academics for students
- ELD Standards implementation in classrooms
- EL strategies to support listening and speaking in classrooms
- Support newcomer program
- CELDT parent education and student support

This agreement supports LCAP goal 2.11 "Establish partnerships that ensure student success."

FUNDING:

Title I: \$7,500

RECOMMENDATION:

Approve the agreement between the Orange County Department of Education and Spurgeon Intermediate School for October 19, 2015 through June 30, 2016.

LP:sz

Consultant Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as “DISTRICT” and the **Orange County Department of Education** hereinafter referred to as “CONSULTANT.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONSULTANT: **(Orange County Department of Education) Will provide Spurgeon Intermediate with follow up support and coach teachers and staff with English Learner Strategies to:**

- **Promote EL proficiency and academics for students**
- **ELD Standards implementation in classrooms**
- **EL strategies to support listening and speaking in classrooms**
- **Support newcomer program**
- **CELDT parent education and student support**

2. Term. CONSULTANT shall commence providing services under this AGREEMENT on **10/19/2015** and will diligently perform as required and complete performance by **6/30/2016**.

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT at total fee not to exceed **\$7,500**

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

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT,

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

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

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

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

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further

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

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

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

or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

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

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

(Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.)

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

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

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

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

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

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

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

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

DISTRICT:

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

CONSULTANT:

**Orange County Department of Education
200 Kalmus Drive
Costa Mesa, CA 92628**

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

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

This AGREEMENT is entered into this **14th Day of October 2015**.

DISTRICT:

CONSULTANT:

By:

Signature

By:

Signature

Stefanie P. Phillips, Ed.D.

Printed Name

Orange County Department of Education

Printed Name

Deputy Superintendent, Operations,

CBO

Title

Title

10/13/2015

Board Approval Date

Social Security or Taxpayer Identification

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Agreement with Achieve3000 for October 14, 2015 through June 30, 2016

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the consultant agreement with Achieve3000 for October 14, 2015 through June 30, 2016. Service agreement is for Diamond and King elementary schools.

ITEM SUMMARY:

- Contract Starts: October 14, 2015
- Contract Ends: June 30, 2016
- Agreement will Serve students at Diamond and King elementary schools

RATIONALE:

As part of our commitment to provide high quality instruction the District will partner with Achieve3000. Achieve3000 propels students towards college and career readiness with more than a decade of proven success in increasing students' reading success by providing them with the skills they need to become independent readers of complex text in English or Spanish. Diamond Elementary will serve 250 4th and 5th grade students. At the Dual Language Academy at King Elementary 125 4th and 5th grade students will be assessed on their lexile level and provided differentiated online literacy instruction in Spanish. Achieve3000 will deliver professional learning sessions and services customized to support effective use of solutions to students at Diamond and King elementary schools.

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

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

FUNDING:

Title I Funds: \$10,207

One Time Discretionary Funds: \$14,675

RECOMMENDATION:

Approve the agreement with Achieve3000 for October 14, 2015 through June 30, 2016.

**Quote ID:** 64869**Quote Date:** 09/17/15**Subscription Period:** 09/17/15 - 06/30/18**Valid Until:** 10/17/15**Client Information**

Account Name: Diamond Elementary School	
Address	Client
1450 S Center St Santa Ana, CA 92704-3660 Phone: 714-430-6100	Denise Bertrand Email: denise.bertrand@sausd.us Phone:

Order Information

Each Achieve3000 Differentiated Literacy Solution package contains a combination of: Platform access for students and teachers; LevelSet™ assessments; and customized Professional Learning Services (PLS). Our PLS offerings include implementation planning, on-site professional development, live online workshops, principal awareness sessions and access to 24/7 self-paced, on-demand resources. Note that each on-site session may be exchanged for four live online sessions.

Achieve3000 has customized your quote to include the product details listed below.

Year 1 (2015-2016)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$14,250.00 per site	1	\$14,250.00
Implementation Resources				\$200.00
Support Service Fee				\$225.00
Subtotal:				\$14,675.00

Year 2 (2016-2017)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition	\$14,250.00 per site	1	\$14,250.00

	access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.			
Implementation Resources				\$200.00
Support Service Fee				\$225.00
Subtotal:				\$14,675.00

Year 3 (2017-2018)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-A	Achieve3000®'s Differentiated Literacy Solution: up to 250 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$14,250.00 per site	1	\$14,250.00
Implementation Resources				\$200.00
Support Service Fee				\$225.00
Subtotal:				\$14,675.00

Summary of Fees

Year	Total
2015-2016	\$14,675.00
2016-2017	\$14,675.00
2017-2018	\$14,675.00
Subtotal	\$44,025.00
Discount	(\$4,402.50)
3 YEAR TOTAL	\$39,622.50

NOTE:	Payment Terms: Due Upfront \$19,811.25 Due July 2016 \$9,905.63 Due July 2017 \$9,905.63
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See Next Page for Quote Acceptance



Quote ID: 64869

Acceptance

_____	Achieve3000
<i>Account Name</i>	
_____	_____
<i>Signature</i>	<i>Signature</i>
_____	_____
<i>Name, Title</i>	<i>Name, Title</i>
_____	_____
<i>Date</i>	<i>Date</i>

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000
1985 Cedar Bridge Ave., Suite 3
Lakewood, NJ 08701
Fax: 316-221-0718
Email: orders@achieve3000.com

For terms and conditions, please refer to www.achieve3000.com/terms.

**Quote ID:** 65692**Quote Date:** 09/17/15**Subscription Period:** 09/17/15 - 06/30/18**Valid Until:** 10/17/15**Client Information**

Account Name: Dr Martin L King Elem School	
Address	Client
1001 Graham Ln Santa Ana, CA 92703 Phone: 714-972-6000	Eleanor Rodriguez Email: eleanor.rodriguez@sausd.us Phone: (714)972-6000

Order Information

Each Achieve3000 Differentiated Literacy Solution package contains a combination of: Platform access for students and teachers; LevelSet™ assessments; and customized Professional Learning Services (PLS). Our PLS offerings include implementation planning, on-site professional development, live online workshops, principal awareness sessions and access to 24/7 self-paced, on-demand resources. Note that each on-site session may be exchanged for four live online sessions.

Achieve3000 has customized your quote to include the product details listed below.

Year 1 (2015-2016)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-S	Achieve3000®'s Differentiated Literacy Solution: up to 125 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 1 day onsite workshop(s), 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$7,200.00 per site	1	\$7,200.00
Implementation Resources				\$100.00
Support Service Fee				\$225.00
Subtotal:				\$7,525.00

Year 2 (2016-2017)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-S	Achieve3000®'s Differentiated Literacy Solution: up to 125 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access	\$7,200.00 per site	1	\$7,200.00

	for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 1 day onsite workshop(s), 2 principal awareness sessions, ongoing data services, and monthly webinars.			
Implementation Resources				\$100.00
Support Service Fee				\$225.00
Subtotal:				\$7,525.00

Year 3 (2017-2018)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-S	Achieve3000®'s Differentiated Literacy Solution: up to 125 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 1 day onsite workshop(s), 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$7,200.00 per site	1	\$7,200.00
Implementation Resources				\$100.00
Support Service Fee				\$225.00
Subtotal:				\$7,525.00

Summary of Fees

Year	Total
2015-2016	\$7,525.00
2016-2017	\$7,525.00
2017-2018	\$7,525.00
Subtotal	\$22,575.00
Discount	(\$2,160.00)
3 YEAR TOTAL	\$20,415.00

NOTE:	Payment Terms: Due Upfront \$10,207.50 Due July 2016 \$5,103.75 Due July 2017 \$5,103.75
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See Next Page for Quote Acceptance



Quote ID: 65692

Acceptance

_____	Achieve3000
<i>Account Name</i>	
_____	_____
<i>Signature</i>	<i>Signature</i>
_____	_____
<i>Name, Title</i>	<i>Name, Title</i>
_____	_____
<i>Date</i>	<i>Date</i>

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000
1985 Cedar Bridge Ave., Suite 3
Lakewood, NJ 08701
Fax: 316-221-0718
Email: orders@achieve3000.com

For terms and conditions, please refer to www.achieve3000.com/terms.

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Achieve 3000, 1985 Cedar Bridge Ave., Suite # 3, Lakewood, NJ 08701** hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Will provide on-site staff professional development for Achieve 3000’s Differentiated Literacy solution for Diamond and King Elementary per the proposal dated 9/17/2015.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **10/14/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Four Thousand Six Hundred Dollars for Diamond Elem. and Two Thousand Three Hundred Dollars for King Elem. (\$4600 Diamond, \$2300 King (TOTAL \$6900)). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**Achieve 3000
1985 Cedar Bridge Ave., Suite 3
Lakewood, NJ 08701**

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

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

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

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

- a. Diamond Proposal Dated 9/17/2015
- b. King Proposal Dated 9/17/2015

THIS AGREEMENT IS ENTERED INTO THIS 14th DAY OF OCTOBER, 2015.

DISTRICT:

CONTRACTOR:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business
Services

Title

10/13/2015

Board Approval Date

By:

Signature

Printed Name

Title

Social Security or Taxpayer Identification

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

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

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Agreement with The Learning Together Company for 2015-16 School Year

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with The Learning Together Company with the District for the 2015-16 school year.

ITEM SUMMARY:

- Contract Starts: October 14, 2015
- Contract Ends: June 30, 2016
- Agreement will train teachers at Advanced Learning Academy

RATIONALE:

The Learning Together Company will provide trainings on the online Strengths Finder Assessment Program designed to identify strengths and utilize them during classroom instruction and small group collaboration at Advanced Learning Academy.

FUNDING:

Title I Core Set Aside: \$9,985.50

RECOMMENDATION:

Approve the agreement with The Learning Together Company for the 2015-16 school year.



**THE LEARNING TOGETHER COMPANY
COST PROPOSAL**

**Santa Ana Unified School District
CA
Prepared for: Michelle Rodriguez
2015 Strengths**

8.25.15

	Price	Number	Notes	Total
School Strengths Demonstration All Inclusive Package	\$11,095.00	1	For complete description, please see attached	\$11,095.00
SUBTOTAL				\$11,095.00
Sales tax - if applicable				
10% Partner District Discount				\$1,109.50
TOTAL				\$9,985.50

Does not include any applicable state or local taxes.

Signed: _____

Title: _____

Date: _____

PO Number: _____

Santa Ana - Learning Academy Proposal

All services provided for the fully-inclusive price of \$10,000 (this is her budget for the project)

Part A: Strength's Finder Assessment & Strengths Explorer Assessment

- Administrators, Teachers, and support staff
 - All staff members will be provided a code to take the online Strengths Finder Assessment
 - All staff members will be provided an additional code to take the Strengths Explorer Assessment (the simplified version of Strengths Finder that the students take)
- Students in grades 4-6
 - All students will be provided a code to take the Strengths Explorer Assessment

Part B: Professional Development

- Administrators
 - All administrators and teacher leaders have the opportunity to participate in up to 4 sessions of leadership training. Each session is 90 minutes and provided on site at the school.
- Teachers
 - All teachers have the opportunity to participate in up to 4 sessions of professional development that explore how to embed strengths in core classroom instruction. Each session is 90 minutes and provided on site at the school.

Part C: On site coaching

- Administrators
 - Administrators have the opportunity to participate in individual coaching sessions. These sessions can be delivered over the phone or in person.
- Teachers
 - Teachers are provided individual coaching visits. These visits are typically in the classroom and may involve observation, co-teaching, and individual conversations.

Part D: Strengths Curriculum

- All administrators and teachers will be provided a set of age appropriate activities that can be implemented in the classroom to enhance the learning experience
- Teachers are also provided ongoing support to develop lessons that incorporate a strength based approach into everyday lessons in all subject areas

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**The Learning Together Company, 5509-B W. Friendly Ave, Suite 201, Greensboro, NC 27410**) hereinafter referred to as “CONTRACTOR.”

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

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

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Will provide the School Strengths Demonstration All Inclusive Package which includes:

Part A: Strength’s Finder Assessment & Strengths Explorer Assessment

- Administrators, Teachers, and support staff
 - All staff members will be provided a code to take the online Strengths Finder Assessment
 - All staff members will be provided an additional code to take the Strengths Explorer Assessment (the simplified version of Strengths Finder that the students take)
- Students in grades 4-6
 - All students will be provided a code to take the Strengths Explorer Assessment

Part B: Professional Development

- Administrators
 - All administrators and teacher leaders have the opportunity to participate in up to 4 sessions of leadership training. Each session is 90 minutes and provided on site at the school.
- Teachers
 - All teachers have the opportunity to participate in up to 4 sessions of professional development that explore how to embed strengths in core classroom instruction. Each session is 90 minutes and provided on site at the school.

Part C: On site coaching

- Administrators
 - Administrators have the opportunity to participate in individual coaching sessions. These sessions can be delivered over the phone or in person.
- Teachers
 - Teachers are provided individual coaching visits. These visits are typically in the classroom and may involve observation, co-teaching, and individual conversations.

Part D: Strengths Curriculum

- All administrators and teachers will be provided a set of age appropriate activities that can be implemented in the classroom to enhance the learning experience
- Teachers are also provided ongoing support to develop lessons that incorporate a strength based approach into everyday lessons in all subject areas

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **10/14/2015** and will diligently perform as required and complete performance by **6/30/2016**

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Nine Thousand, Nine Hundred Eighty Five Dollars and Fifty Cents (\$9,985.50)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

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

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

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the

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

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

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

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in

any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

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

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

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**The Learning Together Company
5509-B W. Friendly Ave., Suite 201
Greensboro, NC 27410**

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

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

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

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

- a. Cost Proposal
- b. Learning Academy Proposal

THIS AGREEMENT IS ENTERED INTO THIS 14th DAY OF October, 2015.

DISTRICT:

CONTRACTOR:

By:

Signature

Tina Douglas

Printed Name

Assistant Superintendent, Business

Services

Title

10/13/2015

Board Approval Date

By:

Signature

Printed Name

Title

Social Security or Taxpayer Identification

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

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

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Agreement with The Learning Together Company for 2015-16 School Year for Various School Sites**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement between The Learning Together Company and the District for the 2015-16 school year. The program started in February 2015. Within the remaining 4 ½ months of school, students showed significant growth.

ITEM SUMMARY:

- Agreement will train teachers at Adams, Diamond, King, Lincoln, Monte Vista, and Sepulveda Elementary Schools.
- Will serve 780 students.

RATIONALE:

The Learning Together Company will provide trainings on the Reading Together program designed to enrich the core reading curriculum for students to ensure they read at grade level. This is a cross-age peer tutoring experience for both peer leaders and readers to develop skills in reading comprehension, reading fluency, vocabulary, and writing at Adams, Diamond, King, Lincoln, Monte Vista, and Sepulveda Elementary Schools serving a total of 780 students.

FUNDING:

Title I Core Set Aside: \$77,970.00

RECOMMENDATION:

Approve the agreement with The Learning Together Company for the 2015-16 school year at various school sites.



**THE LEARNING TOGETHER COMPANY
COST PROPOSAL**

**Santa Ana Unified School District
CA**

**Prepared for: Michelle Rodriguez
Fall 2015: R2 Grade 2, Grade 3 Renewals**

9.11.15

Item Description	Units	Notes	Total
MATERIALS			
Comprehensive Renewal Package			
Renewal Kit	30	R2 Grade 2, serving 60 students total (NOTE 1)	
Renewal Kit	35	R2 Grade 3 serving 70 students total (NOTE 1)	
CCSM	1	Description (NOTE 2)	
		TOTAL value per site:	\$15,156.92
		Your TOTAL with renewing partner discount:	\$12,995.00
		(includes shipping & handling)	
TOTAL			
Renewal Package: Lincoln ES, Diamond ES, Monte Vista ES, Adams ES, Sepulveda ES, King ES		6 sites, each serving 130 students, for a grand total of 780 students served	
		TOTAL VALUE:	\$90,941.52
		Your TOTAL with renewing partner discount:	\$77,970.00
		(includes shipping & handling)	

***Shipping and handling**

The standard expectation for receiving ordered materials is 15 working days. Rush processing and/or express shipping is billed in addition to the 8% shipping and handling fee.

Signed: _____

Title: _____

Date: _____

PO Number: _____

Does not include any applicable state or local taxes.

Pricing valid for 90 days from date of quotation. After 90 days, pricing and shipping costs may be subject to change. Please contact your representative or call 866.921.0000 for an updated quote.

DETAILS ON NEXT PAGE

NOTE 1:

Reading Together/Grade 2 or 3 Renewal Kit

- 2 Tutor guidebooks
- 1 Tutee activity book
- 1 Tutor Journal
- 1 Reading Together pouch with activity materials
- 2 Reading Together lanyards
- Backpack

NOTE 2:

Comprehensive Coordinator Support Materials

- Coordinator kits for both Gr 2, Gr 3
- Designated Product Support Representative
- 1 Regional Product Demonstration and Introduction
- Invitations to all regional Curriculum Orientation and Resource Presentations
- Online/Phone support, program overviews, and implementation coaching
- 1 year of automatic product updates for Student Kits, Coordinator Kit and L2 Resources
- Access to electronic resources

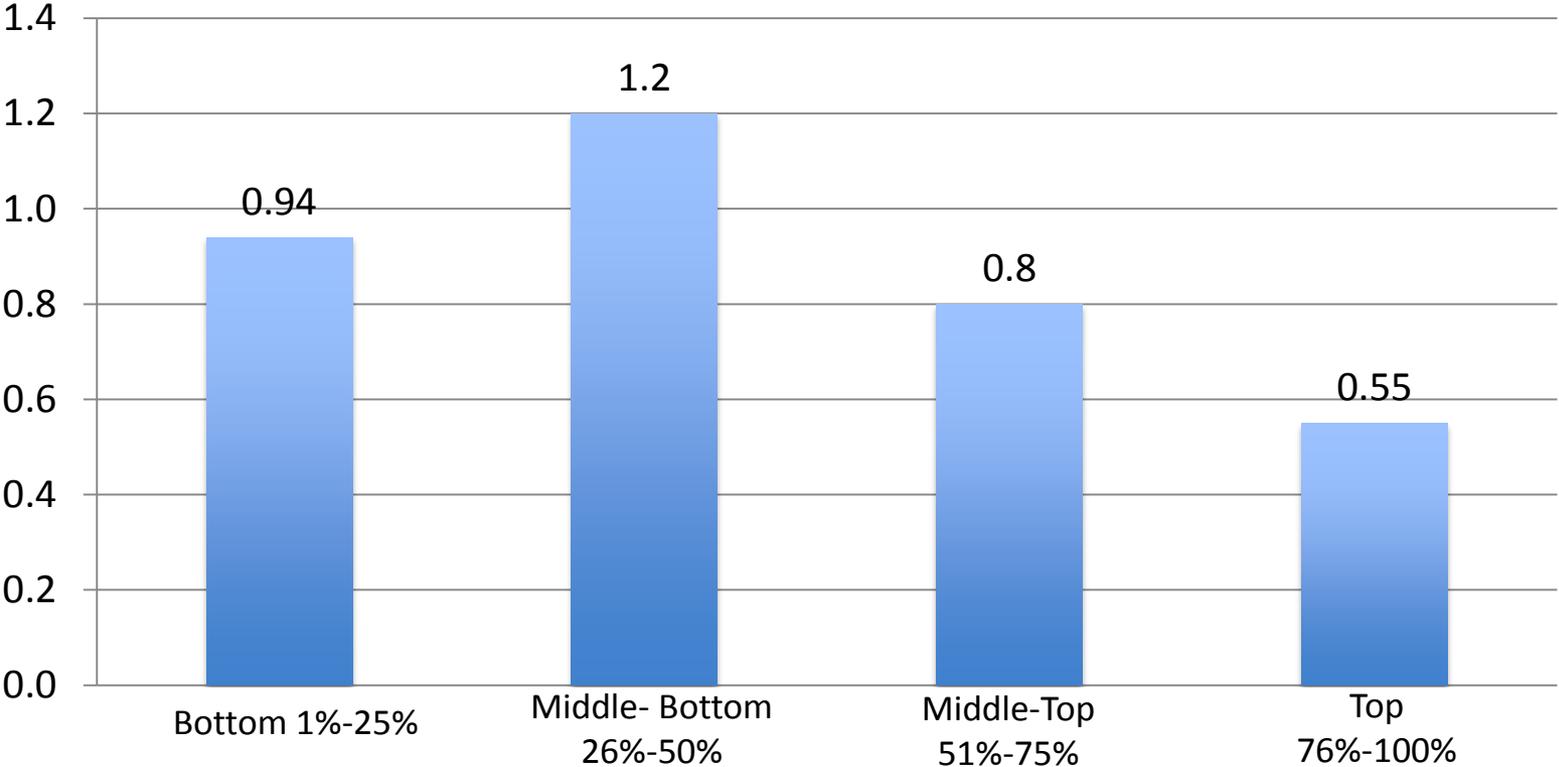
Learning Together Program Summary

- 4 participating schools:
Adams, Diamond, King, Sepulveda
- 4 participating classrooms at each school
- Began in February
- 4th or 5th grade classrooms act as “Leaders”
paired with 2nd or 3rd grade classroom of
“Scholars” within the same school
- 197 Leaders, 152 Scholars with full data
- Achievement outcomes determined by 2014-
15 MAP Reading scores

Relative MAP Reading Growth Score Averages within Quartile Groupings

SCHOLARS (n=152)

2014-15 Relative Growth

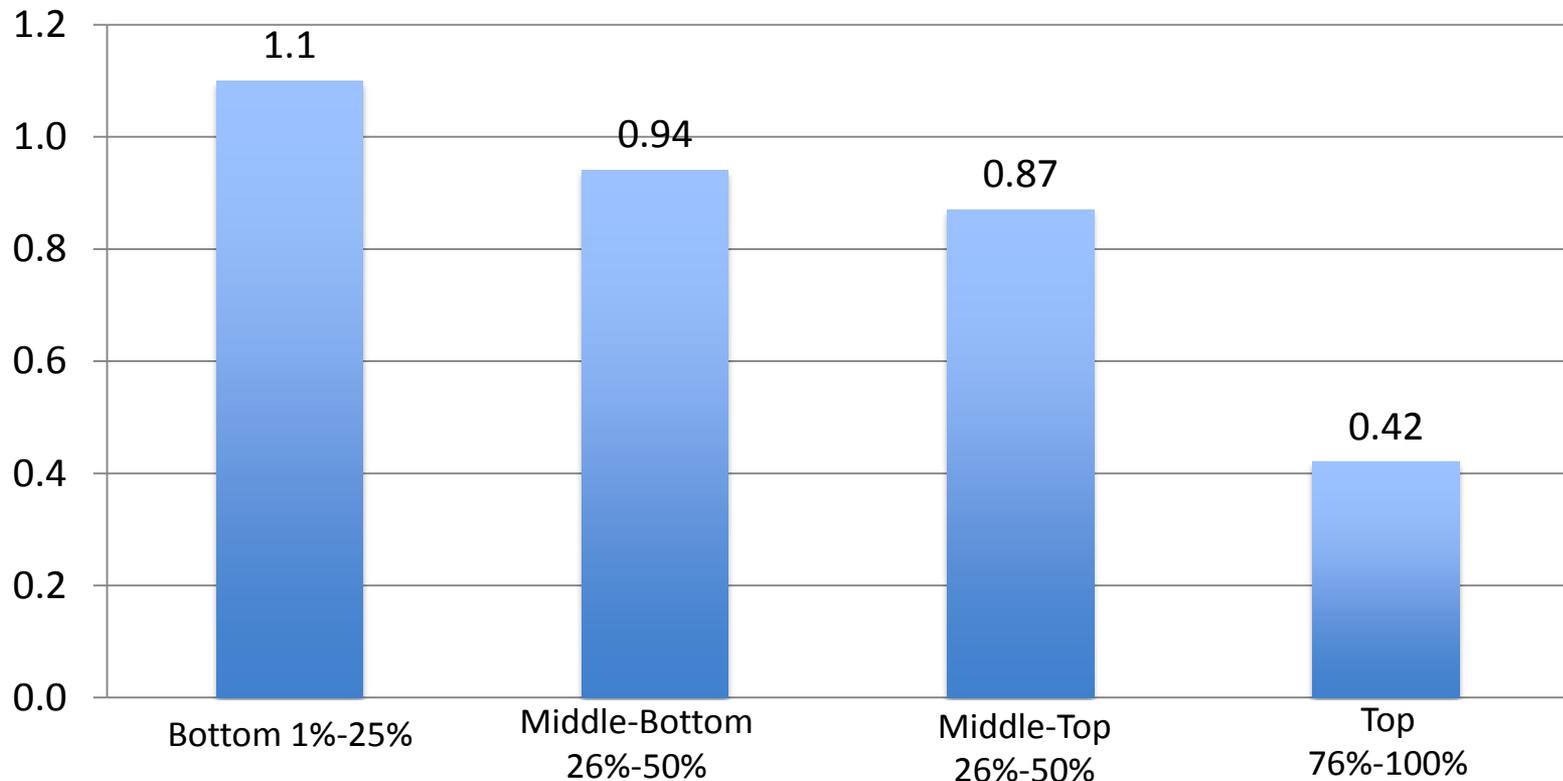


Bottom 2 quartile groupings experience more average relative growth than the top 2 quartile groupings

Relative MAP Growth Reading Scores Averages within Quartile Groupings

LEADERS (n= 197)

2014-15 Relative Growth



Again, bottom 2 quartile groupings experience more average relative growth than the top 2 quartile groupings

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Membership for Consortium for School Networking for 2015-16 School Year**

ITEM: **Consent**

SUBMITTED BY: **David Haglund, Deputy Superintendent, Educational Services**

PREPARED BY: **Ricardo Enz, Director, Technology Innovation Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Consortium for School Networking (CoSN) membership for the 2015-16 school year. The SAUSD Technology Community would benefit from professional development, educational technology resources, and the opportunity to network with peers.

ITEM SUMMARY:
<p>Membership agreement for professional development, educational technology resources, and networking.</p>

RATIONALE:

The CoSN is the premier professional association for district technology leaders. For over two decades, CoSN has provided leaders with the management and community building they need to succeed. Today, CoSN represents over 10 million students in school districts nationwide and continues to grow as a powerful and influential voice in K-12 education. This is an institutional membership, through which all SAUSD leaders can benefit from access to professional development and various online resources that support our districtwide technology integration efforts.

LCAP Goal 2.4: Ensure equitable access to technology in classrooms, on campus and at home.

LCAP Goal 2.7: Increase access to technology that is available to students at school and at home.

FUNDING:

General Fund: \$1,300

RECOMMENDATION:

Approve the membership for the Consortium for School Networking for the 2015-16 school year.



CoSN (Consortium for School Networking)
1025 Vermont Avenue, NW • Suite 1010 | Washington, D.C. 20005
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Ricardo Enz

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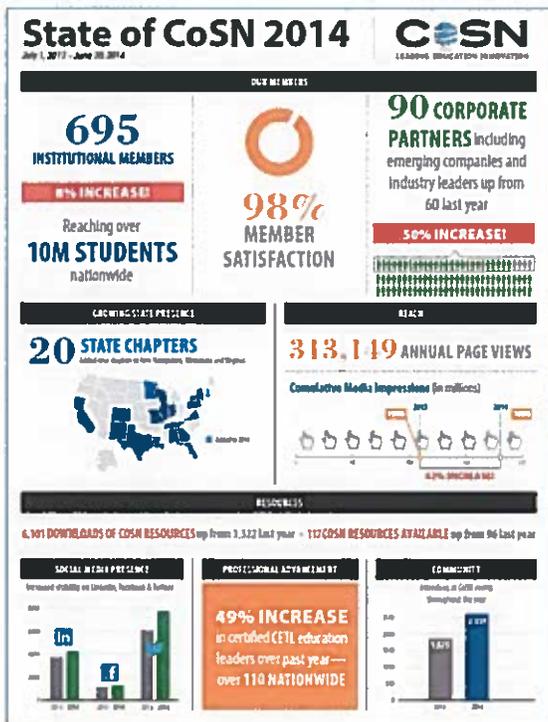
ABOUT COSN



CoSN (the Consortium for School Networking) is the premier professional association for district technology leaders. For over two decades, CoSN has provided leaders with the management, community building, and advocacy tools they need to succeed. Today, CoSN represents over 10 million students in school districts nationwide and continues to grow as a powerful and influential voice in K-12 education.

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CoSN works on behalf of ed tech leaders nationwide. Everything we do is directly influenced by your questions and needs. The [2014 State of CoSN infographic](#) shows CoSN's reach and offerings. Take a look to see how we can provide solutions to your problems! You may also want to look at [last year's State of CoSN](#) and learn [Nine Ways That CoSN Answers Your Key Questions](#).



Mission

CoSN empowers educational leaders to leverage technology to create and grow engaging learning environments. CoSN provides its members with **diverse professional advancement opportunities, high-level resources, and a strong community of peers who understand the needs of the ed tech field**. We strive to provide you with up to the minute information on education technology.

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Beatriz Arnillas is the Director of IT - Education Technology at Houston ISD, a CoSN member district, and a member of CoSN's Emerging Technologies Committee.

New Tools for New Networks

For many districts, the networks and technological infrastructures that have evolved over time are not readily expandable to meet the demands of digital transformation.

Reforming education from the bottom up in Buenos Aires

This guest blog from Gabriel Zinny of Kuepa touches on many of the same issues our International Delegation to South America explored a few years ago.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Renewal Membership between National Academy Foundation and Century High School for October 14, 2015 through June 30, 2016**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the renewal membership between the National Academy Foundation (NAF) and Century High School for October 14, 2015 through June 30, 2016.

ITEM SUMMARY:
<p>The NAF membership will support Century in the development of Academy structure and data collection.</p>

RATIONALE:

NAF is an educational, non-profit organization, which sustains a national network of career academies to support the development of youth toward personal and professional success in high school, higher education, and throughout their careers. NAF Academies represent school partnerships that prepare students for future careers through a combination of school-based curricula and work-based experiences.

The Foundation provides Century's Engineering Design Academy with the structure for building a sustainable academy based on their 30-year, industry-focused curricula, worked-based learning experiences, and business partner expertise. They have provided Century with professional development workshops, internships for students at Verizon, and grant opportunities for students and teachers.

NAF requires yearly data collections and works with schools to use this data to develop goals and the plans to reach these goals. Through Century's association with NAF, three Century students have received paid internships and participated in a professional mentoring program with Verizon. Teachers have participated in Project Based Learning (PBL) NAF workshops and in 2012 Century received a \$2000 Kelly Resources Grant from NAF.

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

FUNDING:

Title I: \$1,000

RECOMMENDATION:

Approve the renewal membership between the National Academy Foundation and Century High School for October 14, 2015 through June 30, 2016.

LP:MP:sz

National Academy Foundation
218 West 40th Street
New York, NY - 10018
Phone: 212.635.2400
Fax: 212.635.2409

INVOICE

Date	09/01/2015
Account	15309
Sales/Invoices	00010984

Regional Director: Mike Henson

Century High School AOE
ATTN: Michael Parra
1401 South Grand Avenue
Santa Ana CA - 92705

Description	Customer ID	Amount
Membership Fee 2015-2016	15309	\$2,000.00
	Subtotal	\$2,000.00
	Tax	\$0.00
	Credit/Payment	(\$0.00)
	Total Due	\$2,000.00

We also accept the following methods of payment: VISA, MasterCard, American Express, ACH/EFT/wire.
For further information and instructions, please call the Finance Department at (212) 635-2400.

National Academy Foundation
 218 West 40th Street
 New York, NY - 10018
 Phone: 212.635.2400
 Fax: 212.635.2409

STATEMENT

Date	08/18/2015
Account	15309

Century High School AOE
 ATTN: Michael Parra
 1401 South Grand Avenue
 Santa Ana CA - 92705

Document No	Date	Code	Description	Amount
00010984	Sep 1 2015	SLS	Membership Fee 2015-2016	\$2,000.00
00007302	Sep 12 2014	SLS	Membership Fee 2014-2015	\$1,000.00
PYMNT0004083	Jun 29 2015	PMT	Payment for 00007302	-\$1,000.00
00004911	Sep 1 2013	SLS		\$1,000.00
309	May 27 2014	PMT	Payment for 00004911	-\$1,000.00
00002043	Sep 1 2012	SLS	Membership Fee 2012-2013	\$1,000.00
PYMNT0003947	Jan 16 2013	PMT	Payment for 00002043	-\$1,000.00
SALES0004295	Aug 31 2011	SLS	YOP Fee 2011/12, Option 1	\$10,000.00
CREDIT0000173	Aug 31 2011	CR	Credit for SALES0004295	-\$10,000.00
SALES0004254	Jun 23 2011	SLS	YOP Fee, Option 1	\$9,800.00
PYMNT0003501	Jun 6 2012	PMT	Payment for SALES0004254	-\$9,800.00
Balance Due:				\$2,000.00

Codes: SLS - Sales/Invoices | DR: Debit Memos | CR: Credit Memos | PMT: Payments

We also accept the following methods of payment: VISA, MasterCard, American Express, ACH/EFT/wire.
 For further information and instructions, please call the Finance Department at (212) 635-2400.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Memorandums of Understanding with Boys & Girls Club of Santa Ana for October 14, 2015 through June 30, 2017

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the following Memorandums of Understanding with Boys & Girls Club of Santa Ana (BGCSA) for October 14, 2015 through June 30, 2017:

- Partnership to provide children in grades K-3 with early literacy intervention programming support using *Flying Start to Literacy* curriculum material.
- Partnership to provide consultation and curriculum support to the after-school programs in the areas of health and wellness for grades K-8 using the *Triple Play* Program
- Partnership will help students in grades 9-12 with support in preparing for college and career. The BGCSA will work with District counselors and Higher Education Coordinators to provide students with guidance, support, and resources they need to meet the academic, financial, and testing requirements for public and private universities. Students will also receive daily tutorial and homework assistance and comprehensive resources and support to help them reach their academic goals.

ITEM SUMMARY:

- Contract Starts: October 14, 2015
- Contract Ends: June 30, 2017
- No Cost to the District

RATIONALE:

The intent of these memorandums is to establish a format working relationship and set forth the respective partnership roles and responsibilities of the BGCSA and the District.

LCAP Goal 1.5: Ensure access to low-income pupils to the core instructional program by increasing early literacy and reading intervention programs, expanding credit recovery options, and building the Advancement Via Individual Determination (AVID) program.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Memorandums of Understanding with Boys & Girls Club of Santa Ana for October 14, 2015 through June 30, 2017:



**BOYS & GIRLS CLUB
OF SANTA ANA**

**Memorandum of Understanding
Between
Boys & Girls Club of Santa Ana and
Santa Ana Unified School District
2015-2017**

Purpose:

The purpose of this partnership is to provide children in grades K-3 with early literacy intervention programming support to improve literacy using *Flying Start to Literacy* curriculum material at ten (10) elementary school sites.

Program Goal:

To develop proficient readers and writers by the end of 3rd grade and to provide support to families in improving literacy in their every lives and in partnership with their schools.

This Memorandum of Understanding (MOU) is entered into by the Boys & Girls Club of Santa Ana (BGCSA) and Santa Ana Unified School District (SAUSD) to fulfill partnership requirements as mentioned below. The intent of this memorandum is to establish a formal working relationship and sets forth the respective partnership roles and responsibilities of the BGCSA and SAUSD which will govern this particular partnership:

Participation Commitments of the BGCSA:

1. Provide trained Mentor Professionals for the delivery of the program and services on an in-kind basis.
2. Provide sufficient *Flying Start to Literacy* program materials for all students participating in the intervention support group at each site.
3. Maintain a weekly schedule of attendance at these sites.
4. Maintain confidentiality of all student information that might be obtained during the course of the program.
5. Provide student progress updates every three (3) weeks to students' teachers and/or school administration.

Participation Commitments of SAUSD:

Each elementary school will perform the following functions:



**BOYS & GIRLS CLUB
OF SANTA ANA**

1. Identify students to be served by the BGCSA that fall in the intensive or strategic category on the DIBELS assessment.
2. Provide adequate quiet space for group sessions of up to 20 students at a time.
3. Support with the promotion of Family Literacy Night events scheduled at the site.
4. Provide support with ensuring student attendance to scheduled intervention times.
5. Provide DIBELS assessment data to BGCSA three (3) times per year (beginning, middle and end of school year) to ensure proper placement in program groups.
6. Identify a point of contact for BGCSA staff to check-in with on scheduled days.
7. Communicate to BGCSA staff and management with regard to school closures or any schedule changes by contacting Program Specialist at (714) 543-7212.

Assurances of BGCSA:

BGCSA hereby provides assurance of compliance with laws applicable to public agencies regarding conflicts of interest, health and safety, and contract requirements.

Insurance:

Each party acknowledges and agrees to maintain in full force and effect during the Term commercial general liability insurance, or equivalent self-insurance, with limits of not less than \$1,000,000.00 single limit coverage per occurrence for bodily injury, personal injury and property damage and \$2,000,000.00 aggregate coverage. Upon request, certificates evidencing insurance shall be provided with additional insured covering SAUSD, its Board of Directors, officers and employees.

Term:

The term of this agreement shall begin **October 14, 2015** through **June 30, 2017**. This Agreement is subject to termination by either party upon 30-day written notice prior to the end of the term date. This agreement shall be renewable at the end of the current term for a successive 1-year term unless either party gives written notice of its intention not to renew before expiration of the current term.

If modifications are necessary to complete this agreement, they will be added to this MOU by mutual consent of all parties involved.

Signatures:

The following authorized signatories have agreed to the above responsibilities:



BOYS & GIRLS CLUB
OF SANTA ANA

Boys & Girls Club of Santa Ana

Santa Ana Unified School District

Robert Santana, CEO

Agency Designee (Printed)

Signature

Signature

Date

Date



**BOYS & GIRLS CLUB
OF SANTA ANA**

**Memorandum of Understanding
Between
Boys & Girls Club of Santa Ana and
Santa Ana Unified School District
2015-2017**

Purpose:

The purpose of this partnership is to provide consultation and curriculum support to the Engage 360 after-school program in the areas of health and wellness for grades K-8 utilizing the Boys & Girls Club of Santa Ana's *Triple Play* program.

Program Goal:

Triple Play will provide students the opportunity reach their physical activity recommended guidelines and receive nutritional education from Engage 360 Instructional Providers to contribute to their overall health and wellness.

This Memorandum of Understanding (MOU) is entered into by the Boys & Girls Club of Santa Ana (BGCSA) and Santa Ana Unified School District (SAUSD) to fulfill partnership requirements as mentioned below. The intent of this memorandum is to establish a formal working relationship and sets forth the respective partnership roles and responsibilities of the BGCSA and SAUSD which will govern this particular partnership:

Participation Commitments of the BGCSA:

1. Provide consulting services to Engage 360 leadership regarding the health & wellness strategy for the after-school program at all elementary and middle schools.
2. Provide *Triple Play* Nutrition and Physical Activity curriculum to be implemented at all elementary and middle schools as a part of the Engage 360 program for the duration of the school year.
3. Provide assistance with training SAUSD Engage 360 Instructional Providers on the curriculum provided.
4. Provide assistance to the Engage 360 leadership team with conducting site visits and observations to ensure that the *Triple Play* curriculum is being delivered with fidelity and for quality assurance.



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OF SANTA ANA**

Participation Commitments of SAUSD:

1. Support with the distribution of necessary program materials (curriculum, equipment, schedule etc.) to all Engage 360 Site Coordinators in order to carry out the *Triple Play* program in all elementary and middle schools.
2. Communicate with the BGCSA Director of Health and Wellness in scheduling and conducting site visits of the *Triple Play* component in the Engage 360 program.
3. Assist the BGCSA in collecting data from students participating in the Engage 360 program by administering Youth Behavior Assessment surveys three (3) times per year (beginning, middle and end of school year), and providing data to BGCSA to assess student progress for their participation in *Triple Play activities*.
4. Provide program feedback assessment from all Engage 360 staff in order to ensure proper alterations to curriculum and training.
5. Provide a point of contact for communication and establish a schedule for regular check-in meetings.

Assurances of BGCSA:

BGCSA hereby provides assurance of compliance with laws applicable to public agencies regarding conflicts of interest, health and safety, and contract requirements.

Insurance:

Each party acknowledges and agrees to maintain in full force and effect during the Term commercial general liability insurance, or equivalent self-insurance, with limits of not less than \$1,000,000.00 single limit coverage per occurrence for bodily injury, personal injury and property damage and \$2,000,000.00 aggregate coverage. Upon request, certificates evidencing insurance shall be provided with additional insured covering SAUSD, its Board of Directors, officers and employees.

Term:

The term of this agreement shall begin **October 14, 2015** through **June 30, 2017**. This Agreement is subject to termination by either party upon 30-day written notice prior to the end of the term date. This agreement shall be renewable at the end of the current term for a successive 1-year term unless either party gives written notice of its intention not to renew before expiration of the current term.

If modifications are necessary to complete this agreement, they will be added to this MOU by mutual consent of all parties involved.



BOYS & GIRLS CLUB
OF SANTA ANA

Signatures:

The following authorized signatories have agreed to the above responsibilities:

Boys & Girls Club of Santa Ana

Santa Ana Unified School District

Robert Santana, CEO

Agency Designee (Printed)

Signature

Signature

Date

Date



**BOYS & GIRLS CLUB
OF SANTA ANA**

**Memorandum of Understanding
between
Boys & Girls Club of Santa Ana (BGCSA)
and Santa Ana Unified School District
2015-2017**

Purpose:

The purpose of the Boys & Girls Club of Santa Ana's (BGCSA) College Bound is to introduce and prepare teens for college and career. Through BGCSA College Bound's one-on-one case management strategy, youth receive the guidance, support, and resources they need to meet the academic, financial, and testing requirements for public and private universities. Youth also receive daily tutorial and homework assistance and comprehensive resources and support to help them reach their academic goals.

Program Goal:

The goal of the College Bound program is to provide tens with intensive academic case management, daily tutorial and homework assistance, and comprehensive resources and support to help them reach their academic goals.

This Memorandum of Understanding (OU) is made between the Boys & Girls Club of Santa Ana and Santa Ana Unified School District (SAUSD) whereby both parties agree to work in partnership to implement the BGCSA College Bound program.

Participation Commitments of the BGCSA:

- 1) Provide a dedicated BGCSA Case Manager to lead and administer BGCSA College Bound program components at SAUSD which include but are not limited to:
 - a. Providing school time/after-school academic case management either on the school site or at the corresponding Boys & Girls Club;
 - b. Sets a target goal of serving 30 students annually at the school site;
 - c. Providing academic course management for students to include:
 - i. Monitoring of academic progress and tracking of participation in BGCSA College Bound program.
 - ii. Assist students in using the CaliforniaColleges.edu/ California Colleges Guidance Initiative (CCGI) website.
 - iii. Develop & monitor a higher education/career plan for each student beginning with the completion of the CCGI plan of study.



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OF SANTA ANA**

- iv. Help students meet their CCGI benchmark tasks.
 - v. Refer participants to specific BGCSA College Bound support services including after school tutoring, writing workshops, SAT/ACT Prep, enrollment when available in concurrent enrollment/college classes, BGCSA College Bound workshops, college campus field trips, etc.
 - vi. Refer participants to, campus Higher Education Coordinators, Guidance Counselors, Campus based college and academic resources, and SAUSD Partnership College Now classes, as appropriate.
 - vii. Provide support with college applications, FAFSA and Cal Grant applications, scholarship opportunities and Dream Act applications.
 - viii. Utilize CCGI College planning tools.
 - ix. Refer & support students' participation in career pathway programs and activities
- 2) Set policies for staff and programs;
 - 3) Meet regularly with appropriate school staff to exchange relevant information related to student progress, events and goals of the program;
 - 4) Oversee the daily operation of activities and programs related to the BGCSA College Bound program;
 - 5) Keep all student data confidential; and
 - 6) Provide a college scholarship fund and act as the administrator of the selection process and funds specifically for students of SAUSD.

Participation Commitments of SAUSD:

- 1) Provide appropriate, dedicated space for implementation of the BGCSA College Bound program;
- 2) Provide school day access to relevant student data related to attendance, grades, participation in BGCSA College Bound services, and other academic and social needs as well as areas of strength and success;
- 3) Provide Higher Education Coordinators to work with BGCSA Case Managers to identify and refer students for the BGCSA College Bound program; and
- 4) Identify contact(s) to meet regularly with BGCSA Case Manager to exchange relevant information related to program participants and goals.
- 5) Coordination with the BGCSA and pre-approval of any marketing efforts relating to the BGCSA College Bound program

Financial Cost:

There is no cost to this MOU.



**BOYS & GIRLS CLUB
OF SANTA ANA**

Assurances of BGCSA:

BGCSA hereby provides assurance of compliance with laws applicable to public agencies regarding conflicts of interest, health and safety, and contract requirements. In accordance with Education Code section 47604.3, BGCSA will assist SAUSD with requests for information from the Orange County Department of Education as required by law.

Insurance:

Each party acknowledges and agrees to maintain in full force and effect during the Term commercial general liability insurance, or equivalent self-insurance, with limits of not less than \$1,000,000.00 single limit coverage per occurrence for bodily injury, personal injury and property damage and \$2,000,000.00 aggregate coverage. Upon request, certificates evidencing insurance shall be provided with additional insured covering SAUSD, SAUSD School Board, its officers and employees.

Duration, Termination and Modification:

The term of this agreement shall begin **October 14, 2015** through **June 30, 2017**. This Agreement is subject to termination by either party upon 30-day written notice prior to the end of the term date. This agreement shall be renewable at the end of the current term for a successive 1-year term unless either party gives written notice of its intention not to renew before expiration of the current term.

If modifications are necessary to complete this agreement, they will be added to this MOU by mutual consent of all parties involved.

Boys & Girls Club of Santa Ana

Santa Ana Unified School District

Robert Santana, CEO

Agency Designee (Printed)

Signature

Signature

Date

Date

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Memorandum of Understanding with Human Options, Inc.**

ITEM: **Consent**

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

PREPARED BY: **Dr. Sonia Llamas, L.C.S.W., Director, School Climate**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of a Memorandum of Understanding with Human Options, Inc. Services will include counseling provided by social workers that focuses on social-emotional character development and life skills curriculum for students and parents of Santa Ana Unified related to domestic violence, teen dating violence and the Bystander Approach leadership training to break the cycle of violence.

This program will be implemented at the following schools: Lincoln, Remington, Romero Cruz, and Wilson elementary schools, Carr and Willard intermediate schools, and Saddleback and Santa Ana high schools.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Contracts Start: October 13, 2015 • Contract ends when either party may terminate this MOU at any time with 30 days' written notice of termination to the other party. • K-6: 10 groups, 10 students per group per site • 7-12: 6 groups, 10 students by group per site • 2 educational parent and community meeting at each site • Provide Violence Prevention and Teen Dating Violence Campaign • Annual cost <u>\$ 0.00</u> • Services will be provided at Lincoln, Remington, Romero Cruz, and Wilson elementary schools, Carr and Willard intermediate schools, and Saddleback and Santa Ana high schools • Value of services districtwide \$30,000

RATIONALE:

Human Options, Inc. program supports the needs of at-risk students in need of Tier two and three intervention supports as indicated in the Positive Behavioral Intervention and Supports (PBIS) framework. Supporting improved social-emotional being of students will increase positive behavior outcomes and encourage an increase in academic achievement and social-emotional success for students. In addition, students will be introduced to healthy replacement behaviors in lieu of aggressive behavior and inappropriate language. In addition, to continue fostering a positive school climate, Human Options, Inc. will provide parent trainings to increase the home-

school connection and provide resources to further support the academic and overall well-being of students.

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments for students.

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

Through the concentration and supplemental parts of LCAP, this goal applies to English learners, foster youth, redesignated fluent English proficient students and students with disabilities.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Memorandum of Understanding with Human Options, Inc.

DL:SL:cvl

MEMORANDUM OF UNDERSTANDING

Human Options, Inc.

This Memorandum of Understanding (“MOU”) is entered into between Human Options, Inc. (“Provider”) and the Santa Ana Unified School District (“District”) to memorialize the terms under which Provider will deliver services to general community residents and students within the District.

1. **Term.** This MOU is effective for a one-year period beginning October 14, 2015, and will automatically renew for an additional one-year period on each successive October 14th
2. Either party may terminate this MOU at any time with 30 days’ written notice of termination to the other party. Such notice will be effective upon receipt, or three business days from the date it is sent, whichever is sooner.
3. **Services.** The services to be rendered by Provider (“Services”) are described in the Scope ¹of Work attached to this MOU and incorporated by this reference as though fully set forth. Provider will render the Services to general community residents such as parents/care givers as well as students (“Clients”), who have requested and qualified to receive the Services, on dates and at times to be mutually agreed upon by Provider and District.
4. **Qualifications.** Provider certifies that individuals providing the Services are adequately trained and prepared according to prevailing professional standards for providing the Services. In addition, Provider represents that it has developed and implemented a quality control system to ensure the services meet or exceed the standard of care in the community. Provider shall be responsible for supervising its activities.
 - a. Provider represents that all individuals providing Services under this MOU have signed statements indicating their understanding of and compliance with child abuse and neglect reporting requirements and confidentiality under applicable law. These requirements will be provided to Provider in writing by District upon request.
 - b. Providers represents that all employees, contractors, volunteers, or staff who will have contact with students have either been Live Scanned, or have submitted to a volunteer clearance through Santa Ana School Police, and will follow District volunteer protocols and procedures. Employees, volunteers, contractors, or other staff members will be considered agents of Provider.
5. **Documentation of Services Provided.** Provider will distribute to Clients who receive Services under this MOU with a description of the Services to be provided in written

material, if Client is minor age (“Minors”). Minors shall take home to his or her parent(s) or guardian(s), which shall specify the Services provided and include a contact telephone number and/or email address to be used for making inquiries about the Services provided. To the extent requested by the District and permitted by law, Provider will furnish copies of this document to the District and/or School when requested and if Authorization to Release of Information is provided by the Clients. Upon request by parent or guardian, Provider can make additional copies of the document(s) and related information available to Minors’ health care providers when requested and if Authorization to Release of Information is provided by the Clients and to the extent authorized by law.

6. **District’s Obligations.** The District will facilitate delivery of the Services by:
- a. Making announcements, as appropriate, to Clients sufficiently in advance of the Service delivery date to allow for reasonable arrangements so the maximum number of Clients can receive the Services.
 - b. Distributing Provider’s printed applications, consent forms, or similar paperwork, and HIPAA Notice of Privacy Practices at appropriate times.
 - c. Collecting completed applications, consent forms, or similar paperwork from Clients in advance of the date(s) on which the Services are to be delivered, and delivering the completed paperwork to Provider as far in advance of the service delivery date(s) as reasonably possible. District or school personnel will deliver paperwork to Provider in a manner that protects the confidentiality of this information.
 - d. Allotting usable space in the District school or facility on the service delivery date(s) that is sufficient for Provider to furnish the Services in an appropriately private and secure setting.

Provider requests the following:

- Small classroom or group room with available electrical outlets
 - Table and chairs to accommodate up to 12 students
- e. Cooperating with Provider’s management and staff to accomplish the objectives of this MOU.
7. **Discretion.** The District reserves the right to refuse entry to its schools or facilities by any agent of the Provider who, in the sole discretion of the District, poses any risk to Clients, staff, or property of the District.
8. **Payment.** Services will be provided at no cost to the Clients. There will be no cost to students and families of the District. Except as otherwise provided, Provider covenants and agrees to bear all costs that it incurs with respect to the operation of its program or

other authorized activity, including the cost of service of its employees or contractors and incidental costs in connection therewith.

9. **Insurance.** Provider will secure and maintain a Commercial General Liability Policy (including coverage for contractual liability) with limits of not less than \$1,000,000 per occurrence or claim. Provider will secure and maintain Malpractice Errors and Omissions Policy with limits of \$1,000,000 per claim and \$3,000,000 aggregate. Provider will secure and maintain Business Automobile Liability Insurance for automobiles owned, leased or hired by Provider with a combined single limit of not less than \$1,000,000 per occurrence. Provider will deliver a copy of such insurance policies to District upon request. Provider will further provide all required worker's compensation insurance for its employees, if any. All of the insurance policies described in this paragraph will be maintained at Provider's expense. The District shall be listed as an additional named insured on all of the policies described in this paragraph.
10. **Indemnification.** Provider will defend, indemnify, and hold harmless the District and its agents, contractors, employees, and governing board members, from and against all claims, damages, losses, and expenses (including, but not limited to attorney's fees, costs, and fees of other professional consultants) arising out of the negligent acts or omissions of the Provider or its respective agents, contractors, or employees during or related in any way to the offer or delivery of Services under this MOU, except to the extent arising from the sole negligence or willful misconduct of the District.
11. **Compliance with Law and District Policy.** The parties will adhere to all applicable laws, regulations, and District policies in the performance of their respective responsibilities under this MOU, including but not limited to laws and regulations related to the confidentiality of pupil records, which are incorporated herein by this reference.
12. **Responsibilities.** This MOU describes the mutual agreements and obligations of the District and the Provider for the sole purpose of rendering the Services to District students or general community residents. It does not place any additional responsibilities on either party or imply any transfer of responsibility from one to the other or sharing of statutory responsibilities.
13. **No Third Party Beneficiaries.** Nothing in this MOU, express or implied, is intended or shall be construed to confer on any person or entity other than the parties hereto any remedy or claim under or by reason of this MOU or any term, covenant, or condition hereof, as a third party beneficiary or otherwise.
14. **Independent Relationship.** The parties acknowledge and agree that the relationship created between the District and Provider is strictly that of an independent contractor with respect to the Services described. Nothing contained in this MOU shall be construed as creating any other type of relationship between the parties such as that of a principal-agent, master-servant, or employer-employee between Provider and the District. No party to this MOU nor any of its agents shall have any claim hereunder or otherwise against the other party for payment of employment taxes, workers' compensation,

vacation, sick leave, retirement benefits, social security benefits, disability benefits, unemployment insurance, or employee compensation or benefits of any kind.

15. **Nondiscrimination**. Neither the District nor the Provider shall discriminate on the basis of race, religion, sex, sexual orientation, national origin, age or disability in employment or in the delivery of Services hereunder.
16. **Non-Assignment**. Neither party shall assign, transfer or subcontract the rights, duties or obligations called for under this MOU without the written consent of the other party.

Scope of Work	
Responsible Partner	Description of Services
<p><i>Human Options, Center for Children and Families HOPE Program</i></p> <p><i>Main Contacts: Judith Rose, Program Director Tina Kuperman, Program Supervisor Lisette Gucfa, Children’s Advocate</i></p>	<p><i>Hands Are Not for Hitting</i></p> <ul style="list-style-type: none"> • For children kinder-6th grade • Targets feeling identification and alternatives to violent behavior • (Serve at minimum 100 students) • Service details: Kinder-3rd: 4 children sessions and 2 parent trainings per series 4th-5th: 6 children sessions and 2 parent trainings per series 6th: 2 children sessions and 2 parent trainings per series <p>Services will be provided in a group setting</p> <p>Approximately 10 students per group</p> <p>All sessions are 60 minutes each</p> <p>We plan to provide a minimum of 10 cycles to reach at least 100 students. Cycles are tentatively divided as 3 for kinder-3rd, 3 for 4th and 5th, and 4 for 6th. This may change depending on student needs.</p> <p>Records will be kept by use of attendance sheets at each session recording who participated and the service provided. Information will be transferred to Human Options electronic database system</p>

(ETO) for reporting purposes.

Safe Dates

- For adolescents 7th-12th grade
- Teen dating abuse prevention curriculum
- (Serve at minimum 50 students)
- Service details:

Services will be provided in a group setting

Six (6) week, 120 minutes per weekly session, targeting 60 students between 7th-12th grade

Approximately 10 students per group

Records will be kept by use of attendance sheets at each session recording who participated and the service provided.

Information will be transferred to Human Options electronic database system (ETO) for reporting purposes.

Families for Safe Dates

- Parent/caring adult component of Safe Dates
- Promotes healthy teen-caregiver relationships
- (Serve at minimum 50 parents)
- Service details:

Services will be provided in a group setting

Six (6) week, 120 minutes per weekly session, targeting 60 parents

Records will be kept by use of attendance sheets at each session recording who participated and the service provided.

Information will be transferred to Human Options electronic database system (ETO) for reporting purposes.

*Human Options
Community Education Program*

*Main Contact:
Jessica Reynaga, Community Education
Manager*

- Host a minimum of two community presentations at identified high schools in October and February to promote Domestic Violence Awareness Month and Teen Dating Awareness Month, for a minimum total of four educational presentations for SAUSD in the 2015-2016 school year.
- Community education presentation topics include:
 - Overview of Domestic Violence
 - Teen Dating Violence: Red Flags & How to Exit an Abusive Relationships
 - Teen Dating Violence: Healthy Relationships, Gender Norms, and the Bystander Approach
 - The Effects of Domestic Violence on Children
- Presentations are usually an hour in length and can be targeted for either teen or adult audiences
Presentation requests will be made on behalf of SAUSD teachers, administrators, or other stakeholder groups; all presentation requests should be e-mailed directly to communityeducation@humanoptions.org
Additional Educational Opportunity in lieu of a presentation:

Program Description (iSPEAK Lab: Leaders as Active Bystanders)

The new leadership training program will educate youth on the key elements of the Bystander Approach. The Bystander Approach is a leadership model that empowers individuals to take a stand against domestic violence in all its forms by teaching young people how to identify early warnings signs that are present in both the victim and the abuser. The Community Education program will provide trainings and

	<p>workshops to key youth leadership groups via small group facilitation, activities and group discussions. These trainings will be administered to student government groups, athletic teams, foster youth, and other various community based organizations that seek to empower and educate youth such as the Boys and Girls Club, Girls Inc., Girl Scouts/Boy Scouts, fraternities and sororities, etc. By empowering youth to become advocates, they will serve as role models in their communities by speaking up, out and against domestic violence.</p> <ul style="list-style-type: none"> • These interactive workshops will be available in February 2016, and will align with the Human Options Teen Dating Violence Campaign.
	<ul style="list-style-type: none"> • SAUSD will provide liaison between designated school sites and their administrators and Provider to facilitate communication and implementation in a timely manner. • Shall collaborate with Provider to schedule dates, locations and determine most appropriate school sites for each service. • Shall provide appropriate and designated spaces, facilities, and personnel needed to implement programs at no-cost. This includes but is not limited to gymnasiums, multi-purpose rooms, open fields, classrooms and personnel such as custodians. • Shall provide parking spaces for staff and volunteers. <p>Shall ensure all services and sites are mutually agreed upon by SAUSD and Provider.</p>

17. **Entire Agreement.** This MOU constitutes the entire understanding between the parties and supersedes all prior agreements, representations or understandings between the parties relating to the subject matter hereof. It may be changed or modified only by a supplemental written agreement between the parties.

18. **Severability.** This MOU shall be severable, so if any part or parts of this MOU shall for any reason be held invalid or unenforceable by a court of competent jurisdiction, all remaining parts shall remain binding and in full force and effect.

19. **Dispute Resolution.** In the event any problems or conflicts arise in the course of the Services, the authorized representative of the District and the Provider shall, under best faith, work together to accomplish an effective resolution. If no agreeable resolution is attained, the only recourse shall be termination of this MOU.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding on the date first mentioned above.

PROVIDER:

Human Options, Inc.
5540 Trabuco Road, Suite 100
Irvine, CA 92620

By: _____
Maricela Rios-Faust
Chief Operations Officer

Dated: _____

DISTRICT:

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

By: _____
Stefanie P. Phillips, Ed.D
Deputy Superintendent, Operations
Santa Ana Unified School District

Dated: _____

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Memorandum of Understanding with Equal Opportunity Schools for 2015-16 School Year

ITEM: Consent

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

PREPARED BY: Edward Winchester, J.D., M.Ed., Executive Director, Secondary Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding with Equal Opportunity Schools for the 2015-16 school year. For year two of a collaboration between Equal Opportunity Schools (EOS) and SAUSD. The express intent of this partnership is to increase participation in Advanced Placement (AP) courses and student success on AP examinations. We entered into this collaboration because research shows that success in AP courses and passing AP tests are key indicators in determining a student's chance of success in college and career and EOS has a strong record of success in providing school districts with tools and guidance to help achieve these goals.

ITEM SUMMARY

- MOU Starts: October 14, 2015
- MOU Ends: June 30, 2016
- Partnership will serve Century, Saddleback, Santa Ana, and Valley High Schools

RATIONALE:

After year one of this partnership, we have succeeded in increasing enrollment by 1321 students in AP courses at Century, Saddleback, Santa Ana, and Valley High Schools. Our task in year two is to continue to encourage students to take AP courses, offer them support to ensure success, and monitor how successful they are when they take their AP exams, so that we see growth in exam success similar to what we have seen with enrollment.

LCAP Goal 1.6: Provide equity of access to Advanced Placement course options, AP training for teachers, and AP summer boot camp, and implement an International Baccalaureate (IB) program.

FUNDING:

Various Discretionary Sites Funds: \$21,500

RECOMMENDATION:

Approve the Memorandum of Understanding with Equal Opportunity Schools for the 2015-16 school year.

	Century				Godinez				Saddleback				Santa Ana				Segerstrom				Valley				SAUSD Totals			
	2014 Century Total Students	2015 Century Total Students	2014 Century Scores 3+	2015 Century Scores 3+	2014 Godinez Total Students	2015 Godinez Total Students	2014 Godinez Scores 3+	2015 Godinez Scores 3+	2014 Saddleback Total Students	2015 Saddleback Total Students	2014 Saddleback Scores 3+	2015 Saddleback Scores 3+	2014 Santa Ana Total Students	2015 Santa Ana Total Students	2014 Santa Ana Scores 3+	2015 Santa Ana Scores 3+	2014 Segerstrom Total Students	2015 Segerstrom Total Students	2014 Segerstrom Scores 3+	2015 Segerstrom Scores 3+	2014 Valley Total Students	2015 Valley Total Students	2014 Valley Scores 3+	2015 Valley Scores 3+	2014 District Total Students	2015 District Total Students	2014 District Scores 3+	2015 District Scores 3+
Art History	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35	54	11	8	n/a	n/a	n/a	n/a	35	54	11	8
Studio Art	n/a	1	n/a	1	n/a	n/a	n/a	n/a	4	1	4	1	3	5	3	3	8	11	4	2	n/a	n/a	n/a	n/a	15	18	11	7
English Lang	65	53	5	3	119	122	41	55	65	67	5	5	60	89	12	15	226	273	70	65	144	119	20	15	679	723	153	158
English Lit	61	36	2	8	133	102	62	51	80	77	6	5	30	49	10	14	91	91	40	61	52	141	11	11	447	496	131	150
European Hist	n/a	n/a	n/a	n/a	168	123	44	43	n/a	n/a	8	n/a	1	n/a	1	n/a	1	n/a	1	n/a	n/a	n/a	n/a	n/a	170	123	54	43
Human Geo	13	32	0	1	37	102	21	28	n/a	n/a	n/a	n/a	n/a	112	n/a	23	19	34	7	8	n/a	n/a	n/a	n/a	69	280	28	60
Macrocon	n/a	n/a	n/a	n/a	74	51	11	7	40	66	8	3	n/a	50	n/a	5	138	99	52	17	n/a	n/a	n/a	n/a	252	266	71	32
Psychology	n/a	n/a	n/a	n/a	66	34	35	10	71	70	13	14	20	26	0	9	124	115	43	34	n/a	37	n/a	4	281	282	91	71
US Govt	79	48	2	3	74	51	26	20	20	74	2	2	38	51	3	5	138	101	16	19	84	136	7	5	433	461	56	54
US History	66	47	2	3	145	113	32	36	111	89	0	3	63	112	8	11	115	120	57	58	139	95	16	7	639	576	115	118
World History	49	37	2	3	n/a	n/a	n/a	n/a	50	69	6	4	68	149	16	16	162	154	60	51	105	159	9	7	434	568	93	81
Calculus AB	32	26	11	9	52	30	33	24	25	0	15	23	33	35	8	10	104	107	80	67	64	80	6	15	310	278	153	148
Calculus BC	n/a	3	n/a	1	14	n/a	12	n/a	n/a	26	n/a	16	n/a	14	n/a	5	1	n/a	1	n/a	1	19	1	9	16	62	14	31
Statistics	44	27	0	0	120	112	26	37	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31	15	5	4	n/a	22	n/a	0	195	176	31	41
Biology	21	8	0	6	31	29	16	14	29	18	2	2	63	50	3	5	73	36	20	13	152	n/a	7	n/a	369	141	48	40
Chemistry	n/a	12	n/a	0	18	43	5	11	23	15	0	1	34	50	2	0	36	101	9	16	36	n/a	9	n/a	111	221	25	28
Env Science	32	14	3	1	54	28	5	1	n/a	n/a	n/a	n/a	35	58	1	5	36	40	2	2	24	65	4	1	181	205	15	10
Physics B	16	n/a	0	n/a	15	60	5	11	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	30	11	8	n/a	25	n/a	0	61	115	16	19
French Lang	n/a	n/a	n/a	n/a	5	4	1	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11	6	6	6	n/a	n/a	n/a	n/a	16	10	7	6
Spanish Lang	100	106	94	99	203	127	127	126	75	79	67	75	39	42	38	40	118	186	112	175	52	59	51	58	587	599	489	573
Spanish Lit	28	28	13	13	15	21	13	21	17	20	14	11	13	23	13	16	29	40	24	30	n/a	n/a	n/a	n/a	102	132	77	91
TOTALS	606	478	134	151	1343	1152	515	495	610	671	150	165	500	915	118	182	1526	1613	631	644	853	957	141	132	5438	5786	1689	1769

Memorandum of Understanding

Between

SANTA ANA UNIFIED School District

&



EQUAL
OPPORTUNITY
SCHOOLS

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



COLLABORATING PARTIES

Equal Opportunity Schools (EOS)

- Our mission is to ensure that all students have the opportunity to succeed in challenging high school courses¹. We focus on challenging high school courses because the academic intensity of the high school curriculum is the biggest driver of college completion².
- We are experts in helping school leaders find and upgrade students who could benefit from taking Advanced Placement or International Baccalaureate courses (“AP/IB”), but are not yet enrolled in AP/IB for reasons related to race or socioeconomics (“Missing Students”).

SANTA ANA UNIFIED School District (the “District”) is committed to improving the quality of educational opportunity and achievement for its students and in collaboration with EOS has made significant progress in finding Missing Students in prior school years.

COLLABORATION OBJECTIVES AND RECITALS

The District and EOS previously entered into a first-year Memorandum of Understanding (“Year-1 MOU”), the purpose of which was to find Missing Students and in so doing, create an equitable AP/IB program as measured by equally high AP/IB participation rates for Latino, African-American, and low-income students as compared to their peers. Under the Year-1 MOU, EOS deployed its complete program model and provided the District with the full suite of services during that key implementation year. While the services and level of engagement under the Memorandum of Understanding (“MOU”) herein are more limited in scope as delineated in the Collaboration Overview below, EOS is committed to assisting our partners in sustaining and expanding the impact of the gaps-closing accomplishments from our first, intensive year together.

Accordingly, the Collaboration Objectives for the MOU herein remain the same as under Year-1 MOU:

1. **Fully close (or maintain closure of) race and income enrollment gaps in AP/IB**, as measured by equally high AP/IB participation rates for Latino, African-American and low-income students as compared to their peers.
2. **Raise AP/IB performance**, as measured by AP/IB exam passing.
3. Develop systems and structures to ensure that the district can sustain and improve upon these results in future years, **catalyzing a higher sense of what’s possible** for Missing Students, and enabling the District’s work to increase college readiness and close opportunity and achievement gaps.

COLLABORATION TERM

In consideration of the mutual objectives set forth above, the Collaborators agree to formalize this collaboration (“Collaboration”) and to pursue these objectives in the manner set forth in the following pages for the 2015-16 school year.

¹ Although “challenging” can be defined in a variety of ways, we focus on Advanced Placement (AP) and International Baccalaureate (IB) courses (sometimes referred to as “college-ready courses”), which provide a clear and common measurable standard, aligned with college.

² Adelman 2006

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



COLLABORATION OVERVIEW

EOS will provide the following set of tools and supports to the District as delineated in the Cost & Payments section below.

1. Strengthen Access & Belonging Package: Tools & Supports

Tools: The following are the set of tools that the District and its schools can access through EOS continuing services offering.

Student & Staff Survey	The Fall student and staff surveys serve as our seminal data collection tool and are required for the creation of most EOS products, including outreach and recruitment lists and Student Insights cards. EOS will remotely manage online survey administration by providing a series of updates on rates of survey completion and helping schools trouble shoot technical problems. Survey data will be incorporated into the Student-at-a-Glance and Student Lists tools. EOS will also provide schools with the raw survey data.
Asset Activation Interventions	Delivered through the Fall student and staff surveys, EOS has developed a set of questions and online activities that are proven to activate assets shown to improve student academic performance. EOS will remotely manage the administration of these questions and online activities.
Equity Pathway Report	EOS will provide schools with the Equity Pathways Report, an analysis of the comprehensive student and staff survey responses combined with recommendations on sustaining equity and access in AP/IB coursework.
Student Insight Cards	EOS will provide schools with a Students Insight Cards for all targeted students. SICs are student level profiles that visually provide key insights into student interest, motivation, academic and performance assets, barriers, and staff advocates.
Outreach Lists	The Outreach List contains students identified through EOS's proprietary model and relies on both student and school level characteristics to determine if a student could benefit from and succeed in AP/IB coursework at your high school. These lists can be used for planning student outreach and recruitment.
Outreach and Enrollment Tracking	The Outreach and Enrollment Tracker allows schools to execute against and track outreach activities that lead to equitable enrollment. Outreach data entered into the portal is analyzed in partnership with course request enrollment data to highlight outreach trends that impact equity.
Capacity & Outreach Planning Analysis	EOS will provide a view of each AP/IB course to identify which courses have capacity for enrollment and which courses may be the best fit for first time AP/IB students.
Evaluation Tools	EOS will provide a variety of evaluation tools, including: (a) Data visuals of your school's AP/IB access reality compared to access for the 2014-15 school year, (b) Gaps Charts showing enrollment for 11th and 12th graders by race and segment, and (c) Equity Bars capturing the rate at which underrepresented students enroll in AP/IB coursework relative to

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



	benchmark students.
Quarter/semester AP/IB Grade Analysis	EOS will analyze and present corresponding data visuals that compare quarter and semester grade performance to prior year quarter and semester grade performance in AP/IB courses.
AP/IB Exam Analysis	EOS will analyze and present corresponding data visuals that compare AP/IB exam passing performance to prior year passing performance (as measured by number of students passing exams and pass rates).
AP/IB Experience Survey Analysis and Recommendations	EOS will remotely manage the AP/IB experience surveys to uncover the AP/IB experience after the initial EOS partnership year. Analysis provides strength areas and recommendations to improve the AP/IB experience

Supports: The following are the set of EOS supports that will accompany the above described tools so that school partners are able to get the most out of these resources.

Monthly Live Webinars	EOS will host monthly live webinars to support successful implementation of these continued services. Topics will vary each month.
Process Management Support	An EOS staff member will monitor and track progress. They will connect with appointed district/school contacts on a regular basis to ensure the partnership is on track.
Monthly Check-Ins with Assigned Year-Two Partnership Director	Dedicated EOS staff will provide personalized remote coaching on how to best sustain access and success in AP/IB coursework.
Phone and Email Support	EOS staff will offer email/phone support, including discussion of EOS analyses and strategy support for any aspect of the partnership. There is no limit on the amount of phone and email support.

2. Customized Coaching and Support

All inclusive 1-day site visit(s)

Example Support Topics:

- Leadership coaching and support for Principals and/or district leadership
- Coaching on uses and strategies for the products in the EOS Tools Package
- Support in utilizing the Dynamics Report for actionable planning
- On-site presentation of Dynamics Report or Student Follow-Up survey analysis
- Customized data analyses for the Dynamics Report or Follow-Up Student Survey
- Leading student and/or staff focus groups with a report detailing the findings

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



Tools and Support by Package

		CONTINUE ACCESS	STRENGTHEN ACCESS & BELONGING
Tools & Resources	AP Experience Survey Analysis and Recs		✓
	Comprehensive Student/Staff Surveys	✓	✓
	Asset Activation Interventions	✓	✓
	Equity Pathways Report		✓
	Student Insight Card	✓	✓
	Outreach List	✓	✓
	Outreach and Enrollment Tracking	✓	✓
	Capacity & Outreach Planning	✓	✓
	Evaluation Tools	✓	✓
	Quarter/semester AP/IB Grade Analysis	✓	✓
	AP/IB Exam Analysis	✓	✓
Support	Monthly live webinars	✓	✓
	Process management support	✓	✓
	Monthly check-ins with assigned Year-2 Partnership Director		✓
	Phone support	5 hours	10 hours
	Email support	Unlimited	Unlimited
Consulting	On-site partnership director, travel included	\$2,500 / day	\$2,500 / day

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



COSTS & PAYMENTS

In consideration of EOS’s performance, the District shall pay EOS as outlined below, for services provided to the following schools:

SANTA ANA UNIFIED School District

- Century High School
- Saddleback High School
- Santa Ana High School
- Santa Ana Valley High School

Service Packages	Base Unit Cost	Equity Discount	Train-the-Trainer Discount	3-Year Discount	Total Units	Final Cost (per year)
Strengthen Access & Belonging						
First School	\$15,000	-\$3,750	-\$1,000	-\$3,750	1	\$6,500
Additional Schools	\$12,000	-\$3,000	-\$1,000	-\$3,000	3	\$5,000
Total Due³ to Equal Opportunity Schools in 2015-16						\$21,500
Total Due⁴ to Equal Opportunity Schools in 2016-17						\$21,500
Total Due⁵ to Equal Opportunity Schools in 2017-18						\$21,500

³ One hundred percent by August 1, 2015

⁴ One hundred percent by August 1, 2016

⁵ One hundred percent by August 1, 2017

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



SUPPLEMENTARY AGREEMENTS

1. Prior Agreements

The obligations set forth in this MOU are independent of the rights and obligations of any previous MOUs between EOS and the District. This MOU is entered into solely for the purposes of the services described herein and is not intended to impact the prior MOUs in anyway.

2. Working together

Each of the Collaborators is committed to working together and in the furtherance of meeting their objectives agree to the following:

EOS shall provide the District:

- a) On-going, candid communication and feedback loops that provide early opportunities to make adjustments where needed.
- b) High-quality EOS staff who effectively enable schools to achieve Collaboration Objectives.
- c) Confidential treatment of personally identifiable student and parent information, as set forth in Exhibit A below.

The District shall provide EOS:

- a) Full and willing participation from all participating school sites and the District in analyzing data and engaging the school staff in finding all Missing Students.
- b) Previously agreed upon student-level data in order to generate student lists, create Student-at-a-Glance documents, and track student enrollment and academic performance
- c) Access as needed to the District's data liaison for joint inquiry and analysis.
- d) Coordination and administration of student and faculty surveys before Nov 1
- e) Timely payment of fees

3. Limitation of Liability

EOS DOES NOT MAKE ANY EXPRESS WARRANTIES AND HEREBY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. IN NO EVENT SHALL EOS BE LIABLE FOR, AND THE DISTRICT HEREBY WAIVES ITS RIGHT TO PURSUE, ANY SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER ARISING IN CONTRACT OR IN TORT OR OTHERWISE, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, DISCLOSED OR NOT DISCLOSED, ARISING FROM EOS'S PERFORMANCE OF THIS MEMORANDUM OF UNDERSTANDING. IN NO EVENT WILL EOS BE LIABLE TO DISTRICT FOR ANY AMOUNT BEYOND THE AMOUNT DISTRICT HAS PAID EOS UNDER THIS MEMORANDUM OF UNDERSTANDING.

4. Student Confidentiality

The Collaborators shall abide by Federal and other applicable law and all stipulations outlined in Exhibit A below with regard to confidential student and parent information. Each Collaborator shall be responsible for compliance with all such laws and maintenance of confidentiality with respect to information in its possession and data provided by the other Collaborator. Details on handling of Confidential Information are in Exhibit A.

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



5. Data Sharing

The District will provide EOS with data files containing the information contained in Exhibit B for all students who are in any Participating High School located within the District boundaries.

6. Insurance

EOS shall maintain insurance in accordance with Exhibit C.

SIGNATURES

The signatures below, by the authorized representative of each Collaborator, signify the Collaborators' agreement and commitment to the terms of the Collaboration as outlined in this Memorandum of Understanding including the Exhibits herein.

For SANTA ANA UNIFIED School District

For Equal Opportunity Schools

Superintendent

Executive Director

Date

Date

Address

City State Zip

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



EXHIBIT A – Confidential Information

Definition

For purposes of this Memorandum of Understanding, the term “Confidential Information” shall mean any and all personally identifiable student or parent information from District education records provided by District to EOS, in any medium.

Acknowledgment of Applicable Law

The Collaborators acknowledge that provision by the District of Confidential Information is subject to the Family Educational Rights and Privacy Act of 1974 (FERPA) and the implementing regulations found in 34 CFR Part 99, and may also be subject to state law student confidentiality provisions. The Collaborators shall not engage in any behavior contrary to any such laws.

EOS’ Permitted Usage of Confidential Information

EOS shall use Confidential Information solely for the purposes set forth in this Memorandum of Understanding. EOS will perform all work under this Memorandum of Understanding in a manner that does not permit personal identification of any individual student or parent by anyone other than (a) District personnel and (b) EOS personnel performing services contemplated by this Memorandum of Understanding.

Restrictions upon EOS’ Disclosure of Confidential Information

The only EOS personnel who will have access to Confidential Information will be those EOS employees, contractors and agents who (a) are performing services contemplated by this Memorandum of Understanding and (b) have agreed to be bound by EOS’ non-disclosure agreement. Except as permitted by FERPA, EOS and its employees, contractors and other agents with access to Confidential Information shall not disclose any of the District’s Confidential Information to any third party.

Maintenance of Confidentiality

EOS shall exercise due care in safeguarding the Confidential Information against loss, theft, or other inadvertent disclosure and shall take all reasonable steps necessary to establish safeguards that are consistent with all applicable federal, state, and local law and District regulations and policies relating to security for personally identifiable and other sensitive information, including but not limited to FERPA. Publication of any information compiled by EOS under this Memorandum of Understanding (other than to the District or its personnel in accordance with this Memorandum of Understanding) shall be in a manner that does not permit identification, directly or indirectly, of individual students or parents.

Destruction of Confidential Information

EOS agrees to destroy all personally identifiable student and parent information obtained from District education records when that information is no longer needed for any purpose contemplated by this Memorandum of Understanding.

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



EXHIBIT B – Data Sharing

EOS will use student-level data to study and evaluate its programs and services. Requested data may include the following and should be provided as appropriate in written reports, data files, or spreadsheets. Data should be provided by race and socioeconomic segments (as determined by eligibility for the National School Lunch Program). EOS will treat all data as Confidential Information, as defined by Exhibit A of this Agreement, and in accord with the requirements of FERPA and state and local policy.

1. Course enrollment
2. Course grades
3. AP/IB exam scores at the student-level by student ID
4. Course-, grade-, and school-specific average daily attendance (ADA)
5. High school graduation status
6. Student college plans, admissions, and achievement (from the National Student Clearinghouse reports on post-secondary activity and completion)
7. Additional data, reports, or metrics implemented or tracked by schools and/or the District related to implementation of the Collaboration

MEMORANDUM OF UNDERSTANDING
SANTA ANA UNIFIED School District & Equal Opportunity Schools



EXHIBIT C – Insurance (see next page)

		OP ID: SR				
CERTIFICATE OF LIABILITY INSURANCE			DATE (MM/DD/YYYY) 04/22/13			
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
PRODUCER Sprague Israel Giles 1501 Fourth Avenue, Suite 730 Seattle, WA 98101-3225 Cheryl Stron		Phone: 206-623-7035 Fax: 206-682-4993				
INSURED Equal Opportunity Schools 999 N. Northlake Way, Ste 268 Seattle, WA 98103		CONTACT NAME: PRODUCER CUSTOMER ID #: EQUAL-1				
INSURER(S) AFFORDING COVERAGE		NAIC #				
INSURER A: Philadelphia Indemnity Ins.		18058				
INSURER B:						
INSURER C:						
INSURER D:						
INSURER E:						
INSURER F:						
COVERAGES		CERTIFICATE NUMBER:				
REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
PER LTR	TYPE OF INSURANCE	ADD. INSURER (INSR, WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		PHPK986976	03/22/13	03/22/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		PHPK986976	03/22/13	03/22/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$					
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in WA) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	PHPK986976 WA STOP GAP	03/22/13	03/22/14	<input type="checkbox"/> WC STATU-TORY LIMITS <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) EVIDENCE ONLY						
CERTIFICATE HOLDER				CANCELLATION		
CERTIFICATE HOLDER				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
				AUTHORIZED REPRESENTATIVE 		

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Data Sharing Agreement between Johns Hopkins University and Santa Ana Unified School District for October 14, 2015 through June 30, 2016**

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 agreement between Johns Hopkins University and the Santa Ana Unified School District for October 14, 2015 through June 30, 2016.

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

At its September 22, 2015 meeting, the Board approved the National Institute for School Leadership (NISL), a school leadership program that will provide curriculum, coaching, and support to five novice intermediate level principals to increase effectiveness and student achievement. Johns Hopkins University will study the impact of this school-leadership development program, which will be assessed using a “gold-standard” random control trial research design led by Johns Hopkins University’s research team.

RATIONALE:

The Johns Hopkins University research team will monitor the project and results of the impact of the EDP on a variety of school and student based outcomes. The research team will collect student level assessment and demographic data from all participating schools, as well as, data on school staff through surveys. The focus will be on the 6th grade students. These students will be followed through 7th and 8th grade. A second cohort of 6th graders will be added and then followed for the next two years.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the data sharing agreement between Johns Hopkins University and the Santa Ana Unified School District for October 14, 2015 through June 30, 2016.

LP:sz



District and Researcher Agreement

Principals on the Path to Excellence: A Validation Study of the National Institute for School Leadership Executive Development Program

The following is an agreement between the Santa Ana Unified School District and the Johns Hopkins University Center for Research and Reform in Education (CRRE). This agreement applies to the research being conducted by CRRE as part of the validation study of the National Institute for School Leadership Executive Development Program in Santa Ana Unified School District. This project is funded by the United States Department of Education through the Investing in Innovation (i3) grant program and is being conducted between October 1, 2015 and December 31, 2019.

This study has been reviewed and approved by the Johns Hopkins University Homewood Institutional Review Board (Protocol/FSA Number: HIRB00002940). As such, the procedures and methods utilized by this project meet the federal regulatory standards of the U.S. Department of Health and Human Services Office for Human Research Protections (OHRP).

This voluntary agreement effective on October 1, 2015, is between Santa Ana Unified School District and the Center for Research and Reform in Education (CRRE) at Johns Hopkins University.

Study Summary and Purpose

This study is being conducted to determine the impact of the National Institute for School Leadership Executive Development Program on the efficacy of novice middle school principals and their schools. Over 250 middle schools in over 100 districts across three states have been recruited for participation. Half of participating schools have been randomly selected as treatment schools whose principals will attend the EDP during the course of the study, and control sites will be provided free seats in the EDP training that can be used in their district at the conclusion of the evaluation.

This study will monitor academic progress for middle school students, teacher retention, and student and teacher perceptions of the teaching and learning environment each school year through the spring of 2018 in all treatment and control sites. Furthermore, this study will include case studies at nine participating sites that will involve additional data collection (including annual visits by research staff) which will provide for further qualitative analysis of differences between treatment and control sites.

The results of this study will assist the U.S. Department of Education, your school district, the National Institute for School Leadership, and the field of education as a whole in generating a better understanding of the program's merits and the strategies that facilitate successful school leadership.

Responsibilities

As a partner in this evaluation, Santa Ana Unified School District agrees to:

- Provide CRRE access to student achievement and demographic data including but not limited to performance data on the Smarter Balance Assessment Consortium.
- Provide CRRE access to data concerning school and teacher characteristics, including data concerning enrollment, ethnic make-up, limited English proficiency, special education composition, free/reduced lunch status, teacher experience, discipline referrals, and teacher retention
- Under the direction of CRRE, facilitate the administration of the CCSR "My Voice, My School" Teacher survey to all necessary teachers in treatment and control schools. This survey will be administered annually each spring through the 2017-2018 school year. This survey will also be administered in selected schools in the fall of 2015 in order to ascertain baseline results
- Under the direction of CRRE, facilitate the administration of the CCSR "My Voice, My School" Student survey to all necessary students in treatment and control schools. This survey will be administered annually each spring through the 2017-2018 school year. This survey will also be administered to a subsample of students in the fall of 2015 in order to ascertain baseline results
- Facilitate annual CRRE site visits to selected "case study" schools in the district to allow for the collection of qualitative data. Qualitative data in this area will include principal observations as well as interviews and focus groups with principals and teachers
- Provide CRRE with contact information and school rosters for the schools included in the study

As a partner in this evaluation, CRRE agrees to:

- Conduct site visits during regular school hours
- Conduct all research in accordance with federal regulations regarding the protection of human subjects

Statement of Agreement

Your signature indicates that your institution agrees to the terms and responsibilities listed above, grants approval for the outlined research project, and agrees on entering into the aforementioned research partnership.

If you have any questions about this study, you may contact the Principal Investigator Roisin P. Corcoran, Ph.D. (rcorcoran@jhu.edu) or Lauren Webre (lwebre1@jhu.edu). If you have any questions about your rights as a research participant or concerns about the conduct of this study, you may contact the Johns Hopkins University Homewood Institutional Review Board at 410-516-6580 (or hirb@jhu.edu).

Sincerely,

Dr. Roisin P. Corcoran, CPsychol, AFBPsS, Ph.D.
Assistant Professor
School of Education
Director of Data Analysis, Center for Research and Reform in Education
Principal Investigator, USDOE Investing in Innovations Validation Grant
Johns Hopkins University
Email: rcorcoran@jhu.edu
Web: http://education.jhu.edu/faculty/SOE_Faculty/roisin-corcoran
Web: <http://johnshopkins.academia.edu/RoisinCorcoran>

School District Authorized Signature

CRRE/JHU Authorized Signature

Dr. Roisin P. Corcoran

Print Name

Print Name

Assistant Professor

Title

Title

Date

Date

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Data-Sharing Agreement between University of California, Irvine and Santa Ana Unified School District for October 14, 2015 through December 31, 2016**

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 agreement between the University of California, Irvine (UCI) and the Santa Ana Unified School District for October 14, 2015 through December 31, 2016. This agreement, through a “new public service grant” funded by United Way of Orange County, the District will provide UCI with data regarding the Boys & Girls Club of Santa Ana “Early Grade Literacy Program.”

ITEM SUMMARY:
The UCI agreement will provide District student-level data regarding the Early Grade Literacy Program’s

RATIONALE:

UCI researchers will collaborate with Orange County United Way and the Boys & Girls Club to evaluate the effects of the Early Grade Literacy Program implemented during the 2015 summer, which was piloted during the 2014 summer year. The Early Grade Literacy Program is closely aligned with one of the four Orange County United Way key 10-year goals to “Educate” with a focus on programs designed to strengthen early grade literacy.

The UCI evaluation team will communicate with District leaders with a goal of exchanging important demographic and assessment data that will support children and their families participating in the treatment and control groups, and benefit all students in the District.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the data-sharing agreement between University of California, Irvine and the Santa Ana Unified School District for October 14, 2015 through December 31, 2016.

LP:TK:sz



SPONSORED PROJECTS ADMINISTRATION

5171 California Avenue, Suite 150
Irvine, CA 92697-7600
(949) 824-5427
Fax (949) 824-2094
<http://www.research.uci.edu/>

June 23, 2015

United Way of Orange County
18012 Mitchell South
Irvine, CA 92614

RE: UCI Proposal # 203315 (KC Doc # 2086735)

On behalf of The Regents of the University of California, we are presenting for your review a request for support of the following proposal to United Way of Orange County:

Principal Investigator: Dr. George Farkas
Department of Education

Title: "Boys & Girls Club of Santa Ana EARLY GRADE LITERACY PROGRAM Partnership Evaluation Study"

Support Requested: \$ 18,000

Period of Performance: 06/25/2015 - 12/31/2016

Type of Request: New Public Service Grant

Your favorable consideration of this request will be greatly appreciated. Should an award be made in response to this proposal, the University reserves the right to negotiate terms and conditions consistent with University policy. If additional information is required, please contact the undersigned at (949) 824-5427 or alison.yeung@research.uci.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "Alison Yeung".

Alison Yeung
Senior Contract & Grant Officer

UCI School of Education-Boys & Girls Club of Santa Ana- OC United Way Partnership Grant Proposal

UCI School of Education researchers propose to collaborate with Orange County United Way and the Boys & Girls Club of Santa Ana to evaluate the effects of the *Early Grade Literacy Program* implemented in Santa Ana during Summer 2015. This program was piloted in Santa Ana during Summer 2014.

The *Early Grade Literacy Program* is closely aligned with one of the four OC United Way key 10-year goals to “Educate” with a focus on “programs designed to strengthen early grade literacy.”

UC IRVINE PARTNERS AND TIMELINE

The following three individuals will collaborate with OC United Way and the Boys & Girls Club of Santa Ana leaders to implement the evaluation project in Summer 2015 and write a report and present findings to partners during Fall 2015. During the spring of 2016, the research team will review the findings and consider program modifications for implementation during Summer 2016. An evaluation of the Summer 2016 implementation will be conducted during the Fall of 2016, and a report of results will be prepared and findings presented to partners.

1. Dr. George Farkas, Professor and Director of the UC Irvine School of Education Ph.D. program, will advise and monitor the evaluation project.
2. Summer Wang, Ph.D. student in the UC Irvine School of Education, will observe implementation of the program at the Club site, analyze assessment data provided by Boys & Girls Club of Santa Ana program leaders, write a report summarizing the program and results of the evaluation study, and prepare a presentation for the partners in Fall 2015.
3. Dr. Linda Clinard, UC Irvine School of Education Dean’s Advisory Board member/retired UC Irvine instructor and early literacy/family literacy consultant, will assist with facilitating plans and communications among the three partners and will provide support, as needed, for arranging observations, collecting assessment data from Boys & Girls Club of Santa Ana, and arranging the presentation to the partners.

EVALUATION QUESTIONS:

1. What is the overall effect of the *Early Grade Literacy Program* on pre-reading and reading skills? Is this effect positive? Is it statistically significant? What is the effect size?
2. How does this program effect vary across boys and girls and across children at different grade levels?

COMMUNICATION WITH SCHOOL DISTRICT

The UC Irvine evaluation team will communicate with Santa Ana Unified School District leaders with a goal of exchanging important demographic and assessment data that will support children and their families participating in the treatment and control groups and benefit all children in the school district.

FUNDING

The UC Irvine evaluation team requests \$18,000 funding from OC United Way. These funds will compensate the team members for time and effort dedicated to the evaluation and for other expenses associated with the evaluation.

BUDGET**Personnel Cost**

George Farkas	\$ 2,500	
Summer Wang	<u>\$12,000</u>	
Total Salary, Wages & Fringe Benefits		\$14,500
Evaluation report resources (e.g. duplication of report for partners, presentation resources), Stata software license, mileage reimbursement for travel to the program site		\$ 1,000
Linda Clinard - Consultant		<u>\$ 2,500</u>
Total for 06/25/2015 – 12/31/2016		\$18,000

Evaluation Proposal Contacts:

Dr. Linda Clinard
 UCI School of Education (retired 2007)
 Cell: 714-321-0385
 E-mail: Lclinard@uci.edu

Dr. George Farkas, Professor
 UC Irvine School of Education
 Director of the Ph.D. Program
 Phone: (949) 824-3523
 Email: gfarkas@uci.edu

Summer Wang
 Ph.D. student
wwggfree@gmail.com

OC United Way–Boys and Girls Club of Santa Ana

K-3 Early Grade Literacy Project

2015 Summer Program Plan

PROGRAM GOALS & RESOURCES

BOYS AND GIRLS CLUB OF SANTA ANA SUMMER PROGRAM GOALS:

(Source: 3/5/14 proposal from Travis Whitten & Boys & Girls Club team)

Summer Program:

- a) Tackle Summer Learning Loss
- b) Provide specific, age appropriate materials and dedicated time for kids to read.
- c) Kids continue reading during summer months & build an appreciation for reading.
- d) Club fosters academic reinforcement.

Assessment:

- a) Administered at the beginning and end of the summer program
- b) Will allow Club and UW to track if summer program helped reduced Summer Learning Loss that affects our Club's demographics.
- c) Results will allow Club staff to use data and intervene with the children we find to be high risk, significantly behind their reading grade level, and provide extra time and assistance as needed

Parents & Children:

- a) Create a dynamic environment for parents and kids to read together, and provide resources that empower parents to better serve their kids
- b) We have established partners that will help us provide a class for parents, educate them about the requirements, cultural differences, and answer questions relating to kinder and the school program. (*Question from Linda Clinard: Who provides this class?*)

Other:

- a) Backpack/Book Back to School Drive – Club already does backpack drive each summer.
- b) Book Fair - Kids can purchase books outright; either with their own money or with “Power Bucks”

Other Proposed Goals (L. Clinard, Literacy Consultant): Support ongoing learning for K-3 children and their families by introducing research-based, fun, & purposeful learning experiences linked to Common Core Standards & other learning goals during summer and after-school programs.

1. Provide training and ongoing support to Boys & Girls Club of Santa Ana staff to clarify goals & reflect on effectiveness of resources used to support K-3 children and families.
2. Monitor program progress by (a) identifying appropriate K-3 literacy assessments to identify literacy strengths and needs and (b) inviting parents/caregivers to participate with children in Family Literacy Nights.
3. Collaborate with county and local school district partners to identify instructional resources that support learning in school and beyond. Invite SABGC leaders and mentor professionals to participate in literacy training offered through OCDE.

4. Invite university research partner to monitor effectiveness of program in supporting literacy learning for K-3 children.

RESOURCES & CONTACTS PROPOSED BY L. CLINARD:

1. Assessment to monitor learning:

- Summer, 2014-Spring, 2015-California Reading and Literature Project RESULTS – Early Literacy Assessment: This *Beginning Phonics Skills Test* assessment was highly recommended by multiple educators for the pilot program. It was developed and supported by Dr. John Shelfelbine and other CRLP leaders/researchers. Contacts- UCI CRLP Co-Directors: Linda Palomino, Robyn Lee Giuseffi, and Betty Isa .
- Summer, 2015: The *Dynamic Indicators of Basic Early Literacy Skills* (DIBELS) assessment was selected as the pre-post assessment. The DIBELS was recommended by the UCI CRLP team, Santa Ana Unified School District leaders, researchers including Dr. Jimmy Kim-Harvard University, and Dr. George Farkas-UC Irvine School of Education. Boys & Girls Club Mentor Professionals will be trained to administer the DIBELS.

2. Reading grade-appropriate books with a Purpose: Project READS (*Reading Enhances Achievement During the Summer*)

- Dr. James Kim – Harvard University: See 2008 Reading Teacher article “How to Make Summer Reading Effective.” <http://scholar.harvard.edu/jameskim/publications/how-make-summer-reading-effective> He gave us permission in 2014 to adapt the “Reading Reflection Form” for Summer and After-School programs. The form was distributed to families at bi-weekly family literacy events.

3. Ongoing literacy support linked to Common Core State Standards during Summer Literacy Hour and After-School program in the Fall.

- The *Flying Start to Literacy* curriculum was selected, because it is research-based and all lessons are linked to grade-appropriate Common Core State Standards. (<http://flyingstarttoliteracy.com>; <https://www.myokapi.com>) Susan Cossaboom, publisher representative, arranged training for all Boys and Girls Club Summer mentor professionals with a focus on supporting the mentor professionals who will teach children during the Summer Literacy Hour.
- Standards-based appropriate literacy activities from Dr. Linda Clinard’s book, *Family Time Reading Fun* (www.kendallhunt.com/clinard) will also be used during the Literacy Hour and will be linked to the theme of the lessons. All activities in her book are linked to the Common Core State Standards.

4. Family Workshops:

- Everyday Literacy Fun (ELF)–*Family Time Reading Fun* (Linda Clinard, author) workshops implemented by the UCI California Reading and Literature Project from 2003-2007 will continue to be adapted for parents and children participating in the Early Grade Literacy Project.
- *Family Time Reading Fun* includes “Keys to Literacy” which will serve as “themes for the week” for the mentors such as Key 1: *Literacy is more than*

learning how to read and write. Literacy includes listening, speaking, thinking, reading, and writing. Key 2: Everyone has literacy strengths. Remember to stress a strength and nurture a need. The “Keys” will be introduced to families at the workshops.

- Five workshops every two weeks during the summer will be offered from 5:30-6:30 beginning in early July. Information and strategies introduced during the workshops will be linked to what children are learning during the Literacy Hour.
- Children and families attending the workshops will receive free books from the THINK Together Early Literacy Program to build their home library and will receive “Reflection Cards” to submit once a week to share information related to at-home reading. Reflection cards have been adapted from those used by Dr. James Kim in his Project READS (Reading Enhances Achievement During the Summer) research program. Dr. Clinard helped Dr. Kim introduce Project READS study in Santa Ana Unified School District in 2006.

5. Community-based literacy: Library field trips and other programs in the community will support literacy as part of everyday life in the community.

6. Researcher support: Linda Clinard has explored collaborating with researchers in the UC Irvine School of Education to help monitor the effectiveness of the Early Grade Reading Program.

OTHER DETAILS:

1. **SUMMER DATES AND HOURS:** The 2015 Early Grade Literacy Program is planned from June 25 to August 21 with children rotating in Literacy Hour groups from 1-5:45.
2. **PRE-POST ASSESSMENT PLANS:** Santa Ana Unified School District certified DIBELS trainers will train Boys & Girls Club of Santa Ana leaders and Mentor Professionals on June 19. The assessment data will be used to help form appropriate instructional groups where children will be introduced to materials that will build on their literacy strengths while supporting areas of greatest need.
3. **ONGOING REFLECTION AND PLANNING:** Dr. Clinard in consultation with *Flying Start to Literacy* trainers/consultants will suggest most appropriate materials and resources for each learning group. Linda Clinard will communicate regularly through weekly coaching discussions with Early Grade Literacy Program leaders & mentors to identify what is working best and what changes may be needed to improve the program.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 9, 2015 through September 22, 2015**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
<ul style="list-style-type: none"> • Snapshot of purchase orders issued between September 9, 2015 and September 22, 2015. • Board Policy 3300 • Ed. Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of September 9, 2015 through September 22, 2015. A detailed listing is also included. Purchase orders for contracts over \$5,000 have been previously approved by the Board through individual agenda items.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of September 9, 2015 through September 22, 2015.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: September 24, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 09-SEP-2015 through 22-SEP-2015

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 922.49
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 499,336.89
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 1,900.00
Fund 01	Carol M White PEP Grant	\$ 2,042.54
Fund 01	Civic Center Rental Fees	\$ 899.94
Fund 01	Department of Rehab: Workability II, Transition Partnership	\$ 751.41
Fund 01	Donations (Miscellaneous)	\$ 430.55
Fund 01	Donations-Hall of Fame Wall	\$ 298.38
Fund 01	E-Business Academy [0473] CHS	\$ 755.84
Fund 01	Education Academy [0434] CHS	\$ 4,523.35
Fund 01	Fund 01 General Fund	\$ 105,507.13
Fund 01	Global Business Academy [0190] VHS	\$ 11,280.00
Fund 01	Head Start	\$ 3,679.53
Fund 01	High School Inc.	\$ 2,194.40
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 187,687.38
Fund 01	IASA:Title I Migrant Ed Regular Program	\$ 3,000.00
Fund 01	Kinder Readiness Program II	\$ 4,904.33
Fund 01	LCFF-Supplemental/Concentration	\$ 1,502.70
Fund 01	Lottery: Instructional Materials	\$ 62,656.59
Fund 01	Medi-Cal Billing Option	\$ 1,650.77
Fund 01	NJROTC	\$ 500.00
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	\$ 15,514.99
Fund 01	Ongoing & Major Maintenance Account	\$ 70,530.25
Fund 01	Pupil Transportation (7230/7240)	\$ 8,142.33
Fund 01	Risk Management - Undesignated	\$ 700.00
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 116,967.25
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 431.87
Fund 01	Special Ed: Workability I LEA	\$ 3,358.65
Fund 01	Special Education	\$ 186,721.26
Fund 01	Technology Refresh	\$ 86,565.60
Fund 01	Title II-Part A Improving Teacher Quality	\$ 40,400.00

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

BOARD OF EDUCATION

John Palacio., President • Cecilia "Ceci" Iglesias, Member Vice President
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Rob Richardson, Member

Fund 01	Title III Limited English Proficiency LEP Student Program	\$ 31,788.00
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 605.28
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 4,968.75
Fund 01	Unrestricted Discretionary Accounts	\$ 2,701,725.15
Fund 01	Unrestricted One-time Funds	\$ 1,202.34
Grand Total:		\$ 4,166,045.94

Fund 12	Child Development: CA State Preschool Prog	\$ 6,621.23
Grand Total:		\$ 6,621.23

Fund 13	Child Nutrition: School Programs	\$ 832,869.74
Grand Total:		\$ 832,869.74

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 249,532.80
Grand Total:		\$ 249,532.80

Fund 25	Fund 25 Capital Facilities Fund	\$ 9,551.00
Fund 25	Fund 25 City Santa Ana Redevelopment	\$ 81,500.00
Grand Total:		\$ 91,051.00

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 7,272.00
Grand Total:		\$ 7,272.00

Fund 40	Emergency Repair Prgm-Williams Case	\$ 32,409.13
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	\$ 33,222.06
Fund 40	Fund 40 Special Reserve Fund	\$ 240,268.56
Grand Total:		\$ 305,899.75

Fund 68	Fund 68 Workers' Compensation	\$ 20,000.00
Grand Total:		\$ 20,000.00

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 332840		Supplier: MACMILLAN HOLDINGS, LLC dba MPS		Date PO	9/9/2015		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL		09-Sep-2015	\$ 220.32
						Grand Total:	\$ 220.32
PO Number: 332841		Supplier: PEARSON ASSESSMENTS		Date PO	9/9/2015		
		Created:		8:05:02 AM			
Fund 01	Special Education	Materials & Supplies/Software		SPEECH & LANGUAGE		09-Sep-2015	\$ 518.36
						Grand Total:	\$ 518.36
PO Number: 332842		Supplier: GUITAR CENTER		Date PO	9/9/2015		
		Created:		8:14:20 AM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CARR INTERMEDIATE SCHOOL		09-Sep-2015	\$ 86.40
						Grand Total:	\$ 86.40
PO Number: 332843		Supplier: 4IMPRINT, INC.		Date PO	9/9/2015		
		Created:		8:23:43 AM			
Fund 01	Special Ed: Workability LEA	Instructional Supplies Miscellaneous - High schools		TRANSITION PROGRAMS		09-Sep-2015	\$ 441.35
						Grand Total:	\$ 441.35
PO Number: 332844		Supplier: 4IMPRINT, INC.		Date PO	9/9/2015		
		Created:		8:26:11 AM			
Fund 01	Department of Rehab: Workability II, Transition Partnership	Materials & Supplies/Software		TRANSITION PROGRAMS		09-Sep-2015	\$ 505.94
						Grand Total:	\$ 505.94
PO Number: 332845		Supplier: 4IMPRINT, INC.		Date PO	9/9/2015		
		Created:		8:28:15 AM			
Fund 01	Special Ed: Workability LEA	Instructional Supplies Miscellaneous - High schools		TRANSITION PROGRAMS		09-Sep-2015	\$ 294.74
						Grand Total:	\$ 294.74
PO Number: 332846		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO	9/9/2015		
		Created:		8:29:08 AM			
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		SANTIAGO ELEMENTARY SCHOOL		09-Sep-2015	\$ 200.13
						Grand Total:	\$ 200.13
PO Number: 332847		Supplier: 4IMPRINT, INC.		Date PO	9/9/2015		
		Created:		8:30:06 AM			
Fund 01	Special Ed: Workability LEA	Instructional Supplies Miscellaneous - High schools		TRANSITION PROGRAMS		09-Sep-2015	\$ 607.59
						Grand Total:	\$ 607.59
PO Number: 332848		Supplier: 4IMPRINT, INC.		Date PO	9/9/2015		
		Created:		8:32:03 AM			
Fund 01	Special Ed: Workability LEA	Instructional Supplies Miscellaneous - High schools		TRANSITION PROGRAMS		09-Sep-2015	\$ 895.07
						Grand Total:	\$ 895.07

PO Number: 332849

Supplier: MG CREATIONS, INC. dba SKATEBOARD LOCKERS Date PO 9/9/2015
Created: 8:34:12 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	09-Sep-2015	\$ 3,007.80
				Grand Total:	\$ 3,007.80

PO Number: 332850

Supplier: ABC SCHOOL EQUIPMENT, INC. Date PO 9/9/2015
Created: 8:40:39 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	09-Sep-2015	\$ 285.12
				Grand Total:	\$ 285.12

PO Number: 332851

Supplier: LEGO DACTA PITSCO, LLC dba LEGO EDUCATION Date PO 9/9/2015
Created: 8:45:28 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$ 1,553.54
				Grand Total:	\$ 1,553.54

PO Number: 332852

Supplier: OFFICE DEPOT Date PO 9/9/2015
Created: 8:49:56 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$ 165.86
				Grand Total:	\$ 165.86

PO Number: 332853

Supplier: OFFICE DEPOT Date PO 9/9/2015
Created: 8:54:55 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EMPLOYEE BENEFITS ADMINISTRATION	09-Sep-2015	\$ 67.16
				Grand Total:	\$ 67.16

PO Number: 332854

Supplier: OFFICE DEPOT Date PO 9/9/2015
Created: 9:00:33 AM

Fund 01	Special Education	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	09-Sep-2015	\$ 77.67
				Grand Total:	\$ 77.67

PO Number: 332855

Supplier: OFFICE DEPOT Date PO 9/9/2015
Created: 9:06:50 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	09-Sep-2015	\$ 327.56
				Grand Total:	\$ 327.56

PO Number: 332856

Supplier: OFFICE DEPOT Date PO 9/9/2015
Created: 9:12:46 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	09-Sep-2015	\$ 49.95
				Grand Total:	\$ 49.95

PO Number: 332857

Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 9/9/2015
Created: 9:18:32 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 332858 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:19:53 AM

Fund 01	Special Education	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	09-Sep-2015	\$	19.09
				Grand Total:	\$	19.09

PO Number: 332859 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:24:53 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SECONDARY DIVISION	09-Sep-2015	\$	1,160.97
				Grand Total:	\$	1,160.97

PO Number: 332860 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:29:49 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	09-Sep-2015	\$	1,544.31
				Grand Total:	\$	1,544.31

PO Number: 332862 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:34:25 AM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	09-Sep-2015	\$	166.31
				Grand Total:	\$	166.31

PO Number: 332863 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:37:30 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$	220.22
				Grand Total:	\$	220.22

PO Number: 332864 Supplier: PEOPLES EDUCATION

Date PO 9/9/2015
Created: 9:37:36 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	09-Sep-2015	\$	3,419.23
				Grand Total:	\$	3,419.23

PO Number: 332865 Supplier: ORIENTAL TRADING COMPANY, INC.

Date PO 9/9/2015
Created: 9:40:14 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	09-Sep-2015	\$	196.44
				Grand Total:	\$	196.44

PO Number: 332866 Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 9:41:00 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$	343.44
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	09-Sep-2015	\$	398.15
				Grand Total:	\$	741.59

PO Number: 332867 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO 9/9/2015
Created: 9:45:31 AM

Fund 01	High School Inc.	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Sep-2015	\$	194.40
				Grand Total:	\$	194.40

PO Number: 332868

Supplier: GOPHER

Date PO 9/9/2015
Created: 10:08:57 AM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	09-Sep-2015	\$	1,058.66
				Grand Total:	\$	1,058.66

PO Number: 332869

Supplier: MEDCO SUPPLY COMPANY, INC.

Date PO 9/9/2015
Created: 10:11:49 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	SADDLEBACK HIGH SCHOOL	09-Sep-2015	\$	10.69
				Grand Total:	\$	10.69

PO Number: 332870

Supplier: ORIENTAL TRADING COMPANY, INC.

Date PO 9/9/2015
Created: 10:14:17 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	09-Sep-2015	\$	667.98
				Grand Total:	\$	667.98

PO Number: 332871

Supplier: OFFICE DEPOT

Date PO 9/9/2015
Created: 10:31:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Sep-2015	\$	510.99
				Grand Total:	\$	510.99

PO Number: 332872

Supplier: GOLD STAR FOODS

Date PO 9/9/2015
Created: 10:54:40 AM

Fund 13	Child Nutrition: School Programs	Freight-In-Donated Food	NUTRITION SERVICES	09-Sep-2015	\$	9,830.00
				Grand Total:	\$	9,830.00

PO Number: 332873

Supplier: SIERRA SCHOOL EQUIPMENT COMPANY

Date PO 9/9/2015
Created: 11:00:07 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	09-Sep-2015	\$	1,247.02
				Grand Total:	\$	1,247.02

PO Number: 332874

Supplier: TOMARK SPORTS, INC.

Date PO 9/9/2015
Created: 11:16:50 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$	3,745.44
				Grand Total:	\$	3,745.44

PO Number: 332875

Supplier: ACTIVE LEARNING

Date PO 9/9/2015
Created: 11:21:56 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Consultants Instructional	AFTER SCHOOL PROGRAMS	09-Sep-2015	\$	25,000.00
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Sub-Agreements for Services	AFTER SCHOOL PROGRAMS	09-Sep-2015	\$	465,107.00
				Grand Total:	\$	490,107.00

PO Number: 332876

Supplier: D & D SECURITY RESOURCES

Date PO 9/9/2015
Created: 11:27:35 AM

Fund 35	Fund 35 OPSC School Facilities Bond Projects	Other Equipment	COMMUNITY DAY HIGH SCHOOL	09-Sep-2015	\$	7,272.00
				Grand Total:	\$	7,272.00

PO Number: 332877

Supplier: INTERCOM CLOCKS & SIGNAL SERVICE

Date PO 9/9/2015
Created: 11:37:32 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 18,503.08
				Grand Total:	\$ 18,503.08

PO Number: 332878

Supplier: UNITED STATES ACADEMIC DECATHLON

Date PO 9/9/2015
Created: 11:46:17 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Sep-2015	\$ 983.44
				Grand Total:	\$ 983.44

PO Number: 332879

Supplier: CDW GOVERNMENT, INC.

Date PO 9/9/2015
Created: 11:46:22 AM

Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	09-Sep-2015	\$ 3,449.04
				Grand Total:	\$ 3,449.04

PO Number: 332880

Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/9/2015
Created: 11:51:34 AM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	09-Sep-2015	\$ 1,891.35
				Grand Total:	\$ 1,891.35

PO Number: 332881

Supplier: GORLITZ SEWER & DRAIN, INC.

Date PO 9/9/2015
Created: 11:56:38 AM

Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	09-Sep-2015	\$ 1,185.84
				Grand Total:	\$ 1,185.84

PO Number: 332882

Supplier: SUPER DUPER PUBLICATIONS

Date PO 9/9/2015
Created: 12:03:18 PM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Sep-2015	\$ 898.41
				Grand Total:	\$ 898.41

PO Number: 332883

Supplier: SPARTAN TOOL

Date PO 9/9/2015
Created: 12:03:46 PM

Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	09-Sep-2015	\$ 2,764.20
				Grand Total:	\$ 2,764.20

PO Number: 332884

Supplier: SUPER DUPER PUBLICATIONS

Date PO 9/9/2015
Created: 12:11:41 PM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Sep-2015	\$ 291.94
				Grand Total:	\$ 291.94

PO Number: 332885

Supplier: SUPER DUPER PUBLICATIONS

Date PO 9/9/2015
Created: 12:19:33 PM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	09-Sep-2015	\$ 591.79
				Grand Total:	\$ 591.79

PO Number: 332886

Supplier: SCHOOL OUTFITTERS, LLC

Date PO 9/9/2015
Created: 12:41:12 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	09-Sep-2015	\$	198.84
				Grand Total:	\$	198.84

PO Number: 332887

Supplier: CHIPMAN CORPORATION

Date PO 9/9/2015
Created: 1:23:02 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	09-Sep-2015	\$	15,000.00
				Grand Total:	\$	15,000.00

PO Number: 332888

Supplier: CULVER NEWLIN, INC.

Date PO 9/9/2015
Created: 1:55:46 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	HENINGER ELEMENTARY SCHOOL	09-Sep-2015	\$	1,638.66
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HENINGER ELEMENTARY SCHOOL	09-Sep-2015	\$	804.82
				Grand Total:	\$	2,443.48

PO Number: 332889

Supplier: APPLE, INC.

Date PO 9/9/2015
Created: 2:23:11 PM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	09-Sep-2015	\$	8,319.60
				Grand Total:	\$	8,319.60

PO Number: 332890

Supplier: CDW GOVERNMENT, INC.

Date PO 9/9/2015
Created: 2:28:01 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	INSTRUCTIONAL MEDIA CENTER	09-Sep-2015	\$	161.42
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	INSTRUCTIONAL MEDIA CENTER	09-Sep-2015	\$	1,606.00
				Grand Total:	\$	1,767.42

PO Number: 332891

Supplier: MCGRAW HILL SCHOOL EDUCATION, LLC

Date PO 9/9/2015
Created: 2:48:00 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	09-Sep-2015	\$	1,140.32
				Grand Total:	\$	1,140.32

PO Number: 332892

Supplier: CDW GOVERNMENT, INC.

Date PO 9/9/2015
Created: 3:02:32 PM

Fund 01	Unrestricted One-time Funds	Non-Capitalized Equipment	BOARD OF EDUCATION	09-Sep-2015	\$	599.16
				Grand Total:	\$	599.16

PO Number: 332893

Supplier: CENGAGE LEARNING dba NATIONAL GEOGRAPHIC LEARNING

Date PO 9/9/2015
Created: 3:04:44 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Sep-2015	\$	3,742.20
				Grand Total:	\$	3,742.20

PO Number: 332894 Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY, Date PO 9/9/2015
 N.A. Created: 3:40:25 PM

Fund 01	Unrestricted Discretionary Accounts	Other Authorized Interfund Transfers	DISTRICT-WIDE	09-Sep-2015	\$ 621,191.88
Grand Total:					\$ 621,191.88

PO Number: 332895 Supplier: UNITED RENTALS NORTHWEST, INC. Date PO 9/9/2015
 Created: 4:03:46 PM

Fund 01	Ongoing & Major Maintenance Account	Rental Contracts	BUILDING SERVICES	09-Sep-2015	\$ 2,909.04
Grand Total:					\$ 2,909.04

PO Number: 332896 Supplier: PETER T. TURCHYN dba PT PRODUCTIONS Date PO 9/9/2015
 Created: 4:05:51 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 32,366.69
Grand Total:					\$ 32,366.69

PO Number: 332897 Supplier: 5 STAR WHOLESALE ELECTRIC SUPPLY & LIGHTING Date PO 9/9/2015
 Created: 4:08:32 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	09-Sep-2015	\$ 2,878.52
Grand Total:					\$ 2,878.52

PO Number: 332898 Supplier: ROSA MELENDREZ dba MELENDREZ NURSERY Date PO 9/9/2015
 Created: 4:11:44 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	09-Sep-2015	\$ 5,589.00
Grand Total:					\$ 5,589.00

PO Number: 332899 Supplier: ROSA MELENDREZ dba MELENDREZ NURSERY Date PO 9/9/2015
 Created: 4:15:51 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	09-Sep-2015	\$ 1,339.20
Grand Total:					\$ 1,339.20

PO Number: 332900 Supplier: CONTINUITY FOCUS, INC. Date PO 9/9/2015
 Created: 4:19:28 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 7,581.75
Grand Total:					\$ 7,581.75

PO Number: 332901 Supplier: CONTINUITY FOCUS, INC. Date PO 9/9/2015
 Created: 4:20:57 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 4,500.00
Grand Total:					\$ 4,500.00

PO Number: 332902 Supplier: ROSA MELENDREZ dba MELENDREZ NURSERY Date PO 9/9/2015

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	09-Sep-2015	\$ 356.40
Grand Total:					\$ 356.40

PO Number: 332903 Supplier: LEONARD CHAIDEZ TREE SERVICE

Date PO: 9/9/2015
Created: 4:22:54 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 4,950.00
				Grand Total:	\$ 4,950.00

PO Number: 332904 Supplier: CONTINUITY FOCUS, INC.

Date PO: 9/9/2015
Created: 4:23:24 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 67,772.70
				Grand Total:	\$ 67,772.70

PO Number: 332905 Supplier: R & T SPECIALTIES, INC.

Date PO: 9/9/2015
Created: 4:25:19 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 1,320.00
				Grand Total:	\$ 1,320.00

PO Number: 332906 Supplier: CONTINUITY FOCUS, INC.

Date PO: 9/9/2015
Created: 4:25:30 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 15,453.83
				Grand Total:	\$ 15,453.83

PO Number: 332907 Supplier: CONTINUITY FOCUS, INC.

Date PO: 9/9/2015
Created: 4:28:37 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 12,830.40
				Grand Total:	\$ 12,830.40

PO Number: 332908 Supplier: RC MASONRY

Date PO: 9/9/2015
Created: 4:29:10 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 6,675.00
				Grand Total:	\$ 6,675.00

PO Number: 332909 Supplier: CONTINUITY FOCUS, INC.

Date PO: 9/9/2015
Created: 4:32:50 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	09-Sep-2015	\$ 35,633.36
				Grand Total:	\$ 35,633.36

PO Number: 332910 Supplier: RC MASONRY

Date PO: 9/9/2015
Created: 4:39:11 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 1,250.00
				Grand Total:	\$ 1,250.00

PO Number: 332911 Supplier: ELITE SHEET METAL, INC.

Date PO: 9/9/2015
Created: 4:42:45 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	09-Sep-2015	\$ 889.86
				Grand Total:	\$ 889.86

PO Number: 332912

Supplier: HUGO'S CUSTOM SHEET METAL, INC.

Date PO 9/9/2015
Created: 4:45:47 PM

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	09-Sep-2015	\$ 1,123.20
				Grand Total:	\$ 1,123.20

PO Number: 332913

Supplier: HUYEN HAMMITT

Date PO 9/10/2015
Created: 7:13:30 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 2,400.00
				Grand Total:	\$ 2,400.00

PO Number: 332914

Supplier: CARMEN ORGANISTA

Date PO 9/10/2015
Created: 7:19:30 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 700.00
				Grand Total:	\$ 700.00

PO Number: 332915

Supplier: MAYRA MEDINA

Date PO 9/10/2015
Created: 7:21:34 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 600.00
				Grand Total:	\$ 600.00

PO Number: 332916

Supplier: BELAYET ZAMAN & LIPI BEGUN

Date PO 9/10/2015
Created: 7:24:03 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 5,700.00
				Grand Total:	\$ 5,700.00

PO Number: 332917

Supplier: EDGAR RAMIREZ & PATRICIA GALVEZ

Date PO 9/10/2015
Created: 7:26:25 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 4,900.00
				Grand Total:	\$ 4,900.00

PO Number: 332918

Supplier: ATKINSON ANDELSON LOYA RUUD & ROMO

Date PO 9/10/2015
Created: 7:28:41 AM

Fund 01	Special Education	Legal Audit and Election Contracts	SPECIAL EDUCATION	10-Sep-2015	\$ 25,000.00
Fund 01	Special Education	Sub-Agreements for Services	SPECIAL EDUCATION	10-Sep-2015	\$ 55,000.00
				Grand Total:	\$ 80,000.00

PO Number: 332919

Supplier: ATKINSON ANDELSON LOYA RUUD & ROMO

Date PO 9/10/2015
Created: 7:33:12 AM

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	PUPIL SUPPORT SERVICES	10-Sep-2015	\$ 10,000.00
				Grand Total:	\$ 10,000.00

PO Number: 332920

Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/10/2015
Created: 7:42:05 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	10-Sep-2015	\$ 2,028.30
				Grand Total:	\$ 2,028.30

PO Number: 332921 Supplier: CI SOLUTIONS

Date PO 9/10/2015
Created: 7:59:13 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ALTERNATIVE EDUCATION	10-Sep-2015	\$ 2,131.29
				Grand Total:	\$ 2,131.29

PO Number: 332922 Supplier: FLINN SCIENTIFIC, INC.

Date PO 9/10/2015
Created: 8:01:14 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	10-Sep-2015	\$ 215.54
				Grand Total:	\$ 215.54

PO Number: 332923 Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:01:55 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	10-Sep-2015	\$ 3,262.32
				Grand Total:	\$ 3,262.32

PO Number: 332924 Supplier: GOPHER

Date PO 9/10/2015
Created: 8:05:25 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	10-Sep-2015	\$ 358.08
				Grand Total:	\$ 358.08

PO Number: 332925 Supplier: APPLE, INC.

Date PO 9/10/2015
Created: 8:05:40 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Sep-2015	\$ 1,231.20
				Grand Total:	\$ 1,231.20

PO Number: 332926 Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 8:07:24 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	10-Sep-2015	\$ 63.71
				Grand Total:	\$ 63.71

PO Number: 332927 Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:08:45 AM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	10-Sep-2015	\$ 85.26
				Grand Total:	\$ 85.26

PO Number: 332928 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO 9/10/2015
Created: 8:10:49 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$ 35,201.40
				Grand Total:	\$ 35,201.40

PO Number: 332929 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:16:37 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	10-Sep-2015	\$ 455.54
				Grand Total:	\$ 455.54

PO Number: 332930 Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:19:42 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	10-Sep-2015	\$ 635.04
				Grand Total:	\$ 635.04

PO Number: 332931 Supplier: APPLE, INC.

Date PO 9/10/2015
Created: 8:23:33 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	10-Sep-2015	\$ 351.73
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	10-Sep-2015	\$ 1,834.92
				Grand Total:	\$ 2,186.65

PO Number: 332932 Supplier: APPLE, INC.

Date PO 9/10/2015
Created: 8:27:04 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARVER ELEMENTARY SCHOOL	10-Sep-2015	\$ 1,297.92
				Grand Total:	\$ 1,297.92

PO Number: 332933 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:28:59 AM

Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	10-Sep-2015	\$ 1,582.37
				Grand Total:	\$ 1,582.37

PO Number: 332934 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO 9/10/2015
Created: 8:32:17 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	10-Sep-2015	\$ 69.08
				Grand Total:	\$ 69.08

PO Number: 332935 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:33:10 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-Sep-2015	\$ 710.81
				Grand Total:	\$ 710.81

PO Number: 332936 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:34:55 AM

Fund 01	Special Education	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-Sep-2015	\$ 211.44
				Grand Total:	\$ 211.44

PO Number: 332937 Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:36:24 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	10-Sep-2015	\$ 4,537.30
				Grand Total:	\$ 4,537.30

PO Number: 332938 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:38:43 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	10-Sep-2015	\$ 775.56
				Grand Total:	\$ 775.56

PO Number: 332939

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:40:22 AM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	10-Sep-2015	\$ 239.76
				Grand Total:	\$ 239.76

PO Number: 332940

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:41:24 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Sep-2015	\$ 729.51
				Grand Total:	\$ 729.51

PO Number: 332941

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:43:29 AM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	10-Sep-2015	\$ 117.18
				Grand Total:	\$ 117.18

PO Number: 332942

Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:45:17 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	10-Sep-2015	\$ 2,180.42
				Grand Total:	\$ 2,180.42

PO Number: 332943

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 8:47:54 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Sep-2015	\$ 594.49
				Grand Total:	\$ 594.49

PO Number: 332944

Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:48:56 AM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	10-Sep-2015	\$ 450.36
				Grand Total:	\$ 450.36

PO Number: 332945

Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 8:50:38 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	10-Sep-2015	\$ 469.02
				Grand Total:	\$ 469.02

PO Number: 332946

Supplier: APPLE, INC

Date PO 9/10/2015
Created: 8:52:47 AM

Fund 01	S.D. Bechtel, Jr. Foundation	Office Supplies	STAFF DEVELOPMENT	10-Sep-2015	\$ 169.56
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ELEMENTARY DIVISION	10-Sep-2015	\$ 190.08
				Grand Total:	\$ 359.64

PO Number: 332947

Supplier: APPLE, INC.

Date PO 9/10/2015
Created: 8:55:13 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-Sep-2015	\$ 8,319.60
				Grand Total:	\$ 8,319.60

PO Number: 332948

Supplier: APPLE, INC.

Date PO 9/10/2015
Created: 8:57:04 AM

Fund 01	S.D. Bechtel, Jr. Foundation	Office Supplies	STAFF DEVELOPMENT	10-Sep-2015	\$ 172.69
				Grand Total:	\$ 172.69

PO Number: 332949

Supplier: CDW GOVERNMENT, INC.

Date PO 9/10/2015
Created: 9:04:59 AM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	10-Sep-2015	\$ 37,611.00
				Grand Total:	\$ 37,611.00

PO Number: 332950

Supplier: SONIC SYSTEMS

Date PO 9/10/2015
Created: 9:05:28 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	10-Sep-2015	\$ 11,100.00
				Grand Total:	\$ 11,100.00

PO Number: 332951

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:08:28 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$ 136.28
				Grand Total:	\$ 136.28

PO Number: 332952

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:12:34 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-Sep-2015	\$ 56.03
				Grand Total:	\$ 56.03

PO Number: 332953

Supplier: B AND H PHOTO VIDEO

Date PO 9/10/2015
Created: 9:21:46 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$ 1,171.57
				Grand Total:	\$ 1,171.57

PO Number: 332954

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:25:43 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	10-Sep-2015	\$ 202.18
				Grand Total:	\$ 202.18

PO Number: 332955

Supplier: OneOC

Date PO 9/10/2015
Created: 9:29:11 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultant Noninstructional	WALKER ELEMENTARY SCHOOL	10-Sep-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00

PO Number: 332956

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:29:44 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Sep-2015	\$ 1,247.40
				Grand Total:	\$ 1,247.40

PO Number: 332957 Supplier: OneOC

Date PO 9/10/2015
Created: 9:30:39 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sub-Agreements for Services	DIAMOND ELEMENTARY SCHOOL	10-Sep-2015	\$ 5,500.00
				Grand Total:	\$ 5,500.00

PO Number: 332958 Supplier: OneOC

Date PO 9/10/2015
Created: 9:32:30 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ADAMS ELEMENTARY SCHOOL	10-Sep-2015	\$ 8,000.00
				Grand Total:	\$ 8,000.00

PO Number: 332959 Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:34:48 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	10-Sep-2015	\$ 125.78
				Grand Total:	\$ 125.78

PO Number: 332960 Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:40:30 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	10-Sep-2015	\$ 724.77
				Grand Total:	\$ 724.77

PO Number: 332961 Supplier: SAN JOAQUIN COUNTY OFFICE OF EDUCATION

Date PO 9/10/2015
Created: 9:41:58 AM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	10-Sep-2015	\$ 25,000.00
Fund 01	Special Education	Sub-Agreements for Services	SPECIAL EDUCATION	10-Sep-2015	\$ 18,465.50
				Grand Total:	\$ 43,465.50

PO Number: 332962 Supplier: ARROW RESTAURANT EQUIPMENT

Date PO 9/10/2015
Created: 9:43:12 AM

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	10-Sep-2015	\$ 10,392.84
				Grand Total:	\$ 10,392.84

PO Number: 332963 Supplier: LLOYD PEST CONTROL

Date PO 9/10/2015
Created: 9:49:35 AM

Fund 13	Child Nutrition: School Programs	Housekeeping Services All Other	NUTRITION SERVICES	10-Sep-2015	\$ 35,000.00
				Grand Total:	\$ 35,000.00

PO Number: 332964 Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:50:34 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Sep-2015	\$ 158.84
				Grand Total:	\$ 158.84

PO Number: 332965 Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 9:55:36 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	WILLARD INTERMEDIATE SCHOOL	10-Sep-2015	\$ 1,525.10
				Grand Total:	\$ 1,525.10

Supplier: OFFICE DEPOT

PO Number: 332966

Date PO: 9/10/2015
Created: 9:58:36 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	10-Sep-2015	\$	302.38
				Grand Total:	\$	302.38

PO Number: 332967 Supplier: WAXIE SANITARY SUPPLY

Date PO: 9/10/2015
Created: 11:03:51 AM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	10-Sep-2015	\$	4,432.32
				Grand Total:	\$	4,432.32

PO Number: 332968 Supplier: MACIE PUBLISHING COMPANY

Date PO: 9/10/2015
Created: 11:31:35 AM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	10-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 332969 Supplier: ARTEMAS dba WRISTBAND RESOURCES

Date PO: 9/10/2015
Created: 11:47:54 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	10-Sep-2015	\$	2,485.08
				Grand Total:	\$	2,485.08

PO Number: 332970 Supplier: CDW GOVERNMENT, INC.

Date PO: 9/10/2015
Created: 11:58:21 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	10-Sep-2015	\$	96.21
				Grand Total:	\$	96.21

PO Number: 332971 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO: 9/10/2015
Created: 11:58:21 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	EDUCATIONAL SERVICES DIVISION	10-Sep-2015	\$	91.34
				Grand Total:	\$	91.34

PO Number: 332972 Supplier: OFFICE DEPOT

Date PO: 9/10/2015
Created: 12:07:40 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	10-Sep-2015	\$	314.01
				Grand Total:	\$	314.01

PO Number: 332973 Supplier: OFFICE DEPOT

Date PO: 9/10/2015
Created: 12:12:13 PM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	10-Sep-2015	\$	97.14
Fund 01	Special Education	Office Supplies Food	SPECIAL EDUCATION	10-Sep-2015	\$	146.76
				Grand Total:	\$	243.90

PO Number: 332974 Supplier: REZILIENTKIDZ

Date PO: 9/10/2015
Created: 12:18:49 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	10-Sep-2015	\$	34,009.90
				Grand Total:	\$	34,009.90

PO Number: 332975

Supplier: INLAND KENWORTH (US), INC.

Date PO 9/10/2015
Created: 12:20:38 PM

Fund 13	Child Nutrition: School Programs	Capital Outlay Vehicle	NUTRITION SERVICES	10-Sep-2015	\$ 679,446.00
				Grand Total:	\$ 679,446.00

PO Number: 332976

Supplier: ABC SCHOOL EQUIPMENT, INC.

Date PO 9/10/2015
Created: 12:29:09 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	10-Sep-2015	\$ 1,491.48
				Grand Total:	\$ 1,491.48

PO Number: 332977

Supplier: COUNCIL FOR ECONOMIC EDUCATION

Date PO 9/10/2015
Created: 12:39:24 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	10-Sep-2015	\$ 393.50
				Grand Total:	\$ 393.50

PO Number: 332978

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 12:54:22 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	10-Sep-2015	\$ 451.64
				Grand Total:	\$ 451.64

PO Number: 332979

Supplier: PEARSON ED, INC.

Date PO 9/10/2015
Created: 12:55:58 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	10-Sep-2015	\$ 1,626.05
				Grand Total:	\$ 1,626.05

PO Number: 332980

Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT

Date PO 9/10/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 586.88
				Grand Total:	\$ 586.88

PO Number: 332981

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 1:06:03 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	10-Sep-2015	\$ 85.34
				Grand Total:	\$ 85.34

PO Number: 332982

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 1:10:11 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	10-Sep-2015	\$ 63.93
				Grand Total:	\$ 63.93

PO Number: 332983

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 1:13:01 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	10-Sep-2015	\$ 311.34
				Grand Total:	\$ 311.34

PO Number: 332984 Supplier: OFFICE DEPOT

Date PO: 9/10/2015
Created: 1:31:42 PM

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	CENTURY HIGH SCHOOL	10-Sep-2015	\$	153.75
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Sep-2015	\$	153.74
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$	153.75
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$	153.75
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	10-Sep-2015	\$	153.75
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	VALLEY HIGH SCHOOL	10-Sep-2015	\$	153.75
Grand Total:					\$	922.49

PO Number: 332985 Supplier: ORIENTAL TRADING COMPANY, INC.

Date PO: 9/10/2015
Created: 1:32:12 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	10-Sep-2015	\$	263.61
Grand Total:					\$	263.61

PO Number: 332986

Supplier: BLICK ART MATERIALS dba DICK BLICK COMPANY
Date PO: 9/10/2015
Created: 1:38:38 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$	1,213.01
Grand Total:					\$	1,213.01

PO Number: 332987

Supplier: OFFICE DEPOT
Date PO: 9/10/2015
Created: 1:41:42 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	10-Sep-2015	\$	1,024.26
Grand Total:					\$	1,024.26

PO Number: 332988

Supplier: CINDY COTTIER dba AUGMENTATIVE COMMUNICATIONS THERAPIES
Date PO: 9/10/2015
Created: 1:42:16 PM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	10-Sep-2015	\$	5,000.00
Grand Total:					\$	5,000.00

PO Number: 332989

Supplier: VMI, INC.
Date PO: 9/10/2015
Created: 1:47:11 PM

Fund 01	Unrestricted Discretionary Accounts	Other Equipment	TELEVISION CENTER	10-Sep-2015	\$	14,682.60
Grand Total:					\$	14,682.60

PO Number: 332990

Supplier: MIKE J. MANCE dba STEAMX, LLC
Date PO: 9/10/2015
Created: 2:08:17 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	10-Sep-2015	\$	300.21
Grand Total:					\$	300.21

PO Number: 332991

Supplier: LAKESHORE LEARNING MATERIALS
Date PO: 9/10/2015
Created: 2:08:50 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	10-Sep-2015	\$	71.80
Grand Total:					\$	71.80

PO Number: 332992

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 2:12:13 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	10-Sep-2015	\$ 111.58
				Grand Total:	\$ 111.58

PO Number: 332993

Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM

Date PO 9/10/2015
Created: 2:17:12 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	10-Sep-2015	\$ 192,000.00
				Grand Total:	\$ 192,000.00

PO Number: 332994

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 2:17:21 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-Sep-2015	\$ 26.96
				Grand Total:	\$ 26.96

PO Number: 332995

Supplier: ESCHOOL SOLUTIONS, INC.

Date PO 9/10/2015
Created: 2:21:23 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	HUMAN RESOURCES DIVISION	10-Sep-2015	\$ 26,520.00
				Grand Total:	\$ 26,520.00

PO Number: 332996

Supplier: SAN JOAQUIN COUNTY OFFICE OF EDUCATION

Date PO 9/10/2015
Created: 2:24:30 PM

Fund 01	Unrestricted Discretionary Accounts	Advertising Expense (news ads)	HUMAN RESOURCES DIVISION	10-Sep-2015	\$ 7,765.35
				Grand Total:	\$ 7,765.35

PO Number: 332997

Supplier: OFFICE DEPOT

Date PO 9/10/2015
Created: 2:25:08 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-Sep-2015	\$ 63.61
				Grand Total:	\$ 63.61

PO Number: 332998

Supplier: GOLD STAR FOODS

Date PO 9/10/2015
Created: 2:41:20 PM

Fund 13	Child Nutrition: School Programs	Food Inventory Site Distribution	NUTRITION SERVICES	10-Sep-2015	\$ 10,000.00
				Grand Total:	\$ 10,000.00

PO Number: 332999

Supplier: CULVER NEWLIN, INC.

Date PO 9/10/2015
Created: 2:45:11 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SECONDARY DIVISION	10-Sep-2015	\$ 291.60
				Grand Total:	\$ 291.60

PO Number: 333000

Supplier: GOODWILL INDUSTRIES OF ORANGE COUNTY, CALIFORNIA

Date PO 9/10/2015
Created: 2:55:19 PM

Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	10-Sep-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 333001

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 3:00:27 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	10-Sep-2015	\$ 869.94
				Grand Total:	\$ 869.94

PO Number: 333002

Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 3:01:48 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	10-Sep-2015	\$ 3,360.27
				Grand Total:	\$ 3,360.27

PO Number: 333003

Supplier: GARDEN GROVE HIGH SCHOOL

Date PO 9/10/2015
Created: 3:10:44 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 425.00
				Grand Total:	\$ 425.00

PO Number: 333004

Supplier: STAPLES BUSINESS ADVANTAGE

Date PO 9/10/2015
Created: 3:11:21 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Sep-2015	\$ 431.89
				Grand Total:	\$ 431.89

PO Number: 333005

Supplier: CALVARY CHAPEL-DOWNEY

Date PO 9/10/2015
Created: 3:15:22 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 450.00
				Grand Total:	\$ 450.00

PO Number: 333006

Supplier: THE BANK OF NEW YORK MELLON TRUST COMPANY
N.A.

Date PO 9/10/2015
Created: 3:21:23 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	10-Sep-2015	\$ 874.50
				Grand Total:	\$ 874.50

PO Number: 333007

Supplier: RAYBURN CORPORATION

Date PO 9/10/2015
Created: 3:22:07 PM

Fund 01	Ongoing & Major Maintenance Account	Consultant Noninstructional	BUILDING SERVICES	10-Sep-2015	\$ -
Fund 01	Ongoing & Major Maintenance Account	Consultant Noninstructional	BUILDING SERVICES	16-Sep-2015	\$ 25,000.00
Fund 40	Fund 40 Special Reserve Fund	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	10-Sep-2015	\$ -
Fund 40	Fund 40 Special Reserve Fund	Consultant Noninstructional	FACILITIES/GOVERNMENTAL RELATIONS	16-Sep-2015	\$ 40,000.00
				Grand Total:	\$ 65,000.00

PO Number: 333008

Supplier: ICOULDBE.ORG, INC.

Date PO 9/10/2015
Created: 3:24:08 PM

Fund 01	Global Business Academy [0190] VHS	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	10-Sep-2015	\$ 5,780.00
				Grand Total:	\$ 5,780.00

PO Number: 333009 Supplier: SCHOOL OUTFITTERS, LLC

Date PO 9/10/2015
Created: 3:26:35 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	10-Sep-2015	\$ 438.12
				Grand Total:	\$ 438.12

PO Number: 333010 Supplier: JAYS CATERING

Date PO 9/10/2015
Created: 3:27:08 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	ADAMS ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	CARR INTERMEDIATE SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DIAMOND ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	HARVEY ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	JACKSON ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	KING ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	LINCOLN ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	MONTE VISTA ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	SEPULVEDA ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	SPURGEON INTERMEDIATE SCHOOL	10-Sep-2015	\$ 240.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	10-Sep-2015	\$ 240.00
				Grand Total:	\$ 2,640.00

PO Number: 333011 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO 9/10/2015
Created: 3:33:33 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	10-Sep-2015	\$ 55.07
				Grand Total:	\$ 55.07

PO Number: 333012 Supplier: GOVCONNECTION

Date PO 9/10/2015
Created: 3:35:12 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	10-Sep-2015	\$ 716.69
				Grand Total:	\$ 716.69

PO Number: 333013 Supplier: ESTANCIA HIGH SCHOOL

Date PO 9/10/2015
Created: 3:35:21 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 450.00
				Grand Total:	\$ 450.00

PO Number: 333014 Supplier: SCHOOL OUTFITTERS, LLC

Date PO 9/10/2015
Created: 3:36:25 PM

Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Other Equipment	LATHROP INTERMEDIATE SCHOOL	10-Sep-2015	\$ 662.94
				Grand Total:	\$ 662.94

PO Number: 333015 Supplier: CIF STATE OFFICE

Date PO 9/10/2015
Created: 3:38:22 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 1,063.44
				Grand Total:	\$ 1,063.44

PO Number: 333016 Supplier: CENTURY HIGH SCHOOL

Date PO: 9/10/2015
Created: 3:40:32 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 450.00
				Grand Total:	\$ 450.00

PO Number: 333017 Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET

Date PO: 9/10/2015
Created: 3:43:56 PM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	10-Sep-2015	\$ 199.80
				Grand Total:	\$ 199.80

PO Number: 333018 Supplier: DELL MARKETING L.P.

Date PO: 9/10/2015
Created: 3:46:26 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Non-Capitalized Equipment	AFTER SCHOOL PROGRAMS	10-Sep-2015	\$ 1,288.53
				Grand Total:	\$ 1,288.53

PO Number: 333019 Supplier: DANA RUNNING FOUNDATION

Date PO: 9/10/2015
Created: 3:48:00 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	10-Sep-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 333020 Supplier: CODESP

Date PO: 9/10/2015
Created: 3:50:48 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	HUMAN RESOURCES DIVISION	10-Sep-2015	\$ 1,850.00
				Grand Total:	\$ 1,850.00

PO Number: 333021 Supplier: GOVCONNECTION

Date PO: 9/10/2015
Created: 3:53:39 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	10-Sep-2015	\$ 427.39
				Grand Total:	\$ 427.39

PO Number: 333022 Supplier: RTC MEMORIAL MARKERS, INC.

Date PO: 9/10/2015
Created: 3:55:59 PM

Fund 01	Donations-Hall of Fame Wall	Other Contracts (F4T, Catering, Uniform Cleaning)	FACILITIES/GOVERNMENTAL RELATIONS	10-Sep-2015	\$ 298.38
				Grand Total:	\$ 298.38

PO Number: 333023 Supplier: CDW GOVERNMENT, INC.

Date PO: 9/10/2015
Created: 3:58:10 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	10-Sep-2015	\$ 171.06
				Grand Total:	\$ 171.06

PO Number: 333024 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO: 9/10/2015
Created: 4:01:18 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	10-Sep-2015	\$ 1,750.00
				Grand Total:	\$ 1,750.00

PO Number: 333025 Supplier: PATON GROUP

Date PO 9/10/2015
Created: 4:02:41 PM

Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	10-Sep-2015	\$ 1,900.00
			Grand Total:	\$ 1,900.00

PO Number: 333026 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/10/2015
Created: 4:03:43 PM

Fund 01	Fund 01 General Fund	Stores	10-Sep-2015	\$ 12,960.44
Fund 01	Fund 01 General Fund	Stores	11-Sep-2015	\$ 7,784.81
			Grand Total:	\$ 20,745.25

PO Number: 333027 Supplier: SUNESYS, LLC

Date PO 9/10/2015
Created: 4:07:46 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	10-Sep-2015	\$ 64,970.63
			Grand Total:	\$ 64,970.63

PO Number: 333028 Supplier: SOFTCHOICE CORPORATION

Date PO 9/10/2015
Created: 4:12:07 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	10-Sep-2015	\$ 3,062.30
			Grand Total:	\$ 3,062.30

PO Number: 333029 Supplier: SQUIRRELS, LLC.

Date PO 9/10/2015
Created: 4:15:01 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	10-Sep-2015	\$ 388.80
			Grand Total:	\$ 388.80

PO Number: 333030 Supplier: COUNTY OF ORANGE

Date PO 9/11/2015
Created: 7:50:18 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	SUMMER SCHOOL	11-Sep-2015	\$ 120.00
			Grand Total:	\$ 120.00

PO Number: 333031 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 7:54:34 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	11-Sep-2015	\$ 314.28
			Grand Total:	\$ 314.28

PO Number: 333032 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 8:19:00 AM

Fund 01	Special Education	Office Supplies	11-Sep-2015	\$ 626.33
			Grand Total:	\$ 626.33

PO Number: 333033 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 8:23:34 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	11-Sep-2015	\$ 581.24
			Grand Total:	\$ 581.24

PO Number: 333034 Supplier: CDW GOVERNMENT, INC.

Date PO 9/11/2015
Created: 8:36:03 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	11-Sep-2015	\$ 581.24
				Grand Total:	\$ 581.24

PO Number: 333035 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 8:39:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	11-Sep-2015	\$ 477.94
				Grand Total:	\$ 477.94

PO Number: 333036 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 8:45:26 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	11-Sep-2015	\$ 415.18
				Grand Total:	\$ 415.18

PO Number: 333037 Supplier: WESTMINSTER HIGH SCHOOL

Date PO 9/11/2015
Created: 8:58:30 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	11-Sep-2015	\$ 375.00
				Grand Total:	\$ 375.00

PO Number: 333038 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 9:00:43 AM

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	11-Sep-2015	\$ 1,038.90
				Grand Total:	\$ 1,038.90

PO Number: 333039 Supplier: FOOTHILL HIGH SCHOOL

Date PO 9/11/2015
Created: 9:10:56 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	11-Sep-2015	\$ 460.00
				Grand Total:	\$ 460.00

PO Number: 333040 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 9:14:45 AM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	11-Sep-2015	\$ 159.21
				Grand Total:	\$ 159.21

PO Number: 333041 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 9:21:39 AM

Fund 01	Kindergarten Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	11-Sep-2015	\$ 137.04
				Grand Total:	\$ 137.04

PO Number: 333042 Supplier: OFFICE DEPOT

Date PO 9/11/2015
Created: 9:29:28 AM

Fund 01	Kindergarten Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	11-Sep-2015	\$ 137.34
				Grand Total:	\$ 137.34

PO Number: 333043 Supplier: GOPHER

Date PO 9/11/2015
Created: 9:40:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	11-Sep-2015	\$ 413.73
				Grand Total:	\$ 413.73

PO Number: 333044 Supplier: MT. SAC CROSS COUNTRY INVITATIONAL

Date PO 9/11/2015
Created: 9:50:06 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	11-Sep-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 333045 Supplier: CONTINUITY FOCUS, INC.

Date PO 9/11/2015
Created: 10:16:08 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	11-Sep-2015	\$ 33,021.68
				Grand Total:	\$ 33,021.68

PO Number: 333046 Supplier: CONTINUITY FOCUS, INC.

Date PO 9/11/2015
Created: 10:17:53 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	11-Sep-2015	\$ 59,100.00
				Grand Total:	\$ 59,100.00

PO Number: 333047 Supplier: ASSETWORKS, INC.

Date PO 9/11/2015
Created: 10:28:19 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	DISTRICT-WIDE	11-Sep-2015	\$ 28,500.00
				Grand Total:	\$ 28,500.00

PO Number: 333048 Supplier: VISION MARKING DEVICES

Date PO 9/11/2015
Created: 10:30:36 AM

Fund 01	LCFF-Supplemental/Concentration	Office Supplies	EDUCATIONAL SERVICES DIVISION	11-Sep-2015	\$ 35.79
				Grand Total:	\$ 35.79

PO Number: 333049 Supplier: S & S WORLDWIDE, INC.

Date PO 9/11/2015
Created: 10:34:15 AM

Fund 01	Unrestricted One-time Funds	Office Supplies	ADVANCED LEARNING ACADEMY (ALA)	11-Sep-2015	\$ 603.18
				Grand Total:	\$ 603.18

PO Number: 333050 Supplier: ULINE SHIPPING SUPPLIES

Date PO 9/11/2015
Created: 11:01:39 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	11-Sep-2015	\$ 438.12
				Grand Total:	\$ 438.12

PO Number: 333051 Supplier: CULVER NEWLIN, INC.

Date PO 9/11/2015
Created: 11:24:23 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	11-Sep-2015	\$ 9,673.02
				Grand Total:	\$ 9,673.02

PO Number: 333052 Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 11:26:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	11-Sep-2015	\$ 108.51
				Grand Total:	\$ 108.51

PO Number: 333053 Supplier: INLAND KENWORTH (US), INC.

Date PO: 9/11/2015
Created: 11:41:48 AM

Fund 13	Child Nutrition: School Programs	Capital Outlay Vehicle	NUTRITION SERVICES	11-Sep-2015	\$ 54,418.68
				Grand Total:	\$ 54,418.68

PO Number: 333054 Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 11:57:48 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	11-Sep-2015	\$ 1,531.95
				Grand Total:	\$ 1,531.95

PO Number: 333055 Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 12:07:15 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	KENNEDY ELEMENTARY SCHOOL	11-Sep-2015	\$ 58.10
				Grand Total:	\$ 58.10

PO Number: 333056 Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 12:10:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	11-Sep-2015	\$ 40.43
				Grand Total:	\$ 40.43

PO Number: 333057 Supplier: HENRY SCHEIN

Date PO: 9/11/2015
Created: 12:13:29 PM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Sep-2015	\$ 2,438.64
				Grand Total:	\$ 2,438.64

PO Number: 333058 Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 12:13:55 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	11-Sep-2015	\$ 657.26
				Grand Total:	\$ 657.26

PO Number: 333059 Supplier: SCANTRON CORPORATION dba HARLAND TECHNOLOGY SERVICES

Date PO: 9/11/2015
Created: 12:21:05 PM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	11-Sep-2015	\$ 25,519.82
				Grand Total:	\$ 25,519.82

PO Number: 333060 Supplier: MIKE J. MANCE dba STEAMX, LLC

Date PO: 9/11/2015
Created: 12:24:44 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	11-Sep-2015	\$ 248.68
				Grand Total:	\$ 248.68

PO Number: 333061

Supplier: INTERCOM CLOCKS & SIGNAL SERVICE

Date PO 9/11/2015
Created: 1:00:52 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	11-Sep-2015	\$ 4,318.19
				Grand Total:	\$ 4,318.19

PO Number: 333062

Supplier: S & S WORLDWIDE, INC.

Date PO 9/11/2015
Created: 1:09:45 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	11-Sep-2015	\$ 703.06
				Grand Total:	\$ 703.06

PO Number: 333063

Supplier: DANA RUNNING FOUNDATION

Date PO 9/11/2015
Created: 1:20:09 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	11-Sep-2015	\$ 350.00
				Grand Total:	\$ 350.00

PO Number: 333064

Supplier: COSOGO, LLC dba UZIBULL

Date PO 9/11/2015
Created: 1:23:17 PM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	11-Sep-2015	\$ 410.40
				Grand Total:	\$ 410.40

PO Number: 333065

Supplier: FISCAL & CRISIS MANAGEMENT ASSISTANCE TEAM

Date PO 9/11/2015
Created: 2:12:54 PM

Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	BUSINESS SERVICES DIVISION	11-Sep-2015	\$ 29,000.00
				Grand Total:	\$ 29,000.00

PO Number: 333066

Supplier: DENISE OLDFIELD

Date PO 9/11/2015
Created: 2:27:10 PM

Fund 01	Risk Management - Undesignated	Other Contracts (FAT, Catering, Uniform Cleaning)	RISK MANAGEMENT	11-Sep-2015	\$ 700.00
				Grand Total:	\$ 700.00

PO Number: 333067

Supplier: TRANE

Date PO 9/11/2015
Created: 3:23:40 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	BUILDING SERVICES	11-Sep-2015	\$ 3,299.67
				Grand Total:	\$ 3,299.67

PO Number: 333068

Supplier: GHATAODE BANNON ARCHITECTS, LLP

Date PO 9/11/2015
Created: 3:58:50 PM

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	LINCOLN ELEMENTARY SCHOOL	11-Sep-2015	\$ 16,608.28
				Grand Total:	\$ 16,608.28

PO Number: 333069

Supplier: GHATAODE BANNON ARCHITECTS, LLP

Date PO 9/11/2015
Created: 4:04:28 PM

Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	ROOSEVELT ELEMENTARY SCHOOL	11-Sep-2015	\$ 9,046.61
				Grand Total:	\$ 9,046.61

PO Number: 333070

Supplier: PCM3, INC.

Date PO: 9/11/2015
Created: 4:06:51 PM

Fund 40	Emergency Repair Prgm-Williams Case	Construction Managers Fees	ADAMS ELEMENTARY SCHOOL	11-Sep-2015	\$	6,754.24
					Grand Total:	\$ 6,754.24

PO Number: 333071

Supplier: CDW GOVERNMENT, INC.

Date PO: 9/11/2015
Created: 4:11:43 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIC-PICO ELEMENTARY SCHOOL	11-Sep-2015	\$	150.43
					Grand Total:	\$ 150.43

PO Number: 333072

Supplier: CDW GOVERNMENT, INC.

Date PO: 9/11/2015
Created: 4:14:19 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIC-PICO ELEMENTARY SCHOOL	11-Sep-2015	\$	1,917.34
					Grand Total:	\$ 1,917.34

PO Number: 333073

Supplier: OFFICE DEPOT

Date PO: 9/11/2015
Created: 4:22:03 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIC-PICO ELEMENTARY SCHOOL	11-Sep-2015	\$	1,004.29
					Grand Total:	\$ 1,004.29

PO Number: 333074

Supplier: GOVCONNECTION

Date PO: 9/11/2015
Created: 4:25:18 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	11-Sep-2015	\$	4,849.20
					Grand Total:	\$ 4,849.20

PO Number: 333075

Supplier: OFFICE DEPOT

Date PO: 9/14/2015
Created: 7:54:57 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	14-Sep-2015	\$	50.99
					Grand Total:	\$ 50.99

PO Number: 333076

Supplier: OFFICE DEPOT

Date PO: 9/14/2015
Created: 8:00:59 AM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	14-Sep-2015	\$	30.23
					Grand Total:	\$ 30.23

PO Number: 333077

Supplier: MAINTEX, INC.

Date PO: 9/14/2015
Created: 8:08:58 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	14-Sep-2015	\$	1,272.78
					Grand Total:	\$ 1,272.78

PO Number: 333078

Supplier: PROJECT LEAD THE WAY, INC.

Date PO: 9/14/2015
Created: 8:10:06 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	14-Sep-2015	\$	2,721.60
					Grand Total:	\$ 2,721.60

PO Number: 333079

Supplier: AUDIO ENHANCEMENT, INC.

Date PO 9/14/2015
Created: 8:25:44 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	14-Sep-2015	\$	448.20
				Grand Total:	\$	448.20

PO Number: 333080

Supplier: ORIENTAL TRADING COMPANY, INC.

Date PO 9/14/2015
Created: 8:27:07 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	14-Sep-2015	\$	352.33
				Grand Total:	\$	352.33

PO Number: 333081

Supplier: CULVER NEWLIN, INC.

Date PO 9/14/2015
Created: 9:53:36 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	14-Sep-2015	\$	1,866.24
				Grand Total:	\$	1,866.24

PO Number: 333082

Supplier: PREMIER AGENDAS, INC. dba PREMIER SCHOOL AGENDAS, SCHOOL SPECIALTY PLANNING & STUDENT DEVELOPMENT

Date PO 9/14/2015
Created: 9:54:52 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	14-Sep-2015	\$	1,053.28
				Grand Total:	\$	1,053.28

PO Number: 333083

Supplier: CULVER NEWLIN, INC.

Date PO 9/14/2015
Created: 9:58:19 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	14-Sep-2015	\$	787.64
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SADDLEBACK HIGH SCHOOL	14-Sep-2015	\$	118.26
				Grand Total:	\$	905.90

PO Number: 333084

Supplier: CERTIFIED ART SUPPLY

Date PO 9/14/2015
Created: 10:24:22 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	14-Sep-2015	\$	71.28
				Grand Total:	\$	71.28

PO Number: 333085

Supplier: VOYAGER SOPRIS LEARNING, INC.

Date PO 9/14/2015
Created: 10:29:48 AM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Sep-2015	\$	890.71
				Grand Total:	\$	890.71

PO Number: 333086

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/14/2015
Created: 10:31:00 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	14-Sep-2015	\$	934.20
				Grand Total:	\$	934.20

PO Number: 333087

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/14/2015
Created: 10:34:34 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	14-Sep-2015	\$	130.00
				Grand Total:	\$	130.00

PO Number: 333088

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 10:36:35 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	14-Sep-2015	\$ 114.87
				Grand Total:	\$ 114.87

PO Number: 333089

Supplier: ACE JANITORIAL

Date PO Created: 9/14/2015 10:36:55 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	14-Sep-2015	\$ 4,529.68
				Grand Total:	\$ 4,529.68

PO Number: 333090

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/14/2015 10:37:25 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	14-Sep-2015	\$ 1,525.00
				Grand Total:	\$ 1,525.00

PO Number: 333091

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/14/2015 10:40:18 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	14-Sep-2015	\$ 425.00
				Grand Total:	\$ 425.00

PO Number: 333092

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 10:40:19 AM

Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 327.29
				Grand Total:	\$ 327.29

PO Number: 333093

Supplier: PEARSON ASSESSMENTS

Date PO Created: 9/14/2015 10:42:28 AM

Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	14-Sep-2015	\$ 1,203.45
				Grand Total:	\$ 1,203.45

PO Number: 333094

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 10:42:53 AM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 255.47
				Grand Total:	\$ 255.47

PO Number: 333095

Supplier: PEARSON ASSESSMENTS

Date PO Created: 9/14/2015 10:51:41 AM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Sep-2015	\$ 721.22
				Grand Total:	\$ 721.22

PO Number: 333096

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/14/2015 11:02:53 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	14-Sep-2015	\$ 275.00
				Grand Total:	\$ 275.00

PO Number: 333097

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:06:26 AM

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

PO Number: 333098

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:10:45 AM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	14-Sep-2015	\$ 3,993.84
Grand Total:					\$ 3,993.84

PO Number: 333099

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:11:41 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL	14-Sep-2015	\$ 6,795.53
Grand Total:					\$ 6,795.53

PO Number: 333100

Supplier: NIKOLAS WOODS

Date PO Created: 9/14/2015 11:28:17 AM

Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	VISUAL & PERFORMING ARTS	14-Sep-2015	\$ -
Grand Total:					\$ -

PO Number: 333101

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 11:30:51 AM

Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 327.29
Grand Total:					\$ 327.29

PO Number: 333102

Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS

Date PO Created: 9/14/2015 11:34:40 AM

Fund 01	Ongoing & Major Maintenance Account	Carpenters/Paint Supplies	BUILDING SERVICES	14-Sep-2015	\$ 1,487.35
Grand Total:					\$ 1,487.35

PO Number: 333103

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 11:36:28 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	14-Sep-2015	\$ 333.29
Grand Total:					\$ 333.29

PO Number: 333104

Supplier: APPLE, INC.

Date PO Created: 9/14/2015 11:37:17 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CENTURY HIGH SCHOOL	14-Sep-2015	\$ 3,927.00
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	14-Sep-2015	\$ 37,518.36
Grand Total:					\$ 41,445.36

PO Number: 333105

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 11:39:29 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	14-Sep-2015	\$ 458.62
Grand Total:					\$ 458.62

PO Number: 333106

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:41:43 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	14-Sep-2015	\$ 7,410.55
				Grand Total:	\$ 7,410.55

PO Number: 333107

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 11:42:08 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	14-Sep-2015	\$ 73.62
				Grand Total:	\$ 73.62

PO Number: 333108

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:45:04 AM

Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Other Equipment	SADDLEBACK HIGH SCHOOL	14-Sep-2015	\$ 3,993.84
				Grand Total:	\$ 3,993.84

PO Number: 333109

Supplier: WESTERN PSYCHOLOGICAL SERVICES

Date PO Created: 9/14/2015 11:46:09 AM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Sep-2015	\$ 333.83
				Grand Total:	\$ 333.83

PO Number: 333110

Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO Created: 9/14/2015 11:46:47 AM

Fund 40	Fd 40 OZAB Solar Energy Savings 2012 (eff 2014-15)	Other Equipment	SADDLEBACK HIGH SCHOOL	14-Sep-2015	\$ 28,565.28
				Grand Total:	\$ 28,565.28

PO Number: 333111

Supplier: LAKESHORE LEARNING MATERIALS

Date PO Created: 9/14/2015 11:49:20 AM

Fund 01	Kindergarten Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 327.29
				Grand Total:	\$ 327.29

PO Number: 333112

Supplier: B&H PHOTO VIDEO

Date PO Created: 9/14/2015 11:51:33 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	14-Sep-2015	\$ 117.72
				Grand Total:	\$ 117.72

PO Number: 333113

Supplier: CURRICULUM ASSOCIATES, INC.

Date PO Created: 9/14/2015 11:53:30 AM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Sep-2015	\$ 4,626.67
				Grand Total:	\$ 4,626.67

PO Number: 333114

Supplier: GOVCONNECTION

Date PO Created: 9/14/2015 11:53:36 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	14-Sep-2015	\$ 729.51
				Grand Total:	\$ 729.51

PO Number: 333115 Supplier: CDW GOVERNMENT, INC.

Date PO 9/14/2015
Created: 11:57:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	14-Sep-2015	\$ 1,786.05
Grand Total:					\$ 1,786.05

PO Number: 333116 Supplier: SUPER DUPER PUBLICATIONS

Date PO 9/14/2015
Created: 12:01:05 PM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Sep-2015	\$ 1,344.45
Grand Total:					\$ 1,344.45

PO Number: 333117 Supplier: SOFTCHOICE CORPORATION

Date PO 9/14/2015
Created: 12:01:50 PM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	14-Sep-2015	\$ 1,380.00
Grand Total:					\$ 1,380.00

PO Number: 333118 Supplier: PRO-ED

Date PO 9/14/2015
Created: 12:05:40 PM

Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Sep-2015	\$ 283.93
Grand Total:					\$ 283.93

PO Number: 333119 Supplier: BARNES & NOBLE BOOKSELLERS, INC.

Date PO 9/14/2015
Created: 12:11:55 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	14-Sep-2015	\$ 932.80
Grand Total:					\$ 932.80

PO Number: 333120 Supplier: BARNES & NOBLE BOOKSELLERS, INC.

Date PO 9/14/2015
Created: 12:19:32 PM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	14-Sep-2015	\$ 25.92
Grand Total:					\$ 25.92

PO Number: 333121 Supplier: SOCIAL STUDIES SCHOOL SERVICE

Date PO 9/14/2015
Created: 12:25:05 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	14-Sep-2015	\$ 84.56
Grand Total:					\$ 84.56

PO Number: 333123 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/14/2015
Created: 1:01:06 PM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 194.40
Grand Total:					\$ 194.40

PO Number: 333124 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/14/2015
Created: 1:01:46 PM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$ 194.40
Grand Total:					\$ 194.40

PO Number: 333125

Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/14/2015
Created: 1:02:23 PM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$	205.20
				Grand Total:	\$	205.20

PO Number: 333126

Supplier: LAKESHORE LEARNING MATERIALS

Date PO 9/14/2015
Created: 2:09:34 PM

Fund 01	Unrestricted Discretionary Accounts	Inventory Loss	WAREHOUSE AND DELIVERY	14-Sep-2015	\$	388.85
				Grand Total:	\$	388.85

PO Number: 333128

Supplier: SUPER DUPER PUBLICATIONS

Date PO 9/14/2015
Created: 2:17:10 PM

Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	14-Sep-2015	\$	151.05
				Grand Total:	\$	151.05

PO Number: 333129

Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING
OUTLET

Date PO 9/14/2015
Created: 2:45:12 PM

Fund 12	Child Development: CA State Preschool Prog	Office Supplies	EARLY CHILDHOOD EDUCATION	14-Sep-2015	\$	221.40
				Grand Total:	\$	221.40

PO Number: 333130

Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING
OUTLET

Date PO 9/14/2015
Created: 3:01:22 PM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	14-Sep-2015	\$	221.40
				Grand Total:	\$	221.40

PO Number: 333131

Supplier: ULINE SHIPPING SUPPLIES

Date PO 9/14/2015
Created: 3:04:38 PM

Fund 01	Head Start	Custodial Supplies	CHILD DEVELOPMENT	14-Sep-2015	\$	133.92
				Grand Total:	\$	133.92

PO Number: 333132

Supplier: PACIFIC NORTHWEST PUBLISHING, INC.

Date PO 9/14/2015
Created: 3:12:36 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	14-Sep-2015	\$	54.00
				Grand Total:	\$	54.00

PO Number: 333133

Supplier: OFFICE DEPOT

Date PO 9/14/2015
Created: 3:22:35 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	14-Sep-2015	\$	608.32
				Grand Total:	\$	608.32

PO Number: 333134

Supplier: BAT JAC GLASS, INC.

Date PO 9/14/2015
Created: 3:49:26 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	14-Sep-2015	\$	646.70
				Grand Total:	\$	646.70

PO Number: 333135 Supplier: OneOC

Date PO 9/14/2015
Created: 4:01:58 PM

Fund 01	IASA>Title Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	FREMONT ELEMENTARY SCHOOL	14-Sep-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00

PO Number: 333136 Supplier: OneOC

Date PO 9/14/2015
Created: 4:04:38 PM

Fund 01	IASA>Title Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	SEPULVEDA ELEMENTARY SCHOOL	14-Sep-2015	\$ 2,750.00
				Grand Total:	\$ 2,750.00

PO Number: 333137 Supplier: JEFF DIXON dba OC GOLF CARTS

Date PO 9/14/2015
Created: 4:11:46 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	14-Sep-2015	\$ 172.80
				Grand Total:	\$ 172.80

PO Number: 333138 Supplier: HENRY SCHEIN

Date PO 9/15/2015
Created: 7:22:26 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Sep-2015	\$ 2,767.00
				Grand Total:	\$ 2,767.00

PO Number: 333139 Supplier: MEDCO SUPPLY COMPANY, INC.

Date PO 9/15/2015
Created: 7:26:25 AM

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Sep-2015	\$ 63.00
				Grand Total:	\$ 63.00

PO Number: 333140 Supplier: PALOS SPORTS, INC.

Date PO 9/15/2015
Created: 7:38:12 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	15-Sep-2015	\$ 6,040.00
				Grand Total:	\$ 6,040.00

PO Number: 333141 Supplier: ELECTRONIX EXPRESS

Date PO 9/15/2015
Created: 7:48:23 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	15-Sep-2015	\$ 75.67
				Grand Total:	\$ 75.67

PO Number: 333142 Supplier: OCEAN VIEW HIGH SCHOOL

Date PO 9/15/2015
Created: 7:50:06 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	15-Sep-2015	\$ 475.00
				Grand Total:	\$ 475.00

PO Number: 333143 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 7:55:09 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	15-Sep-2015	\$ 1,488.46
				Grand Total:	\$ 1,488.46

Supplier: OFFICE DEPOT

Date PO: 9/15/2015
Created: 8:04:54 AM

PO Number: 333144

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Sep-2015	\$	13.24
				Grand Total:	\$	13.24

Supplier: OFFICE DEPOT

Date PO: 9/15/2015
Created: 8:08:55 AM

PO Number: 333145

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	15-Sep-2015	\$	107.98
				Grand Total:	\$	107.98

Supplier: AMPLIFY EDUCATION, INC.

Date PO: 9/15/2015
Created: 8:13:25 AM

PO Number: 333146

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	15-Sep-2015	\$	49,849.28
				Grand Total:	\$	49,849.28

Supplier: VIRCO, INC.

Date PO: 9/15/2015
Created: 8:17:28 AM

PO Number: 333147

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	15-Sep-2015	\$	2,426.11
				Grand Total:	\$	2,426.11

Supplier: DEMCO

Date PO: 9/15/2015
Created: 8:21:57 AM

PO Number: 333148

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	15-Sep-2015	\$	165.50
				Grand Total:	\$	165.50

Supplier: MAINTEX, INC.

Date PO: 9/15/2015
Created: 8:45:35 AM

PO Number: 333149

Fund 13	Child Nutrition: School Programs	Stores	NUTRITION SERVICES	15-Sep-2015	\$	216.00
				Grand Total:	\$	216.00

Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/15/2015
Created: 8:51:48 AM

PO Number: 333150

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Sep-2015	\$	36.91
				Grand Total:	\$	36.91

Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/15/2015
Created: 8:57:28 AM

PO Number: 333151

Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Sep-2015	\$	327.29
				Grand Total:	\$	327.29

Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/15/2015
Created: 9:01:09 AM

PO Number: 333152

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	15-Sep-2015	\$	163.05
				Grand Total:	\$	163.05

PO Number: 333153 Supplier: ACT, INC.

Date PO 9/15/2015
Created: 9:10:33 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	15-Sep-2015	\$ 1,150.00
				Grand Total:	\$ 1,150.00

PO Number: 333154 Supplier: SOUTHWEST STRINGS

Date PO 9/15/2015
Created: 9:24:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	15-Sep-2015	\$ 858.60
				Grand Total:	\$ 858.60

PO Number: 333155 Supplier: AMSTERDAM PRINTING AND LITHO COMPANY

Date PO 9/15/2015
Created: 9:30:12 AM

Fund 01	E-Business Academy [0473] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 615.45
				Grand Total:	\$ 615.45

PO Number: 333156 Supplier: BARNES & NOBLE BOOKSELLERS, INC.

Date PO 9/15/2015
Created: 9:33:08 AM

Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 793.15
				Grand Total:	\$ 793.15

PO Number: 333157 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 9:35:53 AM

Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 51.29
				Grand Total:	\$ 51.29

PO Number: 333158 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 9:38:54 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Sep-2015	\$ 136.85
				Grand Total:	\$ 136.85

PO Number: 333159 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 9:44:13 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	15-Sep-2015	\$ 118.41
				Grand Total:	\$ 118.41

PO Number: 333160 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 9:51:06 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	15-Sep-2015	\$ 128.00
				Grand Total:	\$ 128.00

PO Number: 333161 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:00:05 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	Hop Shop	15-Sep-2015	\$ 999.80
				Grand Total:	\$ 999.80

PO Number: 333162 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:24:08 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 500.00
				Grand Total:	\$ 500.00

PO Number: 333163 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:25:42 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 520.00
				Grand Total:	\$ 520.00

PO Number: 333164 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:27:09 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 180.00
				Grand Total:	\$ 180.00

PO Number: 333165 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:28:23 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 180.00
				Grand Total:	\$ 180.00

PO Number: 333166 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:29:43 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 445.00
				Grand Total:	\$ 445.00

PO Number: 333167 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:31:02 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 275.00
				Grand Total:	\$ 275.00

PO Number: 333168 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:32:14 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 855.00
				Grand Total:	\$ 855.00

PO Number: 333169 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:33:27 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 335.00
				Grand Total:	\$ 335.00

PO Number: 333170 Supplier: REFRIGERATION CONTROL CO., INC.

Date PO 9/15/2015
Created: 10:34:39 AM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	15-Sep-2015	\$ 300.00
				Grand Total:	\$ 300.00

PO Number: 333171 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:36:15 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	15-Sep-2015	\$	403.72
				Grand Total:	\$	403.72

PO Number: 333172 Supplier: SANTA ANA COLLEGE

Date PO 9/15/2015
Created: 10:41:38 AM

Fund 01	Special Education	Materials & Supplies/Software	TRANSITION PROGRAMS	15-Sep-2015	\$	1,500.00
				Grand Total:	\$	1,500.00

PO Number: 333173 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:43:12 AM

Fund 01	E-Business Academy [0473] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$	140.39
				Grand Total:	\$	140.39

PO Number: 333174 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:45:52 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$	130.00
				Grand Total:	\$	130.00

PO Number: 333175 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:50:26 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CENTURY HIGH SCHOOL	15-Sep-2015	\$	47.43
				Grand Total:	\$	47.43

PO Number: 333176 Supplier: BARNES & NOBLE BOOKSELLERS, INC.

Date PO 9/15/2015
Created: 10:51:54 AM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	15-Sep-2015	\$	13,319.32
				Grand Total:	\$	13,319.32

PO Number: 333177 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:53:38 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	15-Sep-2015	\$	84.32
				Grand Total:	\$	84.32

PO Number: 333178 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 10:56:59 AM

Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$	19.87
				Grand Total:	\$	19.87

PO Number: 333179 Supplier: COLLEGE BOARD

Date PO 9/15/2015
Created: 11:09:19 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	15-Sep-2015	\$	300.00
				Grand Total:	\$	300.00

PO Number: 333180

Supplier: INTERIOR MANAGEMENT, INC.

Date PO 9/15/2015
Created: 11:35:44 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	15-Sep-2015	\$ 14,000.00
				Grand Total:	\$ 14,000.00

PO Number: 333181

Supplier: NESTLE WATERS OF NORTH AMERICA dba
READYREFRESH

Date PO 9/15/2015
Created: 11:40:23 AM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	15-Sep-2015	\$ 3,000.00
				Grand Total:	\$ 3,000.00

PO Number: 333182

Supplier: CHEM-AQUA, INC.

Date PO 9/15/2015
Created: 11:43:39 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	15-Sep-2015	\$ 2,486.66
				Grand Total:	\$ 2,486.66

PO Number: 333183

Supplier: GREG A. MARVEL dba TRANSTRAKS/PERSEUS ASSOCIATES,
LLC

Date PO 9/15/2015
Created: 11:45:22 AM

Fund 01	Pupil Transportation (7230/7240)	Other Contracts (Software Licensing, Physicals, etc)	TRANSPORTATION DEPARTMENT	15-Sep-2015	\$ 7,700.00
				Grand Total:	\$ 7,700.00

PO Number: 333184

Supplier: HILLSETH ENTERPRISES, INC. dba PATTERSON TIRE CO.

Date PO 9/15/2015
Created: 11:45:38 AM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	15-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 333185

Supplier: GOPHER

Date PO 9/15/2015
Created: 11:56:44 AM

Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	15-Sep-2015	\$ 237.99
				Grand Total:	\$ 237.99

PO Number: 333186

Supplier: US GAMES

Date PO 9/15/2015
Created: 12:08:39 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	15-Sep-2015	\$ 1,320.99
				Grand Total:	\$ 1,320.99

PO Number: 333187

Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 12:13:52 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 125.10
				Grand Total:	\$ 125.10

PO Number: 333188

Supplier: BARNES & NOBLE BOOKSELLERS, INC.

Date PO 9/15/2015
Created: 12:19:17 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Books	VALLEY HIGH SCHOOL	15-Sep-2015	\$ 604.15
				Grand Total:	\$ 604.15

PO Number: 333189

Supplier: JOURNALISM EDUCATION ASSOCIATION

Date PO 9/15/2015
Created: 12:23:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL	15-Sep-2015	\$ 82.62
				Grand Total:	\$ 82.62

PO Number: 333190

Supplier: TEACHER CREATED MATERIALS

Date PO 9/15/2015
Created: 12:25:32 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	15-Sep-2015	\$ 878.59
				Grand Total:	\$ 878.59

PO Number: 333191

Supplier: MYERS TIRE SUPPLY DISTRIBUTION COMPANY

Date PO 9/15/2015
Created: 1:17:21 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	15-Sep-2015	\$ 828.03
				Grand Total:	\$ 828.03

PO Number: 333192

Supplier: THE ADVANCEMENT ACADEMY

Date PO 9/15/2015
Created: 1:21:43 PM

Fund 01	Global Business Academy [0190] VHS	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	15-Sep-2015	\$ 5,500.00
				Grand Total:	\$ 5,500.00

PO Number: 333193

Supplier: SCANTRON CORPORATION dba HARLAND TECHNOLOGY

Date PO 9/15/2015
Created: 1:42:36 PM

Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 270.00
Fund 01	Education Academy [0434] CHS	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 3,389.04
				Grand Total:	\$ 3,659.04

PO Number: 333194

Supplier: ALLSTAR PAVING CO., INC.

Date PO 9/15/2015
Created: 1:45:15 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	COMMUNICATIONS OFFICE	15-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333195

Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 1:49:55 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	15-Sep-2015	\$ 3,427.60
				Grand Total:	\$ 3,427.60

PO Number: 333196

Supplier: KAREN PARTY RENTAL

Date PO 9/15/2015
Created: 1:57:46 PM

Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	SEGERSTROM HIGH SCHOOL	15-Sep-2015	\$ 2,000.00
				Grand Total:	\$ 2,000.00

PO Number: 333197

Supplier: LAKESHORE LEARNING MATERIALS

Date PO 9/15/2015
Created: 2:02:59 PM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Sep-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 333198 Supplier: LAKESHORE LEARNING MATERIALS

Date PO 9/15/2015
Created: 2:05:46 PM

Fund 01	Kinder Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	15-Sep-2015	\$ 2,000.00
				Grand Total:	\$ 2,000.00

PO Number: 333199 Supplier: E.A.P. TECHNOLOGY, INC.

Date PO 9/15/2015
Created: 2:09:05 PM

Fund 01	Unrestricted Discretionary Accounts	Equipment Maintenance Supplies	TECHNOLOGY INNOVATION SERVICES	15-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333200 Supplier: TOMARK SPORTS, INC.

Date PO 9/15/2015
Created: 2:12:45 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	15-Sep-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 333201 Supplier: UNISOURCE WORLDWIDE, INC.

Date PO 9/15/2015
Created: 2:19:52 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	18-Sep-2015	\$ 2,966.53
				Grand Total:	\$ 2,966.53

PO Number: 333202 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 2:26:51 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 86.39
				Grand Total:	\$ 86.39

PO Number: 333203 Supplier: BUTLER CHEMICALS, INC.

Date PO 9/15/2015
Created: 2:27:20 PM

Fund 01	Unrestricted Discretionary Accounts	Housekeeping Services All Other	VALLEY HIGH SCHOOL	15-Sep-2015	\$ 750.00
				Grand Total:	\$ 750.00

PO Number: 333204 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 2:29:50 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 32.38
				Grand Total:	\$ 32.38

PO Number: 333205 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 2:32:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	15-Sep-2015	\$ 60.31
				Grand Total:	\$ 60.31

PO Number: 333206 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.

Date PO 9/15/2015
Created: 2:33:13 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	15-Sep-2015	\$ 2,264.76
				Grand Total:	\$ 2,264.76

PO Number: 333207 Supplier: WAXIE SANITARY SUPPLY

Date PO 9/15/2015
Created: 2:33:15 PM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 362.88
				Grand Total:	\$ 362.88

PO Number: 333208 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 2:36:18 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	15-Sep-2015	\$ 134.37
				Grand Total:	\$ 134.37

PO Number: 333209 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.
Created: 2:37:08 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	15-Sep-2015	\$ 1,270.40
				Grand Total:	\$ 1,270.40

PO Number: 333210 Supplier: OFFICE DEPOT

Date PO 9/15/2015
Created: 2:41:44 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	15-Sep-2015	\$ 211.51
				Grand Total:	\$ 211.51

PO Number: 333211 Supplier: COMMLINE, INC.

Date PO 9/15/2015
Created: 3:52:22 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	15-Sep-2015	\$ 102.60
				Grand Total:	\$ 102.60

PO Number: 333212 Supplier: CANNON SPORTS, INC.

Date PO 9/15/2015
Created: 3:55:34 PM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	15-Sep-2015	\$ 654.21
				Grand Total:	\$ 654.21

PO Number: 333213 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO 9/15/2015
Created: 4:08:58 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	15-Sep-2015	\$ 4,436.30
				Grand Total:	\$ 4,436.30

PO Number: 333214 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO 9/15/2015
Created: 4:10:09 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	15-Sep-2015	\$ 7,166.92
				Grand Total:	\$ 7,166.92

PO Number: 333215 Supplier: SQUARE-1 DESIGN GROUP

Date PO 9/15/2015
Created: 4:12:42 PM

Fund 25	Fund 25 City Santa Ana Redevelopment	Building/Architect	SEGERSTROM HIGH SCHOOL	15-Sep-2015	\$ 79,250.00
Fund 25	Fund 25 City Santa Ana Redevelopment	Plans All Other - Printing, etc.	SEGERSTROM HIGH SCHOOL	15-Sep-2015	\$ 2,250.00
				Grand Total:	\$ 81,500.00

PO Number: 333216 Supplier: CDW GOVERNMENT, INC.

Date PO 9/15/2015
Created: 4:13:48 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	15-Sep-2015	\$ 5,480.68
				Grand Total:	\$ 5,480.68

PO Number: 333217 Supplier: VMI INC

Date PO 9/15/2015
Created: 4:15:48 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TELEVISION CENTER	15-Sep-2015	\$ 151.20
				Grand Total:	\$ 151.20

PO Number: 333218 Supplier: ROSETTA STONE LTD

Date PO 9/15/2015
Created: 4:17:09 PM

Fund 01	Title III Limited English Proficiency LEP Student Program	Materials & Supplies/Software	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	15-Sep-2015	\$ 31,788.00
				Grand Total:	\$ 31,788.00

PO Number: 333219 Supplier: NEWSELA

Date PO 9/15/2015
Created: 4:22:19 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software, Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	15-Sep-2015	\$ 6,000.00
				Grand Total:	\$ 6,000.00

PO Number: 333220 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/15/2015
Created: 4:23:52 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 1,933.24
				Grand Total:	\$ 1,933.24

PO Number: 333221 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/15/2015
Created: 4:26:53 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 2,106.87
				Grand Total:	\$ 2,106.87

PO Number: 333222 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/15/2015
Created: 4:28:48 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 1,366.20
				Grand Total:	\$ 1,366.20

PO Number: 333223 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/15/2015
Created: 4:30:53 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 1,137.83
				Grand Total:	\$ 1,137.83

PO Number: 333224 Supplier: WALTERS WHOLESALE ELECTRIC

Date PO 9/15/2015
Created: 4:56:35 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 1,311.63
				Grand Total:	\$ 1,311.63

PO Number: 333225 Supplier: 5 STAR WHOLESALE ELECTRIC SUPPLY & LIGHTING Date PO 9/15/2015 Created: 4:58:09 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	15-Sep-2015	\$ 3,577.88
				Grand Total:	\$ 3,577.88

PO Number: 333226 Supplier: AIR CLEAN ENVIRONMENTAL, INC. Date PO 9/15/2015 Created: 4:59:44 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	15-Sep-2015	\$ 4,745.52
				Grand Total:	\$ 4,745.52

PO Number: 333227 Supplier: WESTRUX INTERNATIONAL Date PO 9/15/2015 Created: 5:01:51 PM

Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	15-Sep-2015	\$ 94.14
				Grand Total:	\$ 94.14

PO Number: 333228 Supplier: INTERIOR MANAGEMENT, INC. Date PO 9/15/2015 Created: 5:03:44 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	15-Sep-2015	\$ 3,500.00
				Grand Total:	\$ 3,500.00

PO Number: 333229 Supplier: VERTICAL TRANSPORT, INC. Date PO 9/15/2015 Created: 5:06:48 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	15-Sep-2015	\$ 7,295.21
				Grand Total:	\$ 7,295.21

PO Number: 333230 Supplier: GOPHER Date PO 9/16/2015 Created: 7:17:27 AM

Fund 01	Special Education	Materials & Supplies/Software	PSYCHOLOGICAL SERVICES/APE	16-Sep-2015	\$ 74.35
				Grand Total:	\$ 74.35

PO Number: 333231 Supplier: OFFICE DEPOT Date PO 9/16/2015 Created: 7:22:02 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	16-Sep-2015	\$ 698.05
				Grand Total:	\$ 698.05

PO Number: 333232 Supplier: OFFICE DEPOT Date PO 9/16/2015 Created: 7:30:04 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	16-Sep-2015	\$ 241.09
				Grand Total:	\$ 241.09

PO Number: 333233 Supplier: OFFICE DEPOT Date PO 9/16/2015 Created: 7:43:57 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	16-Sep-2015	\$ 113.85
				Grand Total:	\$ 113.85

PO Number: 333234 Supplier: OFFICE DEPOT

Date PO: 9/16/2015
Created: 7:50:42 AM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	16-Sep-2015	\$ 164.20
				Grand Total:	\$ 164.20

PO Number: 333235 Supplier: ALLSTAR PAVING CO., INC.

Date PO: 9/16/2015
Created: 8:06:55 AM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	16-Sep-2015	\$ 80,000.00
				Grand Total:	\$ 80,000.00

PO Number: 333236 Supplier: OFFICE DEPOT

Date PO: 9/16/2015
Created: 8:10:40 AM

Fund 01	Head Start	Office Supplies	CHILD DEVELOPMENT	16-Sep-2015	\$ 125.24
				Grand Total:	\$ 125.24

PO Number: 333237 Supplier: CULVER NEWLIN, INC.

Date PO: 9/16/2015
Created: 8:17:19 AM

Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	HENINGER ELEMENTARY SCHOOL	16-Sep-2015	\$ 9,234.00
				Grand Total:	\$ 9,234.00

PO Number: 333238 Supplier: CDW GOVERNMENT, INC.

Date PO: 9/16/2015
Created: 8:18:53 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	16-Sep-2015	\$ 1,292.10
				Grand Total:	\$ 1,292.10

PO Number: 333239 Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/16/2015
Created: 8:21:07 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	16-Sep-2015	\$ 555.94
				Grand Total:	\$ 555.94

PO Number: 333240 Supplier: JEFF DIXON dba OC GOLF CARTS

Date PO: 9/16/2015
Created: 8:42:25 AM

Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	VALLEY HIGH SCHOOL	16-Sep-2015	\$ 626.40
				Grand Total:	\$ 626.40

PO Number: 333241 Supplier: JEFF DIXON dba OC GOLF CARTS

Date PO: 9/16/2015
Created: 8:48:16 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	16-Sep-2015	\$ 3,510.00
				Grand Total:	\$ 3,510.00

PO Number: 333242 Supplier: JEFF DIXON dba OC GOLF CARTS

Date PO: 9/16/2015
Created: 8:53:26 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	16-Sep-2015	\$ 4,579.20
				Grand Total:	\$ 4,579.20

PO Number: 333243

Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Date PO 9/16/2015
Created: 9:39:02 AM

Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	16-Sep-2015	\$	1,782.00
				Grand Total:	\$	1,782.00

PO Number: 333244

Supplier: CDW GOVERNMENT, INC.

Date PO 9/16/2015
Created: 9:43:31 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	16-Sep-2015	\$	475.16
				Grand Total:	\$	475.16

PO Number: 333245

Supplier: COLLEGE BOARD

Date PO 9/16/2015
Created: 10:12:51 AM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SADDLEBACK HIGH SCHOOL	16-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333246

Supplier: HARCOURT OUTLINES, INC.

Date PO 9/16/2015
Created: 10:15:59 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	16-Sep-2015	\$	464.83
				Grand Total:	\$	464.83

PO Number: 333247

Supplier: OFFICE DEPOT

Date PO 9/16/2015
Created: 10:20:50 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	16-Sep-2015	\$	507.84
				Grand Total:	\$	507.84

PO Number: 333248

Supplier: PANCIL, LLC dba STARFALL EDUCATION

Date PO 9/16/2015
Created: 10:23:55 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	16-Sep-2015	\$	360.40
				Grand Total:	\$	360.40

PO Number: 333249

Supplier: OFFICE DEPOT

Date PO 9/16/2015
Created: 10:29:19 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	16-Sep-2015	\$	172.74
				Grand Total:	\$	172.74

PO Number: 333250

Supplier: NACAC NATIONAL CONFERENCE REGISTRATION

Date PO 9/16/2015
Created: 10:46:02 AM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CENTURY HIGH SCHOOL	16-Sep-2015	\$	3,270.00
				Grand Total:	\$	3,270.00

PO Number: 333251

Supplier: SANTA ANA UNIFIED SCHOOL DISTRICT/

Date PO 9/16/2015
Created: 10:53:47 AM

Fund 01	Head Start	Other Contracts (Software Licensing, Physicals, etc)	CHILD DEVELOPMENT	16-Sep-2015	\$	188.00
				Grand Total:	\$	188.00

PO Number: 333252

Supplier: UNIVERSITY OF CALIFORNIA RIVERSIDE

Date PO 9/16/2015
Created: 10:59:40 AM

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	STAFF DEVELOPMENT	16-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333253

Supplier: HISPANIC EDUCATION ENDOWMENT FUND (HEEF)

Date PO 9/16/2015
Created: 11:03:06 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	BOARD OF EDUCATION	16-Sep-2015	\$	1,250.00
				Grand Total:	\$	1,250.00

PO Number: 333254

Supplier: LONG BEACH SHAKESPEARE COMPANY

Date PO 9/16/2015
Created: 11:08:32 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	SUMMER SCHOOL	16-Sep-2015	\$	300.00
				Grand Total:	\$	300.00

PO Number: 333255

Supplier: CIF SOUTHERN SECTION

Date PO 9/16/2015
Created: 11:28:20 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	16-Sep-2015	\$	1,110.00
				Grand Total:	\$	1,110.00

PO Number: 333256

Supplier: CONTINENTAL FLOORING, INC.

Date PO 9/16/2015
Created: 11:30:23 AM

Fund 40	Fund 40 Special Reserve Fund	Building Contractor	MITCHELL CHILD DEVELOPMENT CENTER	16-Sep-2015	\$	118,959.81
				Grand Total:	\$	118,959.81

PO Number: 333257

Supplier: CPM CORE CONNECTIONS

Date PO 9/16/2015
Created: 11:34:11 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	STUDENT ACHIEVEMENT	16-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333258

Supplier: B AND H PHOTO VIDEO

Date PO 9/16/2015
Created: 11:34:12 AM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/ WELLNESS	16-Sep-2015	\$	483.84
				Grand Total:	\$	483.84

PO Number: 333259

Supplier: SEGERSTROM HIGH SCHOOL

Date PO 9/16/2015
Created: 11:37:23 AM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	16-Sep-2015	\$	240.00
				Grand Total:	\$	240.00

PO Number: 333260

Supplier: OFFICE DEPOT

Date PO 9/16/2015
Created: 11:38:19 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY (ALA)	16-Sep-2015	\$	220.30
				Grand Total:	\$	220.30

PO Number: 333261

Supplier: OFFICE DEPOT

Date PO 9/16/2015
Created: 11:41:46 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WAREHOUSE AND DELIVERY	16-Sep-2015	\$ 48.60
				Grand Total:	\$ 48.60

PO Number: 333262

Supplier: OFFICE DEPOT

Date PO 9/16/2015
Created: 11:46:04 AM

Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	16-Sep-2015	\$ 1,002.22
				Grand Total:	\$ 1,002.22

PO Number: 333263

Supplier: GOVCONNECTION

Date PO 9/16/2015
Created: 11:49:26 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	16-Sep-2015	\$ 1,613.52
				Grand Total:	\$ 1,613.52

PO Number: 333264

Supplier: CDW GOVERNMENT, INC.

Date PO 9/16/2015
Created: 11:51:38 AM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	16-Sep-2015	\$ 1,161.95
				Grand Total:	\$ 1,161.95

PO Number: 333265

Supplier: NSX TECHNOLOGIES, INC. dba PC & MAC EXCHANGE

Date PO 9/16/2015
Created: 11:54:59 AM

Fund 01	Technology Refresh	Non-Capitalized Equipment	ELEMENTARY DIVISION	16-Sep-2015	\$ 38,199.60
				Grand Total:	\$ 38,199.60

PO Number: 333266

Supplier: COSOGO LLC dba UZIBULL

Date PO 9/16/2015
Created: 12:01:02 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	16-Sep-2015	\$ 680.40
				Grand Total:	\$ 680.40

PO Number: 333267

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO 9/16/2015
Created: 12:01:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	16-Sep-2015	\$ 460.08
				Grand Total:	\$ 460.08

PO Number: 333268

Supplier: TOMARK SPORTS, INC.

Date PO 9/16/2015
Created: 12:02:00 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	16-Sep-2015	\$ 740.88
				Grand Total:	\$ 740.88

PO Number: 333269

Supplier: NICK RAIL MUSIC

Date PO 9/16/2015
Created: 12:07:35 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	16-Sep-2015	\$ 4,055.40
				Grand Total:	\$ 4,055.40

PO Number: 333270

Supplier: CURRICULUM ASSOCIATES, INC.

Date PO 9/16/2015
Created: 12:14:40 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	16-Sep-2015	\$	458.93
				Grand Total:	\$	458.93

PO Number: 333271

Supplier: CARTY WEB STRATEGIES

Date PO 9/16/2015
Created: 12:32:05 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SADDLEBACK HIGH SCHOOL	16-Sep-2015	\$	495.00
				Grand Total:	\$	495.00

PO Number: 333272

Supplier: GOLDEN WEST LEAGUE

Date PO 9/16/2015
Created: 12:40:59 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL	16-Sep-2015	\$	1,750.00
				Grand Total:	\$	1,750.00

PO Number: 333274

Supplier: WEATHERPROOFING TECHNOLOGIES INC.

Date PO 9/16/2015
Created: 1:17:25 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	16-Sep-2015	\$	40,000.00
				Grand Total:	\$	40,000.00

PO Number: 333275

Supplier: PARTNERS IN LEARNING PROGRAMS, INC.

Date PO 9/16/2015
Created: 1:26:19 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	16-Sep-2015	\$	254.35
				Grand Total:	\$	254.35

PO Number: 333276

Supplier: A-G SOD FARMS, INC.

Date PO 9/16/2015
Created: 1:59:46 PM

Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	16-Sep-2015	\$	899.94
				Grand Total:	\$	899.94

PO Number: 333277

Supplier: BARCO PRODUCTS COMPANY

Date PO 9/16/2015
Created: 2:28:44 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	16-Sep-2015	\$	4,711.18
				Grand Total:	\$	4,711.18

PO Number: 333278

Supplier: STRATEGIC EQUIPMENT, INC.

Date PO 9/16/2015
Created: 2:38:57 PM

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	16-Sep-2015	\$	2,210.62
				Grand Total:	\$	2,210.62

PO Number: 333279

Supplier: SPARTAN TOOL

Date PO 9/16/2015
Created: 2:40:22 PM

Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	16-Sep-2015	\$	3,260.08
				Grand Total:	\$	3,260.08

PO Number: 333280

Supplier: DEPARTMENT OF JUSTICE ACCOUNTING OFFICE Date PO 9/16/2015
Created: 2:48:47 PM

Fund 01	Unrestricted Discretionary Accounts	Fingerprinting DOI	SCHOOL POLICE SERVICES	16-Sep-2015	\$ 70,000.00
				Grand Total:	\$ 70,000.00

PO Number: 333281

Supplier: KEYSTONE UNIFORMS, OC Date PO 9/16/2015
Created: 2:55:00 PM

Fund 01	Unrestricted Discretionary Accounts	Uniforms for Personnel/Students/Etc	SCHOOL POLICE SERVICES	16-Sep-2015	\$ 20,000.00
				Grand Total:	\$ 20,000.00

PO Number: 333283

Supplier: SPARTAN TOOL Date PO 9/16/2015
Created: 3:38:04 PM

Fund 01	Ongoing & Major Maintenance Account	Plumbing Supplies	BUILDING SERVICES	16-Sep-2015	\$ 1,221.46
				Grand Total:	\$ 1,221.46

PO Number: 333284

Supplier: CULVER NEWLIN, INC. Date PO 9/16/2015
Created: 3:41:29 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Non-Capitalized Equipment	DISTRICT-WIDE	16-Sep-2015	\$ 2,190.24
				Grand Total:	\$ 2,190.24

PO Number: 333285

Supplier: AGILE MIND EDUCATIONAL HOLDINGS, INC. Date PO 9/16/2015
Created: 3:59:59 PM

Fund 01	S.D. Bechtel, Jr. Foundation	Consultant Noninstructional	STAFF DEVELOPMENT	16-Sep-2015	\$ 25,000.00
Fund 01	S.D. Bechtel, Jr. Foundation	Sub-Agreements for Services	STAFF DEVELOPMENT	16-Sep-2015	\$ 91,625.00
				Grand Total:	\$ 116,625.00

PO Number: 333286

Supplier: CSU FULLERTON AUXILIARY SERVICES Date PO 9/16/2015
Created: 4:02:02 PM

Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional	STAFF DEVELOPMENT	16-Sep-2015	\$ 25,000.00
Fund 01	Title II-Part A Improving Teacher Quality	Sub-Agreements for Services	STAFF DEVELOPMENT	16-Sep-2015	\$ 2,000.00
				Grand Total:	\$ 27,000.00

PO Number: 333287

Supplier: DBQ COMPANY Date PO 9/16/2015
Created: 4:02:37 PM

Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional	STAFF DEVELOPMENT	16-Sep-2015	\$ 8,800.00
				Grand Total:	\$ 8,800.00

PO Number: 333288

Supplier: WAXIE SANITARY SUPPLY Date PO 9/16/2015
Created: 4:36:51 PM

Fund 01	Unrestricted - CalSafe (6091/6092)	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	16-Sep-2015	\$ 134.40
				Grand Total:	\$ 134.40

PO Number: 333289 Supplier: CLEAN SOURCE, INC.

Date PO 9/16/2015
Created: 4:40:18 PM

Fund 01	Unrestricted - CalSafe (6091/6092)	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	16-Sep-2015	\$ 470.88
				Grand Total:	\$ 470.88

PO Number: 333290 Supplier: ULINE SHIPPING SUPPLIES

Date PO 9/16/2015
Created: 4:49:03 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	16-Sep-2015	\$ 344.52
				Grand Total:	\$ 344.52

PO Number: 333291 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 8:29:56 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	17-Sep-2015	\$ 33.18
				Grand Total:	\$ 33.18

PO Number: 333292 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 8:39:34 AM

Fund 01	Special Ed: Workability / LEA	Office Supplies	TRANSITION PROGRAMS	17-Sep-2015	\$ 619.90
				Grand Total:	\$ 619.90

PO Number: 333293 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 8:44:54 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	17-Sep-2015	\$ 276.47
				Grand Total:	\$ 276.47

PO Number: 333294 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 8:48:49 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	17-Sep-2015	\$ 22.76
				Grand Total:	\$ 22.76

PO Number: 333295 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 9:02:31 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	17-Sep-2015	\$ 98.70
				Grand Total:	\$ 98.70

PO Number: 333296 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 9:05:43 AM

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	17-Sep-2015	\$ 324.46
				Grand Total:	\$ 324.46

PO Number: 333297 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 9:16:04 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SECONDARY DIVISION	17-Sep-2015	\$ 123.11
				Grand Total:	\$ 123.11

PO Number: 333298 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 9:19:54 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	17-Sep-2015	\$ 51.75
				Grand Total:	\$ 51.75

PO Number: 333299 Supplier: ROCHESTER 100, INC.

Date PO: 9/17/2015
Created: 9:26:44 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	17-Sep-2015	\$ 310.50
				Grand Total:	\$ 310.50

PO Number: 333300 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 9:53:11 AM

Fund 01	Special Education	Office Supplies	TRANSITION PROGRAMS	17-Sep-2015	\$ 483.82
				Grand Total:	\$ 483.82

PO Number: 333301 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 9:58:40 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	17-Sep-2015	\$ 396.53
				Grand Total:	\$ 396.53

PO Number: 333302 Supplier: HANGSAFE HOOKS

Date PO: 9/17/2015
Created: 10:56:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	17-Sep-2015	\$ 917.40
				Grand Total:	\$ 917.40

PO Number: 333303 Supplier: ATKINSON ANDELSON LOYA RUUD & ROMO

Date PO: 9/17/2015
Created: 11:29:34 AM

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	17-Sep-2015	\$ 900,000.00
				Grand Total:	\$ 900,000.00

PO Number: 333304 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 11:59:29 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	17-Sep-2015	\$ 688.94
				Grand Total:	\$ 688.94

PO Number: 333305 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 12:10:27 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	17-Sep-2015	\$ 193.59
				Grand Total:	\$ 193.59

PO Number: 333306 Supplier: OFFICE DEPOT

Date PO: 9/17/2015
Created: 12:21:51 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	17-Sep-2015	\$ 603.28
				Grand Total:	\$ 603.28

PO Number: 333307 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO 9/17/2015
Created: 12:32:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	17-Sep-2015	\$ 181.82
				Grand Total:	\$ 181.82

PO Number: 333308 Supplier: QUILL CORPORATION

Date PO 9/17/2015
Created: 12:38:37 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	17-Sep-2015	\$ 278.63
				Grand Total:	\$ 278.63

PO Number: 333309 Supplier: QUILL CORPORATION

Date PO 9/17/2015
Created: 12:46:14 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SECONDARY DIVISION	17-Sep-2015	\$ 2,065.61
				Grand Total:	\$ 2,065.61

PO Number: 333310 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 1:02:01 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL	17-Sep-2015	\$ 140.53
				Grand Total:	\$ 140.53

PO Number: 333311 Supplier: OFFICE DEPOT

Date PO 9/17/2015
Created: 1:05:44 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	17-Sep-2015	\$ 333.48
				Grand Total:	\$ 333.48

PO Number: 333312 Supplier: ATTILA MALEK dba POWER TABLE TENNIS

Date PO 9/17/2015

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	17-Sep-2015	\$ 4,469.04
				Grand Total:	\$ 4,469.04

PO Number: 333313 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO 9/17/2015
Created: 1:26:05 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Books	SANTA ANA HIGH SCHOOL	17-Sep-2015	\$ 249.12
				Grand Total:	\$ 249.12

PO Number: 333314 Supplier: JOSTENS/ JACK NICHOLSON

Date PO 9/17/2015
Created: 1:36:33 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISSET ACADEMY	17-Sep-2015	\$ 5,000.00
				Grand Total:	\$ 5,000.00

PO Number: 333315 Supplier: NORTHERN SPEECH SERVICES, INC./NATIONAL REHAB

Date PO 9/17/2015
Created: 1:48:52 PM

Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	17-Sep-2015	\$ 139.00
				Grand Total:	\$ 139.00

PO Number: 333316 Supplier: SCHOLASTIC MAGAZINES

Date PO 9/17/2015
Created: 2:10:37 PM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	17-Sep-2015	\$ -
				Grand Total:	\$ -

PO Number: 333317 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO 9/17/2015
Created: 2:15:51 PM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Books	SANTA ANA HIGH SCHOOL	17-Sep-2015	\$ 379.69
				Grand Total:	\$ 379.69

PO Number: 333318 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO 9/17/2015
Created: 2:28:20 PM

Fund 01	I/ASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	17-Sep-2015	\$ 405.84
				Grand Total:	\$ 405.84

PO Number: 333319 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION

Date PO 9/17/2015
Created: 2:50:59 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	17-Sep-2015	\$ 81.99
				Grand Total:	\$ 81.99

PO Number: 333320 Supplier: SCHOLASTIC, INC.

Date PO 9/17/2015
Created: 3:03:23 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	17-Sep-2015	\$ 427.21
				Grand Total:	\$ 427.21

PO Number: 333321 Supplier: SCHOLASTIC CLASSROOM MAGAZINES

Date PO 9/17/2015
Created: 3:10:58 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	17-Sep-2015	\$ 341.71
				Grand Total:	\$ 341.71

PO Number: 333322 Supplier: GOVCONNECTION

Date PO 9/17/2015
Created: 3:52:28 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	17-Sep-2015	\$ 810.00
				Grand Total:	\$ 810.00

PO Number: 333323 Supplier: GRAINGER

Date PO 9/17/2015
Created: 3:59:41 PM

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	17-Sep-2015	\$ 24,550.00
				Grand Total:	\$ 24,550.00

PO Number: 333324 Supplier: OFFICE DEPOT

Date PO 9/18/2015
Created: 7:39:18 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 45.99
				Grand Total:	\$ 45.99

PO Number: 333325 Supplier: OFFICE DEPOT

Date PO: 9/18/2015
Created: 7:42:47 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$	38.86
				Grand Total:	\$	38.86

PO Number: 333326 Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/18/2015
Created: 9:18:22 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	18-Sep-2015	\$	491.45
				Grand Total:	\$	491.45

PO Number: 333327 Supplier: WORKABILITY I, REGION I

Date PO: 9/18/2015
Created: 9:23:56 AM

Fund 01	Special Ed: Workability I LEA	Travel Conference	TRANSITION PROGRAMS	18-Sep-2015	\$	500.00
				Grand Total:	\$	500.00

PO Number: 333328 Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/18/2015
Created: 9:25:50 AM

Fund 01	Kinder-Readiness Program II	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	18-Sep-2015	\$	1,320.79
				Grand Total:	\$	1,320.79

PO Number: 333329 Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/18/2015
Created: 9:31:05 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	18-Sep-2015	\$	635.01
				Grand Total:	\$	635.01

PO Number: 333330 Supplier: LAKESHORE LEARNING MATERIALS

Date PO: 9/18/2015
Created: 9:34:23 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	18-Sep-2015	\$	1,113.92
				Grand Total:	\$	1,113.92

PO Number: 333331 Supplier: THINK TOGETHER

Date PO: 9/18/2015
Created: 9:43:41 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Other Contracts (Software Licensing, Physicals, etc)	REGIONAL OCCUPATIONAL PROGRAM	18-Sep-2015	\$	5,100.00
				Grand Total:	\$	5,100.00

PO Number: 333332 Supplier: THINK TOGETHER

Date PO: 9/18/2015
Created: 9:51:06 AM

Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Other Contracts (Software Licensing, Physicals, etc)	REGIONAL OCCUPATIONAL PROGRAM	18-Sep-2015	\$	7,500.00
				Grand Total:	\$	7,500.00

PO Number: 333333 Supplier: ORIENTAL TRADING COMPANY, INC.

Date PO: 9/18/2015
Created: 9:58:03 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	18-Sep-2015	\$	263.61
				Grand Total:	\$	263.61

PO Number: 333334 Supplier: DEMCO

Date PO: 9/18/2015
Created: 10:21:20 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	18-Sep-2015	\$	41.79
				Grand Total:	\$	41.79

PO Number: 333335 Supplier: ABC SCHOOL EQUIPMENT, INC.

Date PO: 9/18/2015
Created: 10:50:03 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	18-Sep-2015	\$	230.04
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	18-Sep-2015	\$	523.80
				Grand Total:	\$	753.84

PO Number: 333336 Supplier: STAPLES BUSINESS ADVANTAGE

Date PO: 9/18/2015
Created: 10:53:02 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	18-Sep-2015	\$	129.33
				Grand Total:	\$	129.33

PO Number: 333337 Supplier: VISION MARKING DEVICES

Date PO: 9/18/2015
Created: 11:16:18 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	18-Sep-2015	\$	56.03
				Grand Total:	\$	56.03

PO Number: 333338 Supplier: EDGEWOOD PRESS, INC.

Date PO: 9/18/2015
Created: 11:27:33 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	18-Sep-2015	\$	1,689.12
				Grand Total:	\$	1,689.12

PO Number: 333339 Supplier: COMPETITIVE AQUATIC SUPPLY

Date PO: 9/18/2015
Created: 11:42:19 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$	4,000.00
				Grand Total:	\$	4,000.00

PO Number: 333340 Supplier: STEPHEN P. SKIDMORE dba JROTC EXCHANGE

Date PO: 9/18/2015

Fund 01	NUROTC	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$	500.00
				Grand Total:	\$	500.00

PO Number: 333341 Supplier: TOMARK SPORTS, INC.

Date PO: 9/18/2015
Created: 11:49:14 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$	8,000.00
				Grand Total:	\$	8,000.00

PO Number: 333342 Supplier: O'REILLY AUTO ENTERPRISES, LLC dba O'REILLY AUTO PARTS

Date PO: 9/18/2015
Created: 11:51:31 AM

Fund 01	High School Inc.	Materials & Supplies/Software	VALLEY HIGH SCHOOL	18-Sep-2015	\$	2,000.00
				Grand Total:	\$	2,000.00

PO Number: 333343 Supplier: JAIME ALVAREZ dba JJER FITNESS

Date PO 9/18/2015
Created: 11:54:48 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	18-Sep-2015	\$ 1,080.00
				Grand Total:	\$ 1,080.00

PO Number: 333344 Supplier: J.W. PEPPER & SONS, INC.

Date PO 9/18/2015
Created: 11:57:14 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 1,300.00
				Grand Total:	\$ 1,300.00

PO Number: 333345 Supplier: J.W. PEPPER & SONS, INC.

Date PO 9/18/2015
Created: 12:00:33 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 3,500.00
				Grand Total:	\$ 3,500.00

PO Number: 333346 Supplier: J.W. PEPPER & SONS, INC.

Date PO 9/18/2015
Created: 12:03:41 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 1,500.00
				Grand Total:	\$ 1,500.00

PO Number: 333347 Supplier: TUXEDO WHOLESALER

Date PO 9/18/2015
Created: 12:13:52 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 3,000.00
				Grand Total:	\$ 3,000.00

PO Number: 333348 Supplier: STAGE ACCENTS

Date PO 9/18/2015
Created: 12:19:24 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 4,000.00
				Grand Total:	\$ 4,000.00

PO Number: 333349 Supplier: GOLDEN WEST LEAGUE

Date PO 9/18/2015
Created: 12:42:17 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 1,750.00
				Grand Total:	\$ 1,750.00

PO Number: 333350 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 9/18/2015
Created: 12:45:51 PM

Fund 01	Special Education	Travel Conference	TAFT ELEMENTARY SCHOOL	18-Sep-2015	\$ 400.00
				Grand Total:	\$ 400.00

PO Number: 333351 Supplier: TEACHER CREATED MATERIALS

Date PO 9/18/2015
Created: 1:10:16 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	18-Sep-2015	\$ 1,186.81
				Grand Total:	\$ 1,186.81

PO Number: 333352 Supplier: ADMIT ONE PRODUCTS, INC.

Date PO 9/18/2015
Created: 1:11:55 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	18-Sep-2015	\$ 413.64
				Grand Total:	\$ 413.64

PO Number: 333353 Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT

Date PO 9/18/2015
Created: 1:22:24 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	18-Sep-2015	\$ 905.04
				Grand Total:	\$ 905.04

PO Number: 333354 Supplier: A.B.V. GREENCORE ASSOCIATES, INC. dba FAIR-PLAY CALIFORNIA

Date PO 9/18/2015
Created: 1:24:28 PM

Fund 01	Unrestricted Discretionary Accounts	Site Improvement Construction	VALLEY HIGH SCHOOL	18-Sep-2015	\$ 5,599.80
				Grand Total:	\$ 5,599.80

PO Number: 333355 Supplier: TEACHER CREATED MATERIALS

Date PO 9/18/2015
Created: 1:29:21 PM

Fund 01	IASA>Title Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	18-Sep-2015	\$ 4,721.83
				Grand Total:	\$ 4,721.83

PO Number: 333356 Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO 9/18/2015
Created: 1:38:27 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	18-Sep-2015	\$ 266.48
				Grand Total:	\$ 266.48

PO Number: 333357 Supplier: UNISOURCE WORLDWIDE, INC.

Date PO 9/18/2015
Created: 1:48:48 PM

Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	18-Sep-2015	\$ 851.39
				Grand Total:	\$ 851.39

PO Number: 333358 Supplier: PIVOT LEARNING PARTNERS

Date PO 9/18/2015
Created: 2:02:15 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	ELEMENTARY DIVISION	18-Sep-2015	\$ 500.00
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SECONDARY DIVISION	18-Sep-2015	\$ 500.00
				Grand Total:	\$ 1,000.00

PO Number: 333359 Supplier: WILLIAM GREGORY THOMAS

Date PO 9/18/2015
Created: 2:24:50 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	COMMUNICATIONS OFFICE	18-Sep-2015	\$ 1,000.00
				Grand Total:	\$ 1,000.00

PO Number: 333360 Supplier: EWING CONSULTING, INC.

Date PO 9/18/2015
Created: 2:27:47 PM

Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	HUMAN RESOURCES DIVISION	18-Sep-2015	\$ 1,900.00
				Grand Total:	\$ 1,900.00

PO Number: 333361

Supplier: RIVERSIDE COUNTY OFFICE OF EDUCATION CURRICULUM

Date PO: 9/18/2015
Created: 2:33:23 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	PUPIL SUPPORT SERVICES	18-Sep-2015	\$	200.00
				Grand Total:	\$	200.00

PO Number: 333362

Supplier: PAXTON/PATTERSON, LLC

Date PO: 9/18/2015
Created: 3:24:04 PM

Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	18-Sep-2015	\$	146.88
				Grand Total:	\$	146.88

PO Number: 333363

Supplier: COUNCIL OF EDUCATIONAL FACILITY

Date PO: 9/18/2015
Created: 5:57:19 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	FACILITIES/GOVERNMENTAL RELATIONS	18-Sep-2015	\$	300.00
				Grand Total:	\$	300.00

PO Number: 333364

Supplier: CALIFORNIA STATE UNIVERSITY RIVERSIDE

Date PO: 9/18/2015
Created: 6:01:09 PM

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	STAFF DEVELOPMENT	18-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333365

Supplier: CASC

Date PO: 9/18/2015
Created: 6:05:35 PM

Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	STAFF DEVELOPMENT	18-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333366

Supplier: USC

Date PO: 9/18/2015
Created: 6:08:07 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SADDLEBACK HIGH SCHOOL	18-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333367

Supplier: SCHOOL SERVICES OF CALIFORNIA, INC.

Date PO: 9/18/2015
Created: 6:20:06 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SECONDARY DIVISION	18-Sep-2015	\$	-
				Grand Total:	\$	-

PO Number: 333368

Supplier: KATELLA HIGH SCHOOL

Date PO: 9/18/2015
Created: 6:34:34 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	18-Sep-2015	\$	400.00
				Grand Total:	\$	400.00

PO Number: 333369

Supplier: SADDLEBACK HIGH SCHOOL

Date PO: 9/18/2015
Created: 6:36:55 PM

Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	18-Sep-2015	\$	380.00
				Grand Total:	\$	380.00

PO Number: 333370 Supplier: PARTNERS IN LEARNING PROGRAMS, INC.

Date PO 9/18/2015
Created: 6:39:32 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	18-Sep-2015	\$ 434.54
				Grand Total:	\$ 434.54

PO Number: 333371 Supplier: ACTION PUBLISHING, INC.

Date PO 9/18/2015
Created: 6:41:54 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	18-Sep-2015	\$ 4,758.81
				Grand Total:	\$ 4,758.81

PO Number: 333372 Supplier: SANTIAGO HIGH SCHOOL

Date PO 9/18/2015
Created: 6:44:01 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	18-Sep-2015	\$ 425.00
				Grand Total:	\$ 425.00

PO Number: 333373 Supplier: NACAC NATIONAL CONFERENCE REGISTRATION

Date PO 9/18/2015
Created: 6:53:03 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	SADDLEBACK HIGH SCHOOL	18-Sep-2015	\$ 580.00
				Grand Total:	\$ 580.00

PO Number: 333374 Supplier: MIDDLE COLLEGE NATIONAL CONSORTIUM

Date PO 9/18/2015
Created: 6:55:16 PM

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	MIDDLE COLLEGE HIGH SCHOOL	18-Sep-2015	\$ 30.00
				Grand Total:	\$ 30.00

PO Number: 333375 Supplier: SCHOOL SAVERS

Date PO 9/21/2015
Created: 7:19:15 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	21-Sep-2015	\$ 5,784.16
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	21-Sep-2015	\$ 10,604.74
				Grand Total:	\$ 16,388.90

PO Number: 333376 Supplier: RIDDELL

Date PO 9/21/2015
Created: 7:33:08 AM

Fund 01	Unrestricted Discretionary Accounts	Utilities Electricity	DISTRICT-WIDE	21-Sep-2015	\$ 2,093.29
				Grand Total:	\$ 2,093.29

PO Number: 333377 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 7:43:35 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	21-Sep-2015	\$ 521.64
				Grand Total:	\$ 521.64

PO Number: 333378 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 8:12:13 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	21-Sep-2015	\$ 498.25
				Grand Total:	\$ 498.25

PO Number: 333379 Supplier: INNOVATIVE LEARNING CONCEPTS, INC. dba Date PO 9/21/2015
 Created: 8:15:34 AM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	21-Sep-2015	\$	240.28
				Grand Total:	\$	240.28

PO Number: 333380 Supplier: JOURNEWORKS PUBLISHING Date PO 9/21/2015
 Created: 8:18:30 AM

Fund 01	Carol M White PEP Grant	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	21-Sep-2015	\$	500.04
				Grand Total:	\$	500.04

PO Number: 333381 Supplier: OFFICE DEPOT Date PO 9/21/2015
 Created: 8:19:00 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	JEFFERSON ELEMENTARY SCHOOL	21-Sep-2015	\$	229.14
				Grand Total:	\$	229.14

PO Number: 333382 Supplier: GARDEN GROVE HIGH SCHOOL Date PO 9/21/2015
 Created: 8:19:31 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	425.00
				Grand Total:	\$	425.00

PO Number: 333383 Supplier: GODINEZ HIGH SCHOOL Date PO 9/21/2015
 Created: 8:21:46 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	550.00
				Grand Total:	\$	550.00

PO Number: 333384 Supplier: TRABUCO HILLS HIGH SCHOOL Date PO 9/21/2015
 Created: 8:23:35 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	400.00
				Grand Total:	\$	400.00

PO Number: 333385 Supplier: OFFICE DEPOT Date PO 9/21/2015
 Created: 8:24:24 AM

Fund 01	IASA>Title Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	21-Sep-2015	\$	41.23
				Grand Total:	\$	41.23

PO Number: 333386 Supplier: Valley Cross Country Date PO 9/21/2015
 Created: 8:25:16 AM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	125.00
				Grand Total:	\$	125.00

PO Number: 333387 Supplier: OFFICE DEPOT Date PO 9/21/2015
 Created: 8:37:23 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	21-Sep-2015	\$	83.80
				Grand Total:	\$	83.80

PO Number: 333388

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 8:48:34 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Sep-2015	\$ 47.03
				Grand Total:	\$ 47.03

PO Number: 333389

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 8:53:01 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	21-Sep-2015	\$ 272.06
				Grand Total:	\$ 272.06

PO Number: 333390

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 8:57:07 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	21-Sep-2015	\$ 77.35
				Grand Total:	\$ 77.35

PO Number: 333391

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 9:06:11 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Sep-2015	\$ 165.76
				Grand Total:	\$ 165.76

PO Number: 333392

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 9:16:05 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	21-Sep-2015	\$ 35.63
				Grand Total:	\$ 35.63

PO Number: 333393

Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 9:22:23 AM

Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ALTERNATIVE EDUCATION	21-Sep-2015	\$ 236.26
				Grand Total:	\$ 236.26

PO Number: 333394

Supplier: J.W. PEPPER & SONS, INC.

Date PO 9/21/2015
Created: 9:28:29 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	21-Sep-2015	\$ 160.61
				Grand Total:	\$ 160.61

PO Number: 333395

Supplier: VOYAGER SOPRIS LEARNING, INC.

Date PO 9/21/2015
Created: 10:30:08 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	21-Sep-2015	\$ 2,723.91
				Grand Total:	\$ 2,723.91

PO Number: 333396

Supplier: SCHOOL MATE

Date PO 9/21/2015
Created: 10:35:00 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	21-Sep-2015	\$ 397.98
				Grand Total:	\$ 397.98

PO Number: 333397 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 10:44:59 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Sep-2015	\$	99.36
				Grand Total:	\$	99.36

PO Number: 333398 Supplier: LAKESHORE LEARNING MATERIALS

Date PO 9/21/2015
Created: 10:47:20 AM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	21-Sep-2015	\$	982.91
				Grand Total:	\$	982.91

PO Number: 333399 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 10:48:39 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	21-Sep-2015	\$	76.85
				Grand Total:	\$	76.85

PO Number: 333400 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 10:51:39 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL	21-Sep-2015	\$	296.99
				Grand Total:	\$	296.99

PO Number: 333401 Supplier: ULINE SHIPPING SUPPLIES

Date PO 9/21/2015
Created: 10:56:37 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	21-Sep-2015	\$	885.09
				Grand Total:	\$	885.09

PO Number: 333402 Supplier: DISCOUNT DANCE SUPPLY

Date PO 9/21/2015
Created: 11:09:11 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	700.00
				Grand Total:	\$	700.00

PO Number: 333403 Supplier: OFFICE DEPOT

Date PO 9/21/2015
Created: 11:43:31 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Sep-2015	\$	100.61
				Grand Total:	\$	100.61

PO Number: 333404 Supplier: WOODWIND AND BRASSWIND

Date PO 9/21/2015

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	21-Sep-2015	\$	232.47
				Grand Total:	\$	232.47

PO Number: 333405 Supplier: B&H PHOTO VIDEO

Date PO 9/21/2015
Created: 11:59:43 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	21-Sep-2015	\$	2,512.96
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	21-Sep-2015	\$	1,488.69
				Grand Total:	\$	4,001.65

PO Number: 333406

Supplier: ACTION PUBLISHING, INC.

Date PO 9/21/2015
Created: 12:02:34 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	21-Sep-2015	\$	189.96
				Grand Total:	\$	189.96

PO Number: 333407

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO 9/21/2015
Created: 12:06:18 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Sep-2015	\$	17.25
				Grand Total:	\$	17.25

PO Number: 333408

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO 9/21/2015
Created: 12:19:37 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	21-Sep-2015	\$	2,474.05
				Grand Total:	\$	2,474.05

PO Number: 333409

Supplier: GOPHER

Date PO 9/21/2015
Created: 12:21:09 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	21-Sep-2015	\$	1,205.13
				Grand Total:	\$	1,205.13

PO Number: 333410

Supplier: PORTA PHONE

Date PO 9/21/2015
Created: 12:42:56 PM

Fund 01	Unrestricted Discretionary Accounts	Utilities Electricity	DISTRICT-WIDE	21-Sep-2015	\$	6,430.86
				Grand Total:	\$	6,430.86

PO Number: 333412

Supplier: GOPHER

Date PO 9/21/2015
Created: 1:23:12 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	21-Sep-2015	\$	403.29
				Grand Total:	\$	403.29

PO Number: 333413

Supplier: UNITED RENTALS NORTHWEST, INC.

Date PO 9/21/2015
Created: 1:24:39 PM

Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	21-Sep-2015	\$	886.30
				Grand Total:	\$	886.30

PO Number: 333414

Supplier: HAYNES LANDSCAPING, INC.

Date PO 9/21/2015
Created: 2:27:12 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	21-Sep-2015	\$	7,601.24
				Grand Total:	\$	7,601.24

PO Number: 333415

Supplier: CHEM-AQUA, INC.

Date PO 9/21/2015
Created: 2:35:45 PM

Fund 14	Fund 14 Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	21-Sep-2015	\$	640.95
				Grand Total:	\$	640.95

PO Number: 333416

Supplier: GARDEN GROVE HIGH SCHOOL

Date PO 9/21/2015
Created: 2:53:14 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	450.00
				Grand Total:	\$	450.00

PO Number: 333418

Supplier: WESTERN HIGH SCHOOL

Date PO 9/21/2015
Created: 3:00:39 PM

Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	SANTA ANA HIGH SCHOOL	21-Sep-2015	\$	460.00
				Grand Total:	\$	460.00

PO Number: 333420

Supplier: BSN SPORTS

Date PO 9/22/2015
Created: 7:24:55 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	22-Sep-2015	\$	2,500.00
				Grand Total:	\$	2,500.00

PO Number: 333421

Supplier: AMERICAN PRINTING HOUSE FOR THE BLIND

Date PO 9/22/2015
Created: 7:51:20 AM

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	22-Sep-2015	\$	544.32
				Grand Total:	\$	544.32

PO Number: 333422

Supplier: FOOD 4 THOUGHT

Date PO 9/22/2015
Created: 8:03:30 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (F4T, Catering, Uniform Cleaning)	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	22-Sep-2015	\$	5,000.00
				Grand Total:	\$	5,000.00

PO Number: 333423

Supplier: WITT COMPANY

Date PO 9/22/2015
Created: 8:28:29 AM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	22-Sep-2015	\$	900.00
				Grand Total:	\$	900.00

PO Number: 333424

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 8:32:58 AM

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	22-Sep-2015	\$	53.99
				Grand Total:	\$	53.99

PO Number: 333425

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 8:36:52 AM

Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	22-Sep-2015	\$	137.19
				Grand Total:	\$	137.19

PO Number: 333426

Supplier: CDW GOVERNMENT, INC.

Date PO 9/22/2015
Created: 8:49:49 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	22-Sep-2015	\$	738.72
				Grand Total:	\$	738.72

PO Number: 333427 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 9:29:09 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	22-Sep-2015	\$ 103.02
Grand Total:					\$ 103.02

PO Number: 333428 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 9:32:44 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Sep-2015	\$ 153.69
Grand Total:					\$ 153.69

PO Number: 333429 Supplier: AREY JONES EDUCATIONAL SOLUTIONS

Date PO: 9/22/2015
Created: 9:43:46 AM

Fund 01	Technology Refresh	Materials & Supplies/Software	ELEMENTARY DIVISION	22-Sep-2015	\$ 2,025.00
Grand Total:					\$ 2,025.00

PO Number: 333430 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 9:59:25 AM

Fund 01	Special Education	Materials & Supplies/Software	Taft Elementary School	22-Sep-2015	\$ 162.15
Grand Total:					\$ 162.15

PO Number: 333431 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 10:02:29 AM

Fund 01	Special Education	Materials & Supplies/Software	Taft Elementary School	22-Sep-2015	\$ 38.75
Grand Total:					\$ 38.75

PO Number: 333432 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 10:05:11 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	22-Sep-2015	\$ 147.29
Grand Total:					\$ 147.29

PO Number: 333433 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 10:08:32 AM

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	22-Sep-2015	\$ 107.41
Grand Total:					\$ 107.41

PO Number: 333434 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 10:29:43 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	22-Sep-2015	\$ 14.32
Grand Total:					\$ 14.32

PO Number: 333435 Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 10:33:47 AM

Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	22-Sep-2015	\$ 68.16
Grand Total:					\$ 68.16

PO Number: 333436

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 10:38:09 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	22-Sep-2015	\$ 97.17
				Grand Total:	\$ 97.17

PO Number: 333437

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 10:43:02 AM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	22-Sep-2015	\$ 11.87
				Grand Total:	\$ 11.87

PO Number: 333438

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 10:47:42 AM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	22-Sep-2015	\$ 686.85
				Grand Total:	\$ 686.85

PO Number: 333439

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 10:51:22 AM

Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	22-Sep-2015	\$ 374.17
				Grand Total:	\$ 374.17

PO Number: 333440

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 11:54:06 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Sep-2015	\$ 5,944.81
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Sep-2015	\$ 5,944.81
				Grand Total:	\$ 11,889.62

PO Number: 333441

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:01:09 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	22-Sep-2015	\$ 75.58
				Grand Total:	\$ 75.58

PO Number: 333442

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:05:18 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	22-Sep-2015	\$ 236.94
				Grand Total:	\$ 236.94

PO Number: 333443

Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:11:13 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	22-Sep-2015	\$ 1,354.45
				Grand Total:	\$ 1,354.45

PO Number: 333444

Supplier: FACING MATH ING

Date PO 9/22/2015
Created: 12:15:33 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	22-Sep-2015	\$ 226.80
				Grand Total:	\$ 226.80

PO Number: 333445 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:18:13 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CHAVEZ CONTINUATION HIGH SCHOOL	22-Sep-2015	\$	139.45
					Grand Total:	\$ 139.45

PO Number: 333446 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:22:08 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MONTE VISTA ELEMENTARY SCHOOL	22-Sep-2015	\$	1,681.28
					Grand Total:	\$ 1,681.28

PO Number: 333447 Supplier: ONCE UPON A STORY, LLC

Date PO 9/22/2015
Created: 12:29:18 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Sep-2015	\$	1,800.00
					Grand Total:	\$ 1,800.00

PO Number: 333448 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:42:39 PM

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Sep-2015	\$	58.34
					Grand Total:	\$ 58.34

PO Number: 333449 Supplier: LILLIAN GRIFFITH & DEREK MORGAN

Date PO 9/22/2015
Created: 12:48:15 PM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	22-Sep-2015	\$	16,500.00
					Grand Total:	\$ 16,500.00

PO Number: 333450 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 12:51:59 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	22-Sep-2015	\$	40.75
					Grand Total:	\$ 40.75

PO Number: 333451 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 1:08:00 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	22-Sep-2015	\$	22.54
					Grand Total:	\$ 22.54

PO Number: 333452 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 1:12:09 PM

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SECONDARY DIVISION	22-Sep-2015	\$	80.44
					Grand Total:	\$ 80.44

PO Number: 333453 Supplier: OFFICE DEPOT

Date PO 9/22/2015
Created: 1:16:34 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	22-Sep-2015	\$	294.29
					Grand Total:	\$ 294.29

PO Number: 333454

Supplier: VOLUNTEERS OF VACAVILLE

Date PO: 9/22/2015
Created: 1:30:28 PM

Fund 01	Special Education	Maintenance Contracts Repairs	SPECIAL EDUCATION	22-Sep-2015	\$	900.00
				Grand Total:	\$	900.00

PO Number: 333455

Supplier: OFFICE DEPOT

Date PO: 9/22/2015
Created: 1:33:11 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	22-Sep-2015	\$	1,177.87
				Grand Total:	\$	1,177.87

PO Number: 333456

Supplier: ENHANCED VISION SYSTEMS, INC.

Date PO: 9/22/2015
Created: 1:33:43 PM

Fund 01	Special Education	Maintenance Contracts Repairs	SPECIAL EDUCATION	22-Sep-2015	\$	4,000.00
				Grand Total:	\$	4,000.00

PO Number: 333457

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO: 9/22/2015
Created: 1:35:24 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	22-Sep-2015	\$	20.47
				Grand Total:	\$	20.47

PO Number: 333458

Supplier: PROMOGATOR

Date PO: 9/22/2015
Created: 1:36:31 PM

Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	22-Sep-2015	\$	430.55
				Grand Total:	\$	430.55

PO Number: 333459

Supplier: LEARNING DYNAMICS

Date PO: 9/22/2015
Created: 1:49:51 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	22-Sep-2015	\$	2,678.40
				Grand Total:	\$	2,678.40

PO Number: 333460

Supplier: SAFE A LIFE TRAINERS

Date PO: 9/22/2015
Created: 1:50:22 PM

Fund 01	Head Start	Consultants Instructional	CHILD DEVELOPMENT	22-Sep-2015	\$	1,650.00
				Grand Total:	\$	1,650.00

PO Number: 333461

Supplier: C & L VARSITY JACKETS, INC.

Date PO: 9/22/2015
Created: 1:53:46 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	22-Sep-2015	\$	317.40
				Grand Total:	\$	317.40

PO Number: 333462

Supplier: SCHOLASTIC, INC.

Date PO: 9/22/2015
Created: 1:59:34 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	22-Sep-2015	\$	1,063.98
				Grand Total:	\$	1,063.98

PO Number: 333463

Supplier: INSIGNIA

Date PO 9/22/2015
Created: 2:06:26 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SADDLEBACK HIGH SCHOOL	22-Sep-2015	\$	1,947.20
					Grand Total:	\$ 1,947.20

PO Number: 333464

Supplier: KEY POULAN MUSIC

Date PO 9/22/2015
Created: 2:09:14 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Sep-2015	\$	1,458.02
					Grand Total:	\$ 1,458.02

PO Number: 333465

Supplier: SCHOLASTIC, INC.

Date PO 9/22/2015
Created: 2:11:07 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	22-Sep-2015	\$	288.59
					Grand Total:	\$ 288.59

PO Number: 333466

Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS

Date PO 9/22/2015
Created: 2:15:03 PM

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Rental Contracts	AFTER SCHOOL PROGRAMS	22-Sep-2015	\$	1,201.00
					Grand Total:	\$ 1,201.00

PO Number: 333467

Supplier: CINTAS CORPORATION NO. 3

Date PO 9/22/2015
Created: 2:15:32 PM

Fund 13	Child Nutrition: School Programs	Other Contracts (F4T, Catering, Uniform Cleaning)	NUTRITION SERVICES	22-Sep-2015	\$	20,000.00
					Grand Total:	\$ 20,000.00

PO Number: 333468

Supplier: L & N IMAGE APPAREL

Date PO 9/22/2015
Created: 2:19:18 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	22-Sep-2015	\$	420.00
					Grand Total:	\$ 420.00

PO Number: 333469

Supplier: INDUSTRIAL ELECTRIC SERVICE

Date PO 9/22/2015
Created: 2:20:09 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	22-Sep-2015	\$	1,000.00
					Grand Total:	\$ 1,000.00

PO Number: 333470

Supplier: FOOD 4 THOUGHT

Date PO 9/22/2015
Created: 2:32:40 PM

Fund 01	IASA:Title I Migrant Ed Regular Program	Office Supplies Food	MIGRANT EDUCATION	22-Sep-2015	\$	3,000.00
					Grand Total:	\$ 3,000.00

PO Number: 333471

Supplier: ACTIVELY LEARN

Date PO 9/22/2015
Created: 2:38:16 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	22-Sep-2015	\$	2,337.00
					Grand Total:	\$ 2,337.00

PO Number: 333472

Supplier: GOPHER

Date PO Created: 9/22/2015 2:45:15 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADVANCED LEARNING ACADEMY (ALA)	22-Sep-2015	\$ 366.98
				Grand Total:	\$ 366.98

PO Number: 333473

Supplier: OFFICE DEPOT

Date PO Created: 9/22/2015 2:47:51 PM

Fund 01	Department of Rehab: Workability II, Transition Partnership	Office Supplies	TRANSITION PROGRAMS	22-Sep-2015	\$ 245.47
				Grand Total:	\$ 245.47

PO Number: 333474

Supplier: REFRIGERATION CONTROL CO., INC.

Date PO Created: 9/22/2015 2:56:21 PM

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	22-Sep-2015	\$ 1,437.70
				Grand Total:	\$ 1,437.70

PO Number: 333475

Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Date PO Created: 9/22/2015 2:58:06 PM

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	22-Sep-2015	\$ 41.68
				Grand Total:	\$ 41.68

PO Number: 333476

Supplier: GOODHEART WILCOX COMPANY, INC.

Date PO Created: 9/22/2015 3:08:09 PM

Fund 01	Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	22-Sep-2015	\$ 894.99
				Grand Total:	\$ 894.99

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 9, 2015 through September 22, 2015**

ITEM: **Consent**

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

PREPARED BY: **Christeen Betz, Director, Accounting**

BACKGROUND INFORMATION:

Warrants are payments of expenditures previously approved through prior Board action.

ITEM SUMMARY:
<ul style="list-style-type: none"> • Snapshot of all warrants issued for period of September 9, 2015 through September 22, 2015. • All expenditures were previously approved through prior Board action. • Board Policy 3300 • Required by Ed. Code 17604

RATIONALE:

The purpose of this agenda item is to seek Board ratification of the Expenditure Summary Report and Detailed Warrant Listing Report of all payments over \$25,000 on a bi-monthly basis.

The Expenditure Summary Report consists of all warrants created during the period of September 9, 2015 through September 22, 2015. The Detailed Warrant Listing Report of expenditures \$25,000 and over is also included. Expenditures are Board approved through prior Purchase Order Agenda submissions. The warrants listed reflect payments against these Purchase Orders.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of September 9, 2015 through September 22, 2015.

TD:mm



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: September 17, 2015
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 09-SEPT-2015 through 22-SEPT-2015

Fund 01 General Fund	\$3,929,194.81
Fund 12 Child Development	\$11,369.23
Fund 13 Cafeteria Fund	\$526,038.51
Fund 14 Deferred Maintenance Fund	\$200,223.55
Fund 25 Capital Facilities Fund	\$6,107.00
Fund 26 Measure G Bond	\$1,269,557.96
Fund 29 Measure G	\$224,775.15
Fund 35 County School Facilities Fund	\$242,458.82
Fund 40 Special Reserve Fund	\$1,706,851.57
Fund 68 Workers' Compensation	\$21,967.76
Fund 69 Health & Welfare	\$501,815.96
Fund 81 Property & Liability	\$80,865.29
Total Expenditures:	\$8,721,225.61

Prepared By: Christeen Betz, Director, Accounting

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

BOARD OF EDUCATION

John Palacio, President • Cecilia "Ceci" Iglesias, Vice President
Valerie Amezcua, Clerk • José Alfredo Hernández, J.D., Member • Rob Richardson, Member

SAUSD Board of Education Warrant Listing

September 09, 2015

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84210586	ANDERSON AIR CONDITIONING, LP California Clean Energy Jobs Act (Prop 39)	WILSON ELEMENTARY SCHOOL	\$62,013.15
84210617	APPLE, INC. Donations (Miscellaneous) LCFF-Supplemental/Concentration Unrestricted Discretionary Accounts	KENNEDY ELEMENTARY SCHOOL ELEMENTARY DIVISION COMMUNITY RELATIONS	\$40,598.92
84210619	BLACKBOARD Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$82,592.00
84210621	CALIFORNIA SCHOOL BOARDS ASSOCIATION Unrestricted Discretionary Accounts	BOARD OF EDUCATION	\$32,381.00
84210664	WESTERN POWER SYSTEMS Ongoing & Major Maintenance Account	BUILDING SERVICES	\$59,886.00
84210691	HOUGHTON MIFFLIN LEARNING TECHNOLOGY IASA: Title I Basic Grants Low-Income and Neglected, Part A Special Education Unrestricted Discretionary Accounts	LATHROP INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL STUDENT ACHIEVEMENT VILLA FUNDAMENTAL INTERMEDIATE SCHOOL SPECIAL EDUCATION MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$25,729.50
84210712	WAXIE SANITARY SUPPLY Unrestricted Discretionary Accounts	BUILDING SERVICES	\$38,166.40
84210580	ORANGE COUNTY HIGH SCHOOL OF THE ARTS Special Education	SPECIAL EDUCATION	\$109,275.15

SAUSD Board of Education Warrant Listing

September 09, 2015

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84210750	CHEFS' TOYS Child Nutrition: School Programs	NUTRITION SERVICES	\$25,501.50
84210747	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$87,934.37
Fund 14 Deferred Maintenance Fund			
84210781	RITE-WAY ROOF CORPORATION Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$48,492.00
Fund 26 Measure G Bond			
84210788	ERICKSON-HALL CONSTRUCTION CO. Fund 26 Measure G Bond Series B	CENTURY HIGH SCHOOL	\$1,188,334.07
84210789	GRANDPOINT BANK Fund 26 Measure G Bond Series B	CENTURY HIGH SCHOOL	\$62,543.89
Fund 29 Measure G			
84210792	INLAND BUILDING CONSTRUCTION Fund 29 Measure G Series E	WILSON ELEMENTARY SCHOOL	\$48,253.35

SAUSD Board of Education Warrant Listing

September 09, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 40 Special Reserve Fund			
84210816	VORTEX INDUSTRIES, INC. Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	\$25,896.00
84210800	AT&T DATACOMM, INC. dba AT&T DATACOMM Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$202,518.15
84210802	CUYAMACA CONST., INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$50,730.00
84210804	EMPYREAN PLUMBING, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$284,326.07
84210806	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case	LATHROP INTERMEDIATE SCHOOL MARTIN ELEMENTARY SCHOOL REMINGTON ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$48,553.51
	Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	
84210814	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff. 2014-15)	VALLEY HIGH SCHOOL	\$732,881.87
Grand Total:			\$3,256,606.90

SAUSD Board of Education Warrant Listing

September 11, 2015

Page 1 of 1

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84210822	THE BANK OF NEW YORK MELLON TRUST COMPANY Unrestricted Discretionary Accounts	DISTRICTWIDE	\$621,191.88
Grand Total:			\$621,191.88

SAUSD Board of Education Warrant Listing

September 16, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84210853	PACIFIC BUILDERS & ROOFING, INC. Ongoing & Major Maintenance Account	BUILDING SERVICES	\$339,971.75
84210958	SUNESYS, LLC Unrestricted Discretionary Accounts	DISTRICTWIDE	\$64,970.63
84210948	PEARSON ASSESSMENTS Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	\$54,725.00
84210925	DURHAM SCHOOL SERVICES, L.P. Pupil Transportation (7230/7240) Unrestricted Discretionary Accounts	TRANSPORTATION DEPARTMENT SUPERINTENDENT'S OFFICE	\$59,324.24
84210915	CDW GOVERNMENT, INC. Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A Technology Refresh Unrestricted - Regional Occupational Center Program (ROC/P 6350) Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT HEROES ELEMENTARY SCHOOL JEFFERSON ELEMENTARY SCHOOL SUMMER SCHOOL ELEMENTARY DIVISION REGIONAL OCCUPATIONAL PROGRAM ACCOUNTING DEPARTMENT CARR INTERMEDIATE SCHOOL CHAVEZ CONTINUATION HIGH SCHOOL DIAMOND ELEMENTARY SCHOOL SEPULVEDA ELEMENTARY SCHOOL TECHNOLOGY INNOVATION SERVICES VALLEY HIGH SCHOOL BOARD OF EDUCATION	\$30,848.13
84210912	ASSETWORKS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$28,500.00

SAUSD Board of Education Warrant Listing

September 16, 2015

Page 2 of 6

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210879	GOVCONNECTION Fund 01 General Fund Unrestricted - Regional Occupational Center Program (ROC/P 6350) Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT REGIONAL OCCUPATIONAL PROGRAM KENNEDY ELEMENTARY SCHOOL PAYROLL DEPARTMENT	\$29,660.21
84210824	CITY OF SANTA ANA Unrestricted Discretionary Accounts	DISTRICTWIDE	\$34,972.53
84210855	SAN JOAQUIN COUNTY OFFICE OF EDUCATION Special Education	SPECIAL EDUCATION	\$43,465.50
84211000	PEARSON ED, INC. Fund 01 General Fund Lottery: Instructional Materials	ACCOUNTING DEPARTMENT STATE TEXTBOOKS	\$87,734.23
84210849	LETNER ROOFING COMPANY Ongoing & Major Maintenance Account	BUILDING SERVICES	\$46,075.00
84210848	LETNER ROOFING COMPANY Ongoing & Major Maintenance Account	BUILDING SERVICES	\$284,541.15
84210846	IFUSION SOLUTIONS, INC. Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$41,440.00
84210840	FEDERAL TECHNOLOGY SOLUTIONS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$182,277.22
84210832	CAL PERS SAFETY Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$49,417.06
84210828	ACTIVE LEARNING 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships IASA: Title I Basic Grants Low-Income and Neglected, Part A	AFTER SCHOOL PROGRAMS SUMMER SCHOOL	\$61,280.00
84210827	FOLLETT SCHOOL SOLUTIONS, INC. Lottery: Instructional Materials	STATE TEXTBOOKS	\$44,437.05

SAUSD Board of Education Warrant Listing

September 16, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84210866	AMPLIFY EDUCATION, INC. Unrestricted Discretionary Accounts	JEFFERSON ELEMENTARY SCHOOL	\$49,849.28
84211005	SOLARWINDS WORLDWIDE, LLC Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$34,506.50
84211007	SOUTHWEST SCHOOL AND OFFICE SUPPLY Fund 01 General Fund Head Start Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT WAREHOUSE AND DELIVERY CHILD DEVELOPMENT BUILDING SERVICES ELEMENTARY DIVISION HENINGER ELEMENTARY SCHOOL HUMAN RESOURCES DIVISION THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$77,060.14
84210968	AREY JONES EDUCATIONAL SOLUTIONS Fund 01 General Fund IASA: Title I Basic Grants Low-Income and Neglected, Part A Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT GODINEZ FUNDAMENTAL HIGH SCHOOL CENTURY HIGH SCHOOL TECHNOLOGY INNOVATION SERVICES	\$95,999.88
84210999	NEXUS IS, INC. Unrestricted Discretionary Accounts	DISTRICTWIDE	\$175,836.49

SAUSD Board of Education Warrant Listing

September 16, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 13 Cafeteria Fund			
84211022	CHEFS' TOYS Child Nutrition: School Programs	CENTURY HIGH SCHOOL LORIN GRISET ACADEMY NUTRITION SERVICES SANTA ANA HIGH SCHOOL WILLARD INTERMEDIATE SCHOOL	\$64,287.60
84211039	SOUTHWEST MATERIAL HANDLING, INC. Child Nutrition: School Programs	NUTRITION SERVICES	\$49,556.56
84211025	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$32,156.84
84211018	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES SEGERSTROM HIGH SCHOOL	\$25,690.71
84211017	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL NUTRITION SERVICES SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL	\$82,665.53
84211030	GOLD STAR FOODS Child Nutrition: School Programs	NUTRITION SERVICES SEGERSTROM HIGH SCHOOL	\$29,292.77
Fund 14 Deferred Maintenance Fund			
84211043	CONCEPTS SCHOOL AND OFFICE FURNISHINGS Fund 14 Deferred Maintenance Fund	DISTRICTWIDE	\$46,605.78

SAUSD Board of Education Warrant Listing

September 16, 2015

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 29 Measure G			
84211050	KYA SERVICES, LLC Fund 29 Measure G Series E	FRANKLIN ELEMENTARY SCHOOL	\$159,151.40
Fund 35 County School Facilities Fund			
84211053	KYA SERVICES, LLC Fund 35 OPSC School Facilities Bond Projects	KING ELEMENTARY SCHOOL	\$180,360.00
Fund 40 Special Reserve Fund			
84211058	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case Fund 40 Valley Sports Complex	LATHROP INTERMEDIATE SCHOOL LINCOLN ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL VALLEY HIGH SCHOOL	\$43,192.18
84211059	PCM3, INC. Emergency Repair Program -Williams Case	ADAMS ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$78,766.11
84211061	VEX ROBOTICS, INC. Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	LATHROP INTERMEDIATE SCHOOL	\$94,412.49
Fund 69 Health & Welfare			
84211064	SANTA ANA UNIFIED SCHOOL DISTRICT Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00

SAUSD Board of Education Warrant Listing

September 16, 2015

Page 6 of 6

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 81 Property & Liability			
84211066	SANTA ANA UNIFIED SCHOOL DISTRICT Fund 81 Property & Liability	RISK MANAGEMENT	\$26,359.53
84211065	ENVIRONMENTAL LOGISTICS, INC. Fund 81 Property & Liability	RISK MANAGEMENT	\$54,183.71
Grand Total:			\$3,383,573.20

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1501160 RV**

ITEM: **Consent**

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

PREPARED BY: **Camille Boden, Executive Director, Risk Management**

BACKGROUND INFORMATION:

The purpose of this agenda item is to reject Government Code §910 and §910.2 claims against the District, File Number: LBI 1501160 RV.

ITEM SUMMARY:
Required by law for Board Members to take action within 45 days after the claim has been received to grant or deny the claim against the District.

DESCRIPTION OF DAMAGE/INJURY:

Claimant requests reimbursement for pain and suffering, and punitive exemplary damages.

FUNDING:

Not Applicable

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Number: LBI 1501160 RV.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Substitute Subcontractor for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School Under Overcrowding Relief Grant Program

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to substitute the subcontractor for Bid Package 2 - New Kindergarten Building and Sitework at King Elementary School under the Overcrowding Relief Grant Program pursuant to Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified."

ITEM SUMMARY:

The original subcontractor, ROCO Plastering, is not registered with the Department of Industrial Relations (DIR) and does not hold a current DIR Number, as required by State. This disqualifies them from bidding.

RATIONALE:

At its July 28, 2015 meeting, the Board awarded a contract for Bid Package 2 - New Kindergarten Building and Sitework at King Elementary School to ACC Contractors Inc. ACC Contractors Inc. has requested the substitution from ROCA Plastering to Richmond Plastering, Inc. as the plastering subcontractor due to the failure of ROCO Plastering to execute a written contract for the scope of work specified. The District has followed Public Contract Code Section 4107.

Supports LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

Supports LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve ACC Contractors Inc. request for substitution in favor of Richmond Plastering Inc. as the substitute subcontractor for Bid Package No. 2 - New Kindergarten Building and Sitework at King Elementary School under the Overcrowding Relief Grant Program.



CONTRACTORS, INC.

LICENSE NO. 468940

September 16, 2015

Albert Bolanos
Facilities & Construction Department
Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, California 92701

Project: King Elementary School, Kindergarten Building Overcrowding Relief Grant
Program, Project Number: 04-113924, SANTA ANA, CA

Subject: Replace ROCA PLASTERING

Dear Mr. Albert,

ACC Contractors, Inc is *requesting to replace*
ROCA PLASTERING ~ License No. 870843
24730 PHILLIPS STREET
PERRIS, CA 92570
Tel: 951-230-7948; Fax: 951-238-2272

Replace with:
RICHMOND PLASTERING Inc. ~ License No. 454093, DIR # 1000000564
12102 Centralia ST. UNIT B Hawaiian Gardens, CA 90716
Tel: 562-924-4202 Fax: 562-924-6332

The reasons for the substitution request of our listed Sub-Contractor ROCA PLASTERING does not have a currant DIR number and has not made any effort to renew the same. Roca Plastering is in violation of CA Public Construction Law.

Thank you.


Naval Varma
Project Manager

C.C. Jacob Schmutz
Kevin Rehmann

September 18, 2015

TO WHOM IT MAY CONCERN

Subject: Sub-Contractor Withdrawal from Project

Project: King Elementary School, Kindergarten Building Overcrowding Relief Grant Program,
Project Number: 04-113924, SANTA ANA, CA

Scope: Cement Plaster

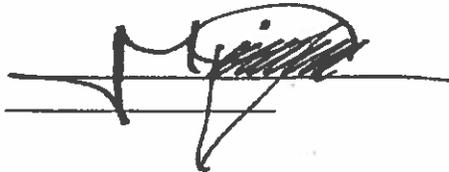
I, Miguel Guzman, owner of ROCA PLASTERING, 24730 PHILLIPS STREET, PERRIS, CA 92570, withdraw my bid for the cement Plastering Scope of work, at above referenced project.

I am too busy with other work and have no objection if ACC Contractors, Inc. replaces me for this work.

I release this project with no further obligations to ACC Contractors, Inc.

Sincerely,

Miguel Guzman

A handwritten signature in black ink, appearing to read 'Miguel Guzman', is written over a horizontal line. The signature is stylized and somewhat messy, with a large loop and a long tail.

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.


MAM:nr

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

Mark A. McKinney, Associate Superintendent, Human Resources

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

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**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
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**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
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**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

**Board Meeting
October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

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October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

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October 13, 2015**

**AGENDA ITEM REQUESTS
CERTIFICATED
2015-16**

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

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CLASSIFIED PERSONNEL CALENDAR

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

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

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

CLASSIFIED PERSONNEL CALENDAR

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

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

CLASSIFIED PERSONNEL CALENDAR

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Board Meeting - October 13, 2015**

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

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

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

Mark A. McKinney, Associate Superintendent, Human Resources

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Personnel Calendar

Board Meeting - October 13, 2015

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

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

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 13, 2015

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

CLASSIFIED PERSONNEL CALENDAR

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

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

CLASSIFIED PERSONNEL CALENDAR

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

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

CLASSIFIED PERSONNEL CALENDAR

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

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

CLASSIFIED PERSONNEL CALENDAR

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

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

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

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

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

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

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

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

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

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
School Wide Events - Attendance Technician (Ratification)	MacArthur Fundamental	Unrestricted Discretionary Accounts	\$1,000	September 09, 2015
School Wide Events / Child Care (Ratification)	Heroes Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,000	September 09, 2015
Segerstrom High School - Overtime (Ratification)	Segerstrom High School	Unrestricted Discretionary Accounts	\$5,000	September 09, 2015
Stage Manager - Overtime (Ratification)	Godinez High School	Unrestricted Discretionary Accounts	\$8,000	September 09, 2015
Student Achievement Monitoring Differentiated Instruction (Ratification)	Walker Elementary	Unrestricted Discretionary Accounts	\$3,000	September 09, 2015
Technology Teacher/Student Assistance (Ratification)	Sepulveda Elementary	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$2,500	September 09, 2015
Translation	Walker Elementary	Unrestricted Discretionary Accounts	\$500	October 15, 2015
Translation (Extra Parent Help) (Ratification)	Harvey Elementary	Unrestricted Discretionary Accounts	\$1,500	September 09, 2015
Translations (Ratification)	Walker Elementary	Unrestricted Discretionary Accounts	\$500	September 18, 2015
Two Staff Development Days For All Teachers (Ratification)	Early Childhood Education	Child Development: CA State Preschool Program QRJS Block Grant RFA	\$28,350	August 26, 2015

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

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

ITEM: **Public Hearing**
SUBMITTED BY: **David Haglund, Ed.D., Deputy Superintendent, Educational Services**
PREPARED BY: **David Haglund, Ed.D., Deputy Superintendent, Educational Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing at the Board of Education meeting, as part of the requirement by Education Code Sections 60119 and 60422 and the Williams Legislation, to review the Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for the 2015-16 school year.

ITEM SUMMARY:
Required by law for Board members to hold a public hearing and take action on or before the end of the eighth week from the first day students attend school for that year, assuring each student in each school has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted by the State.

RATIONALE:

Education Code Sections 60119 and 60422 require the governing board of any local agency receiving instructional material funds from any State source to hold a public hearing annually and encourage participation by parents, teachers, members of the community, and bargaining unit leaders.

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct a public hearing to review the Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for the 2015-16 school year, per Education Code Sections 60119 and 60422.

Santa Ana Unified School District
Educational Services

NOTICE OF PUBLIC HEARING

Pursuant to Education Code §42605, the Santa Ana Unified School District Board of Education Hereby Gives Notice that a Public Hearing will be held as follows:

TOPIC OF HEARING:

**Review of Statement of 2015-16 Assurance for Pupil Textbooks
and Instructional Materials per Education Code Sections 60119
and 60422 and the Williams Legislation
Effective January 1, 2005**

**Educational Services, Deputy Superintendent
SANTA ANA UNIFIED SCHOOL DISTRICT – 2nd Floor
1601 E. Chestnut Avenue
Santa Ana, California 92701**

**After the Public Hearing, the Santa Ana Unified School District Board of Education
will adopt Resolution 15/16 - 3080 Assuring Availability of Textbooks and Instructional
Materials for the 2015-16 School Year**

HEARING DATE: Tuesday, October 13, 2015

TIME: Approximately 6:00 p.m.

**LOCATION: Santa Ana Unified School District Office
Board Room
1601 E. Chestnut Avenue
Santa Ana, CA 92701**

FOR ADDITIONAL INFORMATION CONTACT:

**David Haglund, Ed.D.
Deputy Superintendent, Educational Services
(714) 558-5523**

Distrito Escolar Unificado de Santa Ana
Servicios Educativos

AVISO DE AUDIENCIA PÚBLICA

De conformidad con la Sección §42605 del Código Educativo, la Mesa Directiva del Distrito Escolar Unificado de Santa Ana llevará a cabo una Audiencia Pública con respecto a:

TEMA DE LA AUDIENCIA:

Declaración para Asegurar Libros de Texto y Materiales Didácticos para el Año Escolar 2015-16
Conforme las Secciones 60119 y 60422 del Código Educativo y la Ley Williams Vigente desde el 1° de enero del 2005

Después de la Audiencia Pública, la Mesa Directiva del Distrito Escolar Unificado de Santa Ana adoptará la Declaración 15/16 - 3080 para asegurar Libros de Texto y Materiales Didácticos para el año escolar 2015-16

FECHA DE AUDIENCIA: Martes, 13 de octubre del 2015

HORA: Aproximadamente 6:00 de la tarde

**LUGAR: Distrito Escolar Unificado de Santa Ana
Salón de la Mesa Directiva
1601 E. Chestnut Avenue
Santa Ana, CA 92701**

PARA MAYOR INFORMACIÓN, FAVOR DE COMUNICARSE CON:

**Dr. David Haglund
Delegado del Superintendente, Servicios Educativos**

(714) 558-5523

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Ed Trust West – Educational Opportunity Audit Findings

ITEM: Presentation

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 present to the Board an update on the Ed Trust West – Educational Opportunity Audit findings.

RATIONALE:

This presentation will highlight Ed Trust West’s action plans that are taking place with the District to ensure that all students have access to college and career preparation and are successful in rigorous coursework.

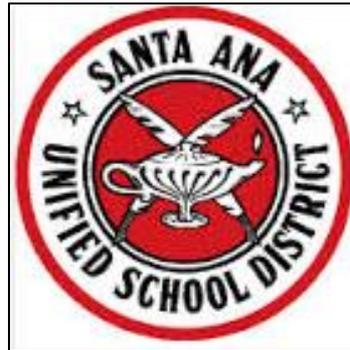
FUNDING:

Not Applicable

RECOMMENDATION:

For informational purposes.

Santa Ana Unified School District School Board Meeting Presentation



October 13, 2015



The Education Trust–West

Linda Murray, Ed Trust West
Lynne Perez, NCUST
Sarah Feldman, Ed Trust West



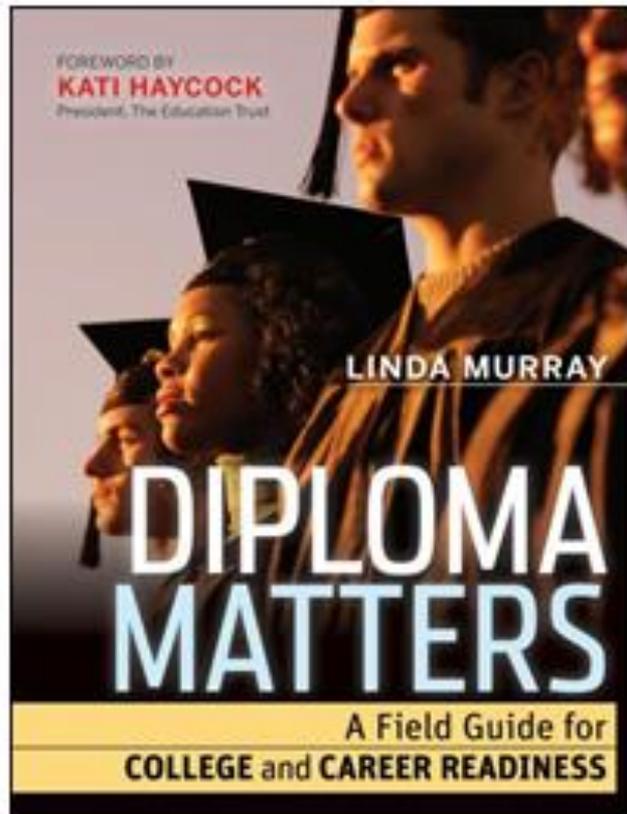
LCAP STRATEGIC GOAL #1

All students will demonstrate the knowledge, skills, and values necessary to become productive citizens in the 21st century.

We are committed that by 2017:

- *96% of high-school students will graduate*
(an increase of 9% from 87% in 2014)
- *55% of high-school graduates will have met A-G requirements*
(an increase of 10% from 45% in 2014)
- *Reduce high-school dropout rate to 2%**
(a reduction of 6% from 8% in 2014)

Purpose & Components of the Education Opportunity Study



- Student achievement
- Focus groups
- Analysis of artifacts
- Transcript study
- Master schedule review
- Surveys
- Community conversation
- Data Team meeting

Key finding: SAUSD high school graduation requirements are not fully aligned with A-G requirements.

Table 1: SAUSD graduation requirements compared with A-G requirements

Subject Area	2014 Graduation Requirements	UC/CSU A-G Requirements	Changes to Align Graduation Requirements with UC/CSU A-G Requirements
History/ Social Science	3 years (1 year world history, U.S. history, and ½ year civics + ½ year economics) 30 credits	2 years (1 world history + 1 year U.S. history, or ½ year U.S. history and ½ year civics)	Ensure that all courses are A-G approved
English/ Language Arts	4 years 40 credits	4 years (must be A-G approved)	Ensure all courses are A-G approved
Mathematics	3 years (Algebra I, geometry, Algebra II) 30 credits	3 years (Algebra I, geometry, Algebra II – all A-G approved)	No changes
Sciences	2 years (1 year life science, 1 year physical science) 20 credits	2 years of laboratory science (biology, chemistry, physics)	Earth science is approved for A-G only as an elective. Ensure all courses are A-G approved
World Language	2 years in the same language 20 credits	2 years (in same language; must be A-G approved)	Ensure all courses are A-G. Ensure that both years are in the same language
Visual/ Performing Arts	1 year (dance, drama/theatre, music, or visual arts) 10 credits – does not specify A-G	1 year (must be A-G approved)	Ensure all courses are A-G approved
Electives	50 credits – does not specify A-G	1 year (must be A-G approved)	Electives: Reduce this requirement and ensure that a significant portion of courses, if not all, are A-G approved
Physical Education	2 years 20 credits, maximum of 40 apply to graduation	None	No changes
Health	1 semester (imbedded)	None	No changes

Source: San Diego Unified School District Board Policy

Key Recommendations:

Curriculum & Instruction:

- Continue to implement new CA State Standards to lead more students to master A-G college preparatory coursework.
- Close gaps between high school graduation and UC A-G requirements.
- Use formative assessments to drive instructional decision making.
- Eliminate leveled groupings in intermediate/middle schools.
- Increase the likelihood that wherever a SAUSD enrolls, the student has the same opportunities for college and career success.

Professional Development:

- Share best practices across schools.
- Enhance systems for on-going teacher collaboration.
- Provide teachers and school leaders with support to develop college-going culture.

Student Supports, Safety Nets & Interventions:

- Address “D” and “F” grades in A-G courses.
- Create consistent intervention support for students who are starting to slip in their A-G coursework.
- Structure counselor’s responsibilities to advance A-G enrollment and success.
- Increase efforts to inform students and parents about the requirements and resources for attending college.



Questions?



The Education Trust-West



**Our sincere thanks to the
Board of Education;
Superintendent of Schools, Dr. Rick Miller
and the entire SAUSD school community.**



The Education Trust-West



AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Construction and Building Services Projects: Summer 2015

ITEM: Presentation

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to present the Board an update of the facilities projects that were undertaken during the summer of 2015.

ITEM SUMMARY:
Presented information is pertaining to the preparation taken by Building Services and Construction for the start of school.

RATIONALE:

This presentation is to keep the Board informed of the projects undertaken during the summer in preparation for the 2015-16 school year.

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

LCAP Goal 3.4: Support school and district operations to create welcoming and productive school environments.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

OW:rb

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Adoption of Resolution No. 15/16-3080 - Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for 2015-16 School Year**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3080 assuring that every pupil in the District has sufficient textbooks and/or instructional materials, including English Language Learners, within the first eight weeks of the 2015-16 school year.

The Williams Legislation, effective January 1, 2005, altered the previous requirements for district compliance and certification of adequate instructional materials. Board Education Code Sections 60119 and 60422 require the governing board of any local agency receiving instructional material funds from any State source to hold a public hearing annually to determine whether sufficient pupil core instructional materials or textbooks are available for each pupil within the first eight weeks of school.

ITEM SUMMARY:
<p>Required by law for Board members to adopt a resolution and take action on or before the end of the eighth week from the first day students attend school for that year, assuring each student in each school has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted by the State.</p>

RATIONALE:

To comply with the Williams Legislation, Resolution No. 15/16-3080 is being submitted, wherein the Superintendent has determined and certifies that every pupil in the District has, in the 2015-16 school year, sufficient pupil textbooks and/or instructional materials or both, in each of the following subjects, consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education:

- Mathematics
- Science
- History/Social Science
- English/Language Arts, including the English language development component of an adopted program
- Visual and performing arts

The Superintendent has also determined the availability of laboratory science equipment as applicable to science laboratory courses offered in the grades 9-12, inclusive.

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 15/16-3080 to review the Statement of Assurance for Sufficiency of Pupil Textbooks and Instructional Materials for the 2015-16 school year.

DH:lr

1 RESOLUTION NO. 15/16-3080

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 Statement of Assurance for Sufficiency of Pupil

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

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

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

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

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

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

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

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

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

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

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

- 13 (i) Mathematics,
- 14 (ii) Science,
- 15 (iii) History-Social Science,
- 16 (iv) English/Language Arts, including the English language development
17 component of an adopted program
- 18 (v) Visual and performing arts (Not listed in 60605 and 33126)

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

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

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

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

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

13 AYES:

14 NOES:

15 ABSENT:

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

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

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

26
27 _____
28 Rick L. Miller, Ph.D.,
29 Superintendent
Santa Ana Unified School District

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Approval of Memorandum of Agreement (MOA) with Alternative, Community, and Correctional Education School and Services (ACCESS)- Orange County Department of Education (OCDE)**

ITEM: **Action**

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

PREPARED BY: **Don Isbell, Director, Career and Technical Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Agreement (MOA) with ACCESS- Orange County Department of Education (OCDE). In the Spring of 2015, SAUSD's CTE program and the OCDE ACCESS program ran a pilot to train 12 students that have had challenges with traditional education and teach them work place soft skills and place the students at internship sites. This year the program plans on supporting 25 students. The agreement shall be effective from October 19, 2015 until June 30, 2016 not to exceed \$10,000. Class will be held at Santiago Creek School.

ITEM SUMMARY:

- Contract Starts: October 19, 2015
- Contract Ends: June 30, 2016
- Agreement will train 25 students
- Cost will be funded by OCDE

RATIONALE:

The partnership agreement between SAUSD Career and Technical Education program and the OCDE ACCESS program will provide a CTE Retail Merchandising teacher for ACCESS students. The ACCESS students fall in the category of Special Populations (specifically economically disadvantaged/ barriers to educational achievement) students. The Retail Merchandising class includes an internship component. Under the direction of the Director of the CTE program will oversee, coordinate, and work closely with OCDE ACCESS program site liaison.

FUNDING:

The Orange County Department of Education will provide funding for the CTE teacher and classroom location. The agreement shall be effective from October 19, 2015 until June 30, 2016 not to exceed \$10,000.

RECOMMENDATION:

Approve the Memorandum of Agreement (MOA) with Alternative, Community, and Correctional Education School and Services (ACCESS)- Orange County Department of Education (OCDE).



MR:om

Memorandum of Agreement

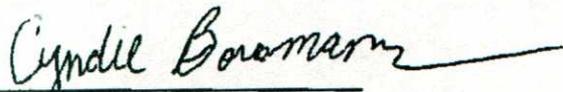
Between Career Technical Education (CTE) - Santa Ana Unified School District and
ACCESS-Orange County Department of Education (OCDE)

In order to support the efforts of ACCESS (OCDE) and Santa Ana Unified School District (CTE) the following agreements will be agreed upon:

- The Santa Ana Unified School District will provide a teacher to teach the CTE Retail Merchandising class which includes an internship component for ACCESS students. Under the direction of the director of the CTE program, will oversee, coordinate and work closely with the site liaison for ACCESS.
- The Orange County Department of Education will provide funding for the CTE teacher and classroom location, under the direction of the OCDE, will work collaboratively with the SAUSD Director to implement the Retail Merchandising class. Effective October 19, 2015 until June 30, 2016 not to exceed \$10,000. Class will be held at Santiago Creek School.

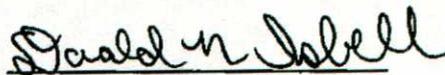
The two parties will work in partnership on certain listed projects, such as:

- a. Providing curriculum, instructional materials and instruction toward the Retail Merchandising class.
- b. Developing work-based learning opportunities for students, including paid or unpaid internships.
- c. Providing industry speakers, work-based learning opportunities and curriculum for participating students.



Cyndie Borcoman, Site Liaison
ACCESS/East AU103
Orange County Department of Education

Date: 9/15/15



Don Isbell, CTE Director
Santa Ana Unified School District

Date: 9/15/15

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: Approval of Unique Learning System (ULS) Curriculum for 2015-16 School Year

ITEM: Action

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services

PREPARED BY: Darek Jaronczyk, Director, Special Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to purchase the Unique Learning System (ULS) curriculum to strengthen the teaching and learning of our students with moderate to severe disabilities through improved access to technology.

Unique Learning System is an online, interactive, standards-based curriculum specifically designed for K-12 grade students with special needs. Teachers are able to download and interact with monthly, instructional, thematic units of study. Each unit contains special education lesson plans and interactive materials that teachers can incorporate into classroom learning activities. The unit lesson plans define three levels of differentiated tasks which accommodate the diversity of learners with significant disabilities. The program purchase includes 100 yearly online licenses with the following grade band options: Preschool, Grades K-2, Grades 3-5, Grades 6-8, Grades 9-12, and Grades 12+.

The District would purchase the 100 licenses for 85 teachers (teachers who support multiple grades would get access to more than one license or grade band). Teacher training will be included in the purchase.

ITEM SUMMARY:

- Contract Starts: 10/14/15
- Contract Ends: 10/14/16
- Renewable up to _N/A_ years
- 935 students will be served
- Annual cost \$ 41,750
- Vendors serves 60 sites
- Value of services districtwide \$ 41,750
- Required to address the need for a comprehensive standards based moderate to severe curriculum for students with disabilities in grades K-12.

RATIONALE:

Special education students with moderate to severe disabilities require modified and adapted access to the core curriculum. This modification is time intensive and requires individualized

levels for each student. To support students and teachers, the ULS program would provide efficient access to readily available modified content that accommodates the diversity of learners across multiple grade levels. In addition, providing ULS would ensure that there is a consistent moderate severe curriculum throughout the District at all school sites and grade levels.

The District piloted the ULS curriculum during the 2015 Extended School Year (ESY) by training 43 moderate to severe teachers in its use. The teacher feedback was overwhelmingly positive with an average effectiveness rating of 4 on a 5 point scale.

Teacher comments:

- "I wish we would have had this a few years ago."
- "Unique Learning has great reading and comprehension practice."
- "It was easy to comprehend and my students enjoyed the lessons that were presented to them."
- "The students and I enjoyed using the new program in class. We should be able to use it during the school year."
- "It was a great experience... My first summer teaching and I feel great about it."

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

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

FUNDING:

Special Education: Not to exceed \$41,750

Cost includes:

- 100 Licenses and full-day teacher training: \$31,430 (Yearly expenditure. Amount of licenses purchased in subsequent years to be adjusted depending on student need.)
- Cost of substitutes for a 1 day training for approximately 85 teachers: \$10,293.20 (\$105.00x 85= \$8925+ benefits: \$1,368.20)

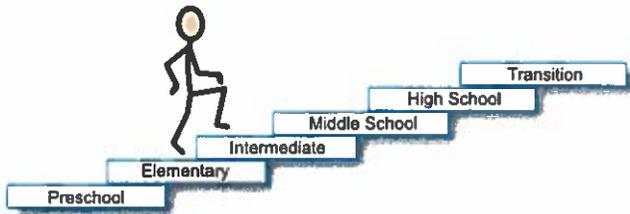
RECOMMENDATION:

Approve the Unique Learning System (ULS) curriculum for the 2015-16 school year.

Did You Know ?

Unique Learning System (ULS)...

1. Aligns to the Common Core Standards and documentation is on the website.
2. Aligns to the mandates of the Individuals with Disabilities Education Act (IDEA) for all students to access, participate and make progress in the general curriculum. ULS lessons and data collection support IEP development.



3. Contains six sequential grade bands: Preschool, Elementary, Intermediate, Middle School, High School and Transition. Teachers should select the grade band that aligns with the chronological age/ grade level of their students.

4. Offers a continuous flow of materials. Throughout the three-year cycle, all science and social studies content areas will be addressed in at least one unit topic. The topics progress across the K-12 grade bands.
5. Provides 30 lessons in each K-12 grade band per month. Transition has 21 lessons monthly; Preschool has 22 lessons. A unit topic is expected to be taught for a one-month time period.
6. All lessons are differentiated across three levels. This differentiation enables students of varied ability levels to participate in the same content activities.



Levels Within ULS:

- **Level 3** - Students are typically learning to read text, produce simple writing, perform basic math processes and can independently demonstrate comprehension of modified learning information.
 - **Level 2** - Students may require picture support and other direct support in learning and the demonstration of comprehension.
 - **Level 1** - Students typically require maximum support within instructional tasks. For these students, increasing the level of participation is the main objective.
7. In addition to the monthly lessons, teachers have access to Core Materials. Core Materials are routine daily instructional tasks that become the basis for transition planning.

A 50 minute webinar is available on the ULS website to offer a comprehensive overview of Unique lessons and data collection components.

unique.n2y.com



AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

TITLE: **Authorization to Extend Review Period for the Orange County Educational Arts Academy Conditional Charter Renewal Petition**

ITEM: **Action**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Mavis Mitchell, Charter Schools Financial Coordinator**

BACKGROUND INFORMATION:

At its meeting on June 23, 2015, the Board approved a conditional charter renewal for the Orange County Educational Arts Academy (OCEAA). Approval of the charter renewal petition was conditioned on specific and mandatory future academic performance criteria including, but not limited to, the resolution and remediation of certain and particular issues of concern to the District and/or by obtaining appropriate material revisions to the charter renewal petition by September 30, 2015.

ITEM SUMMARY:

- Proposed thirty (30) day extension of compliance deadline from September 30, 2015 to October 30, 2015.
- Facilitates reasonable time for review/assessment/evaluation of impact of actions taken to remediate specific issues and concerns.
- Enable determination of satisfactory resolution, identify any outstanding concerns, and formulate next steps.

RATIONALE:

The purpose of this agenda item is to seek Board approval of an extended compliance deadline to October 30, 2015, incorporating a thirty (30) day review period. A thirty (30) day extension of the compliance deadline to October 30, 2015 will facilitate reasonable time for the review, assessment, and evaluation of the impact of actions taken by OCEAA to remediate specific issues and concerns. The overall assessment of the actions taken by the charter school during the period prior to September 30, 2015 will determine whether satisfactory resolution has been met. This will also facilitate the discussion and assessment of any still outstanding issues or concerns and the formulation of next steps to be taken.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Authorization to extend the review period for the Orange County Educational Arts Academy conditional charter renewal petition for thirty (30) days from September 30, 2015 to October 30, 2015.

SP:mm

AGENDA ITEM BACKUP SHEET
October 13, 2015

Board Meeting

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

ITEM: Board Policy

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of a revised Board Policy (BP) 5141.33 – Head Lice. To best support the health and academic success of our students, an updated Board Policy is proposed that reflects revised recommendations for managing lice in schools. Current Board Policy continues to exclude students for any and all lice issues. However, public health officials, including the American Academy of Pediatrics, the California Department of Public Health, and the National Association of School Nurses emphasize that lice do not transmit disease, are not life threatening and that students should not be excluded from school.

ITEM SUMMARY:

- Revisions are proposed to align current Board Policy (BP) 5141.33 – Head Lice with the recommendations of public health officials so that students are not inappropriately excluded from school.
- Staff will continue ongoing efforts to support parents and students to promote effective treatment.

RATIONALE:

Staff is proposing a non-exclusionary policy that will reduce student absences and minimize disruption to the educational process. Health agencies recommend that policies with no-nit requirements for returning to school should be withdrawn. Significant elements of the proposed changes include:

- Elimination of procedures that require or reference exclusion of students from school
- Specific procedures for school employees when suspecting cases of head lice, including communication and assistance to families as well as follow up support for ongoing concerns
- The need to maintain privacy of students identified as having head lice

Students identified with potential lice are handled on a case by case basis. The District's Health Services Team will continue to provide students and families a wide-range of supports. This ranges from consultation on correct treatment practices for lice and referrals to physicians when appropriate to free treatment shampoo and lice combs as needed. In addition, Health Services staff will continue to assist parents if they have further concerns or challenges. With prompt and effective treatment the student need not miss any school.

To reduce misinformation and to increase support for students and families, staff provides annual Health Protocol trainings for classified staff. This training provides an overview of the facts and myths of lice, how to best support students through collaboration, and the need to ensure student confidentiality and to prevent students from being ostracized.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Adoption of revised Board Policy (BP) 5141.33 – Head Lice

SANTA ANA UNIFIED SCHOOL DISTRICT

Students

BP 5141.33

Head Lice

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

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

(cf. 5141.3 - Health Examinations)

(cf. 5141.6 - Student Health and Social Services)

~~The Superintendent or designee shall send home the notification required by law for excluded students. (Education Code 48213) (cf. 5112.2 - Exclusions from Attendance) (cf. 5146.6 - Parental Notifications)~~

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

(cf. 5113 - Absences and Excuses)

(cf. 5113.2 - Truancy)

If there are two or more students affected in any class, ~~all students in the class shall be examined,~~ the principal or designee may at his/her discretion,

notify parents/guardians of students in that class or school that head lice has been identified, and provide information about the detection and treatment of head lice. ~~information about head lice shall be sent home to all parents/guardians of those students.~~ After due consideration of specific circumstances, the Principal in consultation with health services staff, will determine if notification is warranted. In order to protect the identity and dignity of students staff shall maintain the privacy of students identified as having head lice ~~and excluded from attendance.~~ Information will only be shared with school administrators and others directly impacted by the potential infestation.

~~Staff shall maintain the privacy of students identified as having head lice.~~

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

~~Excluded students may return to school when (1) they bring a note from the parent/guardian verifying treatment, and (2) reexamination by the nurse or designee shows that treatment has been completed.~~

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

(cf. 4131 - Certificated Personnel/Staff Development)

Legal Reference:

EDUCATION CODE

~~48210-48214 Persons excluded~~

48320-48325 School attendance review boards

49451 Physical examinations: Parent's refusal to consent

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS

Pediatrics, Volume 135, Number 5, May 2015, Head Lice

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Guidelines on Head Lice Prevention and Control for School Districts and Child Care Facilities, March 2012

A Parent's Guide to Head Lice, 2008

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:

<http://www.cdc.gov/parasites/lice/head/>

NATIONAL SCHOOL NURSES ORGANIZATION

Pediculosis in the School Community, Position Statement, 2011

Adopted: 4-03 Santa Ana, CA

SANTA ANA UNIFIED SCHOOL DISTRICT

Students

BP 5141.33

Head Lice

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

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

(cf. 5141.3 - Health Examinations)

(cf. 5141.6 - Student Health and Social Services)

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

(cf. 5113 - Absences and Excuses)

(cf. 5113.2) - Truancy)

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

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

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

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

(cf. 4131 - Certificated Personnel/Staff Development)

Legal Reference:

EDUCATION CODE

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

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS,

Pediatrics, Volume 135, Number 5, May 2015, Head Lice

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<http://www.cdc.gov/parasites/lice/head/>

NATIONAL ASSOCIATION OF SCHOOL NURSES

Pediculosis in the School Community, Position Statement, 2011

Adopted: (4/03 10/15)

Santa Ana, CA