

Santa Ana Unified School District Board of Education

Board Meeting Agenda

**Tuesday, February 23, 2016
6:00 p.m.**

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



**Rob Richardson
Vice President**

**John Palacio
President**

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

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

**Valerie Amezcua
Clerk**

**Cecilia "Ceci" Iglesias
Member**

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

Mission Statement

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

BOARD OF EDUCATION MEETING INFORMATION

Role of the Board

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

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

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

Board Meeting Documentation

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

Public Comments at Board Meetings

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

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

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

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

Televised Meeting Schedule

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

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

BOARD OF EDUCATION
REGULAR MEETING

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

TUESDAY
FEBRUARY 23, 2016
6:00 PM

AGENDA

CALL TO ORDER

5:00 P.M. RECESS TO CLOSED SESSION

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

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

STUDENT EXPULSIONS AND DISCIPLINE ISSUES

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

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE PUBLIC EMPLOYMENT: Manager of Budget

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

CONFERENCE WITH LABOR NEGOTIATOR:

SAEA, CSEA, SASPOA, CWA
Bargaining Units
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.

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

RECOGNITIONS / ACKNOWLEDGMENTS

- Certificated Employee of the Month for February 2016, Carolyn Stentner
- Classified Employee of the Month for February 2016, Yareli Rebia

SUPERINTENDENT'S REPORT

PUBLIC PRESENTATIONS (Pursuant to Government Code 54954.3)

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

1.0 APPROVAL OF CONSENT CALENDAR

- 1.1 Approval of Regular Board Meeting Minutes - February 9, 2016
- 1.2 Orange County Department of Education Second Quarter Site Review Report on Williams Settlement Legislation for 2015-16 Fiscal Year
- 1.3 Approval of Schoolwide Single Plans for Student Achievement for 2015-16 School Year
- 1.4 Approval of Submission of 2015-16 Consolidated Application and Reporting System, Part II, for Federal Categorical Funding to California Department of Education
- 1.5 Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts, Grants, and Bequests
- 1.6 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips
- 1.7 Approval of Project Lead The Way Aerospace Engineering Course for High School Students
- 1.8 Approval of Film, Literature, and Composition Course Outline for 12th Grade Students

- 1.9 Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
- 1.10 Approval of Agreement between Elite Educational Institute and Century High School for February 26 through May 31, 2016
- 1.11 Approval of Data-Sharing Agreement between Harvard's Center for Education Policy Research Proving Ground Network and Santa Ana Unified School District for February 24, 2016 through December 31, 2017
- 1.12 Approval of Agreement with Feet First Eventertainment for May 2016
- 1.13 Ratification of Grant Agreement with Orange County United Way for Period of July 1, 2015 through June 30, 2016
- 1.14 Approval of Amendment for Memorandum of Understanding between California College Guidance Initiative and Santa Ana Unified School District
- 1.15 Approval of Memorandum of Understanding between Angels Reviving Baseball in Inner-Cities League and Santa Ana Unified School District for February 24 through June 30, 2016
- 1.16 Approval of Revised Job Description: Director of Accounting and Payroll
- 1.17 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of January 27, 2016 through February 9, 2016
- 1.18 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of January 27, 2016 through February 9, 2016
- 1.19 Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District – File Number: LBI 1501751 RV
- 1.20 Authorization to Extend Contract for Installation of Structured Cabling System and Network Equipment Awarded to Federal Technology Solutions, Inc., Under E-Rate Districtwide for the 2016-17 Fiscal Year
- 1.21 Authorization to Utilize the State of California Telecommunications Multiple Award Contract, CALNET3 for Districtwide Landline Telephone and Communication Services Funded Under E-Rate
- 1.22 Authorization to Utilize the National Association of State Procurement Officials ValuePoint Cooperative Purchasing Program Agreement with Verizon Wireless for Districtwide Cellular Services Funded Under E-Rate

- 1.23 Approval of Five Deductive Change Orders for the Projects at Chavez High School, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools
 - 1.23.1 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Chavez High School
 - 1.23.2 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement for MacArthur Fundamental Intermediate School
 - 1.23.3 Approval of Deductive Change Order No. 1 for Bid Package No. 4 – Rough Carpentry for Mitchell Child Development Center
 - 1.23.4 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School
 - 1.23.5 Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools
- 1.24 Acceptance of Six Notices of Completion for Projects at Chavez High School, Lincoln Elementary, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools
 - 1.24.1 Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Chavez High School
 - 1.24.2 Acceptance of Completion of Contract for Bid Package No. 2301.1 - Lighting and Ceiling Replacement at Lincoln Elementary School
 - 1.24.3 Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at MacArthur Fundamental Intermediate School
 - 1.24.4 Acceptance of Completion of Contract for Bid Package No. 4 – Rough Carpentry at Mitchell Child Development Center
 - 1.24.5 Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School
 - 1.24.6 Acceptance of Completion of Contract Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools

- 1.25 Adoption of Resolution No. 15/16-3090 - Proclaiming March 7 – 11, 2016 as National School Breakfast Week
- 1.26 Adoption of Resolution No. 15/16-3089 – Authorization of a Board Member's Absence from Board Meeting
- 1.27 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:

PRESENTATION

- Energy Conservation Program Update

REGULAR AGENDA - ACTION ITEMS

- 2.0 Approval of Implementation of the Public Agency Retirement Services (PARS) Employee Retirement Plan for Eligible Certificated Non-Management Santa Ana Educators' Association (SAEA) Employees for the 2015-16 Fiscal Year
- 3.0 Authorization to Award Contracts for the Purchase of Vehicles Districtwide to Rush Truck Centers and Guaranty Chevrolet
- 4.0 Authorization to Award Contracts for the Purchase of Office Supplies, School Paper and Instructional Supplies for Warehouse Stock
- 5.0 Approval of Revised Job Description: Food Service Field Supervisor
- 6.0 Approval of Santa Ana Unified School District's Initial Bargaining Proposal to Santa Ana School Police Officers Association for 2016-18 School Year
- 7.0 Approval of Representatives to Delegate Assembly for California School Boards Association Region 15
- 8.0 Approval to Call for a Public Hearing to ReName Community Day School

BOARD REPORTS

ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, March 8, 2016, at 6:00 p.m.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Certificated Employee of the Month for February 2016, Carolyn Stentner**

ITEM: **Recognition**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Certificated Employee of the Month for February 2016.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for February 2016. The members have selected Carolyn Stetner, Teacher, Hoover Elementary School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Carolyn Stetner as Certificated Employee of the Month for February 2016.



MAM:nr:ea

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Classified Employee of the Month for February 2016, Yareli Rebia

ITEM: Recognition

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Classified Employee of the Month for February 2016.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for February 2016. The members have selected Yareli Rebia, Library Media Technician, Kennedy Elementary School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Yareli Rebia as Classified Employee of the Month for February 2016.

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

MINUTES

REGULAR MEETING
 SANTA ANA BOARD OF EDUCATION

February 9, 2016

CALL TO ORDER

The meeting was called to order at 5:43 p.m. by Board President Palacio. Other members in attendance were Mr. Richardson, Ms. Amezcua, Mr. Hernández, and Ms. Iglesias.

CLOSED SESSION PRESENTATIONS

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

There were no individuals wishing to address the Board.

RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed at 5:43 p.m. to consider a student matter, existing litigation, and personnel matters.

RECONVENE OPEN MEETING

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

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

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Jimena Esparza, 5th grade student at Pio Pico Elementary School.

HIGH SCHOOL STUDENT AMBASSADORS

Century - Hector Guerrero; Godinez Fundamental - Melissa Ambario; Santa Ana - Cesar Baranda

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

SUPERINTENDENT'S REPORT

Dr. Miller opened his report by acknowledging the 2016 Santa Ana Unified School District Classified School Employees of the Year who were selected to represent the district in the Orange County Department of Education Classified Employees of the Year program. Dr. Miller mentioned his participation with Dr. Rodriguez at the Bechtel Corporation in San Francisco, for a six-million dollar Math Grant. Superintendent Miller concluded his report by stating the district had its first SAUSD Emergency Planning Committee meeting.

PUBLIC PRESENTATIONS

Dave Newell addressed the Board related to a soccer issue. Shawwna Buseti addressed the Board related to the proposed school calendar. Peter Alvino and Debbie Daniel addressed the Board related to Citrus Springs Charter Petition. Peter Boyd and Charles Manfre addressed the Board related to the proposed calendar. Edna Hinojosa addressed the Board related to a student issue. Annie Reekers, Joaquin Alvarado, Connie Magana, Hector Bustos, and Rachel Medel related to International Week. Paul Zive addressed the Board related to the class size reduction. Jill Herrera addressed the Board related to the proposed calendar.

1.0 APPROVAL OF CONSENT CALENDAR

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

- 1.9 Approval of Agreement between Coast 2 Coast Coaching and Davis Elementary School for Period of February 16 through May 27, 2016
- 1.11 Approval of Agreement between Parent Institute for Quality Education and Wilson Elementary School for Period of February 18, through April 21, 2016
- 1.20 Approval of Sub-Award Agreement with Science@OC for Period of February 10, 2016 through September 30, 2019
- 1.27 Approval of Retainer for Services with Alvarado Smith, a Professional Corporation

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

- 1.1 Approval of Regular Board Meeting Minutes - January 12, 2016 and Board Meeting Workshop Minutes - January 26, 2016
- 1.2 Acceptance of Gifts in Accordance with Board Policy 3290 - Gifts, Grants, and Bequests

- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 - School- Sponsored Trips and Administrative Regulation (AR) 6153.1 - Extended School-Sponsored Trips
- 1.4 Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

334345 - Segerstrom
For the violation of Education Code Section 48900, paragraph C that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after February 9, 2017.
- 1.5 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year
- 1.6 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.7 Approval of Agreement between Achieve3000 and Willard Intermediate School for Period of February 10, 2016 through June 30, 2018
- 1.8 Approval of Agreement between Art Innovators and Davis Elementary School for Period of February 16 through May 31, 2016
- 1.10 Approval of Agreement between Meet the Masters Inc. and Jackson Elementary School for Period of February 10 through June 30, 2016
- 1.12 Approval of Agreement between THINK Together and Educational Services for Period of February 10, 2016 through February 9, 2017 with Annual Renewal until June 30, 2019
- 1.13 Approval of Agreement between THINK Together and Educational Services for Program Quality Measures for Period of February 10 through June 30, 2016 with Annual Renewal until June 30, 2019
- 1.14 Approval of Agreement with Redbird Advanced Learning for Period of February 10, 2016 through June 30, 2017
- 1.15 Approval of Agreement with Santa Ana College for Period of February 10, 2016 through June 10, 2017
- 1.16 Approval of Amendment to Service Agreement with Regents of University of California Center for Educational Partnerships Irvine Math Project for 2014-15 School Year
- 1.17 Approval of Child Outcomes and School Readiness Action Plan
- 1.18 Approval of Data-Sharing Agreement between Chapman University and Santa Ana Unified School District for February 10, 2016 through June 30, 2017

- 1.19 Approval of Acceptance of California Mathematics and Science Partnership Grant
- 1.21 Approval of Membership between National Network of Partnership Schools at Johns Hopkins University and English Learners Programs and Student Achievement for February 10, 2016 through June 30, 2017
- 1.22 Adoption of Resolution No. 15/16-3088 Authorization of Amendment No. 3 to California State Preschool Program Contract CSPP-5322 for 2015-16 Program Year
- 1.23 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of December 9, 2015 through January 26, 2016
- 1.24 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of December 9, 2015 through January 26, 2016
- 1.25 Approval of Appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation
- 1.26 Authorization to Utilize the National Association of State Procurement Officials ValuePoint Cooperative Purchasing Program Agreements with Hewlett Packard, Lenovo and Dell for the Purchase of Computers and Computer Supplies
- 1.28 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

- 1.9 Approval of Agreement between Coast 2 Coast Coaching and Davis Elementary School for Period of February 16 through May 27, 2016

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, to approve the agreement between Coast 2 Coast Coaching and Davis Elementary School for the period of February 16 through May 27, 2016.
- 1.11 Approval of Agreement between Parent Institute for Quality Education and Wilson Elementary School for Period of February 18, through April 21, 2016

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, to approve the agreement between the Parent Institute for Quality Education (PIQE) and Wilson Elementary School for the period of February 18 through April 21, 2016.
- 1.20 Approval of Sub-Award Agreement with Science@OC for Period of February 10, 2016 through September 30, 2019

It was moved by Ms. Iglesias, seconded by Mr. Richardson, and carried 5-0, to approve the sub-award agreement with Science@OC, a sponsored project of One OC, for the period of February 10, 2016 through September 30, 2019.

1.27 Approval of Retainer for Services with Alvarado Smith, a Professional Corporation

After Board discussion, Ms. Iglesias recused herself at 7:57 p.m.; no motion and no action taken.

PUBLIC HEARINGS

Charter Petition for Citrus Springs Charter School

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

After hearing comments from Peter Alvino, Monica Lopez, Debbie Daniel, and a representative from Citrus Charter Business Services Department, Mr. Palacio declared the Public Hearing closed.

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

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

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

Change in Order of Agenda

REGULAR AGENDA - ACTION ITEMS

2.0 ACCEPT SANTA ANA SCHOOL POLICE OFFICERS ASSOCIATION'S INITIAL BARGAINING PROPOSAL TO SANTA ANA UNIFIED SCHOOL DISTRICT FOR 2016-17 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 5-0, to accept the Santa Ana School Police Officers Association's (SASPOA) Initial Bargaining Proposal to the Santa Ana Unified School District (SAUSD) for the 2016-17 school year..

3.0 ADOPTION OF RESOLUTION NO. 15/16-3086 - AUTHORIZING UTILIZATION OF ALTERNATIVE BIDDING METHOD FOR THE PURCHASE OF BODY WORN CAMERAS FOR SANTA ANA UNIFIED SCHOOL DISTRICT SCHOOL POLICE DEPARTMENT

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 5-0, to adopt Resolution No. 15/16-3086 - Authorizing Utilization of Alternative Bidding Method for the Purchase of Body Worn Cameras for Santa Ana Unified School District School Police Department.

4.0 APPROVAL OF ACADEMIC CALENDARS FOR 2016-17, 2017-18, AND 2018-19 SCHOOL YEARS

After Board discussion, item was tabled and will be brought back at the Regular Board of Education Meeting on Tuesday, March 22, 2016.

RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed at 9:24 p.m. to consider personnel matters.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 9:49 p.m.

Board President Palacio received consensus from members of the Board to carry forward staff presentations: Energy Conservation Program Update and Budget Update - Governor's Proposed Budget to a future Board of Education Meeting.

5.0 APPROVAL TO EXTEND PUBLIC EMPLOYEE AGREEMENTS OF DEPUTY SUPERINTENDENT, OPERATIONS, CBO; DEPUTY SUPERINTENDENT, EDUCATIONAL SERVICES; ASSOCIATE SUPERINTENDENT, HUMAN RESOURCES; ASSISTANT SUPERINTENDENT, SUPPORT SERVICES; ASSISTANT SUPERINTENDENT, K-12 TEACHING AND LEARNING; ASSISTANT SUPERINTENDENT, K-12 SCHOOL PERFORMANCE AND CULTURE; ASSISTANT SUPERINTENDENT, BUSINESS SERVICES; AND ASSISTANT SUPERINTENDENT, FACILITIES AND GOVERNMENTAL RELATIONS

No action taken on 5.0;

5.1 APPROVAL TO EXTEND DEPUTY SUPERINTENDENT, OPERATIONS AND CHIEF BUSINESS OFFICIAL EMPLOYMENT AGREEMENT

It was moved by Ms. Amezcua, seconded by Mr. Hernández, and carried 4-1, Ms. Iglesias dissenting, to approve the extension of the employment agreement of Stefanie Phillips, Ed.D., Deputy Superintendent, Operations and Chief Business Official, to June 30, 2019.

5.2 APPROVAL TO EXTEND DEPUTY SUPERINTENDENT, EDUCATIONAL SERVICES EMPLOYMENT AGREEMENT

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 3-2, Mr. Hernández and Ms. Iglesias dissenting, to approve the extension of the employment agreement of David Haglund, Ed.D., Deputy Superintendent, Educational Services, to June 30, 2019.

5.3 APPROVAL TO EXTEND ASSOCIATE SUPERINTENDENT, HUMAN RESOURCES EMPLOYMENT AGREEMENT

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 3-2, Mr. Hernández and Ms. Iglesias dissenting, to approve the extension of the employment agreement of Mark A. McKinney, Associate Superintendent, Human Resources, to June 30, 2019.

5.4 APPROVAL TO EXTEND ASSISTANT SUPERINTENDENT, SUPPORT SERVICES EMPLOYMENT AGREEMENT

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting, to approve the extension of the employment agreement of Doreen M. Lohnes, Assistant Superintendent, Support Services, to June 30, 2019.

5.5 APPROVAL TO EXTEND ASSISTANT SUPERINTENDENT, K-12 TEACHING AND LEARNING EMPLOYMENT AGREEMENT

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 4-1, Ms. Iglesias dissenting, to approve the extension of the employment agreement of Michelle Rodriguez, Ed.D., Assistant Superintendent, K-12 Teaching and Learning, to June 30, 2019.

5.6 APPROVAL TO EXTEND ASSISTANT SUPERINTENDENT, K-12 SCHOOL PERFORMANCE AND CULTURE EMPLOYMENT AGREEMENT

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting, to approve the extension of the employment agreement of Lucinda Pueblos, Assistant Superintendent, K-12 School Performance and Culture, to June 30, 2019.

5.7 APPROVAL TO EXTEND ASSISTANT SUPERINTENDENT, BUSINESS SERVICES EMPLOYMENT AGREEMENT

It was moved by Mr. Richardson, seconded by Ms. Amezcua, and carried 4-1, Ms. Iglesias dissenting, to approve the extension of the employment agreement of Tina Douglas, Assistant Superintendent, Business Services, to June 30, 2019.

5.8 APPROVAL TO EXTEND ASSISTANT SUPERINTENDENT, FACILITIES AND GOVERNMENTAL RELATIONS EMPLOYMENT AGREEMENT

It was moved by Ms. Amezcua, seconded by Mr. Richardson, and carried 4-1, Mr. Hernández dissenting, to approve the extension of the employment agreement of Orin Williams, Assistant Superintendent, Facilities and Governmental Relations, to June 30, 2019.

BOARD AND STAFF REPORTS/ACTIVITIES

Mr. Richardson

- Announced the Bill Medley Concert on Saturday, February 20th at Santa Ana High School;
- Attended a high school student LCAP meeting, very informative.

Ms. Amezcua

- Recognized and thanked Dr. Haglund for reaching out to SAUSD graduates;
- Attended the Soccer Tournament-great event;
- Attended the Madison Park/UCI Science event-was wonderful;
- Congratulated Chavez High School for a great start on the night school program pilot;
- Attended the I Am SAUSD School Choice Fair, was spectacular.

Mr. Palacio

- Acknowledged Cabinet, they are great, caring, open, and always willing to do the right thing.

ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 10:13 p.m. in memory of Robert "Bob" Nelson and Dr. Juan Francisco Lara by Board President Palacio.

The next Regular Meeting will be held on Tuesday, February 23, 2016, at 6:00 p.m.

ATTEST:

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

**15/16 – 3088
RESOLUTION**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services by adoption of Resolution No. 15/16-3088 – Authorization of Amendment No. 03 to California State Preschool Program Contract CSPP-5322 for the 2015-16 program year.

RESOLUTION

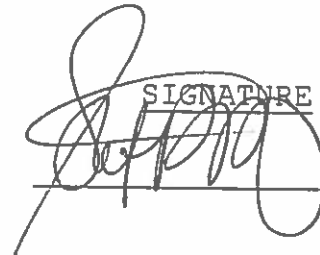
BE IT RESOLVED that the Governing Board of Santa Ana Unified School District

authorizes entering into local agreement number/s 15/16-3088 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME
Stefanie P. Phillips, Ed.D.

TITLE
Deputy Superintendent,
Operations, CBO

SIGNATURE

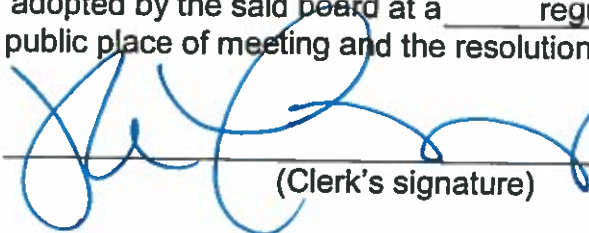


PASSED AND ADOPTED THIS 9th day of February 2016, by the
Governing Board of Santa Ana Unified School District
of Orange County, California.

I, Valerie Amezcua, Clerk of the Governing Board of

Santa Ana Unified School District, of Orange, County,

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


(Clerk's signature)

02/09/16

(Date)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENTS					
Baxter, Perry	Teacher	Heroes	June 17, 2016		Retirement - 17 years
La Grand, Carolyn	Teacher	Monte Vista	June 17, 2016		Retirement - 28 years
RESIGNATIONS					
Avila, Christina	Counselor	Saddleback	January 29, 2016		Accepted another position - 5 years
Dang, Stephanie	Teacher	Mitchell	December 18, 2015		Accepted another position - 2 years
NEW HIRES/RE-HIRES 2015-16					
Johnson, Constance	Speech and Language Pathologist	Speech Department	January 19, 2016		New Hire - Probationary I (40% Contract)
CHANGE IN STATUS					
Dodge, Scott	Teacher	McFadden	January 5, 2016		From Intern to Probationary II
Hanna, Howida	Teacher	Mitchell	August 27, 2015		From Intern to Probationary II

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS (Continued)					
TeGantvoort, Charles	Teacher	Santa Ana	September 3, 2015		From Intern to Probationary II
PROMOTION					
Aguila, Dawn	Curriculum Specialist	Teacher Induction Professional Support	To be determined		From Teacher to Curriculum Specialist
ABSENCE (3 to 20 duty days) - Without Pay with Benefits					
Metz, Jennifer	Speech and Language Pathologist	Speech Department	December 15, 2015	March 3, 2016	Childcare
CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b)					
Altamirano, Michael		Segerstrom	2015-16		Competitive Sport
Barber, Jessica		Santa Ana	2015-16		Competitive Sport
Butler, Merlo		Century	2015-16		Competitive Sport
C'De Baca, Cooper		Godinez	2015-16		Competitive Sport
Cannata, Ernie		Godinez	2015-16		Competitive Sport
Canzone, Nick		Segerstrom	2015-16		Competitive Sport
Castaneda Alvarez, Paul		Valley	2015-16		Competitive Sport
Cavanaugh, John		Century	2015-16		Competitive Sport

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Board Meeting - February 9, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)					
Christy, Katherine		Godinez	2015-16		Competitive Sport
Conover, Matthew		Valley	2015-16		Competitive Sport
Corradino, Damian		Valley	2015-16		Competitive Sport
Cortes, Teodoro		Century	2015-16		Competitive Sport
Cortez, Heriberto		Godinez	2015-16		Competitive Sport
Cozens, Tara		Valley	2015-16		Competitive Sport
Delgado, Gabriel		Valley	2015-16		Competitive Sport
Diulio, Nickolas		Saddleback	2015-16		Competitive Sport
Echaves, Michael		Godinez	2015-16		Competitive Sport
Elmasry, Fareed		Santa Ana	2015-16		Competitive Sport
Espinoza, Emilio		Godinez	2015-16		Competitive Sport
Fedele, Stephen		Godinez	2015-16		Competitive Sport
Fernandez, Ruben		Godinez	2015-16		Competitive Sport
Fidel, Brianna		Century	2015-16		Competitive Sport
Flores, Nancy		Segerstrom	2015-16		Competitive Sport
Glabb, Scott		Santa Ana	2015-16		Competitive Sport
Govier, Robert		Century	2015-16		Competitive Sport
Gregory, Susan		Saddleback	2015-16		Competitive Sport
Guilkey, Rachel		Valley	2015-16		Competitive Sport
Hollingshead, Jason		Santa Ana	2015-16		Competitive Sport
Kimmons, Herbert III		Segerstrom	2015-16		Competitive Sport
Kitagawa, Christine		Valley	2015-16		Competitive Sport
Koeler, James		Godinez	2015-16		Competitive Sport
Lillie, Brian		Santa Ana	2015-16		Competitive Sport
Mac Lennan, Luke		Godinez	2015-16		Competitive Sport

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LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)					
Maceranka, Michael		Segerstrom	2015-16		Competitive Sport
Maldonado, Angela		Segerstrom	2015-16		Competitive Sport
Marzilli, Gregory		Century	2015-16		Competitive Sport
Mcmullen, Carrie		Segerstrom	2015-16		Competitive Sport
Mohr, Lawrence		Valley	2015-16		Competitive Sport
Molina, Fausto Jr.		Century	2015-16		Competitive Sport
Moore, Aimee		Valley	2015-16		Competitive Sport
Morris, Jessica		Godinez	2015-16		Competitive Sport
Morris, Matthew		Valley	2015-16		Competitive Sport
Ortiz, Brenda		Valley	2015-16		Competitive Sport
Parga, Regina		Godinez	2015-16		Competitive Sport
Penafior, Joe		Santa Ana	2015-16		Competitive Sport
Pinto, Franklin		Godinez	2015-16		Competitive Sport
Pola, Kevin		Godinez	2015-16		Competitive Sport
Ramirez, Robert		Santa Ana	2015-16		Competitive Sport
Rear, Lara		Santa Ana	2015-16		Competitive Sport
Reekers, Annie		Segerstrom	2015-16		Competitive Sport
Rivera, Zayra		Saddleback	2015-16		Competitive Sport
Rogers, Brandon		Segerstrom	2015-16		Competitive Sport
Salway, Andrew		Segerstrom	2015-16		Competitive Sport
Schultz, Kevin		Segerstrom	2015-16		Competitive Sport
Silva, Meliton		Saddleback	2015-16		Competitive Sport
Silverman, Steven		Century	2015-16		Competitive Sport
Snyder, William		Godinez	2015-16		Competitive Sport
Stevenson, Neil		Segerstrom	2015-16		Competitive Sport

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LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44258.7(b) (Continued)					
Tagaloa, Joseph		Segerstrom	2015-16		Competitive Sport
Tayco, Lance		Santa Ana	2015-16		Competitive Sport
TeGantvoort, Charles		Santa Ana	2015-16		Competitive Sport
Terwilliger, Erik		Valley	2015-16		Competitive Sport
Thompson, Robert		Saddleback	2015-16		Competitive Sport
Vu, Lan		Segerstrom	2015-16		Competitive Sport
Walker, Kenneth		Santa Ana	2015-16		Competitive Sport
Watts, Matthew		Godinez	2015-16		Competitive Sport
West, Jeffrey		Century	2015-16		Competitive Sport
Wolfe, Michael		Segerstrom	2015-16		Competitive Sport
CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44258.2					
Armstrong, Mark		McFadden	2015-16		Language Arts
Clupper, Michael		Villa	2015-16		Science
Gutierrez, Rene		McFadden	2015-16		Language Arts
Menaldo, Anne		Carr	2015-16		Math
CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44256(b)					
Alexander, Russell		Lathrop	2015-16		Science
Carver, Jill		MacArthur	2015-16		Math
Garcia, Teresa		Mendez	2015-16		Math
Ward, Deborah		Sierra	2015-16		Social Science

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LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CONSENTS FOR THE 2015-2016 SCHOOL YEAR - E.C. 44263					
Hinman, Robert		Santa Ana	2015-16		English
Leek, Diana		Santa Ana	2015-16		P.E.
Reynolds, Gary		Santa Ana	2015-16		Physics
Van Dusen, Kathy		Santa Ana	2015-16		Social Science
Venegas, Joe Jr.		Santa Ana	2015-16		Physics
GRADE LEVEL LEADERS 2015-16					
Apodaca, Lidia		Jefferson	2015-16		
Armstrong, Christopher		Jefferson	2015-16		
Leyva De La Riva, Maria		Jefferson	2015-16		
Morley, Dora		Jefferson	2015-16		
Saeger, Melina		Jefferson	2015-16		
Sandoval, Maria		Jefferson	2015-16		
Wood, Jeanette		Jefferson	2015-16		
Alkire, Leticia		Kennedy	2015-16		
Flink, Christine		Monte Vista	2015-16		
Gutierrez, George		Monte Vista	2015-16		
Harney, Jamie		Monte Vista	2015-16		
Kearney, Robin		Monte Vista	2015-16		
La Grand, Carolyn		Monte Vista	2015-16		
Lukoschek, Patricia		Monte Vista	2015-16		
Ponce, Magaly		Monte Vista	2015-16		

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Board Meeting - February 9, 2016

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CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Auxier, Tracey	Sr. Groundskeeper	Bldg. Svcs.	February 19, 2016			35 years, 7 months
Davis, William	Plant Custodian HS	Santa Ana	January 18, 2016			32 years, 11 months
RESIGNATIONS						
Anaya Sanchez, Jennifer	After School IP	King	January 22, 2016			Personal - 1 year
Arana, Johan	After School IP	Lincoln	December 31, 2015			Personal - 1 year, 2 months
Arredondo, Jazmin	Site Coordinator	Santiago	December 25, 2015			Personal - 1 year
Beltran, Hilario	Mgr. of Custodial Services	Bldg Svcs.	April 1, 2016			Personal - 16 years, 5 months
Cardenas, Vanessa	After School IP	Madison	January 15, 2016			Personal - 10 months
Chavez, Evani	Site Coordinator	Segerstrom	January 28, 2016			Personal - 2 months
Dixon, Jeffrey	After School IP	After School Program	October 28, 2015			Personal - 1 month
Edwards, Jamie	Instr. Asst. Sev. Dis.	Adult Transition	January 3, 2016			Personal - 2 years, 1 month
Fernandez, Lizette	Site Coordinator	Washington	January 22, 2016			Personal - 1 year, 1 month

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RESIGNATIONS (Continuation)						
Garza, Xyanya	Site Coordinator	Greenville	January 22, 2016			Personal - 1 year, 1 months
Henriquez, Albert	Fd. Svc. Wkr.	Valley	January 27, 2016			Personal - 4 months
Lopez, Yesenia	Preschool Teacher	Valley	December 18, 2015			Personal 5 years, 1 month
Marroquin Villalobos, Francisco	After School IP	Villa	January 15, 2016			Personal - 1 year
Rivas, Maria	Activity Supervisor	Wilson	December 18, 2015			Personal - 3 months
Salguero, Cynthia	After School IP	Taft	January 4, 2016			Personal - 11 months
Serna-Bates, Jessica	Site Coordinator	Santa Ana High School	January 8, 2016			Personal - 5 years, 3 months
Sosa, Brenda	After School IP	Villa	January 22, 2016			Personal - 1 year
Varela, Gabriel	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	January 8, 2016			Personal - 1 month
Ziegler, Dennis	Dir. of Building Svcs.	Bldg. Svcs.	April 1, 2016			Personal - 27 years, 4 months
TERMINATION						
ID# 22886	Activity Supervisor	Lincoln	December 11, 2015			

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
39 MONTH REEMPLOYMENT (100 Day Differential Ended)						
Reyes, Maria	Fd. Svc. Wkr.	Nutrition Svcs.	December 17, 2015			
ABSENCE (3 to 20 duty days) - Without Pay						
Gonzalez, Gladys	Preschool Teacher	ECE	January 15, 2016	January 29, 2016		Personal
LEAVES (21 duty days or more) - Without Pay						
Flores, Marilu	Autism Paraprofessional	Mitchell	February 8, 2016	June 18, 2016		Personal
Sandoval, Nancy	SSP Sp.Ed.	Valley	January 21, 2016	June 16, 2016		Personal
NEW HIRES						
Aguilar, Eduardo	After School IP	After School Program	January 4, 2016		16/1	Probationary
Aguilera Reynoso, Maria	Community Worker	Head Start	February 10, 2016		20/1	Probationary
Aparicio, Walter	Fd. Svc. Wkr.	Santa Ana High School	January 13, 2016		11/1	Probationary
Aranda, Yadira	Activity Supervisor	Adams	January 4, 2016		10/1	
Arcemont, Julie	Library Media Tech.	Garfield	February 10, 2016		25/1	Probationary
Bahena, Aidee	Site Clerk	Diamond	February 10, 2016		24/1	Probationary
Barcenas, Guadalupe	Fd. Svc. Wkr.	Esqueda	January 13, 2016		11/1	Probationary

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Bory, Sokcheata	After School IP	After School Program	January 5, 2016		16/1	Probationary
Camacho, Antonette	Job Training Asst.	Transition Program	January 19, 2016		22/1	Probationary
Camacho, Diego	Computer Technician	Mendez	February 10, 2016		28/1	Probationary
Cendejas-Martinez, Hector	Fd. Svc. Wkr.	Santa Ana High School	January 13, 2016		11/1	Probationary
Chavez, Ana	Activity Supervisor	Godinez	January 15, 2016		10/1	
Cordova, Dulce	Activity Supervisor	Wilson	January 4, 2016		10/1	
Cuevas, Claudia	Activity Supervisor	Wilson	January 4, 2016		10/1	
Elizalde, Leslie	Instr. Asst. Sev. Dis.	Mitchell	January 11, 2016		20/1	Probationary
Espinoza, Maria	Activity Supervisor	Kennedy	January 25, 2016		10/1	
Garcia, Giovanni	Fd. Svc. Wkr.	Valley	January 13, 2016		11/1	Probationary
Gomez, Gladys	After School IP	After School Program	January 14, 2016		16/1	Probationary
Guardado, Belqui	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Johnson, Berenice	Preschool Teacher	ECE	February 1, 2016		IIIB/I	Probationary
Leyva, Silvia	Instr. Asst. Sev. Dis.	Mitchell	November 16, 2015		20/1	Probationary
Lopez, Olga	After School IP	After School Program	January 4, 2016		16/1	Probationary
Lopez Cantu, Ana	Instr. Asst. Sev. Dis.	Century	January 12, 2016		20/1	Probationary
Luna, Reyna	Activity Supervisor	Lincoln	January 13, 2016		10/1	
Macias, Karen	Site Clerk	Thorpe	February 10, 2016		24/1	Probationary
Murillo, Jassmin	After School IP	After School Program	January 8, 2016		16/1	Probationary

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Noble, Hannah	After School IP	After School Program	December 9, 2015		16/1	Probationary
Ramirez, Michael	Licensed Vocational Nurse	PSS	January 11, 2016		24/1	Probationary
Reyes, Mericela	SSP Sp. Ed.	Sierra	January 15, 2016		19/1	Probationary
Rivera, July	Licensed Vocational Nurse	PSS	January 11, 2016		24/1	Probationary
Rodriguez, Liliana	After School IP	After School Program	January 11, 2016		16/1	Probationary
Rose, Blake	Autism Paraprofessional	Edison	January 4, 2016		24/1	Probationary
Ruvalcaba, Angelica	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Smith, Deborah	Fd. Svc. Wkr.	Century	January 13, 2016		11/1	Probationary
Smith, Timothy	Instr. Asst. Sev. Dis.	Valley	December 11, 2015		20/1	Probationary
Torres, Yesenia	SSP Sp. Ed.	Carver	January 15, 2016		19/1	Probationary
Vazquez, Hector	Activity Supervisor	Wilson	January 15, 2016		10/1	
Velimirovich, Rosa	Preschool Teacher	ECE	January 19, 2016		IIIC/1	Probationary
Villagomez Chavez, Alvaro	Fd. Svc. Wkr.	Godinez	January 13, 2016		11/1	Probationary
Yrarrazaval, Patricia	After School IP	After School Program	January 13, 2016		16/1	Probationary
ADDITIONAL ASSIGNMENT						
Castaneda, Ambar	SSP Sp. Ed.	Davis	January 22, 2016		19/1	Probationary

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROMOTIONAL APPOINTMENTS						
Alejandres, Luz	Instr. Asst. Sev. Dis.	Sp. Ed.	January 11, 2016		From 19/3 to 20/4	From SSP Sp. Ed.
Bernal, Melissa	Instr. Asst. Sev. Dis.	Segerstrom	January 11, 2016		From 16/2 to 20/1	From After School IP
Contreras, Andres	Instr. Asst. Sev. Dis.	Sp. Ed.	January 11, 2016		From 19/3 to 20/3	From SSP Sp. Ed.
Doan, Lynn	Fd. Svc. Prod. Spvr.	Nutrition Svcs.	February 10, 2016		From 11/1 to	From Fd. Svc. Wkr.
Garza, Laura	Site Coordinator	After School Program	February 10, 2016		From 16/1 to \$25	From After School IP
Gil-Mejia, Sury	Fd. Svc. Spvr. HS	Valley	February 10, 2016		From 27/1 to 31/2	From Fd. Svc. Spvr. Elem.
Klioumis, Frantsesca	Instr. Asst. Sev. Dis.	Adams	January 19, 2016		From 19/2 to 20/3	From SSP Sp. Ed.
REAPPOINTMENT (Returned from Leave)						
Murtaza, Zohra	Site Clerk	Century	January 12, 2016		24/4	
REASSIGNMENTS						
Cifuentes, Estuardo	Registrar Int.	Villa	January 25, 2016			From Department Specialist 30/5

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS (Continuation)						
Masse, Ailed	Site Clerk	Harvey	January 25, 2016		24/5	From Registrar Inter./8 hours to 5.75 hours
TRANSFERS						
Arellano, Jeanette	After School IP	Diamond	January 19, 2016		16/6	From Itinerant Instructional Provider
Baiza, Reyna	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	January 19, 2016		15/6	From Edison
Cardenas, Vanessa	SSP Sp. Ed.	Martin	February 1, 2016			From Saddleback
Cortes, Krystal	After School IP	King	January 11, 2016		16/1	From Itinerant Instructional Provider
De La Riva, Jacklynn	Autism Paraprofessional	Madison	January 13, 2016		24/5	From Edison
Martinez, Amanda	After School IP	Heroes	January 11, 2016		16/1	From Itinerant Instructional Provider
Memarian, Luz	Instr. Asst. Sp. Ed.	Pio Pico	January 4, 2016		15/6	From Sp. Ed.
Perez, Lidia	Autism Paraprofessional	Martin	January 4, 2016		24/6	From Madison
Ramos, Leticia	Activity Supervisor	Wilson	January 21, 2016		10/1	From Madison

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TRANSFERS (Continuation)						
Zamorano, Alejandro	After School IP	Muir	January 7, 2016		16/2	From Itinerant Instructional Provider
ADJUSTMENT OF WORKING ASSIGNMENTS						
Bui, Tran	After School IP	Diamond	December 18, 2015		16/1	From 4 hours to 6 hours
Gonzalez, Sulma	Fd. Svc. Wkr.	MacArthur	February 10, 2015		11/2	From 3.5 hours to 6.5 hours
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Anaya, Liliana	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	October 12, 2015	November 6, 2015	15/3	
Arroyos, Paul	Mgr. of Maintenance Operations	Bldg. Svcs.	November 17, 2015	January 30, 2016	Level 34/1	
Benavidez, Jaime	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Bengar, Eva	Categorical Budget Analyst	Budget Dept.	January 5, 2016	January 12, 2016	39/5	
Carmen, Celestino	Rv. Ld. Custodian	Bldg. Svcs.	January 7, 2016	January 25, 2016	28/5 + Diff.	Correction of dates
Cordon, Avely	Attendance Tech.	Spurgeon	December 4, 2015	December 18, 2015	24/6	
Cordon, Avely	Attendance Tech.	Spurgeon	January 4, 2016	January 6, 2016	24/6	

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Cuevas Conde, Stephanie	Site Coordinator	After School Program	February 1, 2016	February 9, 2016	\$25	
Garcia, Alma	Sch. Off. Mgr. Elem.	Monte Vista	February 1, 2016	February 16, 2016	28/5 + Bil.	
Garcia, Maria	Sch. Off. Asst. Elem.	Monte Vista	February 1, 2016	February 16, 2016	24/2	
Garza, Laura	Site Coordinator	After School Program	January 25, 2016	February 9, 2016	\$25	
Hill, Donald	Rv. Ld. Custodian	School Police	January 1, 2016	January 31, 2016	28/5 + Diff.	
Jones, Christopher	Maintenance Wkr. II	Bldg. Svcs.	January 1, 2016	February 10, 2016	30/2	
Leal, Elsa	Site Coordinator	After School Program	January 25, 2016	February 9, 2016	\$25	
Martinez, John	Mgr. of Ground Maintenance	Bldg. Svcs.	November 17, 2015	January 30, 2016	30/6 + \$10 a day	
Mejia, Jose	Plant Custodian Elem.	Lorin Grisct Nutrition Svcs.	February 8, 2016	February 11, 2016	28/5	
Mendoza, Angel	User Svcs. Analyst I	Svcs.	December 1, 2015	February 28, 2016	48/5	
Miranda, Matias	Rv. Ld. Custodian	Bldg. Svcs.	January 1, 2016	January 31, 2016	28/4 + Diff.	
Moreno Alba, Tomas	Carpenter	Bldg. Svcs.	January 1, 2016	February 10, 2016	34/4	
Murillo Bizarro, Tania	Site Coordinator	After School Program	December 8, 2015	December 11, 2015	\$25	
Nava, Diana	Fd. Svc. Spvr. HS	Nutrition Svcs.	November 16, 2015	November 20, 2015	31/1	
Nava, Diana	Fd. Svc. Spvr. HS	Nutrition Svcs.	December 16, 2015	February 28, 2016	31/1	

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Ochoa, Jessica	Site Coordinator	After School Program	January 11, 2016	January 29, 2016	\$25	
Peck, Timothy	Dir. of Accounting & Payroll	Accounting Dept.	January 4, 2016	February 29, 2016	Level 47/1	
Perez, Juan	Plant Custodian HS	Bldg. Svcs.	January 1, 2016	January 31, 2016	35/2	
Perez, Samuel	Rv. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	28/1 + Diff.	
Portugal, Tommy	Mgr. of Maintenance & Operations	Bldg. Svcs.	November 17, 2015	January 30, 2016	Level 34/1	
Pulido, Daniel	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Putney, Andrew	Dir. of Bldg. Svcs.	Bldg. Svcs.	January 1, 2016	February 29, 2016	Level 52/1	
Quiroz, Karina	SELPA Secretary	Sp. Ed.	December 1, 2015	January 12, 2016	32/4 + Bil.	
Rodriguez, Carlos	Int. Ld. Custodian	Bldg. Svcs.	January 4, 2016	January 31, 2016	25/6 + Diff.	
Roman Antunez, Luz	Site Coordinator	After School Program	February 1, 2016	February 9, 2016	\$25	
Romero, Sara	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	October 12, 2015	October 29, 2015	13/2	
Sanchez, Erika	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	September 22, 2015	October 2, 2015	13/6	
Segura, Dolores	Department Spec.	Sp. Ed.	November 27, 2015	February 11, 2016	28/4	
Tapia, David	Plant Custodian Int.	Bldg. Svcs.	January 4, 2016	January 8, 2016	32/3	
Vega, Emmanuel	Plant Custodian Int.	Bldg. Svcs.	January 5, 2016	January 8, 2016	32/6	
Vega, Zami	Site Coordinator	After School Program	January 11, 2016	January 29, 2016	\$25	
Woolsey, David	Dir. of Construction	Bldg. Svcs.	January 1, 2016	February 29, 2016	50/6 + \$10 a day	

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
HOURLY APPOINTMENTS						
Cruz, Haidee	Instructional Provider	Lorin Grisct	January 25, 2016		16/1	
Cubias, Emely	Instructional Provider ASSETS	After School Program	January 11, 2016		16/1	
Harrizon, Emily	Instr. Provider	Valley	January 7, 2016		16/1	
Lascano, Veronica	Instructional Provider ASSETS	After School Program	January 7, 2016		16/1	
Mojica, Ezekiel	Instr. Provider	Saddleback	December 17, 2015		16/1	
Moreno, Monique	Instructional Provider ASSETS	After School Program	January 7, 2016		16/1	
SUBSTITUTES						
Alonzo, Mariela	Fd. Svc. Wkr.		December 15, 2015		11/1	
Banuelos Renteria, Reyna	Fd. Svc. Wkr.		December 7, 2015		11/1	
Belmontes, Jenny	Fd. Svc. Wkr.		January 5, 2016		11/1	
Dominguez, Omar	Fd. Svc. Wkr.		December 14, 2015		11/1	
Espinoza, Roberto	Fd. Svc. Wkr.		December 7, 2015		11/1	
Flores, Jorge	SSP Sp. Ed.		January 5, 2016		19/1	
Foster, Thomas	Clerical		January 5, 2016		20/1	
Garcia, Edilberto	Fd. Svc. Wkr.		January 5, 2016		11/1	
Hermosillo, Amber	Fd. Svc. Wkr.		December 15, 2015		11/1	
Madrigal-Vazquez, Lizbeth	Fd. Svc. Wkr.		December 7, 2015		11/1	
Marshall, Chris	Fd. Svc. Wkr.		January 5, 2016		11/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
SUBSTITUTES (Continuation)						
Martinez Villa, Emma	Fd. Svc. Wkr.		January 5, 2016		11/1	
Rescalvo, Norma	Fd. Svc. Wkr.		December 15, 2015		11/1	
Ruiz, Vanessa	Fd. Svc. Wkr.		January 5, 2016		11/1	
Salas, Mario	Fd. Svc. Wkr.		December 15, 2015		11/1	
Vera Ocampo, Chelsea	Fd. Svc. Wkr.		December 15, 2015		11/1	
ATHLETIC SPECIALIST						
Aguilar, Maurice	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Alaman, Alvin Jr.	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Arias, Claudia	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Ayala, Luis	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Ayon De La Rosa, Gary	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Barnes, Calvin Jr.	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Barrera, Damian	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Bernal, Selena	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Bitun, Rialou	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Carlson, Lyle	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Ceja, Fernando	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Cisneros, Edgar	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Corona, Alberto	Asst. Wrestling Coach	Godinez	November 16, 2015		\$22.00	
Cruz, Joel	Head Coach Soccer	Santa Ana High	November 16, 2015		\$27.50	
Cruz, Maer	Asst. Waterpolo Coach	Santa Ana High	November 16, 2015		\$22.00	
Dinh, James	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Doyle, Jesse	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Duenas, Evelyn	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Estrada, Walter	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	
Franco, Edward	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
	Asst. Wrestling Coach	Century	November 16, 2015		\$22.00	
Franco, Jesse						
Galaviz, Maria	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
	Head Coach					
Garcia, Art	Wrestling	Saddleback	November 16, 2015		\$27.50	
Garcia, Johnny	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Garcia, Jose	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Garcia, Vivian	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Godinez, Rodolfo Jr.	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Gonzalez Sanchez, Roberto	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Gutierrez, Danny	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
	Asst. Basketball Coach	Santa Ana High				
Hall, Troy			November 16, 2015		\$22.00	
	Head Coach	Santa Ana High				
Heiland, Danielle	Waterpolo	High	November 16, 2015		\$27.50	
Hernandez, Javier	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
	Asst. Basketball Coach					
Hernandez, Andres		Century	November 16, 2015		\$22.00	
	Asst. Wrestling Coach					
Herrera, Manny		Saddleback	November 16, 2015		\$22.00	
	Asst. Basketball Coach					
Khin, Sean		Century	November 16, 2015		\$22.00	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Lara, Daniel	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Lopez, David	Head Coach Soccer	Saddleback	November 16, 2015		\$27.50	
Maldonado, Hector	Asst. Wrestling Coach	Godinez	November 16, 2015		\$25.50	
Martinez, Freddy	Head Coach Basketball	Saddleback	November 16, 2015		\$27.50	
McCain, Kyle	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Mendez, David	Head Coach Basketball	Godinez	November 16, 2015		\$27.50	
Munguia Manzo, Joel	Asst. Soccer Coach	Century	November 16, 2015		\$22.00	
Navarro, Charles	Asst. Basketball	Saddleback	November 16, 2015		\$22.00	
Pena, Henry	Asst. Basketball	Saddleback	November 16, 2015		\$22.00	
Pintor, Teresa	Asst. Soccer Coach	Godinez	November 16, 2015		\$22.00	
Portillo, Angel	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Ramirez, Roberto	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Ramirez, Roberto	Asst. Basketball Coach	Century	November 16, 2015		\$22.00	
Rea, Francisco	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Reyes, Eduardo	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 9, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Rodriguez, Karina	Asst. Soccer Coach	Santa Ana High	December 15, 2015		\$22.00	
Salgado, Jesus	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Segura, Eduardo	Asst. Basketball Coach	Santa Ana High	November 16, 2015		\$22.00	
Silva, Miguel	Asst. Soccer Coach	Santa Ana High	November 16, 2015		\$22.00	
Simonds, Joel	Head Coach Basketball	Saddleback	November 16, 2015		\$27.50	
Sok, Johnny	Asst. Basketball Coach	Godinez	November 16, 2015		\$22.00	
Torres, Elizabeth	Head Coach Basketball	Century	November 16, 2015		\$27.50	
Valdovinos, Jose	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Vasquez Martinez, Jose	Asst. Soccer Coach	Santa Ana High	December 1, 2015		\$22.00	
Velazquez, Victor	Asst. Soccer Coach	Century	November 10, 2015		\$22.00	
Washington, Orlando	Asst. Basketball Coach	Saddleback	November 16, 2015		\$22.00	
Woiwor, Daniel	Asst. Wrestling Coach	Santa Ana High	November 16, 2015		\$22.00	
Zuniga, Eric	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	
Zuniga, Magno	Asst. Soccer Coach	Saddleback	November 16, 2015		\$22.00	

RESOLUTION NO. 15/16-3086

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Body Worn Camera Program

WHEREAS, the Santa Ana Unified School District (hereinafter District) is a public school district enrolling over 56,000 kindergarten through twelfth grade students, with an educational program of exceptional quality due to the professionalism and dedication of its employees;

WHEREAS, the District has a valued relationship with all the communities surrounding its various schools within the District;

WHEREAS, the District, in order to maintain the quality of education, requires and promotes a safe learning environment at all its school sites and surrounding communities;

WHEREAS, the District has one of the few school police departments in the State of California;

WHEREAS, the District's Police Department employs 25 officers who were recruited by the Santa Ana Unified School District, are full-time employees of the District, and are California Peace Officer Standards and Training (POST) certified;

WHEREAS, the District has determined that in order to provide a safe and secure learning environment for its students, employees and its police officers, the District is considering a body worn camera program for its police officers which will have both video and audio capabilities;

WHEREAS, the District is not aware of any such program in the K-12 school environment in the State of California;

WHEREAS, Public Contract Code section 20111 requires that a public school district competitively bid contracts exceeding \$87,800 and to award the contract to the lowest responsive and responsible bidder;

39 **WHEREAS**, the estimated initial cost for the body worn camera program with
40 full video and audio capabilities is estimated to be between \$250,000 to \$500,000;
41

42 **WHEREAS**, District staff has determined that an alternative procurement
43 process would be a more viable solution based upon the highly technical nature of a
44 body worn video and audio camera system, and the need to have the most advanced
45 technology behind the program;
46

47 **WHEREAS**, Public Contract Code section 20118.2 provides the District an
48 alternative procurement process, which will allow the District to consider the
49 unique and highly specialized nature of technology in the acquisition of the body
50 worn video and audio camera system for its police officers;
51

52 **WHEREAS**, Public Contract Code section 20118.2 emphasizes the fact that due to
53 the highly specialized and unique nature of technology, telecommunications, related
54 equipment, software, and services, and because products and materials of that
55 nature are undergoing rapid technological changes and in order to allow for the
56 introduction of new technological changes, it is in the public's best interest to
57 allow a school district to consider, in addition to price, factors such as
58 performance reliability, standardization, life-cycle costs, delivery timetables,
59 support logistics, the broadest possible range of competing products and materials
60 available, manufacturer warranties, and similar factors in the award of contracts
61 for such technology;
62

63 **WHEREAS**, Public Contract Code section 20118.2 requires that the District make
64 findings supporting this alternative procurement process before the process begins;
65

66 **WHEREAS**, the alternative procurement process authorized by Public Contract
67 Code section 20118.2 requires seven steps in order to justify an award of a
68 contract, all of which the District will follow in order to provide the best
69 possible solution for the District; and
70

71 **WHEREAS**, this alternative procurement process requires the following: (1) the
72 preparation of a request for proposal by the school district which is submitted to
73 an adequate number of qualified sources, as determined by the school district, to
74 permit reasonable competition consistent with the nature and requirement of the
75 procurement; (2) the publication of a notice of the request for proposal at least
76 twice in a newspaper of general circulation at least ten (10) days before the date

for receipt of the proposals; (3) every effort by the school district to generate the maximum feasible number of proposals from qualified sources and a finding to that effect before proceeding to negotiate if only a single response to the request for proposal is received; (4) the request for proposal shall identify all significant evaluation factors, including price and their relative importance; (5) reasonable procedures provided by the school district for the technical evaluation of the proposals received, the identification of qualified sources, and the selection for the award of the contract; (6) the award of a contract shall be made to the qualified source whose proposal meets the evaluation standards and will be most advantageous to the school district with price and all other factors considered; and (7) if an award is not made to the source whose proposal contains the lowest price, the school district shall make a finding setting forth the basis for the award of any contract;

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT FINDS, DECLARES, RESOLVES AND ORDERS AS FOLLOWS:

1. The Board of Education hereby finds that the recitals set forth above are true and correct.
2. The Board of Education hereby finds that it intends to proceed under Public Contract Code section 20118.2 in order to award a contract for a body worn video/audio camera program for its police officers.
3. The Board of Education finds that the safety and security on the District's school sites is of paramount importance necessitating such a program.
4. The Board of Education finds that the deployment of body worn video and audio cameras is a commitment to its police officers to ensure (a) accurate documentation of official duty-related activity of its officers in the field; (b) safety of its officers; and (c) positive relations with the District employees, students and communities surrounding the school sites.
5. The Board of Education finds that the deployment of body worn video and audio cameras is a commitment to its employees, students and the communities surrounding the school sites to ensure

(a) accountability of its police officers for their actions;
(b) proper evaluation of school incidents; and (c) better monitoring
of the school environment.

6. The Board of Education finds that transparency, accountability and
community trust in the District's police officers is imperative, and
the need for the most advanced technology is required to support the
body worn video/audio camera program.

7. The Board of Education finds that the body worn video/audio camera
program will accomplish the following: a strong partnership between
the District's police officers and its certificated and classified
employees to enhance a positive school environment; assist the
police officers to collaboratively work with the employees and
students at the school sites to deal with problems before they
occur; prevent excessive use-of-force incidents; and assist in crime
and juvenile delinquency prevention, crisis intervention and
mediation of disputes.

8. The Board of Education finds that a body worn video and audio camera
program will involve the following: (a) the deployment of
lightweight cameras worn on the front of an officer's uniform,
typically on the chest or on the belt depending on body type, while
on duty in the field; (b) cameras with both video and audio
capabilities utilizing only the most advanced technology in the law
enforcement industry; (c) a mobile device used to review and tag
video in the field; (d) an evidence transfer manager or docking
station to upload the video and perform various technical functions
such as synching the date and time and protecting the integrity and
confidentiality of the data; (e) continual updating of camera
hardware and software with the latest technology; (f) retention of
all the video and audio data requiring unlimited storage of all the
video and audio data on District servers at the District office;
(g) a data management solution used to access and review video along
with audio as well as share video and audio evidence with local
authorities; (h) additional staffing to adequately manage the data;
(i) full maintenance support; (j) training and consulting services
for its officers and employees involved in the management of all the

data generated pursuant to the program; and (k) a long-term program to ensure its success in the District that will involve the development of clear and comprehensive objectives, policies and procedures.

9. The Board of Education hereby appoints the Superintendent as the District's administrator for the body worn video and audio camera program in order to ensure that the process utilized to select a successful contractor for this program follows the guidelines and directions set forth herein.

10. The Board of Education also authorizes the Superintendent to execute any documents required and to take whatever additional actions are necessary to ensure that the District's goals, objectives, policies and procedures in relation to this program are adhered to as directed by the Board of Education of the District.

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

NOES:

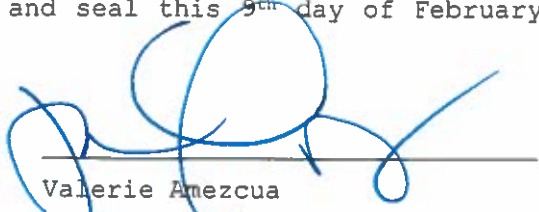
ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
) ss
COUNTY OF ORANGE)

I, Valerie Amezcua, the Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certifies that the above foregoing resolution was duly and regularly adopted by said District at a regular meeting thereof held on the 9th day of February, 2016, and passed by a 5-0 vote of said Board.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 9th day of February, 2016.



Valerie Amezcua
Clerk of the Board of Education

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Orange County Department of Education Second Quarter Site Review
Report on Williams Settlement Legislation for 2015-16 Fiscal Year**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board the results of the Orange County Department of Education's (OCDE) second quarter site review report for fiscal year 2015-16 fiscal year.

RATIONALE:

To ensure compliance, the OCDE is charged with the responsibility to conduct site reviews at deciles 1-3 schools. The attached report represents activity conducted by the OCDE during October, November, and December. School districts are required to report to the Board the overall findings for deciles 1-3 schools at a regularly scheduled meeting both quarterly and annual reports provided by the OCDE, pursuant to Williams Settlement Legislation.

The OCDE has reviewed and completed the 2015-16 second quarter site review of schools in deciles 1-3. *School Site Facility Reviews:* nine school site reviews conducted from October 1-8, 2015, with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for remediation. *Uniform Complaint Procedures (UCP):* there were no complaints filed during the period of July through September 2015.

ITEM SUMMARY:
As required by California Education Code section 1240(2)(H), this report is to be provided to your Board of Education at a regularly scheduled meeting held in accordance with public notification requirements.

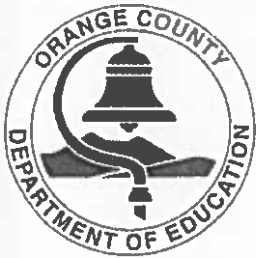
FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

DH:lr



January 29, 2016

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

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P.O. BOX 9050
COSTA MESA, CA
92628-9050

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AL MIJARES, Ph.D.
County Superintendent
of Schools

To: Rick Miller, Ph.D., Superintendent, Santa Ana Unified School District

From: Nicole Savio Newfield, Administrator, School and Community Services 

Subject: Williams Settlement Legislation 2nd Quarter Report

I am pleased to provide the second quarter Williams Settlement Legislation report for the 2015-16 fiscal year. The attached report represents activity conducted by the Orange County Department of Education (OCDE) during October, November, and December 2015. As required by California Education Code section 1240(2)(H), this report is to be provided to your Board of Education at a regularly scheduled meeting held in accordance with public notification requirements.

SECOND QUARTER SUMMARY

School Site Facility Reviews

- Nine reviews were conducted from October 1-8, 2015.

Uniform Complaint Procedures (UCP)

- No complaints were filed during the period of July through September 2015.

Upcoming Quarter

- Teacher assignment monitoring process (January - March 2016)
- School Accountability Report Card (SARC) review (February – March 2016)

If you have any questions regarding the attached report, please contact Nicole Savio Newfield, Administrator, School and Community Services at (714) 966-4385 or nsavio@ocde.us.

On behalf of Dr. Al Mijares, County Superintendent of Schools, thank you for your diligent efforts to address the Williams Settlement Legislation requirements.

NSN:ts

Attachment

c: Al Mijares, Ph.D., County Superintendent of Schools
David Haglund, Ed.D., Deputy Superintendent, Educational Services

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.



Orange County Department of Education
Williams Settlement Legislation
2nd Quarter Site Review Report 2015-16
Santa Ana Unified School District

FACILITIES

Schools were reviewed with respect to the safety, cleanliness, and functionality of facilities. Any deficiencies were reported to school administrators for remediation.¹

School Site	Review Date	Room/Area	Facility Conditions Identified
Carver Elementary	October 8, 2015	Room 10	Carpeting under large window has evidence of water damage and visible mold/mildew.
Garfield Elementary	October 8, 2015		NONE
Heroes Elementary	October 8, 2015		NONE
Kennedy Elementary	October 1, 2015		NONE
Lowell Elementary	October 1, 2015		NONE
Pio Pico Elementary	October 1, 2015	Room 30, Computer Lab	Active leak from ceiling due to issue with air conditioning unit.
Roosevelt Elementary	October 1, 2015		NONE
Walker Elementary	October 1, 2015		NONE
Willard Intermediate	October 8, 2015		NONE

Respectfully submitted,

Nicole Savio Newfield
Administrator, School and Community Services

1/29/16
Date

¹Districts are not required to report corrections to the Orange County Department of Education.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Schoolwide Single Plans for Student Achievement for 2015-16 School Year

ITEM: Consent

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Schoolwide Single Plans for Student Achievement (SPSA) for the 2015-16 school year. The SPSA's reflect the latest categorical budget allocations as per the Consolidated Application Part II, which will be submitted in February 2016.

ITEM SUMMARY:

- California Education Code sections 41507, 41572, 64001 and the federal Elementary and Secondary Education Act (ESEA) require each school to consolidate all school plans for programs funded through the ConApp and ESEA Program Improvement in the SPSA.

RATIONALE:

Schools in the District participating in the Consolidated Application Categorical Aide Programs annually update or rewrite their SPSA's. The plans represent the school goals and objectives for the 2015-16 school year and provide program, statistical, and budget information reflecting planned educational services. Each school submits a Single Plan for Student Achievement, which has been developed collaboratively based on input from the School Site Council, instructional staff, parents, administrators, and students.

Sites use categorical allotments to improve academic achievement through a variety of budgetary expenditures including, but not limited to, instructional support personnel, extended learning time, professional development opportunities, collaborative planning time, instructional materials, and parent engagement activities.

Hard copies of the plans are available in the English Learner Programs and Student Achievement Department at the District Office for further review.

These plans support LCAP goal 1: "All students will demonstrate the knowledge, skills, and values necessary to become productive citizens in the 21st century."

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Schoolwide Single Plans for Student Achievement for the 2015-16 school year.

LP:NS:sz

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Submission of 2015-16 Consolidated Application and Reporting System, Part II, for Federal Categorical Funding to California Department of Education**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the submission of the 2015-16 Consolidated Application and Reporting System (CARS), Part II, for federal categorical funding to the California Department of Education (CDE). This submission of the CARS will allow for continued funding for federal categorical programs.

ITEM SUMMARY:

- Districts that receive federal funding are required to complete and submit the CARS twice a year for continued federal categorical programs funding.

RATIONALE:

The District application for CARS funds is annually submitted to the CDE for its approval. Part I was approved by the Board on June 23, 2015. Part II indicates the final funding level for these programs per CDE allocations for the 2015-16 fiscal year.

These plans support LCAP goal 2.1: “Ensure access to the core instructional program by providing highly qualified teachers at each site and ongoing professional development for all staff” and LCAP goal 2.3: “Increase resources to schools to support extracurricular programs for students. Instructional materials and other programs and supplies to enhance student outcomes.

FUNDING:

Federal Categorical Funds

NCLB, Title I, Part A	\$17,049,554.00
NCLB, Title II, Part A, Improving Teacher Quality	\$2,728,273.00
NCLB, Title III, Language Instruction for EL	\$2,284,254.00
Total	\$22,062,081.00

RECOMMENDATION:

Approve the submission of the 2015-16 Consolidated Application and Reporting System, Part II, for federal categorical funding to the California Department of Education.

LP:NS:sz

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - February 23, 2016

School:	Gift:	Amount:	Donor:	Used for:
Davis Elementary		\$9,950	Mrs. Nadia Lockyear Oakland	Family resource room
Lincoln Elementary		\$10,000	Target Corporation Take Charge of Education Program Ms. Laysha Ward President, Community Relations Minneapolis, MN	Instructional materials, incentives and parent meetings
Martin Elementary		\$700	Target Field Trip Grants Program Scholarship America Ms. Kim Rice Program Manager St. Peter, MN	Field trip expenses
Martin Elementary		\$1,000	St. Mark Presbyterian Church Ms. Sandy Dobras Newport Beach	Field trip expenses
Monte Vista Elementary		\$1,530	Orange County Register Santa Ana	Instructional materials, incentives, and food
Muir Fundamental		\$4,003	Orange County Eagle Boosters Inc., Mr. Randy Carrillo Santa Ana	5 th Grade Science Camp field trip
Roosevelt Elementary		\$500	Target Field Trip Grants Program Scholarship America Ms. Kim Rice Program Manager Saint Peter MN	Field trip expenses
MacArthur Fundamental Intermediate	Yamaha Electric Upright Piano	\$1,700	Ms. Tanya Khurgel Laguna Niguel	Choir rehearsal
Saddleback High		\$1,710	Mrs. Jean Cettel Eugene, OR	Girls water polo warm-up uniforms

School:	Gift:	Amount:	Donor:	Used for:
Cal-SAFE		\$1,200	Kiwanis of Santa Ana Mr. David Poole Santa Ana	Infant and toddler child care supplies and materials
Santa Ana Unified School District		\$3,500	Law Firm of Atkinson, Andelson, Loya, Ruud, and Romo Cerritos	High school senior scholarship program
Santa Ana Unfied School District		\$2,000	Jason Rush, JBW Enterprises, LLC Newport Beach	High school graduates enrolled in post- secondary education
February 23,2016 donations		\$37,793		
2016 Total donations	\$32,649	\$70,442		

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

DH:lr

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - February 23, 2016

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone(s):
February 18-20, 2016 (Thursday - Saturday) Ratification	Century High School CIF Preliminary Individual Wrestling Tournament Santa Maria High School Huntington Beach, CA	\$162.50 per student(s) (cost paid by fundraising & ASB Wrestling)	3	3
February 18-20, 2016 (Thursday - Saturday) Ratification	Valley High School CIF Preliminary Individual Wrestling Tournament Santa Maria High School Huntington Beach, CA	\$165.00 per student (s) (cost paid by fundraising & ASB Wrestling)	4	2
March 2-4, 2016 (Wednesday - Friday)	Carr Intermediate 8th Grade AVID Trip Tour of Universities: Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley	\$489.00 per student(s) (cost paid by Site Discretionary Funds)	100	10
March 7-9, 2016 (Monday - Wednesday)	Sepulveda Elementary School 5 th Grade Ocean Trip Ocean Institute Science Exploratory Dana Point, CA	\$420.00 per student (s) (cost paid by the Ocean Institute)	65	7

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

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Century High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA. The trip will be February 18-20, 2016.
<u>OVERVIEW:</u>	Century High School is requesting authorization for their students to participate in the CIF Southern Section Wrestling Championship in Huntington Beach, CA
<u>RATIONALE:</u>	Approximately 3 wrestlers and 3 coaches from Century High School are requesting to compete in the CIF Southern Section Wrestling Championship finals. The top 3 boys at each weight class will qualify to represent Century High School at the Masters Meet and be competing to place top 9 in Southern California.
<u>PARTICIPANTS:</u>	3 students and 3 chaperones (2 certificated and 1 classified)
<u>COSTS:</u>	\$162.50 per student – To include lodging, meals, and travel
<u>*FUNDING:</u>	Fundraising and ASB Wrestling
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Century High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA on February 18-20, 2016.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Valley High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA. The trip will be February 18-20, 2016.
<u>OVERVIEW:</u>	Valley High School is requesting authorization for their students to participate in the CIF Southern Section Wrestling Championship in Huntington Beach, CA
<u>RATIONALE:</u>	Approximately 3 wrestlers and 3 coaches from Valley High School are requesting to compete in the CIF Southern Section Wrestling Championship finals. The top 3 boys at each weight class will qualify to represent Valley High School at the Masters Meet and be competing to place top 9 in Southern California.
<u>PARTICIPANTS:</u>	4 students and 2 chaperones (1 certificated and 1 classified)
<u>COSTS:</u>	\$165.00 per student – To include lodging, meals, and travel
<u>*FUNDING:</u>	Fundraising and ASB Wrestling
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Valley High School students to participate in the CIF Southern Section Wrestling Championship at Marina High School in Huntington Beach, CA on February 18-20, 2016.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Carr Intermediate School students to participate in the 8 th Grade AVID Trip Tour of Universities: Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley. The trip will be March 2-4, 2016.
<u>OVERVIEW:</u>	Carr Intermediate School is requesting authorization for their students to participate in the 8 th Grade AVID Trip Tour of Universities: Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley.
<u>RATIONALE:</u>	This trip will provide students the opportunity to visit multiple college campuses and help make the universities far more tangible. The universities will no longer be just a name or T-shirt. Students will be able to connect personally and directly with these universities. The trip also allows for the students to expand their horizons and have an understanding of different communities and cultures. Also the tour of universities will help Carr meet LCAP goals 1 and 2.
<u>PARTICIPANTS:</u>	100 students and 10 chaperones (6 certificated and 4 classified)
<u>COSTS:</u>	\$489.00 per student – To include lodging, meals, and travel
<u>FUNDING:</u>	Cost paid by Site Discretionary Funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Carr Intermediate School students to participate in the 8th Grade AVID Trip Tour of Universities: Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley on March 2-4, 2016.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Sepulveda Elementary School 5 th grade students to attend the Ocean Institute in Dana Point, CA. The trip will be March 7-8, for one class, and March 8-9, 2016 for another class.
<u>OVERVIEW:</u>	Sepulveda Elementary School is requesting authorization for their 5 th grade students to attend the Ocean Institute in Dana Point, CA.
<u>RATIONALE:</u>	Students will experience an overnight adventure which combines our popular <i>Living Systems Lab/Cruise</i> with activities that explore the fascinating world of nocturnal and deep-sea animal adaptations. In the evening, students investigate shark adaptations, pilot our remotely operated vehicles, dissect a cow eye to look at low light adaptations, and visit the Maddie James Seaside Learning Center where our squid light attracts animals of the night. In the morning, students venture out to sea to conduct the investigations outlined in our living systems cruise with the added excitement of lowering student-drawn Styrofoam cups 500 feet to see the dramatic effects of pressure. Students will prepare before and after attending the field trip with materials provided by Ocean Institute.
<u>PARTICIPANTS:</u>	68 students and 7 chaperones (2 certificated and 5 classified)
<u>COSTS:</u>	\$0 per student – To include lodging, meals, and travel
<u>*FUNDING:</u>	Ocean Institute is covering all costs
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Sepulveda Elementary School 5 th grade students to attend the Ocean Institute in Dana Point, CA on March 7-8, for one class, and March 8-9, 2016 for another class.

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Approval of Project Lead The Way Aerospace Engineering Course for High School Students

ITEM: Consent

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

PREPARED BY: Don Isbell, Director, Career Technical Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Project Lead The Way (PLTW) Aerospace Engineering course for high school students. In the 2014-15 school year, Segerstrom High School started their Engineering Pathway following the PLTW curriculum. Aerospace Engineering will be the third course in the four course sequence in our Engineering Pathway. The two courses previously approved include Introduction of Engineering Design and Principles of Engineering.

ITEM SUMMARY

- This course expands students' learning in the fundamentals of atmospheric and space flight
- Student instruction includes the physics of flight and the design of an airfoil, propulsion systems, and rockets

RATIONALE:

This year long course expands students' learning in the fundamentals of atmospheric and space flight. Student instruction includes the physics of flight and the design of an airfoil, propulsion systems, and rockets. The foundation of orbital mechanics are discussed and student competency is demonstrated through project based learning (PBL) using industry-standard software. Students will develop skills in coding robotic systems through PBL such as remotely operated vehicles.

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

LCAP Goal 1.7: Expand access to math and science programs by increasing opportunities in Project Lead the Way, and Science Technology Engineering Arts Mathematics programs at all schools.

LCAP Goal 1.8: Increase availability of Career, Technical, and Education courses and academies.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Project Lead The Way Aerospace Engineering course for high school students.

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MR:ez

Santa Ana Unified School District

COURSE OUTLINE

Course Title:	Aerospace Engineering	District Course #:
Department:	CTE/ Science	Grade Level: 9-12
Course Length:	180 Hours	
Prerequisites:	None	

Course Description:

This year long course expands students' learning in the fundamentals of atmospheric and space flight. Student instruction includes the physics of flight and the design of an airfoil, propulsion systems, and rockets. The foundations of orbital mechanics are discussed and student competency is demonstrated through project based learning (PBL) using industry-standard software. Students will develop skills in coding robotic systems through PBL such as remotely operated vehicles.

Santa Ana Unified School District

Unit 1: Introduction to Aerospace

The goal of this unit is to excite students about aerospace engineering while providing a foundation of knowledge related to flight. In this unit students explore the rich history of aerospace achievement that advanced the industry. Students are introduced to the physics that allow flight within the atmosphere and the systems which provide safe coordination for aircraft.

Lesson 1.1 Evolution of Flight

Performance Objective

In this lesson students will develop a foundational understanding of aerospace accomplishments. Achievements in aerospace engineering are set within the context of applying science, technology, math, and engineering to solve problems. Students develop their skills of working with a team and then within a larger group of the entire class while researching and discussing achievements in aerospace.

Lesson 1.2 Physics of Flight

Performance Objective

In this lesson students will build a foundational understanding of how flight within the Earth's atmosphere is possible. Students learn about the parts of an aircraft, how aircraft are controlled, and how the four forces of flight interrelate. Each of the forces of flight is explored individually to emphasize their impact. Students use a simulator to design an airfoil and analyze performance under changing conditions. An option is included for students to design, build, and test an airfoil in a wind tunnel if available. Students apply their knowledge and skills through a series of activities and projects to design, optimize, build, and test a competitive glider.

Lesson 1.3 Flight Planning and Navigation

Performance Objective

In this lesson students fly an aircraft using simulation software and learn how aircraft are safely coordinated. In this lesson students use a flight simulator to experience how aircraft respond to control systems. Students are introduced to navigation systems such as the Global Positioning System (GPS). Students apply their knowledge of GPS to plan a route and exchange this plan with another group to evaluate the plan's accuracy. Students learn how aircraft are safely coordinated through Air Traffic Control (ATC). Students apply this knowledge to scenarios where students make decisions in a simulated environment.

Unit 2: Aerospace Design

The goal of this unit is for students to learn about factors which affect aircraft design. Students develop knowledge and skills in this unit through the use of software design, simulation tools, and hands-on construction of composites.

Lesson 2.1 Materials and Structures

Performance Objective

In this lesson students will identify aerospace materials and their application. In this lesson students will explore properties of some aerospace materials. Students will design an aircraft structural component in computer aided design (CAD) simulation software. Students will create and test composite samples which represent structural components used in aircraft construction.

Lesson 2.2 Propulsion

Performance Objective

In this lesson is students develop a deeper understanding of one of the four forces of atmospheric flight – thrust – while understanding the foundation of spacecraft propulsion. In this lesson students will learn about ways thrust is produced for aircraft and spacecraft. Students design and test aircraft propulsion systems using simulation software. Students design, build, and test their own model rockets.

Lesson 2.3 Flight Physiology

Performance Objectives

In this lesson is students learn how the human body is affected by flight conditions and its impact on aircraft design. Students will measure various parameters of their vision, reaction time, and communication effectiveness. Students research and present aircraft accident investigation resources.

Unit 3: Space

In this unit students will focus on space related-concepts defined in aerospace engineering. Students will appraise governance of space and the impact of exploration of space. Students will identify orbital mechanics and apply these concepts to modeling orbiting systems with software used by aerospace engineers.

Lesson 3.1 Space Travel

Performance Objectives

In this lesson students gain a perspective of the immense scale of the universe and our exploration of space. In this lesson students are oriented to the dimensions of space by relating it to distances which they can see in the world close to them. Students learn about the accomplishments in space exploration and the legal system which governs these activities. Students explore the growing space debris problem and design and mock up a space junk mitigation system.

Lesson 3.1 Space Travel

In this lesson students gain a perspective of the immense scale of the universe and our exploration of space. In this lesson students are oriented to the dimensions of space by relating it to distances which they can see in the world close to them. Students learn about the accomplishments in space exploration and the legal system which governs these activities. Students explore the growing space debris problem and design and mock up a space junk mitigation system.

Lesson 3.2 Orbital Mechanics

Performance Objectives

In this lesson students identify the need for various types of satellite orbits and how different orbits are well-suited for different satellite missions. This lesson will provide students with an introduction to and basic understanding of laws governing and describing satellite orbits. Students will learn about the Keplerian Element Set and Kepler's Laws of Motion. Students apply what they learned by creating a model of the International Space Station orbit using Satellite Tool Kit (STK). STK is a powerful software package used by aerospace engineers.

Unit 4: Alternative Applications

The goal of this unit is for students to consider applications of aerospace concepts beyond the design of aircraft and spacecraft and to explore career opportunities in the field of aerospace engineering. Students simulate a progression of operations to explore a planet. Students build and operate a remote sensing model to measure a physical terrain similar to the satellite overflight of an unexplored planet. Students transform the data into a topographical map that students will use to plan an autonomous planetary rover mission.

Lesson 4.1 Statistics

Performance Objectives

In this lesson students will identify aerospace engineering concepts and how they can be applied beyond the design of aircraft and spacecraft. Students apply concepts related to airfoils and wind turbines to determine efficiency. Students apply the airfoil drag equation to design a parachute which they build and test.

Lesson 4.2 Remote Systems

In this lesson students will integrate mechanical, electrical, and software systems in the context of accomplishing a sequence of objectives to explore a new planet. In this lesson students design, create, and test using a robot modeling system which includes input sensors and output devices. This system provides students a platform to model systems such as a robot and satellite. Students will use the robot system to create a satellite model to gather elevation data of a terrain. This data is processed to generate a topographical map that they use as an input to planning a rover mission to that terrain. Students use a modeling system to design, build, program, and test an autonomous vehicle which simulate a rover sent to explore a remote location such as a planet or moon. Students use the modeling system to create a physical simulation of an autopilot system. Students create a program to use an accelerometer input to control the output of an aircraft control surface.

Lesson 4.3 Aerospace Careers

In this lesson students will develop the skills to identify and differentiate the opportunities for a career in aerospace engineering. In this lesson students envision themselves as future aerospace professionals and propose the major steps to achieve that vision.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Film, Literature, and Composition Course Outline for 12th Grade Students

ITEM: Consent

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

PREPARED BY: Edward Winchester, Executive Director, Secondary Curriculum and Instruction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Film, Literature, and Composition course outline for 12th grade students.

ITEM SUMMARY

The Film, Literature, and Composition course is a blended learning senior English course that will meet UC “b” requirements

RATIONALE:

The proposed Film, Literature, and Composition course is a blended learning senior English course that will meet UC “b” requirements in order to provide an additional rigorous core English course option for 12th grade students. Film, Literature, and Composition is a year-long writing, text-based, English 12 course aimed at enriching the experience of textual literary study and expository, critical, and analytical writing through the medium of film. Additionally, this course can be used as an enrichment course opportunity for students in the arts conservatory or other Vision And Performing Arts Career Technical Education pathways. As an integrated course, it combines the content and skills of traditional academics with contextualized learning in career technical education.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Film, Literature, and Composition course outline for 12th grade students.

Santa Ana Unified School District

COURSE OUTLINE

Course Title: Film, Literature, and Composition District Course #: TBD

Department: CTE/ English Grade Level: 12

Course Length: 180 Hours

Prerequisites: English 9, 10, 11

Course Description:

Film, Literature and Composition is a year-long writing, text-based, English 12 course aimed at enriching the experience of textual literary study and expository, critical, and analytical writing through the medium of film. This blended course of study will be designed around film genres and their elements (including comedy, western, world cinema, noir, horror, documentary, and musical). In addition, each unit will explore a variety of central themes (such as good vs. evil, the individual vs. the collective, triumph over adversity, love conquers all, etc.) common to both film and literature. The course literary texts include but are not limited to “A Midsummer Night’s Dream,” *Frankenstein*, and *The Sorrow of War: A Novel of North Vietnam*. The course films include but are not limited to *Citizen Kane*, *Metropolis*, *Rashomon*, and *The Sixth Sense*. All course films, including films on the approved homework lists, will be rated NR, G, PG, or PG-13, and will reflect diverse actors, directors, and screenwriters.

Learning Objectives:

1. Students will learn to view, study, and interpret film (visual image) as a literary medium.
2. Students will learn the analytical tools needed to study film, including the elements of film art and the terminology that film scholars and filmmakers use to describe film techniques.
3. Students will develop the critical reading, analytical and rhetorical skills to describe, interpret and evaluate film at the textual level and to engage current issues in film and media studies by moving beyond the individual text to consider the broader cultural significance of film.
4. Students will heighten their ability to think critically through literary analysis and interpretation of both literary texts and film.
5. Students will sharpen their ability to do close readings and interpretations of literary texts and find new, variable meanings when this analysis is juxtaposed with intensive scrutiny and analysis of film.

6. Students will develop their writing skills through reflective, analytical, expository, and argumentative writing.
7. Students will study and gain a deeper understanding of and perceptiveness to the varied elements of theme and genre as it applies to both film and literature.
8. Students will enhance their oral communication skills through active, regular classroom discussion and formal and informal presentations.

Assignment Overview:

- For each film watched in class, students will be given 5-7 short answer questions to guide them in applying the unit lessons to the film and analyzing the content, message, and cinematic elements of the film.
- For each film watched in class, students will have to write an analysis of how the filmmaker develops one or more key literary elements, such as theme, characterization, plot, setting, etc.
- For each unit, students will access the online resources in LaunchPad Solo for *The Film Experience* to enhance their understanding of the important film concepts covered in the course textbook. These resources feature a collection of short videos, including both film clips and unique annotated video essays, along with focus questions, quizzes, and writing prompts.
- For each unit, students will be given a list of approved movies to watch at home. They will be required to watch 1-2 of these and write an expository/analytical essay.
- For the course reading, each unit uses an assignment template to guide students through the following processes: reading rhetorically, connecting reading to film (visual image), connecting reading to writing, and writing.
- For each major work and many of the smaller texts, students will write a reflective, analytical, expository, or argumentative essay.
- In unit six, students will read a non-fiction book on their own and watch a movie that connects to it. These two materials will serve as two of five sources required for a research paper they will write. Students will be required to do extensive research online and in the library, using note and source cards to organize their research. They will also be required to do an outline and an MLA formatted Works Cited Page with parenthetical citations throughout.
- In unit six, students will present their research paper to the class through a persuasive speech.
- In unit two, students will be required to work in groups to perform a short scene from Shakespeare's "A Midsummer Night's Dream." The focus of the performance should be bringing to the forefront one or more of the comedic elements of the play.

Assessments include the following:

- Reading quizzes
- Film quizzes
- Short answer responses to critical questions
- Essays
- Informal, daily assessment
- Unit finals

- Research paper (MLA)
- Oral and multimedia presentations

(Rubrics will be used to assess all writing assignments and oral presentations.)

Instructional methods include the following:

- Group-based, whole-class, and teacher-led discussion of the films and texts studied
- Direct, explicit, and written instructions, including modeling
- Group work (whole and small)
- Structured questions
- Oral presentations (group and individual)
- Independent reading and viewing of films
- AVID strategies, such as Cornell Notes and Inquiry
- Peer editing
- Online and library research

Brief Unit Overview:

- This course is separated into units based around film genres; the only exception to this is the first unit, which serves as an introduction to film criticism and the elements and terminology for the study of film. Each unit incorporates lecture and note-taking on elements of genre, theme, textual readings (both non-fiction and literary texts are examined throughout the course), viewing of films, class discussion, film and literary analysis and criticism, and short answer responses to both film and course readings. Additionally, each unit will require the student to watch a film at home and respond to it through a structured, unassisted writing assignment that incorporates the themes, genres, and/or literary elements studied in the unit and/or class.
- Students will be required to write a minimum of two analytical papers per unit, one for the film they watch at home and one for unit literary text(s). Some units require additional essays, depending on the film we watch and the texts we read in class. The essays tend to be 1 ½ to 2 pages in length. Some of these assignments will be completed at home, while others will be completed in class under time constraints. Specific information about these assignments can be found below:
 - Unit one: Students will write a paper in which they analyze the film's narrative structure, mise-en-scène, cinematography, editing, or sound and how the element is used to create meaning.
 - Unit two: Students will be given two lists of approved movies to watch at home and write two essays (one for each film) categorizing the humor and subgenre of the film. Furthermore, students will evaluate and write responses addressing humor in the written works studied in class.
 - Unit three: Students will be given a list of approved westerns to watch at home and write a paper on how the core western theme of the individual vs. the collective is addressed in the film of their choice.
 - Unit four: Students will be given a list of approved horror films to watch at home; they will categorize their chosen film as well as address the cinematic components (including the elements of German Expressionism) that serve to increase the horror

of the film. In our study of *Frankenstein*, students will be journaling and writing written responses to short answer and full essay questions.

- Unit five: Students will choose a movie from the approved homework list and write an in-class essay analyzing its elements of noir and the hard-boiled detective. Using Raymond Chandler's literary criticism "The Simple Art of Murder" as an example, students will write their own "The Art of..." papers.
- Unit six: Students will be responsible for writing an analytical essay in which they define reality for themselves while referencing the unit texts. In addition, students will be required to write a 5-10 page research paper.
- Unit seven: Students will write a critical analysis of the film and literature of one of the continents studied in class. Furthermore, students will watch an approved foreign film on their own and write a critical review of it.
- Unit eight: Students will watch a musical from an approved list, explore the type of musical they watched, analyze the use of music in the film, and finally, they will choose a song and analyze its poetic elements, as if it were a poem. Students will also be given the opportunity to write their own ballads.

Santa Ana Unified School District

First Semester

Unit Title: Unit 1 – Introduction to Film

Unit Description: This unit is designed to introduce the elements and terminology necessary for film study and criticism. Students will learn about narrative form and structure (including diegetic and non-diegetic elements, as well as character perspective and subjectivity), mise-en-scène (focusing on setting, the human figure, lighting, and composition), cinematography (the camera in time and space, the frame in depth, and special visual effects), editing (collage, montage, tempo, timing, transitions, etc.), and sound (relationship between sound and image, dialogue, sounds effects, and music). We will view films in order to demonstrate and study these cinematic elements. Additionally, we will discuss, analyze, and write about these films in terms of literary merit, theme, and message. Finally, students will be given a list of acceptable films to watch at home and will write a paper in which they analyze the film's narrative structure, mise-en-scène, cinematography, editing, or sound, and how the element is used to create meaning. All other units will reinforce and further develop the elements and terminology learned in this first unit.

Unit films:

- *Citizen Kane*, directed by Orson Welles
- *Battleship Potemkin*, directed by Sergei M. Eisenstein
- *Metropolis*, directed by Fritz Lang
- Excerpt from *Killer of Sheep*, directed by Charles Burnett
- *Star Wars*, directed by George Lucas
- *Malcolm X*, directed by Spike Lee

Unit text:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)

Unit Title: Unit 2 – Comedy

Unit Description: This unit is designed to introduce the comedy genre, focusing on the six major subgenres of film comedies and their elements: slapstick, screwball, satire, parody, romantic comedy, and black comedy. In addition to critical analysis and interpretation, literary texts will be used to study comedy in and comedic elements of literature, as well as theater. Some historical context regarding Shakespearean theater and comedy, early cinema and vaudeville will be discussed in order to gain a better understanding of both the films and texts we will be studying. Furthermore, the literary texts and films will be critically viewed, read, and analyzed to engage students in written and oral discussions of the broader cultural significance of the pieces. Students will also be given two lists of approved movies to watch at home and write two essays

(one for each film) categorizing the humor and subgenre of the film. In addition, students will write an in-class essay about the satire in Swift's "A Modest Proposal" and the elements of comedy in Allen's "The Kugelmass Episode." Finally, students will work in groups to perform a short scene from Shakespeare's "A Midsummer Night's Dream." The focus of the performance should be to bring to the forefront one or more of the comedic elements of the play.

Unit films:

- *Duck Soup*, directed by Leo McCarey
- *It Happened One Night*, directed by Frank Capra
- *The King of Comedy*, directed by Martin Scorsese
- *Young Frankenstein*, directed by Mel Brooks
- *Juno*, directed by Diablo Cody

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- "A Midsummer Night's Dream" by William Shakespeare
- "A Modest Proposal" by Jonathan Swift
- "My Speech to the Graduates" and "The Kugelmass Episode" by Woody Allen

Unit Title: Unit 3 – Westerns

Unit Description: This unit focuses on the narrative and visual conventions of a western, such as setting (expansive, remote, untamed wilderness), character (lone cowboy, ranchers, villains, Native Americans, damsels in distress), costume (cowboy hats, jangly spurs, dusty work-wear), prop (six-shooters, horses, whiskey glasses), plot/conflict (good vs. evil, nature vs. culture, freedom vs. restriction), symbol (villains in black hats, heroes in white hats), and theme (individual vs. the collective, conquest of the wilderness in the name of civilization, codes of honor other than the law, American individualism, obsolete ways of life vs. modern technology). Most importantly, students learn that westerns aren't just stories with cowboys, gunfights and horses but are rather concerned with the tension between the contradictory impulses of individual liberty and communal responsibility. They will learn that the thematic core of the genre is the tension between the longing for the unencumbered freedom of the wilderness and the physical security promised by civilization. This theme will be addressed and analyzed in both the films we watch and the texts, both fiction and non-fiction, we read. Once again, students will be given a list of approved westerns to watch at home and write a paper on how the core western theme of the individual vs. the collective is addressed in the film.

Unit films:

- *The Great Train Robbery* (1903), directed by Edwin S. Porter

- *High Noon*, directed by Fred Zinnemann
- *The Searchers*, directed by John Ford
- *True Grit*, directed by Ethan Coen, Joel Coen

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- "A Drug Called Tradition" by Sherman Alexie
- "The Third Thing that Killed My Father Off" by Raymond Carver
- *True Grit* by Charles Portis
- Various non-fiction pieces about what really happened in Tombstone at the O.K. Corral, including newspaper clippings from the *Tombstone Daily Epitaph*, *Tombstone Daily Nugget*, and the *Arizona Daily Star* and court testimony from the Hayhurst Transcript.

Unit Title: Unit 4 – Horror

Unit Description: This unit will focus on the three main types of horror films (Horror of Personality, Horror of Armageddon, and Horror of the Demonic) and the elements of horror, including the film conventions and techniques that build tension, suspense and fear. The four core plot components of horror will also be addressed: isolation, desperation, lost cause, and redemption. In order to understand the roots of horror we will also explore the visual rhetoric of German Expressionism: low-key lighting, chiaroscuro, extreme camera angles, and distorted lines. In class, we will complete a close reading, various class discussions, and extensive verbal and written analysis of *Frankenstein* and "The Masque of the Red Death," focusing on the themes of the works, the elements of horror, and their continued influence on the genre. Finally, students will be given a list of approved horror films to watch at home; they will categorize their chosen film as well as address the cinematic components that serve to increase the horror of the film.

Unit films:

- *The Cabinet of Dr. Caligari*, directed by Robert Wiene
- *Nosferatu*, directed by F. W. Murnau
- *The Birds*, directed by Alfred Hitchcock
- *The Sixth Sense*, directed by M. Night Shyamalan
- Excerpts from *Hellboy*, directed by Guillermo del Toro

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)

- *Frankenstein* by Mary Shelley
- “The Mask of the Red Death” by Edgar Allan Poe
- Excerpts from John Milton’s “Paradise Lost”

Second Semester

Unit Title: Unit 5 – Film Noir and the Hard-boiled Detective Film

Unit Description: Throughout the film noir unit, students will study the elements and conventions of noir, as well as its source material, pulp fiction. The historical roots of noir will be addressed, focusing on why some consider it the most American film genre. The elements of film noir that will be discussed include lighting (such as low-key lighting, chiaroscuro, etc.), camerawork (Dutch angles, distortion), narrative structure and devices (convoluted story lines, voiceover, flash forward), plot (false suspicions, betrayals, con games), character (hard-boiled detective, femme fatale), setting (urban, night, seedy bars), themes (honorable working class vs. maliciously deceitful upper class, cultural paranoia, loss of moral compass), and tone (pessimistic, “black”). Students will also read and analyze short crime stories from the golden age of pulp: 1930s, 1940s, and 1950s. We will spend some time characterizing hard-boiled detectives by reading and studying Chandler’s definition in his essay of literary criticism, “The Simple Art of Murder.” In addition to the other course readings, students will read a Dashiell Hammett short story and various excerpts from his novel *The Maltese Falcon* and compare/contrast them to the film. The unit final will allow students to choose a movie from the approved homework list and write an in-class essay analyzing its elements of noir and the hard-boiled detective.

Unit films:

The Maltese Falcon, directed by John Huston

Double Indemnity, directed by Billy Wilder

The Third Man, directed by Carol Reed

Excerpts from *Distinto Amanecer*, directed by Julio Bracho

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin’s. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- “The Simple Art of Murder” by Raymond Chandler
- “The Creeping Siamese” by Dashiell Hammett
- Excerpts from *The Maltese Falcon* by Dashiell Hammett

Unit Title: Unit 6 – Documentary

Unit Description: This unit explores the history, characteristics, and formal organization of documentary films and emphasizes the way they differ from narrative, feature-length commercial fiction films in their purpose, mode of production, exhibition venues, and visual style. In studying the formal mode of organization, we will study the framework developed by film scholar Bill Nichols. The specific documentary types we will study are voice of authority/propaganda films, “talking heads” documentaries, direct cinema/Cinéma vérité, self-reflexive documentary, and mockumentaries. Documentary films will serve as a springboard to read about, study, and discuss logical fallacies, philosophy, and ethics. Our overarching philosophical question will be: What is reality? This question will be explored in our class discussions, films, and unit readings. Students will also be responsible for writing an analytical essay in which they define reality for themselves while referencing the unit texts. Finally, students will be given a list of approved documentaries paired with non-fiction books. These will serve as two sources for a research paper they will write and eventually present to the class.

Unit films:

- Excerpts from *Baseball and Jazz*, both directed by Ken Burns
- *Sicko*, directed by Michael Moore
- *Grey Gardens* (1975), directed by the Maysles brothers
- *Portrait of Jason*, directed by Shirley Clarke

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- “The Allegory of the Cave” in *The Republic* by Plato
- “How to Build a Universe that Doesn't Fall Apart Two Days Later” by Philip K. Dick
- Excerpts from “An Essay Concerning Human Understanding” by John Locke
- Excerpts from *Twilight of the Idols* by Friedrich Nietzsche

Unit Title: Unit 7 – World Cinema

Unit Description: This unit focuses on both world literature and cinema. Students will have the opportunity to study and observe world cultures through the viewing of important films and assigned readings. The unit will be divided into four continents of study: Asia, Europe, Africa, and South America. For Asia, we will watch *Rashomon* and read *The Sorrow of War: A Novel of North Vietnam*. In addition to critical analysis of the book and film, we will focus our class discussions and assignments on points of view. The film presents shifting points of view in the narrative and the novel is unique because it presents the point of view of a North Vietnamese soldier during the Vietnam War. Surrealism will be studied when we watch *The Seventh Seal* and read “The Tunnel.” *Mapantsula* presents the realities of growing up black in Johannesburg, South Africa; this film will be juxtaposed and compared/contrasted with the short story “Night Calls,” which recalls growing up white in a South African suburb. Finally, magical realism will be studied in *The Sea Inside* and Marquez’s “A Very Old Man with Enormous Wings.” Students will write a critical analysis of the film and literature of one of the continents we study in class. In addition to the literary texts, students will read various critical reviews of the films we watch in class. At home, students will watch an approved foreign film on their own and write a critical review of it.

Unit films:

- (Asia) *Rashomon*, directed by Akira Kurosawa
- (Europe) *The Seventh Seal*, directed by Ingmar Bergman
- (Africa) *Mapantsula*, directed by Oliver Schmitz
- (South America) *The Sea Inside*, directed by Alejandro Amenabar

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin’s. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- (Asia) *The Sorrow of War: A Novel of North Vietnam* by Bao Ninh
- (Europe) “The Tunnel” by Friedrich Dürrenmatt
- (Africa) “Night Calls” by Lisa Fugard
- (South America) “A Very Old Man with Enormous Wings” by Gabriel Garcia Márquez
- Excerpts of film reviews for the movies we watch in class

Unit Title: Unit 8 – Musicals

Unit Description: Students will study the most cinematic of genres, the musical, in this unit. This unit showcases cinema's magic with its uncanny ability to integrate character-driven romances with visual and aural sensation. To this end, we will study the core elements of the genre, the narrative structure of American musicals, the various types of musicals, and the purpose, use, and placement of musical numbers. Furthermore, we will study the genre's challenge of integrating song and dance numbers into the narrative, while focusing on the importance of music in setting a film's mood and tone. Finally, by studying the history of movie musicals, students will begin to interpret the sociological factors that affect box office receipts. The literary connection will be our study of poetry, specifically the musical devices of poetry: alliteration, assonance, consonance, rhyme, repetition, rhythm, meter, and feet. Each of the poems under study will be critically read and analyzed. Students will complete a unit final wherein they watch a musical from an approved list, explore the type of musical they watched, analyze the use of music in the film and finally, they will choose a song and analyze its poetic elements as if it were a poem. Students will also be given the opportunity to write their own ballads.

Unit films:

- *Gold Diggers of 1933*, directed by Mervyn LeRoy
- *The Wizard of Oz*, directed by Victor Fleming
- Excerpts from *The Wiz*, directed by Sidney Lumet
- *Cabaret*, directed by Bob Fosse
- *Mamma Mia*, directed by Phyllida Lloyd

Unit texts:

- Corrigan, Timothy and Patricia White. *The Film Experience: An Introduction*. 4th Edition. Boston, New York: Bedford/St. Martin's. 2015 (includes supplementary digital resources through Macmillan Education: LaunchPad Solo for *The Film Experience*)
- "Rime of the Ancient Mariner" by Samuel Taylor Coleridge
- "Dying" by Emily Dickinson
- "There's Not a Joy the World Can Give" by Lord Byron
- "My Heart's in the Highlands" by Robert Burns
- "The Ballad of Moll Magee" by William Butler Yeats
- "Ballad of a Great Weariness" by Dorothy Parker
- "Ballad of the Sleepwalker" by Federico Garcia Lorca
- "Last Love" by Ella Wheeler Wilcox

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

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

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:
• Number of student: <u>2</u> • Eligible to reapply: <u>2/23/17</u> • Placement: <u>Community Day HS and Community Day Intermediate</u>

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

Recommendations for Expulsions

Board Meeting: February 23, 2016

	<u>Student Name</u>	<u>School/Grade</u>	<u>Charges</u>	<u>Recomm. Options</u>	<u>Placement</u>	<u>Date Eligible to Reapply</u>
1	332845	Saddleback/10	C	2A	Community Day HS	2/23/17
2	351499	Sierra/8	C	2A	Community Day Intern.	2/23/17

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

- | | |
|---|---|
| <p>(A) Caused, attempted, or threatened to cause physical injury</p> <p>(B) Possessed, sold, furnished a weapon, dangerous object, explosives</p> <p>(C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants).</p> <p>(D) Offered, arranged, or negotiated to sell any controlled substance and then either sold, delivered or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance</p> <p>(E) Committed or attempted to commit robbery or extortion</p> <p>(F) Caused or attempted to cause damage to school or private property</p> <p>(G) Stole or attempted to steal school or private property</p> <p>(H) Possessed or used tobacco or tobacco products</p> <p>(I) Committed an obscene act or engaged in habitual profanity or vulgarity</p> <p>(J) Possessed, offered, or arranged to sell paraphernalia</p> <p>(K) Disrupted school activities or willfully defied valid authority</p> <p>(L) Knowingly received stolen school or private property</p> <p>(M) Possessed an imitation firearm</p> | <p>(N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4</p> <p>(O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness</p> <p>(P) Offering to sell or selling SOMA</p> <p>(Q) Hazing</p> <p>(R) Engaged in the act of bullying, included but not limited to, bullying committed by means of an electronic act, as defined in subdivisions (f) and (g) of section 32261, directed specifically toward a pupil or school personnel</p> <p>(T) Aids or abets in physical injury</p> <p>(.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity</p> <p>(.3) Engaged in hate crime (Grades 4-12 only)</p> <p>(.4) Harassment, threat, intimidation (Grades 4-12 only)</p> <p>(.7) Terrorist threats against school officials, school property or both</p> |
|---|---|

EXPULSION RECOMMENDATIONS

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

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Agreement between Elite Educational Institute and Century High School for February 26 through May 31, 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 Elite Educational Institute and Century High School for February 26 through May 31, 2016. This agreement will provide preparation for the SAT, American College Test (ACT), the Advanced Placement (AP) test and the AP World History test.

ITEM SUMMARY:

- Program starts February 26, 2016-May 31, 2016
- Total Cost: \$15,000
- First year using Elite Educational Institute

RATIONALE:

This agreement between Elite Educational Institute and Century High School, along with the SAT, ACT, and the AP examination preparation, will also provide guidance to Century students for college readiness and counseling/seminars on college acceptance and requirements. Elite's mission is to provide students with a challenging academic environment that promotes personal growth and discipline, developing the knowledge and skills necessary to unlock their academic potential, and ultimately assists them in gaining admission to the colleges and universities of their choice. Furthermore, they assist in trying to find students passion for studies and motivate them to find root in their major for furthering their education.

Elite Education Institute will provide:

- 40 hours of SAT/ACT prep courses
- 10 hours of AP prep courses
- SAT/ACT/AP workbooks, quizzes, and class materials
- Test Prep counseling/seminars
- Provide pre-test and post-test data to Century
- Send bi-weekly homework notices and progress to students who need intervention

Elite Educational Institute's agreement with Century High School will help to increase student SAT/ACT test scores and assist students to have better access to colleges and universities.

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

FUNDING:

Donation Funds: \$15,000

RECOMMENDATION:

Approve the agreement between Elite Educational Institute and Century High School for February 26 through May 31, 2016.

LP:sz



ELITE EDUCATIONAL INSTITUTE

February 02, 2016

Dear Mr. Michael Parra,

Elite Educational Institute would like to thank you for the opportunity to be considered for assisting and preparing your students at Century High School.

To provide you a little with our company background, our philosophy and mission is, “Elite’s main mission and philosophy is to provide students with a challenging academic environment that promotes personal growth and discipline, developing the knowledge and skills necessary to unlock their academic potential, and ultimately assists them in gaining admission to the colleges and universities of their choice. Furthermore, we assist the students in trying to find his/her passion for studies and motivate them to find root in his/her major for furthering his/her education.”

As stated over the phone, the priority need at this time would be for SAT / ACT/ AP preparation for approximately 50 students and 25 students for AP World History preparation.

We take pride in our privately designed curriculum developed by our curriculum department as well as instructors that have heart and care for the students.

I have attached the proposal on the next page and please inform me if you have any further questions or issues with the plan devised. We are always flexible and able to communicate with you regarding your needs.

Furthermore, I was wondering if it would be allowed to have a meeting to discuss matters and what the need is at Century High School. I am available to accommodate the staff’s availability.

Thank you for your time and cooperation once again and we look forward to speaking with you in the near future.

Most sincerely,

Grace No
Associate Director
Elite Education Institute of Fountain Valley



ELITE EDUCATIONAL INSTITUTE

OFFICIAL CONTRACT

Buyer: Century High School

Contact: Mireya Vazquez, Counselor
Beau Menchaca, Counselor

Provider: Elite Educational Institute

Contact: Grace No, Program Director

PROGRAM	DATES	TIME	DURATION
<u>SAT (Re-Designed) PREP</u> 40 hours total per class (2) * max of 25 students per class	<u>FRIDAYS</u> (2/26 and 6/3) <u>SATURDAYS</u> 2/27, 3/5, 3/12, 3/19, 3/26, 4/16, 4/23, 4/30, 5/14, 5/21	1:30 PM - 5:00 PM 1:30 PM - 5:00 PM	<u>June 4th Exam Date:</u> 2/26 - 6/3 12 weeks <u>Service charge:</u> \$6000
<u>ACT PREP</u> 40 hours total per class (2) * max of 25 students per class	<u>FRIDAYS</u> (2/26 and 6/3) <u>SATURDAYS</u> 2/27, 3/5, 3/12, 3/19, 3/26, 4/16, 4/23, 4/30, 5/14, 5/21	1:30 PM - 5:00 PM 9:00 AM - 12:30 PM	<u>June 11th Exam Date:</u> 2/26 - 6/3 12 weeks <u>Service charge:</u> \$6000
<u>AP PREP (AP WORLD)</u>	<u>MONDAYS</u> 2/29, 3/7, 3/14, 3/21, 3/28, 4/11, 4/18, 4/25, 5/02, 5/09	1:30 PM - 4:30 PM	<u>May 12th Exam Date:</u> 5/12 10 weeks <u>Service charge:</u> \$3000
			<u>TOTAL: \$15,000</u>



ELITE EDUCATIONAL INSTITUTE

Elite Responsibilities:

- Provide an English SAT teacher and Math SAT teacher who are highly qualified
- Provide all Elite SAT materials
- Provide pre-test and post test data to school
- Provide attendance data to school
- Send biweekly homework notices and progress to students who need intervention
- Communicate ongoing progress with school personnel
- Provide test proctor to administer two scheduled practice SAT exams and test review packets

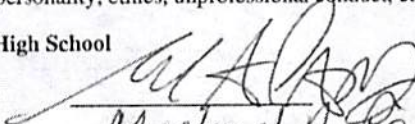
School Responsibilities:

- Provide classroom and facility needs of the SAT program
- Provide technology assistance for SAT instructors if needed
- Collect Elite contract and application from participating students
- Recruit students for the courses
- Assist students in signing up for the classes
- Handle any financial responsibilities

Other Stipulations:

- School administration reserves the right to request for a new instructor as situations arise.
(personality, ethics, unprofessional conduct, etc.)

Century High School

Signature: 

Print Name: Michael A. Parra

Title: Principal

Date: 2/3/16

Elite Educational Institute, Inc. (Fountain Valley Branch)

Signature: 

Print Name: Graciela No

Title: Branch Director

Date: 2/3/16

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Data-Sharing Agreement between Harvard’s Center for Education Policy Research Proving Ground Network and Santa Ana Unified School District for February 24, 2016 through December 31, 2017**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the data-sharing agreement between Harvard’s Center for Education Policy Research (CEPR) Proving Ground Network and the Santa Ana Unified School District for February 24, 2016 through December 31, 2017. CEPR, through a project entitled “The Proving Ground”, is creating a collaborative research network of schools committed to developing a new approach to achieving better student outcomes at lower cost through the use of collectively generated evidence.

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the data-sharing agreement between Harvard's Center for Education Policy Research Proving Ground Network and the Santa Ana Unified School District for February 24, 2016 through December 31, 2017.

LP:TK:sz

TERMS OF USE

Welcome to Test & Learn (the “**Service**”), which is operated by Applied Predictive Technologies, Inc. (“**APT**”, “**we**”, or “**us**”). These terms of use (the “**Terms of Use**”) set forth the legally binding terms and conditions for your use of the Service and any services provided through the Service as set forth below. You are obtaining access to the Service in connection with your participation in Harvard’s Center for Education Policy Research (**CEPR**) Proving Ground network (“**Project**”).

PLEASE READ THESE TERMS OF USE CAREFULLY. BY ACCESSING OR USING THE SERVICE, YOU AGREE TO BE BOUND BY THESE TERMS OF USE. IF YOU ARE ENTERING INTO THESE TERMS OF USE ON BEHALF OF A LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH ENTITY TO ALL OF THESE TERMS AND CONDITIONS, IN WHICH CASE THE TERMS “YOU” OR “YOUR” SHALL REFER TO SUCH ENTITY. IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT WISH TO BE BOUND BY THESE TERMS OF USE, YOU MAY NOT ACCESS OR USE THIS SERVICE.

- 1. ACCOUNT.** In order to gain access to the Service, you are required to set up an “**Account**” with us. CEPR will establish the number of Accounts you will receive. When you set up an Account, you are required to provide us with your email address and select a password (collectively, the “**Account Credentials**”). We reserve the right to reject your Account Credentials and deny you access to the Service at any time if you do not comply with these Terms of Use or are not otherwise authorized to have access under our agreement with CEPR. You may not transfer or share your Account Credentials with any third party, and you are solely responsible for maintaining the confidentiality of your Account Credentials. You acknowledge and agree that we rely on Account Credentials to know whether users accessing the Service are authorized to do so. If someone accesses our Service using Account Credentials that we have issued to you, we will rely on those Account Credentials and will assume that it is really you or your representative who is accessing the Service. You are solely responsible for any and all use of your Account and all activities that occur under or in connection with your Account Credentials. You agree to be responsible for any act or omission of any users that access the Service under your Account that, if undertaken by you, would be deemed a violation of these Terms of Use, and that such act or omission shall be deemed a violation of these Terms of Use by you. Please notify us immediately if you become aware that your Account is being used without authorization. Your Account may only entitle you to use certain features and functions on the Service. If you wish to use additional features or modules on our Service or otherwise offered by APT, you will be required to enter into a separate agreement with APT.
- 2. LICENSE GRANT.** Subject to the terms and conditions of this Agreement, we grant you a non-exclusive, non-transferable license to use the Service solely for your internal purposes during the term of this Agreement. You agree that you will not: (a) permit any party to access and/or use the Service, other than the users authorized under this Agreement; (b) rent, lease, loan, or sell access to the Service to any third party; (c) interfere with, disrupt, alter, translate, or modify the Service or any part thereof, or create an undue burden on the Service or the networks or services connected to the Service; (d) reverse engineer the Service; or (e) use or access the Service in order to (i) build a competitive product or service, (ii) build a product using similar ideas, features, functions or graphics of the Service, or (iii) copy any ideas, features, functions or graphics of the Service. Except as expressly set forth herein, no express or implied license or right of any kind is granted to you regarding the Service or any part thereof.
- 3. DATA.** As part of the Project, we may receive data from you or from CEPR or Schoolzilla on your behalf (“**Your Data**”). You grant us a royalty-free, non-exclusive, non-transferable right and license to use Your Data in connection with the Project, including to provide the Service to you, CEPR or Schoolzilla and to provide analysis to CEPR. Unless otherwise required by applicable law or court order, we agree not to disclose Your Data to any third party other than CEPR or Schoolzilla. We are not responsible for how CEPR or Schoolzilla use Your Data. You represent and warrant that you have all necessary rights in Your Data to: (i) grant the foregoing rights; (ii) provide (or to authorize CEPR or Schoolzilla to provide) Your Data to APT; and (iii) permit APT to use Your Data for the Project and Service. You, not APT, will have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of Your Data, and APT will not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store Your Data. We agree to delete Your Data in our possession upon receipt of a request from you to do so.
- 4. TECHNOLOGY.** You understand and acknowledge that the software, code, proprietary methods and systems used to provide the Service (“**Our Technology**”) are: (a) copyrighted by us and/or our licensors under United States and international copyright laws; (b) subject to other intellectual property and proprietary rights and laws; and (c) owned by us or our licensors. Our Technology may not be copied, modified, reproduced, republished, posted, transmitted, sold, offered for sale, or redistributed in any way without our prior written permission and the prior written permission of our applicable licensors. You must abide by all copyright notices, information, or restrictions contained in or attached to any of Our Technology. Nothing in these Terms of Use grants you any right to receive delivery of a copy of Our Technology or to obtain access to Our Technology except as generally and ordinarily permitted through the Service, according to these Terms of Use. Furthermore, nothing in these

Terms of Use will be deemed to grant, by implication, estoppel or otherwise, a license to Our Technology. Certain of the names, logos, and other materials displayed on the Service constitute trademarks, tradenames, service marks or logos (“**Marks**”) of APT or other entities. You are not authorized to use any such Marks. Ownership of all such Marks and the goodwill associated therewith remains with us or those other entities. Any use of third party software provided in connection with the Service will be governed by such third parties’ licenses and not by these Terms of Use.

5. **MODIFICATION AND TERMINATION.** You agree that we, in our sole discretion, may immediately suspend or terminate your access to the Service at any time if you fail to comply with these Terms of Use or upon any such suspension or termination permitted under our agreement with CEPR. We also reserve the right, at any time, to modify, suspend, or discontinue the Service, or any part thereof, with or without notice. You agree that we will not be liable to you for modification, suspension, or discontinuance of the Service.
6. **FEES.** No fees are payable hereunder by you in consideration for our provision of the Service.
7. **FEEDBACK.** We will treat any feedback or suggestions you provide to us as non-confidential and non-proprietary and we may use such feedback or suggestions in any manner on a perpetual and royalty-free basis, without owing any compensation to you. In the absence of a written agreement with us to the contrary, you agree that you will not submit to us any information or ideas that you consider to be confidential or proprietary.
8. **DISCLAIMER.** WE PROVIDE THE SERVICE ON AN “AS IS” BASIS FOR USE AT YOUR OWN RISK. WE DISCLAIM ALL WARRANTIES, WHETHER EXPRESS IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF TITLE, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ACCURACY. WE DO NOT WARRANT THAT YOUR USE OF THE SERVICE WILL BE UNINTERRUPTED, ERROR-FREE OR VIRUS FREE. YOU ARE RESPONSIBLE FOR ALL OF YOUR DATA AND WE DO NOT WARRANT THE ACCURACY OR COMPLETENESS THEREOF. Without limiting the foregoing, APT may provide certain proposed materials and make certain recommendations in connection with the Service. You alone are responsible for reviewing and evaluating the appropriateness of these same materials and recommendations, as well as any decisions made or actions taken by you in response to such proposed materials and recommendations to you. We will have no responsibility relating to your implementation or use of materials or recommendations in connection with the Service.
9. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL WE BE LIABLE TO YOU OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THESE TERMS OF USE OR THE SERVICE, INCLUDING, WITHOUT LIMITATION, ANY DAMAGES RESULTING FROM LOSS OF USE, DATA, OR PROFITS, WHETHER OR NOT WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ON ANY THEORY OF LIABILITY. OUR TOTAL CUMULATIVE LIABILITY IN CONNECTION WITH THESE TERMS OF USE AND THE SERVICE, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED FIVE DOLLARS (\$5.00).
10. **AMENDMENT.** We may change these Terms of Use from time to time. Any such changes will become effective when posted on the Service. If you object to any such changes, your sole recourse will be to cease using the Service. Continued use of the Service following posting of any such changes will indicate your acknowledgement of such changes and your agreement to be bound by the revised Terms of Use, inclusive of such changes.
11. **GENERAL PROVISIONS.** You are responsible for compliance with all applicable laws relating to your performance hereunder or participation in the Project, including all applicable anti-bribery and corruption laws. Unless otherwise prohibited by the applicable laws of your municipality, the Terms of Use and the relationship between you and us will be governed by the laws of the Commonwealth of Virginia, without giving effect to any conflicts of laws principles. These Terms of Use are personal to you, and you may not transfer, assign or delegate your right and/or duties under these Terms of Use to anyone else and any attempted assignment or delegation is void. You acknowledge that we have the right hereunder to seek an injunction, if necessary, to stop or prevent a breach of your obligations hereunder. The paragraph headings in these Terms of Use, shown in boldface type, are included only to help make these Terms of Use easier to read and have no binding effect. Any delay or failure by us to exercise or enforce any right or provision of these Terms of Use will not constitute a waiver of such right or provision. No waiver by us will have effect unless such waiver is set forth in writing, signed by us; nor will any such waiver of any breach or default constitute a waiver of any subsequent breach or default. If for any reason a court of competent jurisdiction finds any provision of these Terms of Use, or portion thereof, to be

unenforceable, that provision of the Terms of Use will be enforced to the maximum extent permissible so as to effect the intent of the parties, and the remainder of these Terms of Use will continue in full force and effect. These Terms of Use along with the agreements referenced in these Terms of Use constitute the entire agreement between you and us with regard to the matters described above.

- 12. COMMUNICATIONS.** The communications between you and us relating to the Service use electronic means. For contractual purposes, you (a) consent to receive communications from us in an electronic form, whether via email or posting on the Service or other reasonable means; and (b) agree that all terms and conditions, agreements, notices, disclosures, and other communications that we provide to you electronically satisfy any legal requirement that such communications would satisfy if it were in a writing. If you have any questions about the foregoing, please contact us at the following e-mail address: cepr@aptmail.com.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Agreement with Feet First Eventertainment for May 2016**

ITEM: **Consent**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Camille Boden, Executive Director, Risk Management**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the agreement with Feet First Eventertainment and the District for May 2016. Each year, the District Health Benefits Authority (HBA) sponsors a Wellness Event with the financial support from our medical providers Blue Shield and Kaiser Permanente. The District HBA/Wellness Committee has approved a wellness event similar to an “Amazing Race” format.

ITEM SUMMARY:

- Contract Starts: May 2016
- Location: Godinez High School

This event is a high-energy race with each team given their “Rules of the Road”, explaining the event and exactly what each team will need to do to score points throughout the morning. The teams will decipher puzzles that will lead them to various locations where they will compete in mental or physical challenges. They will receive point cards for their efforts and for the order in which they completed each task. The tasks can range from relatively simple challenges like building a five foot tower with given supplies or racing through an obstacle course, to more strenuous activities. The specific challenges will depend on the area chosen for the event, our budget, and the District’s comfort level regarding the athleticism of the group and risk.

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

RATIONALE:

Each year the Annual Wellness Event grows larger and in order to plan an Amazing Race similar to the award-winning Reality TV show, we solicited quotes from companies that could assist with planning and setting up such an event. The HBA has been discussing the event for several months. The District interviewed consultants that could assist, presented to the HBA and received approval from the HBA at the January 20, 2016 meeting. The District is requesting approval of a consultant agreement with Feet First Eventertainment. The expenses for the event will be reimbursed by Blue Shield.

FUNDING:

General Fund: \$6,000 to be reimbursed by Blue Shield

RECOMMENDATION:

Approve the agreement with Feet First Eventertainment and Santa Ana Unified School District for May 2016 in the amount of \$6,000.

SP:cb:mm

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and **Feet First Eventertainment, Inc., 10736 Jefferson Blvd, #409, Culver City, CA 90230** 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:** Through the Districts Health Benefit Authority Feet First will provide a HBA sponsored wellness event. This event will be a high-energy race with each team given their “Rules of the Road”, explaining the event and exactly what each team will need to do to score points throughout the morning. The teams will decipher puzzles that will lead them to various locations where they will compete in mental or physical challenges. They will receive point cards for their efforts and for the order in which they completed each task. The tasks can range from relatively simple challenges like building a five foot tower with given supplies or racing through an obstacle course, to more strenuous activities. The specific challenges will depend on the area chosen for the event, our budget, and the District’s comfort level regarding the athleticism of the group and risk.

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

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

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Six Thousand Dollars (\$6,000)**.

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

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

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

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

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

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

9. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

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

later than **TEN (10)** days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**Feet First Eventertainment, Inc.
10736 Jefferson Blvd., # 409
Culver City, CA 90230**

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. Feet First Eventertainment Service Agreement.

THIS AGREEMENT IS ENTERED INTO THIS 24TH DAY OF FEBRUARY, 2016.

DISTRICT:

CONTRACTOR:

By:

By:

Signature

Signature

Tina Douglas

Printed Name

Printed Name

Assistant Superintendent, Business
Services

Title

Title

2/23/216

Board Approval Date

Social Security or Taxpayer Identification

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

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

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Ratification of Grant Agreement with Orange County United Way for Period of July 1, 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 ratification of the grant agreement with the Orange County United Way (OCUW) for the period of July 1, 2015 through June 30, 2016.

ITEM SUMMARY

- Agreement Started: July 1, 2015
- Agreement Ends: June 30, 2016
- Initiative will serve 250 at risk first grade students at six elementary schools

RATIONALE:

The OCUW grant will support the implementation of the District's Santa Ana Reads Initiative, innovations for learning internet-based online tutoring program, TutorMate. The Santa Reads Initiative goals are:

- Build awareness of the importance of reading by third grade to the public
- Leverage strong partnership and community support
- Accelerate student literacy achievement for 250 at risk first grade students

Garfield, Harvey, Jackson, Madison, Remington, and Wilson elementary schools are participating in this initiative.

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

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

FUNDING:

OCUW Grant: \$30,000

RECOMMENDATION:

Approve the grant agreement with the Orange County United Way for the period of July 1, 2015 through June 30, 2016.

MR:ez



FACE 2024 –GRANT AGREEMENT
Santa Ana Unified School District's Santa Ana Reads Initiative

This Grant Agreement, dated December 11, 2015 between Santa Ana Unified School District and Orange County United Way ("OCUW"), is for the explicit purpose described below and is subject to Santa Ana Unified School District's acceptance of the following conditions:

GRANT PURPOSE: The purpose of the grants is to support the implementation of Santa Ana Unified School District's Santa Ana Reads Initiative, Innovations for Learning internet-based online tutoring program, TutorMate to meet the literacy needs of 250 at-risk first grade students in 25 classrooms in 6 school, as outlined in Attachment A.

GRANT AWARD: Santa Ana Unified School District has been approved to receive the following grant award for OCUW's FACE 2024 grant program. This commitment is contingent upon fulfillment of grant objectives and funding availability.

Santa Ana Reads Initiative

Total Grant Award: \$ 30,000

**Please be aware, all unspent funds remaining at the end of the GRANT TERM must be returned to OCUW by July 15, 2016.*

GRANT TERM & PAYMENT SCHEDULE: The FACE 2024 Grant Term is from 07/01/2015 through 06/30/2016 unless sooner terminated by the provisions herein by either party. Grant Award payments shall be issued by OCUW on the following dates, contingent upon Santa Ana Unified School District's compliance with all grant requirements at the time payments are scheduled to be released.

- 100% of total allocation – Upon receipt of signed grant agreement

GRANT COMPLIANCE – OCUW GRANT FUNDING POLICIES: Failure to maintain grant compliance may result in Santa Ana Unified School District's placement in OCUW's Monitoring and Support program and may result in the withholding of grant allocations and/or cancellation of Santa Ana Unified School District's grant at the discretion of OCUW's Community Impact Cabinet and/or Board of Directors. It is the responsibility of the Santa Ana Unified School District to become familiar with and maintain grant compliance throughout the 2016 grant term as set forth in this grant agreement. Santa Ana Unified School District agrees to notify OCUW in writing, within thirty days, of any failure to meet or maintain compliance with grant requirements.

OCUW maintains the right to revise and update policies at will. OCUW will advise Santa Ana Unified School District of any significant policy changes in writing.

MONITORING AND SUPPORT: OCUW will monitor Santa Ana Unified School District to ensure all expectations are being met, as outlined in this Grant Agreement. If or when an issue is identified, OCUW will work closely with Santa Ana Unified School District through OCUW's Monitoring and Support program to establish an action plan, addressing the issue identified.

Santa Ana Unified School District can be placed on Monitoring and Support (M & S) for the following issues, which may include, but are not limited to:

1. Concerns about program quality and/or effectiveness as identified by OCUW.
2. Financial concerns that cause Santa Ana Unified School District to receive a score of 30 or less on annual Financial Reviews or Audits.
3. Significant changes to a program that effect the scope of work, program design, and/or quality of services to be provided.
4. Failure to adhere to established reporting deadlines.
5. Submitting incomplete and/or inadequate activity reports.
6. Failure to meet OCUW Certification Criteria on an annual basis.
7. Breach of local, State and/or Federal laws.

GRANT REPORTING:

Santa Ana Unified School District agrees to submit a final report to include shared outcomes determined in partnership with OCUW for the program supported by the OCUW grant award. OCUW will provide Santa Ana Unified School District with a grant reporting template.

- Final Report Due July 15, 2016 (Cumulative)

OCUW continues to refine its evaluative processes to assist Santa Ana Unified School District and the community to successfully measure OCUW's impact. Where appropriate, Santa Ana Unified School District agrees to participate in the ongoing development of these evaluative processes. Specific areas may include, but are not limited to, the development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

FINANCIAL REVIEW AND AUDIT: Santa Ana Unified School District Financial Statements will be reviewed by OCUW's Financial Review Committee (FRC).

Santa Ana Unified School District agrees to submit required financial statements/documents (listed below) to OCUW no later than **SIX (6)** months after Santa Ana Unified School District's fiscal year end, unless Santa Ana Unified School District has requested and been approved for a one-time 30 day extension. All financial statements must be prepared on an accrual basis according to the Generally Accepted Accounting Principles (GAAP) of the American Institute of Certified Public Accountants (AICPA) for non-profit agencies. Financial statement requirements are based on Santa Ana Unified School District total revenue as follows:

Santa Ana Unified School District Revenue of \$300,000 and above must submit:

- Board approved independent Financial Audit
- Corresponding management letter – SAS 115 (regardless of whether or not any material weaknesses are found)

Santa Ana Unified School District Revenue of \$100,000 up to \$299,000 must submit:

- Board approved independent Financial Review may be submitted in lieu of an independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

Santa Ana Unified School District Revenue Less than \$100,000 must submit:

A Financial Compilation with full disclosures may be submitted in lieu of an independent Financial Audit or a Financial Review

If Santa Ana Unified School District does not request an extension and submits a late audit or submits the necessary information after the OCUW approved extension, Santa Ana Unified School District will be placed on Monitoring and Support and may include a non-compliance fee of 25% of its total annual grant - subject to approval by OCUW's CIC. Santa Ana Unified School District's failure to provide required statements can lead to termination of the funding partnership.

PROGRAM SITE VISITS: Santa Ana Unified School District agrees to schedule and provide program site visits/tours for OCUW staff, leadership and/or community stakeholders throughout the grant term, during mutually agreeable times.

COALITION BUILDING: Santa Ana Unified School District agrees to participate in OCUW's Education Coalition and Collaborative(s), helping to develop community solutions in support of OCUW's 10-Year Education Goal to cut the high school dropout rate in half by 2024. OCUW's Education Coalition and Collaborative(s), comprised of education, business, nonprofit organizations and community leaders, will focus on increasing student academic achievement, increasing the number of students who enter and succeed in postsecondary education and empowering students with the skills they need to thrive in a global economy. Meetings will occur throughout the grant term during dates and times that are predetermined by the Coalition and Collaborative(s). Meetings will occur throughout the grant term during dates and times that are predetermined by the Coalition.

ENGAGEMENT OPPORTUNITIES

Santa Ana Unified School District agrees to work collaboratively with OCUW around engagement opportunities that will highlight its partnership under FACE 2024, which may include but are not limited to the Corporate Speakers Bureau, OCUW Campaign, Walk United and Corporate Volunteer Opportunities. Santa Ana Unified School District will receive advance notice and guidance from OCUW regarding participation and promotion of these activities.

MARKETING AND PROMOTIONS

Santa Ana Unified School District agrees to promote the grant partnership through media, print and social media outlets, which may include but are not limited to, the placement of OCUW logo on Santa Ana Unified School District's website, education and marketing materials. Santa Ana Unified School District may not alter OCUW materials without prior consent from OCUW. United Way will promote our partners via traditional and social media as news and events develop. We will also include stories and outcomes in our community report, videos and on our website. United Way will also include opportunities for volunteer engagement with our corporate partners and affinity groups when the activities highlight our shared goals in education, income, health and housing.

MERGERS AND ACQUISITIONS: OCUW will support Santa Ana Unified School District in mergers and/or acquisitions that demonstrate relevance to OCUW's funding priorities at the time of merger and/or acquisition. We ask that Santa Ana Unified School District notify OCUW, in writing, of the *intended* merger and/or acquisition three-months *prior* to the completion of the merger and/or acquisition, notification to include the following:

- Impact on Santa Ana Unified School District program(s) funded by OCUW.
- Key program elements to be eliminated as a result of the merger and/or acquisition.
- Status of Santa Ana Unified School District governance, management, administrative costs and financial stability.

After the merger and/or acquisition is complete, the entity assuming legal and fiscal responsibility of OCUW funding shall provide OCUW with the following information in writing:

- Official date of merger and/or acquisition.

- Date change is to be effective (if different than the date of the merger and/or acquisition).
- Proof of State approval of the new legal entity.
- Letter from the Attorney General that recognizes the dissolution of the acquired Santa Ana Unified School District.
- Updated roster of the Board of Directors.
- Other information, as requested.

TERMINATION OF FUNDING: Orange County United Way (OCUW) or Santa Ana Unified School District receiving OCUW FACE 2024 grant funds may terminate the funding relationship upon prior 30-day written notice to the other party.

A letter of intent to terminate the funding relationship shall be submitted to OCUW by Santa Ana Unified School District Board President (or appropriate leadership) 30-days prior to the requested termination date. Upon receipt of request for termination of funding, OCUW will hold all pending grant allocations until final approval is given by OCUW's CIC. When the request for termination of funding is approved by OCUW's CIC, Santa Ana Unified School District will be notified in writing of this decision.

OCUW reserves the right to terminate the funding partnership for just cause(s), including but not limited to, when Santa Ana Unified School District:

- Fails to meet the funding requirements and expectations as outlined in the grant agreement and other fund distribution policies and procedures
- Ceases operations or the program funded is no longer in operation
- Has not been able to successfully resolve identified concerns resulting in an agency being placed in the Monitoring and Support Program
- Breaches local/City, State, or Federal law(s)
- Experiences significant changes to a program that affects the scope of work, program design, quality of services provided or outcome measurement plan
- Uses funding for a program or other matters, not approved by OCUW

By signing below, both Santa Ana Unified School District leadership and Chairman of the Board, agree to the terms and conditions set forth in this Grant Agreement and in OCUW's Grant Funding Policies.

Santa Ana Unified School District:

Richard L. Miller
 Santa Ana Unified School District Representative
 Richard L. Miller, Ph.D.
 Superintendent

12/15/15
 Date

Print Name and Title of Santa Ana Unified School District Representative

12/15/15
 Date

ORANGE COUNTY UNITED WAY:

Carla Vargas
 Carla Vargas, Senior Vice President, Community Impact

1/11/16
 Date

Sandra Bensworth
 Sandra Bensworth, Chief Financial Officer

1/6/16
 Date

Santa Ana Reads Initiative

Substantial Need for Santa Ana Reads: The Santa Ana Reads Initiative addresses the critical need to build literacy levels in Santa Ana. According to the 2013 US Census, the city of Santa Ana has a total population of 324,528 with Latinos representing the largest ethnic population at 78.2%, 9.2% White, 10.5% Asian, 1.5% African American, 1.3% other. City leaders predict the actual population is closer to 500,000, as opposed to 325,000. According to the 2010 US Census, among all the cities in Orange County, Santa Ana has the highest population density coupled with a low per capita income of \$15,243 in 2010, which is roughly half of that of Orange County. Additionally, Santa Ana's unemployment rate as of April 2012 was 11.8 percent, significantly higher than Orange County's unemployment rate of 7.4 percent.

Santa Ana Unified School District (SAUSD), the 6th largest public K-12 school district in California, serves nearly 54,000 students – with 95% Hispanic, 91% economically disadvantaged and 82% English Learners. Students who do not speak, read or write English fluently face serious limitations in Orange County's current and future job market. SAUSD's 12th grade graduates who completed all courses required for UC/CSU entrance was only 34%, compared to 43% in Orange County and 38% statewide. (CalPADs) Santa Ana Reads is designed to build the strong literacy skills for students early in their education, so that will result in a foundation so that they succeed academically and are well prepared for the college and career pathway of their choice.

Ensuring that students are reading on grade level by 3rd grade is a concern on a national level. The 2009 NAEP 4th grade reading test results show that 67% of all students, 83% of low income students, and 83% of Hispanic students were not proficient in reading. While more than half of all 4th grade students were not reading on grade level, it is alarming that over 4/5th of Latino and impoverished students do not have the basic literacy skills they need to succeed academically. Schoenbach. asserts that improved literacy is key to supporting low achieving students because, "to a greater degree than any other skill, the inability to read at grade level impedes student success in all other academic areas." (Schoenbach et al. 1999) Leila Fiester says it best, "If we don't get dramatically more children on track as proficient readers, the United State will lose a growing and essential proportion of its human capital to poverty, and the price will be paid not only by individual children and families, but by the entire country." *Santa Ana Reads is designed to intervene early so that literacy gaps are prevented rather than remediated.*

Purpose: SAUSD is pleased to partner with Innovations for Learning, Orange County United Way in the Santa Ana Reads. In support of SAUSD's goal that all students are reading on grade level by third grade, this initiative will provide on-line tutoring to support 250 at-risk first grade students in 25 classrooms in 6 schools through the TutorMate program.

Annie E. Casey Foundation analysis of data from the NAEP Data Explorer, available at <http://nces.ed.gov/nationsreportcard/naepdata/>.

Leila Fiester in consultation with Ralph Smith. Early Warning! Why Reading by the End of Third Grade Matters. (2010). Baltimore, MD: Annie E. Casey Foundation

Schoenbach, R., Greenleaf, C., Cziki, C., & Hurwitz, L. (1999). Reading for understanding: A guide to improving reading in middle and high school classrooms. San Francisco: Jossey-Bass.

(Remington, Madison, Jackson, Garfield, Harvey and Wilson Elementary)

The goals of the Santa Ana Reads Initiative are:

- 1) Build awareness of the importance of reading by third grade to the public
- 2) Leverage strong partnerships and community support
- 3) Accelerate student literacy achievement for 250 at-risk first grade students

Program Design: Through Santa Ana Reads, community volunteers will use Innovations for Learning internet-based online tutoring program, TutorMate to meet the literacy needs of 250 at-risk first grade students in 25 classrooms in 6 schools (Remington, Madison, Jackson, Garfield, Harvey and Wilson Elementary). The program will start the third week of school. The identified first grade teachers will receive training and technical support to ensure effective implementation of the program. Each classroom will be supplied with technology that will be used exclusively for the TutorMate program to ensure that the students have access to technology at their tutoring time.

Each week, the volunteers will meet virtually with their student for 30 minutes to use TutorMate. The tutor shares the screen with the student but they are unable to see each other's faces. In other school districts, there has been end-of-year tutor gatherings so that the students may meet their tutor. If and when the end of year gathering will occur will be determined by the site administrator. To support the community tutors, they will receive training from Innovations for Learning, have access to a TutorMate help desk and receive district level support.

To kick off the event, SAUSD will be holding a volunteer luncheon where Orange County professionals can make a difference by remotely tutoring first grade students for just 30 minutes once a week. Together we can make a difference.

Evaluation of Program Effectiveness: The effectiveness of the program will be monitored through the Dynamic Indicators of Basic Early Literacy Skills (DIBELS) assessment, which is administered to all first grade students three times a year in the fall, winter and spring. DIBELS is comprised of seven measures to function as indicators of phonemic awareness, alphabetic principle, accuracy and fluency with connected text, reading comprehension, and vocabulary. DIBELS is designed for use in identifying children experiencing difficulty in acquisition of basic early literacy skills in order to provide support early and prevent the occurrence of later reading difficulties. The goal of the program will be that all participating students are reading at "core support" level which will indicate that the students are performing above grade level at the end of first grade. Students will continue to be monitored into third grade to determine if the support had lasting effect and the students continued to read at grade level.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Amendment for Memorandum of Understanding between California College Guidance Initiative and Santa Ana Unified School District**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the amendment for the Memorandum of Understanding (MOU) between the California College Guidance Initiative and Educational Services (CCGI) and the Santa Ana Unified School District.

At its June 9, 2015 meeting, the Board approved the MOU between CCGI and the District.

ITEM SUMMARY:
Amended MOU for education records uploaded on the California Colleges website and use of this data for research purposes to evaluate CCGI's impact.

RATIONALE:

This amended MOU will allow the District to cease obtaining active parent/guardian consent for students whose education records are uploaded into their portfolios on the California Colleges website for use in college and career planning and guidance activities. This also allows CCGI to use the data for research purposes to evaluate its impact, and to support broader efforts to advance college access among first generation students by informing conversations about college guidance, college readiness, and student eligibility for higher education.

The District is completing its second year of a partnership with CCGI with the express purpose of supporting students, counselors, parents, and community-based organizations with technological tools that can help guide students as they prepare for success in high school and then college. The goal of this partnership has been to ensure that all District grade 6-12 students have access to the tools and information they need to plan, prepare, and successfully transition to college.

In the Santa Ana Unified School District, CCGI has introduced tools and resources to students via in-class workshops, grade-specific conferences, and Advancement Via Individual Determination (AVID) lessons. These tools include college and career interest surveys for exploration of potential careers, information on which college majors are best for which careers, and a four-year plan via a

“Plan of Study” tool which helps students plot their own path to graduation and check in real-time for a-g progress and completion.

This amended MOU supports LCAP goal 1.1 “Ensure success for low-income pupils by providing transition support”, LCAP goal 2.3: “Increase resources to schools to support extracurricular programs for students, instructional materials, and other programs and supplies”, and LCAP goal 1.2 “Implement progress monitoring assessments for all academic programs.”

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the amendment for the Memorandum of Understanding between the California College Guidance Initiative and the Santa Ana Unified School District.

LP:TK:sz



AMENDED AND RESTATED MEMORANDUM OF AGREEMENT

between

THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES/

CALIFORNIA COLLEGE GUIDANCE INITIATIVE

and

SANTA ANA UNIFIED SCHOOL DISTRICT

Agreement No. CG-031-15

Amendment #1

Effective July 1, 2015, the California College Guidance Initiative ("CCGI"), which operates under the auspices of the Foundation for California Community Colleges ("Foundation"), a 501(c)(3) nonprofit organization, and **Santa Ana Unified School District** ("District"), entered into a Memorandum of Agreement for the purpose of setting forth roles and responsibilities of the parties related to District's uploading of Education Records to the CaliforniaColleges Website and Foundation's provision of account support services on the CaliforniaColleges Website.

The effect of this amended and restated agreement is to enable District to cease obtaining active parent/guardian consent for students who's Education Records are uploaded into their portfolios on the CaliforniaColleges Website for use in college and career planning and guidance activities. Additionally, this amended and restated agreement allows CCGI to use the data for research purposes to evaluate its impact, and to support broader efforts to advance college access among first generation students by informing conversations about college guidance, college readiness and student eligibility for higher education in the state of California.

The parties hereby amend the Agreement by deleting it in its entirety and replacing it with the following:

This Amended and Restated Memorandum of Agreement ("Agreement") is entered into and shall be effective as of **February 24, 2016**, ("Effective Date"), by and between the Foundation for Community Colleges, a nonprofit 501(c)(3) organization ("Foundation") which operates the California College Guidance Initiative ("CCGI") project as a fiscal sponsor and **Santa Ana Unified School District** ("District"). For the purposes of this Agreement the "Party" shall mean either Foundation or District and "Parties" shall mean both Foundation and District. For the avoidance of doubt, CCGI is not a designated corporate entity and is not a party to this Agreement.

RECITALS

WHEREAS, Foundation is the official nonprofit organization supporting the California Community College Chancellor's Office and the California Community Colleges Board of Governors and its mission to benefit, support and enhance the California Community College system;

WHEREAS, CCGI is a campaign ("CCGI Program") operated by Foundation in order to ensure (a) the awareness and utilization of online planning tools in K-12 districts (b) systematic baseline guidance and support for 6th-12th grade students as they plan, prepare and finance college (c) the continued evolution of www.CaliforniaColleges.edu or hereinafter ("CaliforniaColleges Website");

WHEREAS, the purpose of this Agreement is to set forth the roles and responsibilities of the Parties related to District's uploading of Education Records to the CaliforniaColleges Website and Foundation's provision of account support services on the CaliforniaColleges Website;

WHEREAS, Foundation has entered into a third party licensing and services agreement with XAP Corporation ("XAP") for the express purposes of the design, development, implementation, operation and maintenance of the CaliforniaColleges Website to carry out the purpose of this Agreement; and

WHEREAS, Foundation and District desire and agree to enter into this Agreement in furtherance of the purpose stated above;

AGREEMENT

NOW, THEREFORE in consideration of the foregoing recitals (which are incorporated into and made part of this Agreement by this reference); each Party's respective representations, warranties and covenants contained herein; and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Foundation and District do hereby agree as follows:

1. General Terms.

1.1 Captions and Interpretation. Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. Paragraph headings shall not be deemed to define, limit or extend the scope or intent of the paragraphs to which they appertain.

2. Definitions

The following capitalized terms when used in this Agreement shall have the meanings ascribed to them respectively, in this Definitions section, unless such term is otherwise expressly defined in this Agreement.

- 2.1 "Agreement" shall have the meaning set forth in the preamble above and includes all exhibits, schedules and other attachments hereto, as each may be amended in a writing signed by both Parties from time to time.
- 2.2 "Authorized Third Party" shall mean a person or entity, identified on Exhibit A to this agreement, attached hereto and incorporated by reference, authorized by the District to utilize the Services in accordance with this Agreement.
- 2.3 "Business Day" shall mean a Monday, Tuesday, Wednesday, Thursday or Friday, but excluding (i) any day on which national banks having banking offices in either Sacramento or Los Angeles, California are authorized by law to remain closed and (ii) those days, not to exceed eleven (11) in any calendar year, which Foundation and/or District treats as a holidays but would otherwise be Business Days.

- 2.4 “Confidential Information” shall mean any and all information, data, Software (as defined in Section 2.15), know-how and intellectual property of a confidential or proprietary nature, including but not limited to, information, data, Software, know-how and intellectual property relating to (a) technical, scientific, developmental, marketing, manufacturing, sales, operating, performance and cost matters, (b) processes, (c) designs and (d) techniques, in any and all forms in which the foregoing may appear including, but not limited to, all record-bearing media containing or disclosing any of the foregoing. Confidential Information shall include, but not be limited to, all information, data, Software, know-how, and intellectual property that is (a) marked as “confidential” or “proprietary” at the time it is provided by or on behalf of the Party providing it, (b) expressly stated by or on behalf of the Party providing it to the Party receiving it at the time of disclosure to be considered confidential or proprietary, or (c) would under the circumstances be recognized by someone generally experienced in business affairs to be confidential or proprietary.
- 2.5 “CCGI Program” shall have the meaning set forth in the Recitals above.
- 2.6 “CaliforniaColleges Website” shall mean the Internet website located at www.CaliforniaColleges.edu and owned by the Riverside County Superintendent of Schools as fiscal agent of public funds for the Foundation. The Foundation is responsible for directly contracting and compensating XAP for the continued operation and maintenance of www.CaliforniaColleges.edu under a separate agreement. This definition shall also include any successor website thereto including any such site established on some other form of interactive digital or electronic communications offered over or via any alternative or successor broad band or narrow band network or method of broadcast including wireless, intranets, extranets and interactive television or cable.
- 2.7 “Database” shall mean the combined list CCGI/XAP Electronic Transcript Technical Specifications attached to this Agreement as Exhibit C.
- 2.8 “Data Breach” shall mean actual evidence of the loss or unauthorized access to or unauthorized use of Student Data (as defined below in Section 2.13) uploaded to the CaliforniaColleges Website.
- 2.9 “Education Record” shall have the meaning as set forth in 34 CFR §99.3 or under applicable state law. Education records are those records that directly relate to a student and are maintained by an education agency or institution or by a party acting for the agency or institution. The term Education Records shall not include records that are otherwise excluded under 34 CFR §99.3 or applicable state laws.
- 2.10 “Effective Date” shall have the meaning set forth in the preamble above.
- 2.11 “Eligible Student” shall mean a student who has reached 18 years of age or is attending an institution of postsecondary education.
- 2.12 “Misuse” shall have the meaning as set forth in Section 7 of this Agreement.
- 2.13 “Student Data” shall mean any personally identifiable information (a) contained in a student's Education Record maintained by or for the District and provided to the CaliforniaColleges Website by an employee or agent of the District; or (b) acquired directly from a student or parent or legal guardian of the student by the

CaliforniaColleges Website if that site is assigned to the student by a teacher or other employee of the District and shall include, by way of example, demographic information, course enrollment, performance and completion data, standardized test scores and enrollment and graduation dates.

- 2.14 "Services" means the services and levels of support offered by Foundation and accepted by District, as agreed to in a separate fee-based service agreement entered into by the Parties. A description of the Services is attached hereto as Exhibit B, and is hereby incorporated by reference.
- 2.15 "Software" shall mean the computer programs, in machine-readable object code and source code, created and owned by XAP and licensed by Foundation in order to develop, operate and maintain the CaliforniaColleges Website and to facilitate the acquisition, retention, and retrieval of System User data via the Internet. "Software" shall include, but not be limited to, computer programs, in machine-readable object code and source code, created and owned by XAP and licensed by Foundation for use in connection with the CaliforniaColleges Website, or that comprises the CaliforniaColleges Website.
- 2.16 "Personally identifiable information" shall have the meaning specified in FERPA regulations, 34 CFR §99.3.
- 2.17 "System User" shall mean any student or parent whose Student Data are disclosed to the CaliforniaColleges Website by the District or by a student (or parent) who is assigned to use the CaliforniaColleges Website by the District.

Any other capitalized terms used in this Agreement that are not defined in this Section 2 or in any exhibit, schedule or other attachment that is expressly incorporated into this Agreement, shall have the meaning given to them in this Agreement.

3. Term, Termination

- 3.1 Term. The term of this Agreement shall begin on the Effective Date and shall continue until terminated by either Party ("Term") in accordance with this Section 3.
- 3.2 Termination for Convenience. The Parties shall have the right to terminate this Agreement for any reason or no reason, without penalty, at any time by providing the other with written notice of termination in accordance with Section 20 of this Agreement at least thirty (30) calendar days in advance.
- 3.3 Termination for Cause. Either party shall have the right to terminate the Agreement immediately upon written notice to the other Party upon the occurrence of a material breach of this Agreement, including a material breach with respect to the any representations and warranties which remain uncured for more than sixty (60) days after the non-breaching Party provides notice of such material breach to the other Party.
- 3.4 Effect of Expiration or Early Termination. In the event of an early termination under Section 3.2 or 3.3, access to the CaliforniaColleges Website and participation in the CCGI Program shall immediately terminate ("Termination Date"). District acknowledges and agrees that Foundation may upon the Termination Date disable District's and System Users's access to the CaliforniaColleges Website.

- 3.4.1 Deletion of Student Data. Student Data provided under the Agreement shall be destroyed by Foundation upon termination of this agreement or within thirty (30) days from the date on which the District requests destruction of the data or determines that such student data are no longer needed for the purposes of this Agreement, subject to section 3.4.3. Except as provided in section 3.4.3, the Foundation agrees to use reasonable commercial efforts to certify within thirty days (30) after the Termination Date that Student Data are no longer retained or accessible to the Foundation or Authorized Third Parties.
- 3.4.2 Requests for Return of Student Data to District. In lieu of destruction of the Student Data, as provided in sec. 3.4.1, the District may request return of the data. In the event of such a request, the District shall provide thirty days (30) advance written notice to the address listed in Section 20 of this Agreement to the Foundation. Upon request and notice by District in accordance with this Section 3.4.2, Foundation shall provide assistance with the migration and conversion of historical data in a flat file or other format reasonably requested by District and reasonably acceptable to Foundation and XAP. District shall be responsible for all costs and expenses associated with such requests including but not limited to costs for migration and data conversion and shall otherwise cooperate with Foundation and XAP to transfer such data to the District.
- 3.4.3 Retention of Student Data by the System User after Termination. The Parties acknowledge and agree that the requirements provided in Section 3.4.1 shall not apply to Student Data if the student or the student's parent supplied such Student Data to CaliforniaColleges Website and elects upon termination of the Agreement to continue to maintain a personal account with Foundation: (1) for the purpose of storing their individual data; (2) in the event the student or parent elects to retain their data in the CCGI Program for purposes of continuing to obtain the benefits of participation in the CCGI Program; or (3) if the student or parent elects to continue to obtain the service offerings from any other Authorized Third Party with which the supplying System User has elected to share their Student Data through the CCGI Program for the educational purposes set forth under the Agreement.

4. Responsibilities of Foundation

4.1 Account Support Services.

- 4.1.1 Foundation shall provide the necessary support for the integration of Education Records and Student Data into individual student accounts on the CaliforniaColleges Website. Foundation agrees to cooperate with representatives from the District to ensure data is properly uploaded in CCGI's file format and in accordance with the requirements and instructions as more fully set forth and incorporated herein as Exhibit C to this Agreement.
- 4.1.2 Foundation shall permit access to Authorized Third Parties such as participating institutions of higher education to request and receive Student Data where the individual student already has applied for admission to the particular institution.
- 4.1.3 Foundation will enable System User's transcript data, to be uploaded directly into individual student accounts by Districts and will be maintained and processed by CCGI on behalf of the District in a manner that meets the standards of the

California State University and University of California systems for verified transcript data.

- 4.1.4 Foundation will provide an audit report of District's A-G course listings in the UC Course Management Portal database to identify discrepancies. Foundation agrees to provide support to District staff for purposes of reconciliation of any identified discrepancies.
- 4.1.5 Foundation agrees to provide support to District on the integration of the CaliforniaColleges Website's tools and content into various instructional and counseling experiences.
- 4.1.6 Foundation shall provide District an ability to generate System User accounts on the "Professional Center" counselor facing portal linked to the CaliforniaColleges Website for all System Users who participate in counseling or have any other reasonable need to access student data and reporting functionality.
- 4.1.7 Foundation shall provide District an ability to select a function that allows the auto-generation of accounts for System Users to submit Student Data to CCGI.
- 4.1.8 Foundation agrees to provide support to System Users consistent with applicable law in use of the CaliforniaColleges Website including but not limited to technical advice and guidance in order to enable the System Users and Authorized Third Parties to use the Student Data for recruitment, admissions and first year academic placement from high school to college and for any other use permissible under the terms of this Agreement.
- 4.1.9 Foundation agrees to support efforts between System Users and Authorized Third Parties by training and supporting those Authorized Third Parties in those districts and by adding them as optional "sites" to which System Users' individual portfolios can be connected for support in college planning and preparation.
- 4.1.10 Upon request by District and in accordance with the applicable legal requirements set forth under this Agreement, Foundation shall provide Student Data to institutions of higher education or financial or scholarship providers for System Users who have applied for admission to such institution or for financial aid to such provider, or as otherwise permitted by the written consent of the student's parent or guardian (or an Eligible Student as provided in Section 5.1 of this Agreement for the purposes of admissions, academic placement, and education guidance, advising, and planning.

5. Responsibilities of District

- 5.1 District shall provide Foundation with a list of all approved Authorized Third Parties including but not limited to any non-profit organizations that provide student support services, youth development and college planning or preparation services under a service and data-sharing agreement with the District.
- 5.2 District shall make staff, appropriate technology resources and space available for ongoing professional development and user support.

- 5.3 District shall upload course location and course catalog files to enable the use of A-G progress analysis tools.
- 5.4 District agrees to verify accuracy of Student Data entered by District into the UC Course Management Portal at the University of California Office of the President.
- 5.5 District agrees to upload Education Records from the local SIS system into the CaliforniaColleges Website using a standard data format with naming conventions, and using a pre-defined protocol, and as follows:
 - 5.5.1 Review all data specifications with Foundation team for Phase 1 data files (upload of school code, creation of student portfolios and counselor accounts).
 - 5.5.2 Prepare and post Phase 1 data files to an FTP site.
 - 5.5.3 Make any necessary fixes to Phase 1 data files to meet upload requirements.
 - 5.5.4 Conduct final review of testing on beta site to ensure accuracy of Phase 1 upload.
 - 5.5.5 Review all data specifications with CCGI team for Phase 2 data files (enrolled/completed courses).
 - 5.5.6 Prepare and post Phase 2 data files to an FTP site.
 - 5.5.7 Make any necessary fixes to Phase 2 data files to meet upload requirements.
 - 5.5.8 Conduct final review of testing of beta site to ensure accuracy of Phase 2 upload.
- 5.6 District agrees to collaborate with Foundation staff to provide both individual user experience and technical feedback in order to improve implementation for all System Users.
- 5.7 District agrees to designate a responsible individual; (1) to assist the Foundation during implementation phase including providing any necessary support to XAP; (2) to navigate or immediately report any issues regarding availability of the CaliforniaColleges Website; and (3) to immediately report any issues regarding availability of the CaliforniaColleges Website.
- 5.8 District agrees to upload Education Records from the local SIS system into the CaliforniaColleges Website on a monthly basis. District may conduct these uploads more frequently if desired, however at least one upload per month is required.

6. Privacy and Data Security Compliance Obligations of the Parties

- 6.1 Foundation agrees to maintain policies and procedures for the designation and training of responsible staff members to ensure the confidentiality and security of Student Data.
- 6.2 Foundation shall not sell or use or permit any third party to use Student Data for commercial purposes or for targeted advertising.
- 6.3 Foundation agrees to maintain commercially reasonable policies and procedures to ensure Student Data are secured in the Database.
- 6.4 Foundation shall require any Authorized Third Parties that may be granted access to Student Data to agree to terms not less restrictive than those set forth under this Section 6. Authorized Third Parties shall designate and train individuals authorized to review or receive Student Data from the CaliforniaColleges Website in order to ensure the security and confidentiality

of the Student Data. Compliance with this requirement shall not, in itself, absolve the Authorized Third Party of liability in the event of an unauthorized disclosure of Student Data.

- 6.5 Foundation agrees to comply with the Children's Online Privacy Protection Act of 1998, 15 U.S.C. Sec. 6501-6506 ("COPPA") and consistent with the privacy policy located on the CaliforniaColleges Website, agrees that no Student Data shall be collected from persons under the age of thirteen unless provided by District in accordance with purposes as set forth under this Agreement.
- 6.6 Foundation shall maintain Student Data for and on behalf of District – in accordance with the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g(a)(4)(A)(ii), 1232g(b)(1) and Section 49073.1 of the California Education Code. Student Data may be disclosed only to the Authorized Third Parties as set forth on Exhibit A, and only to Foundation employees or employees of contractors who have a legitimate education interest in maintaining, organizing, or analyzing the Student Data for uses authorized in this Agreement.
- 6.7 Foundation shall provide Student Data only: (1) to officials or employees of the District who have a legitimate interest in the Student Data in order to assist System Users to prepare for college; (2) to contractors of the District and their employees who have a parallel interest in the Student Data; (3) to colleges to which a System User has applied for admission; (4) to appropriate financial aid organizations to which a System User has applied for aid in connection with certain determinations concerning the eligibility and conditions for an award of financial aid to the System User; (5) in aggregate, non-personally identifiable form, to Foundation contractors for research and evaluation purposes; and (6) to other Authorized Third Parties with which the District has contracted for services – or which under California law has authority for oversight or providing services to the District (such as a County Office of Education) for purposes consistent with this Agreement. District shall ensure that any Authorized Third Party under the Agreement shall not use any Student Data obtained from the CaliforniaColleges Website for any purpose other than those required or permitted by this Agreement. District shall ensure that any third party service provider shall not use any Student Data obtained from the CaliforniaColleges Website for any purpose other than providing the service contracted for with the District or Foundation and may not disclose the Student Data to subsequent third parties.
- 6.8 The Foundation agrees to maintain an incident response program for purposes of memorializing Foundation's obligations under applicable law in the event Foundation detects any loss due to a Data Breach, or unauthorized access or use of Education Records or Student Data. Upon confirmation of a Data Breach, Foundation will notify District in accordance with its obligations under applicable law.
- 6.9 District is responsible for any notices to parents as may be required under applicable law and for providing the parent(s), guardian(s) or student(s) with an opportunity to inspect and challenge the contents of the Student Data in question. The Foundation shall cooperate with the District in providing such notices and opportunities to review and challenge the content of the Student Data.
- 6.10 District shall be responsible for secure transmission of Education Records from District to XAP via a secure FTP. District acknowledges and agrees that District is responsible for

coordinating directly with XAP during the implementation of the Software to ensure the availability of the secure FTP site to District in accordance with this Section 6.10.

6.11 District agrees to cooperate fully with Foundation to ensure Foundation can comply with any notification obligations Foundation may have to System Users or any other parties for which notification by Foundation may be required under applicable law.

7. Misuse of CaliforniaColleges Website. District acknowledges and agrees that this Section 7 shall set forth the certain acts which shall either singularly or collectively constitute ("Misuse") under this Agreement. The Parties agree that the below Sections 7.1 through 7.8 shall not be construed to limit Foundation with respect to a determination of any other acts which may constitute Misuse under this Agreement and which may not otherwise be included in this Section 7 in Foundation's sole discretion. District agrees that it shall not, nor allow any System Users under the direct control of District to engage in any of the acts as set forth below:

7.1 Access or use CaliforniaColleges Website in breach of the terms of this Agreement;

7.2 Access or use CaliforniaColleges Website in violation of applicable federal, foreign, international, provincial, state and local laws, rules and regulations or any applicable privacy or data protection laws, rules, regulations or directives;

7.3 Access or use CaliforniaColleges Website for any unauthorized, fraudulent or malicious purpose;

7.4 Access or use CaliforniaColleges Website in a manner that could damage, disable, overburden or impair the CaliforniaColleges Website so as to diminish or destroy Foundation or XAP's ability to provide CaliforniaColleges Website to System Users;

7.5 Share, obtain or use, or attempt to share, obtain or use, CaliforniaColleges Website related access codes or passwords;

7.6 Engage in any act that would cause Foundation or XAP's failure in maintaining the integrity of CaliforniaColleges Website;

7.7 Engage in any use of CaliforniaColleges Website or engage in any acts which could substantially interfere with or substantially degrade the website and impact System Users;

7.8 Violate the CaliforniaColleges Website Terms of Use, or violate the terms of use for any Foundation or Authorized Third Party applications hosted by or accessible within CaliforniaColleges Website for utilization by System Users.

8. Data Rights of the Parties

8.1 Foundation acknowledges and agrees that Education Records provided by the District continue to be the property of and under the control of the District.

8.2 The Parties shall (i) comply with all data protection legislation applicable to Student Data; (ii) encrypt all Student Data in transmission; (iv) password protect Student Data when it resides on server; and (v) ensure that all personnel having access to Student Data have been

instructed regarding the confidentiality, security, and use requirements with respect to such data.

- 8.3 Except as set forth in this Agreement, Foundation is prohibited from using or transmitting to a third party any Student Data. Without limiting the foregoing, to the extent Foundation shall be required to permit access to XAP for the purposes of carrying out the terms of this Agreement, such access shall not be deemed to be a violation of this Section 8.3.
- 8.4 Foundation agrees to ensure XAP maintains certain functionality on the CaliforniaColleges Website to allow System Users to update, modify, or delete any of the Student Data provide to Foundation by the District or System User through to the CaliforniaColleges Website.
- 8.5 Foundation may only use the Student Data entered into the CaliforniaColleges Website (i) as needed to perform its obligations under this Agreement, (ii) in accordance with the relevant directions provided by the System User in order to facilitate the utilization of functionality offered by the CaliforniaColleges Website or to which the System User can link directly from the CaliforniaColleges Website or which the System User can access directly utilizing the user name and password assigned to the System User in connection with the CaliforniaColleges Website (such links to be subject to Foundation's prior approval), or (iii) in aggregate, non-personally identifiable form, specifically for research and evaluation activities.
- 8.6 Foundation may not initiate or permit any Authorized Third Parties to make commercial contacts with System Users or make other commercial use of the CaliforniaColleges Website or Education Records or Student Data collected on the CaliforniaColleges Website.
- 8.7 District is responsible for communicating to Foundation such updates, modifications or deletions to Student Data as may be requested or otherwise necessary. If Foundation receives a request either in writing or orally from a System User challenging the content of Student Data maintained by Foundation, Foundation shall contact the District to validate the identity of the System User and request instructions regarding any corrective action that needs to be taken, if any. Once validated, District shall upload corrected Student Data as part of a comprehensive replacement file.
- 8.8 Upon termination of the Agreement, District shall use commercially reasonable efforts to notify System Users enrolled in the District that they may at System User's election create a new account for purposes of continuing to access their Student Data on the CaliforniaColleges Website after the Termination Date.
- 8.9 The Parties agree to cooperate with XAP to ensure that the original uploaded Student Data provided by a System User enrolled in the District will be merged into the newly created System User account. District shall coordinate with XAP to ensure that all Education Records are deleted from the System User's account and that all Student Data is otherwise retained and merged into a newly created System User account.
- 8.10 System Users may at their own election provide Student Data to Authorized Third Parties for the express purposes of obtaining the various service offerings of such Authorized Third Parties for educational purposes and in accordance with the requirements of this Agreement.

9. Indemnification Obligations of the Parties in the Event of A Data Breach

9.1 Foundation

- 9.1.1 Foundation's indemnification obligations under this Section 9 of this Agreement shall continue in full force and effect during the Term of this Agreement.
- 9.1.2 Foundation shall, at its own expense, indemnify, defend, and hold harmless District from any expense, cost, claim, loss, or liability (collectively, "Loss") resulting from any Data Breach provided that:
 - 9.1.2.i the Loss arises solely from Foundation's loss or unauthorized access or use of Student Data and does not arise as the result of: (1) any Misuse by District as defined in Section 7 of this Agreement; (2) any action or inaction by District or any officer, director, employee, affiliate, contractor, or subcontractor of District, (3) any action or inaction by an Authorized Third Party or System User.
- 9.1.3 District shall promptly (and in no event more than ten (10) calendar days after District receives notice of a potential or actual Loss notifies Foundation of such Loss that may give rise to an obligation of Foundation under this Section 9.1.
- 9.1.4 Foundation promptly takes reasonable actions, if any, to mitigate the harm caused as a result of the data loss or disclosure.

9.2 District

- 9.2.1 District's indemnification obligations under this Section 9 of this Agreement shall continue in full force and effect during the Term of this Agreement
- 9.2.2 District shall, at its own expense, indemnify, defend, and hold harmless Foundation from any expense, cost, claim, loss, or liability (collectively, "Loss") resulting from any Data Breach provided that: the Loss arises solely from District's Misuse of the CaliforniaColleges Website or System or any action or inaction by District or any officer, director, employee, affiliate, contractor, or subcontractor of District including any Authorized Third Party.

10. Mutual Indemnification

- 10.1 Each Party to this Agreement ("Indemnitor") agrees to indemnify, defend and hold harmless the other, and its directors, trustees, officers, employees, agents (collectively "Indemnitees") against any and all liability, claims, demands, suits, losses, costs, legal fees including reasonable attorneys' fees, personal injury or illness and/or death, resulting from, arising out of, or connected with (a) Indemnitor's performance or omissions related to same under this Agreement, except as otherwise provided in Section 9 above; (b) any breach by Indemnitor of this Agreement.
- 10.2 The Indemnitee must approve the extension of all settlement offers proposed by the Indemnitor and Indemnitee's approval shall not be unreasonably withheld. The Indemnitor shall furnish Indemnitees with all related evidence in its control.

- 10.3 Nothing in this Agreement shall constitute a waiver of limitation of any rights which Indemnitees may have under applicable law.

11. Confidential Information

- 11.1 District and Foundation each agrees that (i) it shall receive and use the Confidential Information it receives (in such capacity a "Recipient") in connection with this Agreement from the other Party (in such capacity a "Discloser") solely for the purposes contemplated by this Agreement, (ii) it shall not use any such Confidential Information for any other purpose, and (iii) it shall receive and hold such Confidential Information in trust and confidence for the benefit of the Discloser. All Confidential Information provided in connection with this Agreement:
- 11.1.1 Shall not be distributed, disclosed, or disseminated in any way or form by the Recipient to anyone except those of its own employees and professional advisors who have a reasonable need to know said Confidential Information for the purpose or purposes described above, who are informed of the confidential and proprietary nature of the Confidential Information, and who have agreed in a writing in favor of the Recipient to protect the confidentiality of the Confidential Information with terms at least as restrictive as those in this Section 11;
 - 11.1.2 Shall be treated by the Recipient with at least the same degree of care utilized by Recipient to protect its own confidential and proprietary information of a similar nature, but in no event with less than reasonable care;
 - 11.1.3 Shall not be used by the Recipient for its own purposes, except as otherwise expressly provided in this Agreement; and
 - 11.1.4 Shall remain the property of and be returned to the Discloser or, at the Discloser's election, destroyed (along with all copies or other embodiments thereof) immediately upon the termination or expiration of this Agreement for any reason and by either Party.
- 11.2 The obligations of a Recipient pursuant to this Section 11 hereof shall not apply, however, to any Confidential Information which (i) at the time it is delivered to the Recipient hereunder is already in the public domain or subsequent to such delivery comes into the public domain in a manner that does not involve a breach of this Agreement by the Recipient or its employees or advisors; (ii) at the time it is delivered to the Recipient hereunder is already in the Recipient's possession free of any obligation of confidentiality; (iii) is received independently by the Recipient from a third Party who is entitled to disclose such information to the Recipient; (iv) is subsequently independently developed by the Recipient without use of or benefit from or reference to the Confidential Information of Discloser.
- 11.3 Notwithstanding anything to the contrary herein, the Recipient may disclose Confidential Information if required to be disclosed by a court or regulatory or other governmental agency of competent jurisdiction, provided that in connection with any such requirement the Recipient shall (A) if legally permitted, promptly notify the Discloser of such requirement in writing, (B) cooperate with the Discloser, at the Discloser's request and expense, to obtain a protective order or other confidential treatment or to contest such required disclosure, (C) shall afford the Discloser all available opportunities to obtain a

protective order or other confidential treatment or challenge such required disclosure, including the opportunity to challenge it in the name and with the standing of the Recipient, (D) shall comply with any protective order or other confidential treatment obtained by the Discloser, and (E) shall disclose only the minimum amount of information that the Recipient is required to disclose.

12. Representation, Warranties and Covenants of the Parties

- 12.1 Exchange of Information. The Parties represent and warrant that all information that each Party presently knows or reasonably should recognize to be materially relevant to the other Party's understanding of their obligations under the Agreement has been provided to that Party.
- 12.2 Compliance with Laws. The Parties agree to comply with all applicable national, state, and local laws and regulations in the performance of their obligations under the Agreement, including but not limited to the observance of all applicable laws and regulations related to the privacy and security of the Student Data provided by any System User.
- 12.3 Relationship of the Parties. Foundation is acting as an independent non-profit organization to facilitate the Services under this Agreement for the purposes as set forth in the Recitals. Foundation is neither an employee, subcontractor, nor an agent of District. Foundation shall have no right or authority to enter into agreements on behalf of or otherwise bind, District, and District shall have no right to enter into agreements or otherwise bind Foundation.
- 12.4 Due Authorization. Each of the Parties represents and warrants that (i) it has all requisite power, authority, and capacity to enter this Agreement and to perform its obligations herein; (ii) the execution and delivery of this Agreement by such Party and the consummation of the transactions contemplated herein by such Party have been duly and validly authorized by all necessary action, including all approvals and consents required from any other person or governmental authority; and (iii) this Agreement constitutes a valid, legally binding Agreement of such Party, enforceable against such Party in accordance with its terms.
- 12.5 Other Instruments. Each of the Parties hereto represents and warrants that the execution, delivery, and performance of this Agreement by such Party, its compliance with the terms hereof, and the consummation by it of the transactions contemplated herein will not violate, conflict with, result in a breach of or constitute a default under its certificate of incorporation or other charter instrument, by-laws, or any instrument or agreement to which it is a Party or by which it is bound, any state or federal law, rule or regulation, or any judicial or administrative decree, order, ruling or regulation applicable to it.
- 12.6 Covenant of Further Assistance. In the event that at any time after the date hereof any further action is necessary or desirable to carry out the purposes of this Agreement, each Party will cooperate with the other Party and take such further action for such purposes (including the execution and delivery of such further instruments and documents) as the other party reasonably may request and to which the recipient of the request has no reasonable objection

13. Disclaimer of Warranties.

FOUNDATION MAKES NO WARRANTIES RELATED TO THE SERVICES PROVIDED BY FOUNDATION OR XAP HEREUNDER, AND HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT. DISTRICT ASSUMES TOTAL RESPONSIBILITY FOR ITS USE OF THE RESULTS OBTAINED FROM THE SERVICES. FOUNDATION DOES NOT WARRANT THAT THE SERVICES MEET DISTRICT'S REQUIREMENTS OR WILL BE UNINTERRUPTED OR ERROR FREE.

14. Limitations of Liability.

IN NO EVENT WILL FOUNDATION (INCLUDING ITS SUBSIDIARIES, ITS PARENT AND SUBSIDIARIES OF ITS PARENT, ITS SERVICE PROVIDERS AND LICENSORS, AND THE EMPLOYEES, OFFICERS, DIRECTORS AND AGENTS THEREOF) BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES UNDER THIS AGREEMENT OR IN CONNECTION WITH ANY SERVICES PROVIDED BY FOUNDATION HEREUNDER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR DISTRICT'S MISUSE OF THE CALIFORNIA COLLEGES WEBSITE, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR OTHER PECUNIARY LOSS ARISING OUT OF THE USE OR INABILITY TO USE THE SERVICES, DATA OR ANY OUTPUT, EVEN IF FOUNDATION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF AVAILABLE REMEDIES ARE FOUND TO HAVE FAILED OF THEIR ESSENTIAL PURPOSE. THE TOTAL LIABILITY, IF ANY, OF FOUNDATION (INCLUDING ITS SUBSIDIARIES, ITS PARENT AND SUBSIDIARIES OF ITS PARENT, ITS SERVICE PROVIDERS AND LICENSORS, AND THE EMPLOYEES, OFFICERS, DIRECTORS AND AGENTS THEREOF) IN THE AGGREGATE OVER THE TERM OF THIS AGREEMENT FOR ALL CLAIMS, CAUSES OF ACTION OR LIABILITY WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE ARISING UNDER OR IN ANY WAY RELATED TO THIS AGREEMENT AND/OR THE SERVICES PROVIDED HEREUNDER (COLLECTIVELY, "CLAIMS"), SHALL BE LIMITED TO THE LESSER OF: (A) DISTRICT'S DIRECT DAMAGES, ACTUALLY INCURRED, OR (B) THE TOTAL FEES PAID BY DISTRICT TO FOUNDATION IN THE MOST RECENT SIX (6) MONTH PERIOD. NOTWITHSTANDING THE FOREGOING, FOUNDATION'S SOLE OBLIGATION IN THE EVENT OF AN ERROR BY FOUNDATION IN THE PERFORMANCE OF ANY SERVICES UNDER THIS AGREEMENT SHALL BE LIMITED TO REPROCESSING APPLICABLE DATA OR REPERFORMING THE SERVICES. FOUNDATION (INCLUDING ITS SUBSIDIARIES, ITS PARENT AND SUBSIDIARIES OF ITS PARENT, ITS SERVICE PROVIDERS AND LICENSORS, AND THE EMPLOYEES, OFFICERS, DIRECTORS AND AGENTS THEREOF) SHALL HAVE NO LIABILITY, EXPRESS OR IMPLIED, WHETHER ARISING UNDER CONTRACT, TORT OR OTHERWISE, FOR ANY CLAIM OR DEMAND: (A) RESULTING DIRECTLY OR INDIRECTLY FROM FOUNDATION'S INTERNAL OPERATIONS, EQUIPMENT, SYSTEMS OR SOFTWARE OWNED OR LICENSED BY FOUNDATION; OR (B) BY THIRD PARTIES, EVEN IF FOUNDATION WAS ADVISED OF THE POSSIBILITY OF SUCH CLAIMS OR DEMANDS, EXCEPT AS EXPRESSLY PROVIDED OTHERWISE HEREIN. DISTRICT ACKNOWLEDGES THAT FOUNDATION HAS SET ITS FEES, IF ANY, AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

15. Insurance.

15.1 **District.** At District's sole cost and expense, District will obtain, keep in force, and maintain insurance as listed below. Coverages required will not limit any liability of District and will include: commercial general liability insurance with a combined single limit of no less than one million dollars (\$1,000,000.00) per occurrence and automobile liability insurance for all owned, scheduled, or hired automobiles with a combined single limit of no less than one million dollars (\$1,000,000.00) per accident; and workers' compensation as required under the Workers' Compensation and Safety Act of the State of California, as amended from time to time. The Commercial General Liability Policy shall name Foundation for California Community Colleges, its directors, officers, and employees as Additional Insureds. District, upon the execution of this Agreement, shall cause their insurance carrier(s) to furnish Foundation with a properly executed Certificate(s) of Insurance and endorsements effecting coverage as required herein. All insurance required to be carried by District and/or Indemnitor shall be primary, and not contributory, to any insurance carried by Foundation.

15.2 **Foundation.** At Foundation's sole cost and expense, Foundation will obtain, keep in force, and maintain insurance as listed below. Coverage required will not limit any liability of Foundation and will include: commercial general liability insurance with a combined single limit of no less than one million dollars (\$1,000,000.00) per occurrence and automobile liability insurance for all owned, scheduled, or hired automobiles with a combined single limit of no less than one million dollars (\$1,000,000.00) per accident; and workers' compensation as required under the Workers' Compensation and Safety Act of the State of California, as amended from time to time. Foundation, upon the execution of this Agreement, shall cause their insurance carrier(s) to furnish District with a properly executed Certificate(s) of Insurance and endorsements effecting coverage as required herein. All insurance required to be carried by Foundation and/or Indemnitor shall be primary, and not contributory, to any insurance carried by District.

16. Mutual Audit Rights of the Parties. The Parties shall be entitled to upon reasonable notice to the other party an opportunity to conduct compliance audits under 20 U.S.C. Section 1232g. The Parties shall negotiate the scope, length and terms of such audits in good faith between each Party's representatives.

17. Independent Status. Foundation is an independent non-profit entity, in business for itself, which shall perform the specific tasks relative to providing technical support and related Services to fulfill the terms of this Agreement. Foundation does not have the authority to incur any obligation, contractual or otherwise, in the name or on behalf of District.

18. Waiver. No verbal or implied waiver of any breach of any provisions of this Agreement will constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provisions in this Agreement. Any waiver by either party must be in writing and delivered to the other party.

19. Governing Law. This Agreement shall be construed in accordance with the laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of the State of California or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of California.

- 20. Notice.** Any request, notice or other communication by either Party shall be given in writing and shall be deemed given when actually delivered, one (1) Business Day after it is entrusted to a courier service of national reputation promising overnight delivery service, or three (3) Business Days after deposited in the United States Mail for delivery by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

CCGI:

All Programmatic Issues
Tessa Carmen De Roy, Ed.D.
Executive Director
Phone: 323-999-7161
tderoy@californiacolleges.org

Contract Issues, including Contract Notices:
Contracts Department
Foundation for California Community Colleges
Fax: 916-325-0844
contracts@foundationccc.org

DISTRICT:

Edward Winchester
Executive Director, Secondary Curriculum &
Instruction
1601 E. Chestnut Avenue
Santa Ana, CA 92701
Phone: 714-558-5589
edward.winchester@sausd.us

- 21. Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which together shall constitute one and the same instrument. If this Agreement is executed in counterparts, no signatory hereto shall be bound until both the parties have fully executed a counterpart of this Agreement.
- 22. Entire Agreement.** This Agreement constitutes the entire, complete, final and exclusive agreement between the parties with respect to the subject matter hereof and supersedes and replaces any and all prior and contemporaneous communications between Foundation and District regarding such subject matter.
- 23. Construction of Agreement.** Both parties have participated in the negotiation and drafting of this Agreement. Therefore, the terms and conditions of this Agreement shall not be construed against either party as the drafting party.
- 24. Authority to Bind.** The parties each represent and warrant that the signatories below are authorized to sign this Agreement on behalf of themselves or the party on whose behalf they execute this Agreement. Authorized signatories of Foundation are Foundation corporate officers, two (2) of whom must sign this Agreement, any amendment or modification thereto, for it to be authorized and valid.
- 25. Survival.** Sections 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 of this Agreement shall survive Termination of the Agreement.
- 26. Severability.** If any part of this Agreement is found invalid or unenforceable, that part will be amended to achieve as nearly as possible, the same economic effect as the original provision and the remainder of this Agreement will remain in full force and effect.

[Signature Page to Follow]

THE PARTIES HEREBY EXECUTE THIS AGREEMENT.

DISTRICT

By: _____

Print Name: Stefanie P. Phillips, Ed.D., CBO

Title: Deputy Superintendent, Operations

Date: February 24, 2016

DISTRICT *(if second signature required)*

By: _____

Print Name: _____

Title: _____

Date: _____

FOUNDATION

By: _____

Print Name: _____

Title: _____

Date: _____

CCGI

By: _____

Print Name: _____

Title: _____

Date: _____



Exhibit A

CaliforniaColleges Website List of Authorized Third Parties

The individuals and/or entities listed below are authorized by the District to utilize the Services in accordance with this Agreement:

- None

CONFIDENTIAL



Exhibit B

CaliforniaColleges Website Foundation Services

Services provided by Foundation generally include products, services, and levels of support agreed to by District under a separate fee-based service agreement, and are summarized in the CCGI District Partnerships matrix (“District Partnership Matrix”), attached hereto and incorporated by reference. For purposes of the District Partnership Matrix, the following definitions apply:

“Partner Districts” are Districts that have current and valid agreements with Foundation for data sharing and fee-based services associated with the CaliforniaColleges Website; and

“Non-Partner Districts” are Districts that do not have current and valid agreements with Foundation for data sharing and fee-based services associated with the CaliforniaColleges Website.

What is the difference between Partner districts and non-partner districts?

California College Guidance Initiative Tools & Resources	Non-Partner Districts	Partner Districts
CaliforniaColleges.edu & The Professional Center		
- Lesson Plans and Modules	X	X
- Student accounts created manually	X	
- Ability to auto-generate Student accounts districtwide w/common naming convention (e.g. [district acronym]+local studentID) from a Data File		X
- Provision of Professional Center accounts for Educators	X	X
- Automatically connect Student accounts to their schools and Educator's Professional Center accounts		X
- Ongoing professional development for counselors and other educators		X
Data		
- UC Doorways database audit & assistance with clean-up		X
- Verified transcript data populates Plan of Study		X
• Improved submission of grades to CSU Mentor (courses and grades locked)		X
• Course information considered "Verified" for purposes of application; faster application processing (faster financial aid processing, etc.)		X
- Transcript evaluation for easier analysis of UC/CSU eligibility (phasing in the tools beginning Fall 2015) integrated into four year high school Plan of Study		X
- Student accounts automatically added and released from schools after every CCGI data file upload		X
- Counselors/Administrators automatically added and released from schools after every Pro Center data file upload		X
- All Academic Tracking Reports Use Transcript Data from Data File		X
Strategy & Consultation & Professional Development		
- Consultation on career and college planning strategies 6-12 th grade		X
- Support for the integration of CC.edu, mobile app, and other resources into counseling and/or relevant course curriculum		X
- Customized, ongoing user support for district personnel and local partners		X

CCGI invests significant resources in each of our district partnerships. Our goal is to ensure successful usage of our tools to advance your college and career readiness goals for your students. Our application process is designed to help both the district and CCGI determine whether or not a successful partnership can be established.



Exhibit C

Exhibit C is included for purposes of more fully describing the Database and the Database elements utilized by XAP and Foundation for the creation of accounts at www.californiacolleges.edu and to provide transparency with respect to the population of the System Users' plans of study with enrolled and completed courses.

The tables outlined in Exhibit C describe the data elements within each uploaded data file received from the District and lists the data element name, maximum field length, a short description, valid field content.

Exhibit C is available online at:

<http://ccgi.force.com/solution/apex/solutiondetail?id=501i00000004rU4AAI>

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Memorandum of Understanding between Angels Reviving Baseball in Inner-Cities League and Santa Ana Unified School District for February 24 through June 30, 2016**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding (MOU) between the Angels Reviving Baseball in Inner-Cities (RBI) League and the Santa Ana Unified School District for February 24 through June 30, 2016.

ITEM SUMMARY:
Approval for Implementation of the Angels Reviving Baseball in Inner-Cities League for grades 6-8 students through the Engage 360 after-school program.

RATIONALE:

This MOU will allow the implementation of the Angels RBI League program for grades 6-8 students to participate in the Engage 360 after-school program. Through the games of baseball and softball this program will produce a positive impact on the intermediate-level students while promoting the love of baseball and softball. Students will be exposed to character and life skill development in an effort to encourage positive, healthy, and active life choices. They will also learn the character traits of respect, sportsmanship, teamwork, and competition with honor. The Angels RBI League exists to provide the opportunity to play ball to students that would not otherwise have the opportunity to play.

This MOU supports LCAP goal 3.5 “Ensure access for low-income pupils to the core instructional program by including, but not limited to, Positive Behavior Intervention and Supports (PBIS) training, expanding drop-out prevention and retention efforts, mentoring, increasing nursing services, nutritious food, intramural sports, and other wellness programs.”

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Memorandum of Understanding between the Angels Reviving Baseball in Inner-Cities League and the Santa Ana Unified School District for February 24 through June 30, 2016.

LP:JC:sz



Angels RBI League 2016 Letter of Agreement

This Participation Agreement is for the 2016 Angels RBI League (the “RBI Program”) and is an understanding of participation between Santa Ana Unified School District (the “SAUSD”) and the RBI program.

Please enter the number of teams the SAUSD will have participating in the 2016 RBI Program:

10 Jr. Girls Sr. Girls 11 Jr. Boys Sr. Boys Jr. RBI

As a participant in the 2016 RBI Program the SAUSD agrees to the following:

- The SAUSD agrees to hold the Angels RBI League and all respective officers, directors, employees, volunteers and representatives harmless from all Bodily Injury and Property Damage caused by or related to the RBI Program. The SAUSD agrees to name the Angels RBI League as additional insured with minimum limit of \$1,000,000 Each Occurrence, General Aggregate and Products/Completed Operations Aggregate on their General Liability policy. The GC2010 11/85 edition additional insured endorsement must be attached to the certificate of insurance. The SAUSD will provide written proof of such to the RBI Coordinator prior to the first game of the season. Failure to provide proof by the deadline will cause the SAUSD and all teams representing the SAUSD to be removed from the RBI Program for the season or until such proof is presented.
- The SAUSD will assign a paid employee of the SAUSD to act as RBI Representative for the SAUSD and to serve as liaison between the SAUSD and the RBI Program. The RBI Representative will attend all meetings, trainings and other required activities and/or events of the RBI Program.
- The SAUSD will recruit all necessary coaches for their RBI teams. All coaches must have a general understanding of the mission and philosophy of youth development and the RBI Program, whether volunteer or staff.
- The SAUSD will have their RBI Representative and a minimum of one (1) coach per team attend the scheduled Mandatory Coach’s Meeting (March 9 or 10) and Coach’s Training (March 5 or 12). Any team not represented by a minimum of one (1) coach at the scheduled Meeting & Training will be removed from the 2016 season. It is recommended that SAUSD require all of their coaches to attend.
- All SAUSD staff, coaches and volunteers will be required to pass a background check conducted by the RBI Program. The RBI program will cover the fee associated with each background check it conducts. This background check will be in addition to any fingerprint and background policy applied by the SAUSD, including the SAUSD RAPTOR system. An individual’s failure to pass or refusal to allow a background check will constitute an ineligible status and said individual will not be allowed to participate in the 2016 RBI Program.
- The SAUSD agrees to provide at least one CPR/First Aid certified person for each team at every team activity.
- The SAUSD agrees to open the RBI Program to its members and place players on a team in the appropriate league division based solely upon age: Senior Boys ages 16-18, Senior Girls ages 16-18, Junior Boys ages 12-15, and Junior Girls ages 12-15, Jr, RBI age 10 – 12 (4th & 5th Grade)

- The SAUSD understands and agrees to follow the RBI Program CIF Player Eligibility Rule. Any violation of this rule will result in immediate removal from the RBI Program and all previous results will be forfeited.
- The SAUSD agrees to turn in all necessary paperwork and reports on or before each specified deadline as requested by the RBI Program. Failure to do so will result in a Technical Forfeit (\$75.00) and/or game suspension per each occurrence and could result in removal from the RBI Program for the balance of the season.
- The SAUSD must provide for each team a minimum of 10 completed Player Packages (**RBI Player Release Form, RBI Program Application & Medical Consent Form, Age Verification Document, two (2) digital photos for each player**), along with a completed **Team Roster Form** to the RBI Coordinator no later than Friday, February 26, 2016. Failure to submit properly completed paperwork by deadline may result in a team's/player's removal from the RBI Program.
- The SAUSD must complete the *Game Sign-In Form* prior to the start of each game. This form must be emailed (everykid@angelsrbi.org) by the proceeding Monday after each Saturday game date. Failure to submit *Game Sign-In Form* to the RBI Office may result in a Technical Forfeit and a forfeit fee of \$75.00.
- The SAUSD agrees to follow all RBI Program rules & regulations, code of ethics, league philosophy, game procedures, and take responsibility for educating all its players and coaches as to the RBI Program policies and rules. Failure to do so may result in a Technical Forfeit (\$75.00) and/or game suspension per each occurrence and could result in removal from the RBI Program for the balance of the season.
- The SAUSD and its staff, coaches, volunteers and players will display good sportsmanship at all times when participating in the RBI Program. Failure to comply will subject the individual(s) to disciplinary action set forth by the Angels RBI League Board of Directors.
- The SAUSD agrees to abide by all decisions delivered by the Angels RBI League Rules Committee regarding game protests, violations in the RBI Program rules & regulations, code of ethics, league philosophy and game procedures.
- The SAUSD agrees to bring any concerns or grievances directly to the RBI Coordinator within 24 hours of incident.
- The SAUSD agrees to contact both the RBI Coordinator and the opposing team's RBI representative immediately as soon as the need to forfeit a game is known. Failure to submit proper notice (minimum 36 hrs.) to the RBI Coordinator may result in a Technical Forfeit (\$75.00).
- The SAUSD agrees to abide by the Equipment/Uniform Agreement Form. Any violation of this agreement will result in a charge to the SAUSD to replace said uniform(s) and equipment. This charge must be paid before the SAUSD will be allowed to participate in the RBI Program.
- The SAUSD agrees to coordinate arrival and dismissal expectations (or procedures, either one) to and from all games, practices and RBI related events for its players.
- The SAUSD agrees to assist RBI Coordinator in the procurement of playing fields for games and practices in accordance with the RBI Field Usage Policy.
- The SAUSD agrees that each RBI Player on a team roster will participate in the Breaking Barriers Essay exercise as required by the RBI Program. Failure to submit essay by specified deadlines may result in a Technical Forfeit (\$75.00) and/or game suspension for each occurrence and could result in removal from the RBI Program for the balance of the season.

The Angels RBI League agrees to the following (collectively, the “Angels RBI League Responsibilities”):

- To administrate and manage the RBI Program.
- Serve as the liaison between the RBI Program, Angels Baseball and the Angels Baseball Foundation.
- Facilitate meetings, trainings, coordinate and annually evaluate the RBI Program.
- Communicate in a timely and effective manner with all RBI Representatives regarding meetings, games schedules, policies, etc.
- Provide an Angels RBI League Rules Committee of knowledgeable and unbiased individuals to serve as arbitrator for all league disputes, violations and disciplinary actions.
- Provide skill clinics and training sessions for the development of staff, coaches, volunteers and players.
- Provide a schedule of all season and post season games and tournament play.
- Provide umpires for each game scheduled by the RBI Program.
- Provide each team with a sufficient supply of uniforms and equipment.
- Provide a post-season award event.
- Oversee marketing and PR of the RBI Program.
- The Angels RBI League agrees to name the SAUSD as additional insured with minimum limit of \$1,000,000 Each Occurrence, General Aggregate and Products/Completed Operations Aggregate on their General Liability policy. The GC2010 11/85 edition additional insured endorsement must be attached to the certificate of insurance.
- The Angels RBI League agrees to hold the SAUSD and all respective officers, directors, employees, volunteers and representatives harmless from all Bodily Injury and Property Damage caused by or related to the Angels RBI League Responsibilities.

SAUSD Executive Officer (Print Name)

Signature

Date

SAUSD RBI Representative (Print Name)

Signature

Date

David Smith

President, Angels RBI League

Signature

Date

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Revised Job Description: Director of Accounting and Payroll

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 revised job description: Director of Accounting and Payroll. This position will report to the Assistant Superintendent of Business Services and will provide supervision to, coordinate with, and monitor the Accounting Department and Payroll Department.

RATIONALE:

This position is essential in leading the accounting and payroll functions as well as providing accurate and timely accounting and payroll data. It is also essential that the position analyze situations accurately and adopt an effective course of action. This position must also be able to establish and maintain effective working relationships. The Director of Accounting and Payroll will assist in the planning, development, and implementation of policies, procedures, and strategies for achieving District goals and objectives.

The position is currently budgeted and will remain at the same salary placement. The revised description only addresses education and experience as it relates to the position.

This job description was developed and approved in 2003.

The proposed revised job description is attached.

FUNDING:

General Funds—Classified Management Salary Schedule—Level 47: \$10,126 - \$11,398 (monthly)

RECOMMENDATION:

Approve the revised job description of Director of Accounting and Payroll.


MAM:nr



SANTA ANA UNIFIED SCHOOL DISTRICT
DIRECTOR OF ACCOUNTING AND PAYROLL

BASIC FUNCTION:

Under general direction of the ~~Associate~~ **Assistant** Superintendent, Business Services, plan, direct, organize, supervise, and manage the District's accounting and payroll functions and provide accurate and timely accounting and payroll informational data. Manage and supervise a variety of accounting and payroll personnel and work closely with designated administrators, Board, staff, and representative groups.

REPRESENTATIVE DUTIES:

- Plan, direct, develop, organize, manage, and supervise the District's accounting and payroll functions and prepare, analyze, and evaluate complex financial data and reports in an accurate and timely conclusion. **E**
- Manage, supervise, and evaluate accounting and payroll personnel, including managers, supervisors, technicians, accountants, clerks, and related personnel. **E**
- Oversee and review preparation of accounts payable, accounts receivable, payroll account class reports, posting and recording of financial data, including approving transfer of funds and expenditures, preparation of cash flow projections, monitoring cash balances, and conducting special financial analysis for various regular and categorical programs. **E**
- Prepare, administer, and monitor monthly, quarterly, and annual financial reports for the Board of Education and administrators and conduct a variety of financial presentations as necessary. **E**
- Develop and conduct training sessions for all District staff and site administrators and provide essential assistance to all administrators as required. **E**
- Monitor, analyze, and interpret current legislation affecting the District's finances and interpret and administer county, state, and federal laws and regulations. **E**
- Perform high-level research and special projects at the direction of the **Deputy** Superintendent, **Business Services**, ~~Associate~~ **Assistant** Superintendent, Business Services, or Board of Education and file complex federal, state, and local financial reports as required. **E**
- Maintain appropriate communications with federal, state, county, and local agencies and a variety of representative groups. **E**
- Perform other administrative duties and responsibilities as required and assigned.

DIRECTOR OF ACCOUNTING AND PAYROLL (CONTINUED)

KNOWLEDGE AND ABILITIES:

Knowledge of:

- Generally-accepted accounting principles, practices and procedures, and auditing standards.
- Governmental/Fund Accounting principles.
- Applicable sections of the California Education Code, Government Code, and other federal, state, and local laws and regulations.
- California School Accounting Manual.
- Preparation of comprehensive financial reports.
- Payroll functions, including preparation of tax and retirement reports.
- District operations, policies, procedures, and goals.
- Categorical program compliance and accounting regulations.
- Federal, state, and local laws and regulations applying to school district financial operations.
- Computer applications and systems, including proficiency in Excel, Power Point, Word, and Oracle experience preferred.
- Accurate and reliable record-keeping procedures.
- Principles of effective management and evaluation practices.
- Conflict management and problem-solving strategies.
- Strong oral and written communication skills.

Ability to:

- Plan, organize, supervise, and prioritize all accounting and payroll functions.
- Interpret and explain complex and detailed information, apply rules, regulations, and District policies.
- Comply with all legal requirements.
- Read and understand complex financial and technical materials.
- Prepare complex financial and statistical computer spreadsheets and public presentations.
- Prepare, write, and present financial reports.
- Analyze situations accurately and adopt an effective course of action.
- Establish and maintain effective working relationships.
- Use good judgment.
- Follow written and oral instructions.
- Meet rigid schedules and time lines.
- Operate a personal computer and other office machines.
- Train and supervise professional, technical, paraprofessional, and clerical staff.
- Manage time effectively.
- Communicate effectively orally and in writing.
- Perform the essential responsibilities and work tasks of the position.
- Work independently.
- Work in busy, noisy environment under pressure.
- Manage multiple projects simultaneously.

DIRECTOR OF ACCOUNTING AND PAYROLL (CONTINUED)

EDUCATION AND EXPERIENCE:

~~Bachelor's degree in accounting or finance or equivalent required, Master's degree and/or CPA preferred. Three years of relevant experience in accounting, public financial management, or closely related field required. Experience in school district accounting is preferred.~~

A high school diploma, or equivalent, and three (3) years of relevant work experience in accounting and/or payroll or related field, and a Bachelor's degree in accounting, finance or related field. Ten (10) years of relevant related work experience in accounting, payroll and/or public financial management or closely related field may be considered in lieu of a Bachelor's degree. Experience in school district accounting and payroll is preferred.

LICENSES AND OTHER REQUIREMENTS:

- Valid California driver's license required.
- Must have the ability to obtain and maintain vehicle insurance under the District's vehicle insurance policy.

WORKING CONDITIONS:

Environment:

- Typical office/school environment.
- Frequent travel to and between school sites and community agencies.

Physical Abilities:

- Hearing and speaking accurately to exchange information and make presentations.
- Seeing to read a variety of complex materials and drive a vehicle.
- Sitting or standing for extended period of time.
- Lifting or moving objects, normally not exceeding twenty (20) pounds.

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

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of January 27, 2016 through February 9, 2016**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

ITEM SUMMARY:

- Snapshot of purchase orders issued between January 27, 2016 and February 9, 2016.
- Board Policy 3300
- Education Code 17604

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of January 27, 2016 through February 9, 2016. A detailed listing is also included. Purchase orders for contracts over \$5,000 have been previously approved by the Board through individual agenda items.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Purchase Order Summary and Listing of all Purchase Orders for the period of January 27, 2016 through February 9, 2016.



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: February 11, 2016
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 27-JAN-2016 through 09-FEB-2016

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 1,485.75
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 9,195.52
Fund 01	Beginning Teacher-BTSA	\$ 187.36
Fund 01	California Career Pathways Trust	\$ 8,492.72
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 140.40
Fund 01	Child Nutrition: Healthy Active Families	\$ 130.75
Fund 01	Civic Center Rental Fees	\$ 29,499.76
Fund 01	Department of Rehab: Workability II, Transition Partnership	\$ 2,379.33
Fund 01	Donations (Miscellaneous)	\$ 15,190.34
Fund 01	Fund 01 General Fund	\$ 101,085.38
Fund 01	Fundraiser (Non ASB-PTA Deposits)	\$ 1,884.41
Fund 01	Global Business Academy [0190] VHS	\$ 1,402.34
Fund 01	Head Start	\$ 1,841.27
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$ 280,124.13
Fund 01	Kinder Readiness Program II	\$ 16.51
Fund 01	LCFF-Supplemental/Concentration	\$ 31,530.74
Fund 01	Lottery: Instructional Materials	\$ 150.98
Fund 01	Medi-Cal Billing Option	\$ 3,300.06
Fund 01	MediCal Administrative Activities (MAA)	\$ 25,804.65
Fund 01	NCLB:Title I, School Improvement Grant QEIA	\$ 67,837.20
Fund 01	NJROTC	\$ 460.00
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	\$ 24,395.32
Fund 01	One-Time Discretionary Funds	\$ 67,822.36
Fund 01	Ongoing & Major Maintenance Account	\$ 57,518.05
Fund 01	Pupil Transportation (7230/7240)	\$ 363.85
Fund 01	S.D. Bechtel, Jr. Foundation	\$ 12,380.00
Fund 01	Safe Haven	\$ 326,369.00
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 627.79
Fund 01	Special Ed: Alternative Dispute Resolution	\$ 250.00
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 503.02
Fund 01	Special Ed: Mental Health Services	\$ 1,950.00
Fund 01	Special Education	\$ 28,343.99
Fund 01	Title II-Part A Improving Teacher Quality	\$ 2,326.00

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

BOARD OF EDUCATION

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

Fund 01	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	\$ 25,591.76
Fund 01	Unrestricted Discretionary Accounts	\$ 396,282.09
Fund 01	Unrestricted-GATE (7140)	\$ 109.71
Grand Total:		\$ 1,526,972.54

Fund 09	Fund 09 One-Time Discretionary Funds	\$ 3,360.00
Grand Total:		\$ 3,360.00

Fund 12	Child Development: CA State Preschool Program	\$ 2,977.81
Fund 12	Prekindergarten & Family Literacy Support	\$ 8,110.43
Grand Total:		\$ 11,088.24

Fund 13	Child Nutrition: School Programs	\$ 112,117.90
Grand Total:		\$ 112,117.90

Fund 24	Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$ 21,689.30
Grand Total:		\$ 21,689.30

Fund 25	Fund 25 Capital Facilities Fund	\$ 75,844.54
Grand Total:		\$ 75,844.54

Fund 26	Fund 26 Measure G Bond Series B	\$ 53,277.97
Grand Total:		\$ 53,277.97

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 995.20
Grand Total:		\$ 995.20

Fund 40	Emergency Repair Program-Williams Case	\$ 1,622,764.05
Fund 40	Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	\$ 13,991.40
Fund 40	Fund 40 Special Reserve Fund	\$ 107,755.49
Grand Total:		\$ 1,744,510.94

Fund 68	Fund 68 Workers' Compensation	\$ 237.59
Grand Total:		\$ 237.59

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

PO Number: 338006

Supplier: ABNER ORTIZ dba IMAGE GRAFICS

Date PO 1/27/2016

Created: 5:55:37 AM

Fund 01	Saturday Attendance Recovery Program (WIN)	Uniforms for Personnel/Students/Etc	WILLARD INTERMEDIATE SCHOOL	27-Jan-2016	\$	364.50
					Grand Total:	\$ 364.50

PO Number: 338007

Supplier: CA ASSOCIATION OF DIRECTORS OF ACTIVITIES dba CADA

Date PO 1/27/2016

Created: 6:09:07 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	CENTURY HIGH SCHOOL	27-Jan-2016	\$	40.00
					Grand Total:	\$ 40.00

PO Number: 338008

Supplier: NO EXCUSES UNIVERSITY

Date PO 1/27/2016

Fund 01	Unrestricted Discretionary Accounts	Travel Conference	KING ELEMENTARY SCHOOL	27-Jan-2016	\$	650.00
					Grand Total:	\$ 650.00

PO Number: 338009

Supplier: OCCUE

Date PO 1/27/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$	585.00
					Grand Total:	\$ 585.00

PO Number: 338010

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 1/27/2016

Created: 6:53:55 AM

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Travel Conference	VALLEY HIGH SCHOOL	27-Jan-2016	\$	1,500.00
					Grand Total:	\$ 1,500.00

PO Number: 338011

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION

Date PO 1/27/2016

Created: 6:56:55 AM

Fund 01	NCLB:Title I, School Improvement Grant QEIA	Travel Conference	VALLEY HIGH SCHOOL	27-Jan-2016	\$	1,350.00
					Grand Total:	\$ 1,350.00

PO Number: 338012

Supplier: APPLE, INC.

Date PO 1/27/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	27-Jan-2016	\$	354.24
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	27-Jan-2016	\$	3,365.28
					Grand Total:	\$ 3,719.52

PO Number: 338013

Supplier: OFFICE DEPOT

Date PO 1/27/2016

Fund 01	Special Education	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	27-Jan-2016	\$	300.63
					Grand Total:	\$ 300.63

PO Number: 338014

Supplier: OFFICE DEPOT

Date PO 1/27/2016

Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	27-Jan-2016	\$	11.66
					Grand Total:	\$ 11.66

PO Number: 338015

Supplier: OFFICE DEPOT

Date PO 1/27/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	27-Jan-2016	\$	33.50
					Grand Total:	\$ 33.50

PO Number: 338016		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			RESEARCH AND EVALUATION	27-Jan-2016	\$ 178.96
PO Number: 338017		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 178.96
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SANTA ANA HIGH SCHOOL	27-Jan-2016	\$ 135.24
PO Number: 338018		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 135.24
Fund 01	Unrestricted Discretionary Accounts	Health Supplies			SANTA ANA HIGH SCHOOL	27-Jan-2016	\$ 92.87
PO Number: 338019		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 92.87
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	27-Jan-2016	\$ 116.69
PO Number: 338020		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 116.69
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	27-Jan-2016	\$ 87.16
PO Number: 338021		Supplier: CORONA CLAY COMPANY	Date PO	1/27/2016			
						Grand Total:	\$ 87.16
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies			BUILDING SERVICES	27-Jan-2016	\$ 5,366.00
PO Number: 338022		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 5,366.00
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	27-Jan-2016	\$ 92.71
PO Number: 338023		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 92.71
Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria			NUTRITION SERVICES	27-Jan-2016	\$ 3,692.52
PO Number: 338024		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
						Grand Total:	\$ 3,692.52
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			MCFADDEN INTERMEDIATE SCHOOL	27-Jan-2016	\$ 342.27
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			MCFADDEN INTERMEDIATE SCHOOL	27-Jan-2016	\$ 74.69
PO Number: 338025		Supplier: SCSBOA	Date PO	1/27/2016			
						Grand Total:	\$ 416.96
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees			SANTA ANA HIGH SCHOOL	27-Jan-2016	\$ 1,125.00
PO Number: 338026		Supplier: GRAINGER	Date PO	1/27/2016			
						Grand Total:	\$ 1,125.00
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies			BUILDING SERVICES	28-Jan-2016	\$ 2,517.64
						Grand Total:	\$ 2,517.64

PO Number: 338027		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	27-Jan-2016	\$	56.14	
		Grand Total:			\$	56.14	
PO Number: 338028		Supplier: S & S WORLDWIDE, INC.	Date PO	1/27/2016			
Fund 01	Child Nutrition: Healthy Active Families	Materials & Supplies/Software	SPECIAL PROJECTS/WELLNESS	27-Jan-2016	\$	130.75	
		Grand Total:			\$	130.75	
PO Number: 338029		Supplier: ERICA NEUMANN	Date PO	1/27/2016			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	27-Jan-2016	\$	200.00	
		Grand Total:			\$	200.00	
PO Number: 338030		Supplier: KELLY LOOCK	Date PO	1/27/2016			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	27-Jan-2016	\$	200.00	
		Grand Total:			\$	200.00	
PO Number: 338031		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	27-Jan-2016	\$	1,084.61	
		Grand Total:			\$	1,084.61	
PO Number: 338032		Supplier: BRANDON USAMI	Date PO	1/27/2016			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	27-Jan-2016	\$	200.00	
		Grand Total:			\$	200.00	
PO Number: 338033		Supplier: COURTNEY RAMIREZ	Date PO	1/27/2016			
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)	NONPUBLIC SCHOOLS	27-Jan-2016	\$	200.00	
		Grand Total:			\$	200.00	
PO Number: 338034		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$	340.85	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$	59.07	
		Grand Total:			\$	399.92	
PO Number: 338035		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	27-Jan-2016	\$	127.37	
		Grand Total:			\$	127.37	
PO Number: 338036		Supplier: OFFICE DEPOT	Date PO	1/27/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	27-Jan-2016	\$	1,319.56	
		Grand Total:			\$	1,319.56	
PO Number: 338037		Supplier: NETREO, INC.	Date PO	1/27/2016			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	27-Jan-2016	\$	10,432.80	
		Grand Total:			\$	10,432.80	

PO Number: 338038		Supplier: GOVCONNECTION	Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		CHAVEZ CONTINUATION HIGH SCHOOL	27-Jan-2016	\$ 6,032.88
				Grand Total:	\$	6,032.88
PO Number: 338039		Supplier: GOVCONNECTION	Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		WILSON ELEMENTARY SCHOOL	27-Jan-2016	\$ 821.66
				Grand Total:	\$	821.66
PO Number: 338040		Supplier: GOVCONNECTION	Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MONTE VISTA ELEMENTARY SCHOOL	27-Jan-2016	\$ 73.06
				Grand Total:	\$	73.06
PO Number: 338041		Supplier: OFFICE DEPOT	Date PO	1/27/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		LOWELL ELEMENTARY SCHOOL	27-Jan-2016	\$ 561.47
				Grand Total:	\$	561.47
PO Number: 338042		Supplier: CDW GOVERNMENT, INC.	Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		STAFF DEVELOPMENT	27-Jan-2016	\$ 250.50
				Grand Total:	\$	250.50
PO Number: 338043		Supplier: NEXTEL OF CALIFORNIA, INC.	Date PO	1/27/2016		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software		TECHNOLOGY	27-Jan-2016	\$ 27,467.37
				Grand Total:	\$	27,467.37
PO Number: 338044		Supplier: QUILL CORPORATION	Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		MCFADDEN INTERMEDIATE SCHOOL	27-Jan-2016	\$ 5,723.57
				Grand Total:	\$	5,723.57
PO Number: 338045		Supplier: APPLE, INC.	Date PO	1/27/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software		MONROE ELEMENTARY SCHOOL	27-Jan-2016	\$ 421.20
				Grand Total:	\$	421.20
PO Number: 338046		Supplier: APPLE, INC.	Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		KENNEDY ELEMENTARY SCHOOL	27-Jan-2016	\$ 8,326.80
				Grand Total:	\$	8,326.80
PO Number: 338047		Supplier: GOVCONNECTION	Date PO	1/27/2016		
Fund 01	Global Business Academy [0190] VHS	Materials & Supplies/Software		VALLEY HIGH SCHOOL	27-Jan-2016	\$ 67.46
				Grand Total:	\$	67.46
PO Number: 338048		Supplier: OFFICE DEPOT	Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		JEFFERSON ELEMENTARY SCHOOL	27-Jan-2016	\$ 292.99
				Grand Total:	\$	292.99
PO Number: 338049		Supplier: OFFICE DEPOT	Date PO	1/27/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		CARVER ELEMENTARY SCHOOL	27-Jan-2016	\$ 565.53
				Grand Total:	\$	565.53

PO Number: 338050		Supplier: SPICERS PAPER, INC.		Date PO	1/27/2016		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	27-Jan-2016	\$	4,759.29	
				Grand Total:	\$	4,759.29	
PO Number: 338051		Supplier: GOVCONNECTION		Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	27-Jan-2016	\$	572.62	
				Grand Total:	\$	572.62	
PO Number: 338052		Supplier: GOVCONNECTION		Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$	192.33	
				Grand Total:	\$	192.33	
PO Number: 338053		Supplier: CDW GOVERNMENT, INC.		Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	27-Jan-2016	\$	443.63	
				Grand Total:	\$	443.63	
PO Number: 338054		Supplier: OFFICE DEPOT		Date PO	1/27/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	27-Jan-2016	\$	437.41	
				Grand Total:	\$	437.41	
PO Number: 338055		Supplier: INDIGO BRIDGE TECHNOLOGIES, LLC		Date PO	1/27/2016		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Jan-2016	\$	592.64	
				Grand Total:	\$	592.64	
PO Number: 338056		Supplier: VMI, INC.		Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	27-Jan-2016	\$	11,557.08	
				Grand Total:	\$	11,557.08	
PO Number: 338057		Supplier: TEACHER'S DISCOVERY		Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	27-Jan-2016	\$	77.77	
				Grand Total:	\$	77.77	
PO Number: 338058		Supplier: OFFICE DEPOT		Date PO	1/27/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	27-Jan-2016	\$	173.38	
				Grand Total:	\$	173.38	
PO Number: 338059		Supplier: BEST BUY GOV, LLC		Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	BUSINESS SERVICES DIVISION	27-Jan-2016	\$	2,568.14	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	RESEARCH AND EVALUATION	27-Jan-2016	\$	-	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	RESEARCH AND EVALUATION	05-Feb-2016	\$	2,579.14	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES	27-Jan-2016	\$	4,736.29	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	27-Jan-2016	\$	399.98	
				Grand Total:	\$	10,283.55	
PO Number: 338060		Supplier: OFFICE DEPOT		Date PO	1/27/2016		
Fund 01	Department of Rehab: Workability II, Transition Partnership	Office Supplies	TRANSITION PROGRAMS	27-Jan-2016	\$	838.19	
				Grand Total:	\$	838.19	

PO Number: 338061		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	1/27/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	27-Jan-2016	\$ 20,216.16
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	27-Jan-2016	\$ 2,646.00
PO Number: 338062		Supplier: CULVER NEWLIN, INC.		Date PO	1/27/2016
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	27-Jan-2016	\$ 2,395.98
PO Number: 338063		Supplier: OFFICE DEPOT		Date PO	1/27/2016
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	27-Jan-2016	\$ 234.67
PO Number: 338064		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	1/27/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	27-Jan-2016	\$ -
PO Number: 338065		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	1/27/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	27-Jan-2016	\$ 1,323.00
PO Number: 338066		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	1/27/2016
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL	27-Jan-2016	\$ 64,987.20
PO Number: 338067		Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE		Date PO	1/27/2016
		Created:		11:31:05 AM	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$ 798.66
PO Number: 338068		Supplier: APPLE, INC.		Date PO	1/27/2016
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	27-Jan-2016	\$ 1,256.97
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	27-Jan-2016	\$ 11,750.52
PO Number: 338069		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	1/27/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	27-Jan-2016	\$ 10,831.20
PO Number: 338070		Supplier: OFFICE DEPOT		Date PO	1/27/2016
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$ 386.03
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	27-Jan-2016	\$ 6,263.98
PO Number: 338071		Supplier: COUGHLAN COMPANIES, INC. dba CAPSTONE		Date PO	1/27/2016
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	WALKER ELEMENTARY SCHOOL	27-Jan-2016	\$ 8,950.00
				Grand Total:	\$ 8,950.00

PO Number: 338072		Supplier: ACTION SALES		Date PO	1/27/2016		
Fund 13	Child Nutrition: School Programs	Other Equipment	NUTRITION SERVICES	27-Jan-2016	\$	19,695.96	
PO Number: 338073		Supplier: CHEFS' TOYS		Date PO	1/27/2016		
Fund 13	Child Nutrition: School Programs	Other Equipment	LATHROP INTERMEDIATE SCHOOL	27-Jan-2016	\$	6,480.00	
Fund 13	Child Nutrition: School Programs	Other Equipment	NUTRITION SERVICES	27-Jan-2016	\$	18,524.16	
PO Number: 338074		Supplier: G A SYSTEMS		Date PO	1/27/2016		
Fund 13	Child Nutrition: School Programs	Other Equipment	SPURGEON INTERMEDIATE SCHOOL	27-Jan-2016	\$	-	
PO Number: 338075		Supplier: SOUTHWEST STRINGS		Date PO	1/27/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	27-Jan-2016	\$	2,071.06	
PO Number: 338076		Supplier: CALIFORNIA INDUSTRIAL		Date PO	1/27/2016		
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Jan-2016	\$	280.00	
PO Number: 338077		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/27/2016		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Jan-2016	\$	348.44	
PO Number: 338078		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/27/2016		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Jan-2016	\$	209.23	
PO Number: 338079		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/27/2016		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Jan-2016	\$	1,135.78	
PO Number: 338080		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	27-Jan-2016	\$	160.92	
PO Number: 338081		Supplier: PROFESSIONAL PLUMBING & DRAIN CLEANING, INC.		Date PO	1/27/2016		
		Created:		1:07:20 PM			
PO Number: 338082		Supplier: PRO 3 COMMUNICATIONS, LLC dba SMITHGEAR.COM		Date PO	1/27/2016		
		Created:		2:11:44 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL	27-Jan-2016	\$	387.18	

PO Number: 338083

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS

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Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	27-Jan-2016	\$	41.60
					Grand Total:	\$ 41.60

PO Number: 338084 Supplier: CDW GOVERNMENT, INC. Date PO 1/27/2016						
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	RESEARCH AND EVALUATION	27-Jan-2016	\$	91.85
					Grand Total:	\$ 91.85

PO Number: 338085 Supplier: COSOGO, LLC dba UZIBULL Date PO 1/27/2016						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	27-Jan-2016	\$	1,026.00
					Grand Total:	\$ 1,026.00

PO Number: 338086 Supplier: MOBYMAX, LLC Date PO 1/27/2016						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	27-Jan-2016	\$	754.92
					Grand Total:	\$ 754.92

PO Number: 338087 Supplier: REFRIGERATION CONTROL CO., INC. Date PO 1/27/2016						
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	27-Jan-2016	\$	1,013.08
					Grand Total:	\$ 1,013.08

PO Number: 338089 Supplier: INTERLINE BRANDS, INC. dba SUPPLYWORKS Date PO 1/27/2016						
Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	01-Feb-2016	\$	142.17
					Grand Total:	\$ 142.17

PO Number: 338090

Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS

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Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	27-Jan-2016	\$	5,922.75
					Grand Total:	\$ 5,922.75

PO Number: 338091 Supplier: DEMCO Date PO 1/28/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	28-Jan-2016	\$	676.75
					Grand Total:	\$ 676.75

PO Number: 338092 Supplier: BSN SPORTS Date PO 1/28/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	28-Jan-2016	\$	1,171.73
					Grand Total:	\$ 1,171.73

PO Number: 338093 Supplier: BSN SPORTS Date PO 1/28/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	28-Jan-2016	\$	428.17
					Grand Total:	\$ 428.17

PO Number: 338094 Supplier: BSN SPORTS Date PO 1/28/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	28-Jan-2016	\$	1,004.44
					Grand Total:	\$ 1,004.44

PO Number: 338095		Supplier: OFFICE DEPOT	Date PO	1/28/2016			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SADDLEBACK HIGH SCHOOL	28-Jan-2016	\$ 132.03
PO Number: 338096		Supplier: OFFICE DEPOT	Date PO	1/28/2016	Grand Total: \$ 132.03		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	28-Jan-2016	\$ 91.50
PO Number: 338097		Supplier: ULINE SHIPPING SUPPLIES	Date PO	1/28/2016	Grand Total: \$ 91.50		
Fund 12	Child Development: CA State Preschool Prog		Materials & Supplies/Software		EARLY CHILDHOOD EDUCATION	28-Jan-2016	\$ 508.37
PO Number: 338098		Supplier: B&H PHOTO VIDEO	Date PO	1/28/2016	Grand Total: \$ 508.37		
Fund 01	Unrestricted Discretionary Accounts		Office Supplies		PURCHASING DEPARTMENT	28-Jan-2016	\$ 460.52
PO Number: 338099		Supplier: WAXIE SANITARY SUPPLY	Date PO	1/28/2016	Grand Total: \$ 460.52		
Fund 01	Unrestricted Discretionary Accounts		Maintenance Contracts Repairs		BUILDING SERVICES	28-Jan-2016	\$ 129.18
Fund 01	Unrestricted Discretionary Accounts		Maintenance Contracts Repairs		BUILDING SERVICES	01-Feb-2016	\$ 3.13
PO Number: 338100		Supplier: WAXIE SANITARY SUPPLY	Date PO	1/28/2016	Grand Total: \$ 132.31		
Fund 01	Unrestricted Discretionary Accounts		Maintenance Contracts Repairs		BUILDING SERVICES	28-Jan-2016	\$ 72.00
PO Number: 338101		Supplier: WAXIE SANITARY SUPPLY	Date PO	1/28/2016	Grand Total: \$ 72.00		
Fund 01	Unrestricted Discretionary Accounts		Maintenance Contracts Repairs		BUILDING SERVICES	28-Jan-2016	\$ 36.00
PO Number: 338102		Supplier: WAXIE SANITARY SUPPLY	Date PO	1/28/2016	Grand Total: \$ 36.00		
Fund 01	Unrestricted Discretionary Accounts		Maintenance Contracts Repairs		BUILDING SERVICES	28-Jan-2016	\$ 36.00
PO Number: 338103		Supplier: VERITIV OPERATING COMPANY	Date PO	1/28/2016	Grand Total: \$ 36.00		
Fund 01	Fund 01 General Fund		Stores		WAREHOUSE AND DELIVERY	28-Jan-2016	\$ 31,715.71
PO Number: 338104		Supplier: GALLEGOS, THOMAS	Date PO	1/28/2016	Grand Total: \$ 31,715.71		
Fund 25	Fund 25 Capital Facilities Fund		Mitigation/Developer Fees		Undefined	28-Jan-2016	\$ 15,621.28
PO Number: 338105		Supplier: DEMCO	Date PO	1/28/2016	Grand Total: \$ 15,621.28		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		SEPULVEDA ELEMENTARY SCHOOL	28-Jan-2016	\$ 87.16
						Grand Total: \$ 87.16	\$ 87.16

PO Number: 338106		Supplier: SCHOOL HEALTH CORPORATION		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	DAVIS ELEMENTARY SCHOOL	28-Jan-2016	\$	45.54	
		Grand Total:		\$		45.54	
PO Number: 338107		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	1/28/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	28-Jan-2016	\$	147.39	
		Grand Total:		\$		147.39	
PO Number: 338108		Supplier: ORIENTAL TRADING COMPANY, INC.		Date PO	1/28/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	28-Jan-2016	\$	129.58	
		Grand Total:		\$		129.58	
PO Number: 338109		Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	28-Jan-2016	\$	1,620.00	
		Grand Total:		\$		1,620.00	
PO Number: 338110		Supplier: CMIEA		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	VISUAL & PERFORMING ARTS	28-Jan-2016	\$	85.00	
		Grand Total:		\$		85.00	
PO Number: 338111		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	28-Jan-2016	\$	521.18	
		Grand Total:		\$		521.18	
PO Number: 338112		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	28-Jan-2016	\$	339.49	
		Grand Total:		\$		339.49	
PO Number: 338113		Supplier: THE MUSIC HOUSE		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Jan-2016	\$	1,062.22	
		Grand Total:		\$		1,062.22	
PO Number: 338114		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	28-Jan-2016	\$	231.72	
		Grand Total:		\$		231.72	
PO Number: 338115		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SUMMER SCHOOL	28-Jan-2016	\$	716.15	
		Grand Total:		\$		716.15	
PO Number: 338116		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	61.54	
		Grand Total:		\$		61.54	
PO Number: 338117		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/28/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	28-Jan-2016	\$	358.07	
		Grand Total:		\$		358.07	

PO Number: 338118		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	1/28/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	28-Jan-2016	\$	153.79	
					Grand Total:	\$	153.79
PO Number: 338119		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	1/28/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	28-Jan-2016	\$	155.85	
					Grand Total:	\$	155.85
PO Number: 338120		Supplier: A. DALGGER & COMPANY, INC. dba ETA HAND2MIND	Date PO	1/28/2016 Created: 12:33:48 PM			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	124.76	
					Grand Total:	\$	124.76
PO Number: 338121		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	1/28/2016			
Fund 01	Head Start	Materials & Supplies/Software	CHILD DEVELOPMENT	28-Jan-2016	\$	226.67	
					Grand Total:	\$	226.67
PO Number: 338122		Supplier: EAI	Date PO	1/28/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	112.61	
					Grand Total:	\$	112.61
PO Number: 338123		Supplier: LAKESHORE LEARNING MATERIALS	Date PO	1/28/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	377.56	
					Grand Total:	\$	377.56
PO Number: 338124		Supplier: GOPHER	Date PO	1/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	28-Jan-2016	\$	210.25	
					Grand Total:	\$	210.25
PO Number: 338125		Supplier: SUBWAY	Date PO	1/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Communications	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	28-Jan-2016	\$	960.00	
					Grand Total:	\$	960.00
PO Number: 338126		Supplier: VILLA PARK WATERPOLO	Date PO	1/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	SEGERSTROM HIGH SCHOOL	28-Jan-2016	\$	1,125.00	
					Grand Total:	\$	1,125.00
PO Number: 338127		Supplier: SCHOLASTIC READING CLUB	Date PO	1/28/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	43.20	
					Grand Total:	\$	43.20
PO Number: 338128		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	1/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	28-Jan-2016	\$	48.29	
					Grand Total:	\$	48.29

PO Number: 338129 Supplier: BARNES & NOBLE BOOKSELLERS, INC. Date PO 1/28/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	28-Jan-2016	\$	41.41
				Grand Total:	\$	41.41

PO Number: 338130 Supplier: CA ASSOCIATION OF DIRECTORS OF ACTIVITIES dba Date PO 1/28/2016
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Fund 01	Unrestricted Discretionary Accounts	Travel Conference	LORIN GRISET ACADEMY	28-Jan-2016	\$	480.60
				Grand Total:	\$	480.60

PO Number: 338131 Supplier: CURRICULUM ASSOCIATES, INC.

Fund 01	Department of Rehab: Workability II, Transition Partnership	Materials & Supplies/Software	TRANSITION PROGRAMS	28-Jan-2016	\$	978.57
				Grand Total:	\$	978.57

PO Number: 338132 Supplier: VERITIV OPERATING COMPANY

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	28-Jan-2016	\$	23,460.19
				Grand Total:	\$	23,460.19

PO Number: 338133 Supplier: US BANK

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	28-Jan-2016	\$	233.15
				Grand Total:	\$	233.15

PO Number: 338134 Supplier: ORIENTAL TRADING COMPANY, INC.

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	78.81
				Grand Total:	\$	78.81

PO Number: 338135 Supplier: DIDAX, INC.

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	28-Jan-2016	\$	364.80
				Grand Total:	\$	364.80

PO Number: 338136 Supplier: OFFICE DEPOT

Fund 01	Special Education	Office Supplies Food	SPECIAL EDUCATION	28-Jan-2016	\$	45.30
				Grand Total:	\$	45.30

PO Number: 338137 Supplier: OFFICE DEPOT

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	28-Jan-2016	\$	18.35
				Grand Total:	\$	18.35

PO Number: 338138 Supplier: WAXIE SANITARY SUPPLY

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	28-Jan-2016	\$	36.00
				Grand Total:	\$	36.00

PO Number: 338139 Supplier: WAXIE SANITARY SUPPLY

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	28-Jan-2016	\$	36.00
				Grand Total:	\$	36.00

PO Number: 338140		Supplier: WAXIE SANITARY SUPPLY		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES	28-Jan-2016	\$	72.00	
		Grand Total:			\$	72.00	
PO Number: 338141		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	1/28/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	28-Jan-2016	\$	23.75	
		Grand Total:			\$	23.75	
PO Number: 338142		Supplier: OFFICE DEPOT		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	28-Jan-2016	\$	228.05	
		Grand Total:			\$	228.05	
PO Number: 338143		Supplier: OFFICE DEPOT		Date PO	1/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	MCFADDEN INTERMEDIATE SCHOOL	28-Jan-2016	\$	522.39	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	28-Jan-2016	\$	115.02	
		Grand Total:			\$	637.41	
PO Number: 338144		Supplier: VERITIV OPERATING COMPANY		Date PO	1/28/2016		
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	05-Feb-2016	\$	307.69	
		Grand Total:			\$	307.69	
PO Number: 338145		Supplier: AGILE MIND EDUCATIONAL HOLDINGS, INC.		Date PO	1/28/2016		
Fund 01	S.D. Bechtel, Jr. Foundation	Consultant Noninstructional	STAFF DEVELOPMENT	28-Jan-2016	\$	11,480.00	
		Grand Total:			\$	11,480.00	
PO Number: 338146		Supplier: ABNER ORTIZ dba IMAGE GRAFICS		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Uniforms for Personnel/Students/Etc	WILLARD INTERMEDIATE SCHOOL	29-Jan-2016	\$	243.00	
		Grand Total:			\$	243.00	
PO Number: 338147		Supplier: GUITAR CENTER, INC. dba MUSIC AND ARTS CENTERS		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$	705.98	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$	3,995.98	
		Grand Total:			\$	4,701.96	
PO Number: 338148		Supplier: VISION MARKING DEVICES		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	29-Jan-2016	\$	57.13	
		Grand Total:			\$	57.13	
PO Number: 338149		Supplier: VISION MARKING DEVICES		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	29-Jan-2016	\$	20.08	
		Grand Total:			\$	20.08	
PO Number: 338150		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	1/29/2016		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	29-Jan-2016	\$	55.35	
		Grand Total:			\$	55.35	

PO Number: 338151		Supplier: BARNES & NOBLE BOOKSELLERS, INC.	Date PO	1/29/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	29-Jan-2016	\$ 552.10
		Grand Total: \$ 552.10			
PO Number: 338152		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Date PO	1/29/2016	
		Created:	8:23:29 AM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$ 119.82
		Grand Total: \$ 119.82			
PO Number: 338153		Supplier: SUPERINTENDENT OF SCHOOLS NAPA dba NAPA COUNTY SUDOERINTENDENT OF SCHOOLS	Date PO	1/29/2016	
		Created:	8:25:44 AM		
Fund 01	Special Ed: Alternative Dispute Resolution	Travel Conference	SPECIAL EDUCATION	29-Jan-2016	\$ 250.00
		Grand Total: \$ 250.00			
PO Number: 338154		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Date PO	1/29/2016	
		Created:	8:26:22 AM		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	29-Jan-2016	\$ 114.71
		Grand Total: \$ 114.71			
PO Number: 338155		Supplier: PALOS SPORTS, INC.	Date PO	1/29/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	29-Jan-2016	\$ 612.17
		Grand Total: \$ 612.17			
PO Number: 338156		Supplier: GOVCONNECTION	Date PO	1/29/2016	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	29-Jan-2016	\$ 579.50
		Grand Total: \$ 579.50			
PO Number: 338157		Supplier: OFFICE DEPOT	Date PO	1/29/2016	
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	29-Jan-2016	\$ 34.93
		Grand Total: \$ 34.93			
PO Number: 338158		Supplier: THE ELENACY CONSULTANT GROUP	Date PO	1/29/2016	
Fund 01	Medi-Cal Billing Option	Travel Conference	SPEECH & LANGUAGE	29-Jan-2016	\$ 300.00
		Grand Total: \$ 300.00			
PO Number: 338159		Supplier: THE COLLEGE BOARD REGIONAL - WRO	Date PO	1/29/2016	
Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	29-Jan-2016	\$ 430.00
		Grand Total: \$ 430.00			
PO Number: 338160		Supplier: SCTA	Date PO	1/29/2016	
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	29-Jan-2016	\$ 85.00
		Grand Total: \$ 85.00			
PO Number: 338161		Supplier: OFFICE DEPOT	Date PO	1/29/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	29-Jan-2016	\$ 196.25
		Grand Total: \$ 196.25			

PO Number: 338162		Supplier: OFFICE DEPOT	Date PO	1/29/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ACCOUNTING DEPARTMENT	29-Jan-2016	\$	57.54	
				Grand Total:	\$	57.54	
PO Number: 338163		Supplier: OFFICE DEPOT	Date PO	1/29/2016			
Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	29-Jan-2016	\$	68.03	
				Grand Total:	\$	68.03	
PO Number: 338164		Supplier: PHILHARMONIC SOCIETY OF ORANGE COUNTY	Date PO	1/29/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	29-Jan-2016	\$	300.00	
				Grand Total:	\$	300.00	
PO Number: 338165		Supplier: OFFICE DEPOT	Date PO	1/29/2016			
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$	246.22	
				Grand Total:	\$	246.22	
PO Number: 338166		Supplier: SCHOLASTIC CLASSROOM MAGAZINES	Date PO	1/29/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	29-Jan-2016	\$	152.90	
				Grand Total:	\$	152.90	
PO Number: 338167		Supplier: SCHOLASTIC READING CLUB	Date PO	1/29/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	29-Jan-2016	\$	178.20	
				Grand Total:	\$	178.20	
PO Number: 338168		Supplier: BLACK BIRD FIRE PROTECTION	Date PO	1/29/2016			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	29-Jan-2016	\$	2,661.97	
				Grand Total:	\$	2,661.97	
PO Number: 338169		Supplier: RC MASONRY	Date PO	1/29/2016			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	29-Jan-2016	\$	3,900.00	
				Grand Total:	\$	3,900.00	
PO Number: 338170		Supplier: TOMARK SPORTS, INC.	Date PO	1/29/2016			
Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Improvements	COMMUNITY DAY HIGH SCHOOL	29-Jan-2016	\$	995.20	
				Grand Total:	\$	995.20	
PO Number: 338171		Supplier: VERIZON WIRELESS	Date PO	1/29/2016			
Fund 01	Unrestricted Discretionary Accounts	Mobile Communications	DISTRICT-WIDE	29-Jan-2016	\$	125,000.00	
				Grand Total:	\$	125,000.00	
PO Number: 338172		Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.	Date PO	1/29/2016			
Fund 26	Fund 26 Measure G Bond Series B	Building Architect	WILSON ELEMENTARY SCHOOL	29-Jan-2016	\$	50,302.81	
				Grand Total:	\$	50,302.81	
PO Number: 338173		Supplier: GILBERT & STEARNS, INC.	Date PO	1/29/2016			
Fund 25	Fund 25 Capital Facilities Fund	Building Improvements	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$	14,000.00	
				Grand Total:	\$	14,000.00	

PO Number: 338174		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	29-Jan-2016	\$	921.74
		Grand Total:			\$	921.74
PO Number: 338175		Supplier: SKY GROUP, INC. dba BILLBOARD TARPS	Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	29-Jan-2016	\$	413.64
		Grand Total:			\$	413.64
PO Number: 338176		Supplier: CM SCHOOL SUPPLY	Date PO	1/29/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	29-Jan-2016	\$	151.19
		Grand Total:			\$	151.19
PO Number: 338177		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Date PO	1/29/2016		
		Created:	12:45:06 PM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	29-Jan-2016	\$	1,579.22
		Grand Total:			\$	1,579.22
PO Number: 338178		Supplier: A. DALGGER & COMPANY, INC. dba ETA HAND2MIND	Date PO	1/29/2016		
		Created:	12:48:39 PM			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	29-Jan-2016	\$	165.19
		Grand Total:			\$	165.19
PO Number: 338179		Supplier: OFFICE DEPOT	Date PO	1/29/2016		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Jan-2016	\$	362.30
		Grand Total:			\$	362.30
PO Number: 338180		Supplier: OFFICE DEPOT	Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	29-Jan-2016	\$	327.34
		Grand Total:			\$	327.34
PO Number: 338181		Supplier: OFFICE DEPOT	Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	29-Jan-2016	\$	962.55
		Grand Total:			\$	962.55
PO Number: 338182		Supplier: PRO-ED	Date PO	1/29/2016		
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	29-Jan-2016	\$	57.02
		Grand Total:			\$	57.02
PO Number: 338183		Supplier: OFFICE DEPOT	Date PO	1/29/2016		
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	29-Jan-2016	\$	291.44
		Grand Total:			\$	291.44
PO Number: 338184		Supplier: PRO-ED	Date PO	1/29/2016		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	29-Jan-2016	\$	251.75
		Grand Total:			\$	251.75

PO Number: 338185		Supplier: OFFICE DEPOT		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	29-Jan-2016	\$	23.59	
				Grand Total:	\$	23.59	
PO Number: 338186		Supplier: OFFICE DEPOT		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	29-Jan-2016	\$	48.71	
				Grand Total:	\$	48.71	
PO Number: 338187		Supplier: OFFICE DEPOT		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	29-Jan-2016	\$	84.51	
				Grand Total:	\$	84.51	
PO Number: 338188		Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.		Date PO	1/29/2016		
Fund 24	Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Architect	WILSON ELEMENTARY SCHOOL	29-Jan-2016	\$	21,689.30	
				Grand Total:	\$	21,689.30	
PO Number: 338189		Supplier: AMORIM ENTERPRISES, INC. dba PIZZA FACTORY		Date PO	1/29/2016		
		Created:		2:09:17 PM			
PO Number: 338190		Supplier: NORMAN S. WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA, LLC		Date PO	1/29/2016		
		Created:		2:22:31 PM			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CARR INTERMEDIATE SCHOOL	29-Jan-2016	\$	1,540.00	
				Grand Total:	\$	1,540.00	
PO Number: 338191		Supplier: STANFORD UNIVERSITY		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CARR INTERMEDIATE SCHOOL	29-Jan-2016	\$	882.45	
				Grand Total:	\$	882.45	
PO Number: 338192		Supplier: GHATAODE BANNON ARCHITECTS, LLP		Date PO	1/29/2016		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	CENTURY HIGH SCHOOL	29-Jan-2016	\$	60,215.00	
				Grand Total:	\$	60,215.00	
PO Number: 338193		Supplier: CALIFORNIANS FOR SCHOOL FACILITIES		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	FACILITIES/GOVERNMENTAL RELATIONS	29-Jan-2016	\$	2,500.00	
				Grand Total:	\$	2,500.00	
PO Number: 338195		Supplier: CAL POLY CORPORATION		Date PO	1/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CARR INTERMEDIATE SCHOOL	29-Jan-2016	\$	1,082.25	
				Grand Total:	\$	1,082.25	
PO Number: 338196		Supplier: DAVIS DEMOGRAPHICS AND PLANNING, INC.		Date PO	1/29/2016		
Fund 25	Fund 25 Capital Facilities Fund	Other Contracts (Software Licensing, Physicals, etc)	FACILITIES/GOVERNMENTAL RELATIONS	29-Jan-2016	\$	12,750.00	
				Grand Total:	\$	12,750.00	

PO Number: 338197 Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 1/29/2016 Created: 3:05:07 PM

Fund 01	Special Education	Other Contracts (F4T, Catering, Uniform Cleaning)	SPECIAL EDUCATION	29-Jan-2016	\$	810.07
				Grand Total:	\$	810.07

PO Number: 338198 Supplier: CALIFORNIA DEPARTMENT OF GENERAL SERVICES Date PO 1/29/2016 Created: 3:10:35 PM

Fund 40	Emergency Repair Prgrm-Williams Case	Building Fees Office of State Architect	MCFADDEN INTERMEDIATE SCHOOL	29-Jan-2016	\$	33,667.31
				Grand Total:	\$	33,667.31

PO Number: 338199 Supplier: CALIFORNIA DEPARTMENT OF GENERAL SERVICES Date PO 1/29/2016 Created: 3:20:00 PM

Fund 40	Emergency Repair Prgrm-Williams Case	Building Fees Office of State Architect	REMINGTON ELEMENTARY SCHOOL	29-Jan-2016	\$	42,002.52
				Grand Total:	\$	42,002.52

PO Number: 338201 Supplier: CHEFS' TOYS Date PO 1/29/2016

Fund 13	Child Nutrition: School Programs	Other Equipment	NUTRITION SERVICES	29-Jan-2016	\$	9,346.91
				Grand Total:	\$	9,346.91

PO Number: 338202 Supplier: VISION MARKING DEVICES Date PO 2/1/2016

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	01-Feb-2016	\$	1,487.16
				Grand Total:	\$	1,487.16

PO Number: 338203 Supplier: OFFICE DEPOT Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SEGERSTROM HIGH SCHOOL	01-Feb-2016	\$	450.71
				Grand Total:	\$	450.71

PO Number: 338204 Supplier: STAPLES BUSINESS ADVANTAGE Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	01-Feb-2016	\$	135.48
				Grand Total:	\$	135.48

PO Number: 338205 Supplier: HOME DEPOT, INC. Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	01-Feb-2016	\$	284.73
				Grand Total:	\$	284.73

PO Number: 338206 Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION Date PO 2/1/2016 Created: 12:05:58 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	01-Feb-2016	\$	185.04
				Grand Total:	\$	185.04

PO Number: 338207 Supplier: COUNTY OF ORANGE TREASURER-TAX COLLECTOR Date PO 2/1/2016 Created: 12:09:55 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SCHOOL POLICE SERVICES	01-Feb-2016	\$	1,839.33
				Grand Total:	\$	1,839.33

PO Number: 338208 Supplier: BLICK ART METATERIALS, LLC dba DICK Date PO 2/1/2016
BLICK/UTRECHT Created: 12:12:34 PM

Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	01-Feb-2016	\$	158.73
				Grand Total:	\$	158.73
PO Number: 338209	Supplier: BURRO CANYON SHOOTING PARK	Date PO	2/1/2016			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	SCHOOL POLICE SERVICES	01-Feb-2016	\$	100.00
				Grand Total:	\$	100.00
PO Number: 338210	Supplier: ULINE SHIPPING SUPPLIES	Date PO	2/1/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	01-Feb-2016	\$	217.71
				Grand Total:	\$	217.71
PO Number: 338211	Supplier: CULVER NEWLIN, INC.	Date PO	2/1/2016			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	LORIN GRISET ACADEMY	01-Feb-2016	\$	791.81
				Grand Total:	\$	791.81
PO Number: 338212	Supplier: CHEFS' TOYS	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES	01-Feb-2016	\$	690.98
				Grand Total:	\$	690.98
PO Number: 338213	Supplier: SYSCO RIVERSIDE, INC.	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Food Inventory Site Distribution	Hop Shop	01-Feb-2016	\$	10,000.00
				Grand Total:	\$	10,000.00
PO Number: 338214	Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	01-Feb-2016	\$	1,390.00
				Grand Total:	\$	1,390.00
PO Number: 338215	Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	01-Feb-2016	\$	631.20
				Grand Total:	\$	631.20
PO Number: 338216	Supplier: REFRIGERATION CONTROL CO., INC.	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	01-Feb-2016	\$	897.26
				Grand Total:	\$	897.26
PO Number: 338217	Supplier: GOLD STAR FOODS	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Food Inventory Site Distribution	NUTRITION SERVICES	01-Feb-2016	\$	5,400.00
				Grand Total:	\$	5,400.00
PO Number: 338218	Supplier: GOLD STAR FOODS	Date PO	2/1/2016			
Fund 13	Child Nutrition: School Programs	Freight-In-Donated Food	NUTRITION SERVICES	01-Feb-2016	\$	1,469.66
				Grand Total:	\$	1,469.66

PO Number: 338219 Supplier: SOUTHWEST PLASTIC BINDING COMPANY dba SOUTHWEST BINDING & LAMINATING Date PO 2/1/2016 Created: 2:03:39 PM

Fund 01	Head Start	Non-Capitalized Equipment	CHILD DEVELOPMENT	01-Feb-2016	\$	1,614.60
				Grand Total:	\$	1,614.60

PO Number: 338220 Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC. Date PO 2/1/2016 Created: 2:04:15 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL	01-Feb-2016	\$	9,947.55
				Grand Total:	\$	9,947.55

PO Number: 338221 Supplier: CALIFORNIA INDUSTRIAL Date PO 2/1/2016

Fund 13	Child Nutrition: School Programs	Maintenance Contracts Repairs	NUTRITION SERVICES	01-Feb-2016	\$	170.00
				Grand Total:	\$	170.00

PO Number: 338222 Supplier: DEMCO Date PO 2/1/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	01-Feb-2016	\$	485.60
				Grand Total:	\$	485.60

PO Number: 338223 Supplier: CULVER NEWLIN, INC. Date PO 2/1/2016

Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	01-Feb-2016	\$	32.17
				Grand Total:	\$	32.17

PO Number: 338224 Supplier: CLASSROOM DIRECT.COM Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	01-Feb-2016	\$	241.93
				Grand Total:	\$	241.93

PO Number: 338225 Supplier: CLASSROOM DIRECT.COM Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	01-Feb-2016	\$	110.65
				Grand Total:	\$	110.65

PO Number: 338226 Supplier: GRAINGER Date PO 2/1/2016

Fund 01	Ongoing & Major Maintenance Account	HVAC Supplies	BUILDING SERVICES	01-Feb-2016	\$	75.17
				Grand Total:	\$	75.17

PO Number: 338227 Supplier: COUNTY OF ORANGE TREASURER-TAX COLLECTOR Date PO 2/1/2016 Created: 3:05:20 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SCHOOL POLICE SERVICES	01-Feb-2016	\$	3,001.00
				Grand Total:	\$	3,001.00

PO Number: 338228 Supplier: OFFICE DEPOT Date PO 2/1/2016

Fund 01	Special Education	Materials & Supplies/Software	VALLEY HIGH SCHOOL	01-Feb-2016	\$	197.37
				Grand Total:	\$	197.37

PO Number: 338229 Supplier: CORNER BAKERY Date PO 2/1/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	01-Feb-2016	\$	1,000.00
				Grand Total:	\$	1,000.00

PO Number: 338230		Supplier: OFFICE DEPOT		Date PO	2/1/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS		01-Feb-2016	\$	233.31
					Grand Total:	\$	233.31
PO Number: 338231		Supplier: RIDDELL		Date PO	2/1/2016		
Fund 01	Unrestricted Discretionary Accounts	Housekeeping Services All Other	SADDLEBACK HIGH SCHOOL		01-Feb-2016	\$	5,489.10
					Grand Total:	\$	5,489.10
PO Number: 338232		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	2/2/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL		02-Feb-2016	\$	224.47
					Grand Total:	\$	224.47
PO Number: 338233		Supplier: OFFICE DEPOT		Date PO	2/2/2016		
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT		02-Feb-2016	\$	57.01
					Grand Total:	\$	57.01
PO Number: 338234		Supplier: SUPER DUPER PUBLICATIONS		Date PO	2/2/2016		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE		02-Feb-2016	\$	47.52
					Grand Total:	\$	47.52
PO Number: 338235		Supplier: JIST PUBLISHING		Date PO	2/2/2016		
Fund 01	Department of Rehab: Workability II, Transition Partnership	Materials & Supplies/Software	TRANSITION PROGRAMS		02-Feb-2016	\$	562.57
					Grand Total:	\$	562.57
PO Number: 338236		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO	2/2/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	WILSON ELEMENTARY SCHOOL		02-Feb-2016	\$	6,241.32
					Grand Total:	\$	6,241.32
PO Number: 338237		Supplier: HOME DEPOT, INC.		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL		02-Feb-2016	\$	-
					Grand Total:	\$	-
PO Number: 338238		Supplier: MUSIC AND ARTS		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL		02-Feb-2016	\$	1,217.32
					Grand Total:	\$	1,217.32
PO Number: 338239		Supplier: JIM'S MUSIC CENTER, INC.		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL		02-Feb-2016	\$	5,000.00
					Grand Total:	\$	5,000.00
PO Number: 338240		Supplier: HUMANWARE, INC.		Date PO	2/2/2016		
Fund 01	Special Education	Maintenance Contracts Repairs	SPECIAL EDUCATION		02-Feb-2016	\$	2,000.00
					Grand Total:	\$	2,000.00
PO Number: 338241		Supplier: CLASSROOM DIRECT.COM		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		02-Feb-2016	\$	140.27
					Grand Total:	\$	140.27

PO Number: 338242		Supplier: DISCOUNT SCHOOL SUPPLY		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	02-Feb-2016	\$	281.44	
		Grand Total:		\$		281.44	
PO Number: 338243		Supplier: SCHOOL HEALTH CORPORATION		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	HOOVER ELEMENTARY SCHOOL	02-Feb-2016	\$	34.51	
		Grand Total:		\$		34.51	
PO Number: 338244		Supplier: ACCUCUT, LLC		Date PO	2/2/2016		
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	02-Feb-2016	\$	389.88	
		Grand Total:		\$		389.88	
PO Number: 338245		Supplier: SCHOOL NURSE SUPPLY, INC.		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	02-Feb-2016	\$	96.34	
		Grand Total:		\$		96.34	
PO Number: 338246		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/2/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	02-Feb-2016	\$	41.02	
		Grand Total:		\$		41.02	
PO Number: 338247		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/2/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	02-Feb-2016	\$	477.03	
		Grand Total:		\$		477.03	
PO Number: 338249		Supplier: AT&T DATACOMM, INC. dba AT&T DATACOMM		Date PO	2/2/2016		
		Created:		12:02:06 PM			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	DISTRICT-WIDE	02-Feb-2016	\$	8,288.78	
		Grand Total:		\$		8,288.78	
PO Number: 338250		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/2/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	02-Feb-2016	\$	120.96	
		Grand Total:		\$		120.96	
PO Number: 338251		Supplier: CDW GOVERNMENT, INC.		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	02-Feb-2016	\$	240.48	
		Grand Total:		\$		240.48	
PO Number: 338252		Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	02-Feb-2016	\$	149.04	
		Grand Total:		\$		149.04	
PO Number: 338253		Supplier: S & S WORLDWIDE, INC.		Date PO	2/2/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	02-Feb-2016	\$	99.69	
		Grand Total:		\$		99.69	

PO Number: 338254		Supplier: SCHOOL NURSE SUPPLY, INC.		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	02-Feb-2016	\$ 12.42
				Grand Total:	\$ 12.42
PO Number: 338255		Supplier: FLINN SCIENTIFIC, INC.		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	02-Feb-2016	\$ 1,924.22
				Grand Total:	\$ 1,924.22
PO Number: 338256		Supplier: SPINITAR, INC.		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	02-Feb-2016	\$ 643.57
				Grand Total:	\$ 643.57
PO Number: 338257		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	02-Feb-2016	\$ 382.06
				Grand Total:	\$ 382.06
PO Number: 338258		Supplier: SAGE PUBLICATIONS, INC.		Date PO	2/2/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	02-Feb-2016	\$ 270.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	03-Feb-2016	\$ 270.00
				Grand Total:	\$ 540.00
PO Number: 338259		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	02-Feb-2016	\$ 153.72
				Grand Total:	\$ 153.72
PO Number: 338260		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	Special Education	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	02-Feb-2016	\$ 29.15
				Grand Total:	\$ 29.15
PO Number: 338261		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	02-Feb-2016	\$ 189.92
				Grand Total:	\$ 189.92
PO Number: 338262		Supplier: CENTER FOR THE COLLABORATIVE CLASSROOM		Date PO	2/2/2016
				Created:	12:55:31 PM
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	02-Feb-2016	\$ 1,749.60
				Grand Total:	\$ 1,749.60
PO Number: 338263		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FRANKLIN ELEMENTARY SCHOOL	02-Feb-2016	\$ 282.53
				Grand Total:	\$ 282.53
PO Number: 338264		Supplier: OFFICE DEPOT		Date PO	2/2/2016
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ESQUEDA ELEMENTARY SCHOOL	02-Feb-2016	\$ 188.43
				Grand Total:	\$ 188.43

PO Number: 338265		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	TAFT ELEMENTARY SCHOOL	02-Feb-2016	\$ 7.97
PO Number: 338266		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	02-Feb-2016	\$ 140.38
PO Number: 338267		Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.		Date PO 2/2/2016	
		Created: 1:09:23 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	02-Feb-2016	\$ 1,261.79
PO Number: 338268		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	Unrestricted-GATE (7140)	Office Supplies	K-12 TEACHING AND LEARNING	02-Feb-2016	\$ 78.39
PO Number: 338269		Supplier: PEARSON ASSESSMENTS		Date PO 2/2/2016	
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	02-Feb-2016	\$ 93.96
PO Number: 338270		Supplier: PEARSON ASSESSMENTS		Date PO 2/2/2016	
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	02-Feb-2016	\$ 827.82
PO Number: 338271		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	Special Education	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	02-Feb-2016	\$ 97.84
PO Number: 338272		Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY		Date PO 2/2/2016	
		Created: 1:21:00 PM			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	02-Feb-2016	\$ 356.20
PO Number: 338273		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 2/2/2016	
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	02-Feb-2016	\$ 315.88
PO Number: 338274		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	02-Feb-2016	\$ 1,431.43
PO Number: 338275		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 2/2/2016	
Fund 01	Special Education	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	02-Feb-2016	\$ 173.31

PO Number: 338276		Supplier: OFFICE DEPOT	Date PO 2/2/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	02-Feb-2016	\$	8.63
PO Number: 338277		Supplier: LAKESHORE LEARNING MATERIALS	Date PO 2/2/2016		Grand Total: \$	8.63
Fund 01	Special Education	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	02-Feb-2016	\$	68.68
PO Number: 338278		Supplier: OFFICE DEPOT	Date PO 2/2/2016		Grand Total: \$	68.68
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	02-Feb-2016	\$	191.85
PO Number: 338279		Supplier: MCGRAW-HILL EDUCATION, INC. dba MCGRAW-HILL GLOBAL EDUCATION, LLC; MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Date PO 2/2/2016		Created: 1:51:45 PM	191.85
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	02-Feb-2016	\$	7,796.25
PO Number: 338280		Supplier: LAKESHORE LEARNING MATERIALS	Date PO 2/2/2016		Grand Total: \$	7,796.25
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	02-Feb-2016	\$	635.96
PO Number: 338281		Supplier: LAKESHORE LEARNING MATERIALS	Date PO 2/2/2016		Grand Total: \$	635.96
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	02-Feb-2016	\$	102.57
PO Number: 338282		Supplier: AMERICAN LEGION AUXILIARY 354	Date PO 2/2/2016		Grand Total: \$	102.57
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Testing Dues & Participation Fees	CENTURY HIGH SCHOOL	02-Feb-2016	\$	425.00
PO Number: 338283		Supplier: DIDAX, INC.	Date PO 2/2/2016		Grand Total: \$	425.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	02-Feb-2016	\$	504.89
PO Number: 338284		Supplier: AMERICAN LEGION AUXILIARY 354	Date PO 2/2/2016		Grand Total: \$	504.89
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-Feb-2016	\$	425.00
PO Number: 338285		Supplier: AMERICAN LEGION DEPARTMENT OF CALIFORNIA - BOYS STATE	Date PO 2/2/2016		Created: 2:43:23 PM	425.00
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	02-Feb-2016	\$	330.00
PO Number: 338286		Supplier: ACE JANITORIAL	Date PO 2/2/2016		Grand Total: \$	330.00
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	02-Feb-2016	\$	1,453.46
					Grand Total: \$	1,453.46

PO Number: 338287		Supplier: SCHOOL HEALTH CORPORATION		Date PO 2/2/2016	
Fund 01	MediCal Administrative Activities (MAA)	Health Supplies	PUPIL SUPPORT SERVICES	02-Feb-2016	\$ 191.31
Grand Total:				\$	191.31
PO Number: 338288		Supplier: OFFICE DEPOT		Date PO 2/2/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	HEROES ELEMENTARY SCHOOL	02-Feb-2016	\$ 175.18
Grand Total:				\$	175.18
PO Number: 338289		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO 2/2/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	02-Feb-2016	\$ 37.56
Grand Total:				\$	37.56
PO Number: 338290		Supplier: NIROTC AREA 13		Date PO 2/2/2016	
Fund 01	NIROTC	Testing Dues & Participation Fees	SANTA ANA HIGH SCHOOL	02-Feb-2016	\$ 460.00
Grand Total:				\$	460.00
PO Number: 338292		Supplier: DATA SYSTEMS INTERNATIONAL, INC.		Date PO 2/2/2016	
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	WAREHOUSE AND DELIVERY	02-Feb-2016	\$ 6,611.41
Grand Total:				\$	6,611.41
PO Number: 338293		Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS		Date PO 2/2/2016 Created: 4:45:51 PM	
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies	BUILDING SERVICES	02-Feb-2016	\$ 27.70
Grand Total:				\$	27.70
PO Number: 338294		Supplier: GOVCONNECTION		Date PO 2/2/2016	
Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	02-Feb-2016	\$ 881.11
Grand Total:				\$	881.11
PO Number: 338295		Supplier: WEST COAST FIRE & INTEGRATION, INC.		Date PO 2/2/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-Feb-2016	\$ 325.00
Grand Total:				\$	325.00
PO Number: 338296		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 2/3/2016	
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	03-Feb-2016	\$ 24,395.32
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	03-Feb-2016	\$ 24,435.32
Fund 40	Fd 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	Other Equipment	TAFT ELEMENTARY SCHOOL	03-Feb-2016	\$ 13,991.40
Grand Total:				\$	62,822.04
PO Number: 338297		Supplier: KELLY PAPER COMPANY		Date PO 2/3/2016	
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	03-Feb-2016	\$ 85.95
Grand Total:				\$	85.95
PO Number: 338298		Supplier: OCADA		Date PO 2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	03-Feb-2016	\$ 500.00
Grand Total:				\$	500.00

PO Number: 338300		Supplier: OFFICE DEPOT		Date PO 2/3/2016	
Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	03-Feb-2016	\$ 318.47
				Grand Total:	\$ 318.47
PO Number: 338301		Supplier: WITT COMPANY		Date PO 2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	03-Feb-2016	\$ 678.24
				Grand Total:	\$ 678.24
PO Number: 338302		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 2/3/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	03-Feb-2016	\$ 241.00
				Grand Total:	\$ 241.00
PO Number: 338303		Supplier: SUPER DUPER PUBLICATIONS		Date PO 2/3/2016	
Fund 01	Medi-Cal Billing Option	Materials & Supplies/Software	SPEECH & LANGUAGE	03-Feb-2016	\$ 41.48
				Grand Total:	\$ 41.48
PO Number: 338304		Supplier: GEORGE GONZALEZ		Date PO 2/3/2016	
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	VALLEY HIGH SCHOOL	03-Feb-2016	\$ 250.00
				Grand Total:	\$ 250.00
PO Number: 338305		Supplier: OFFICE DEPOT		Date PO 2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VISUAL & PERFORMING ARTS	03-Feb-2016	\$ 199.50
				Grand Total:	\$ 199.50
PO Number: 338306		Supplier: CALIFORNIA DEPARTMENT OF GENERAL SERVICES		Date PO 2/3/2016 Created: 10:37:40 AM	
Fund 40	Emergency Repair Prgrm-Williams Case	Building Fees Office of State Architect	CENTURY HIGH SCHOOL	03-Feb-2016	\$ 8,588.95
				Grand Total:	\$ 8,588.95
PO Number: 338307		Supplier: OFFICE DEPOT		Date PO 2/3/2016	
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	CENTURY HIGH SCHOOL	03-Feb-2016	\$ 118.75
				Grand Total:	\$ 118.75
PO Number: 338308		Supplier: OFFICE DEPOT		Date PO 2/3/2016	
Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	03-Feb-2016	\$ 1,206.19
				Grand Total:	\$ 1,206.19
PO Number: 338309		Supplier: LAKESHORE LEARNING MATERIALS		Date PO 2/3/2016	
Fund 01	Special Education	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$ 23.09
				Grand Total:	\$ 23.09
PO Number: 338310		Supplier: CONSTRUCTIVE PLAYTHINGS		Date PO 2/3/2016	
Fund 01	Special Education	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$ 103.40
				Grand Total:	\$ 103.40

PO Number: 338311		Supplier: DEMCO		Date PO	2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$	30.19
				Grand Total:	\$	30.19
PO Number: 338312		Supplier: BAINBRIDGE ENVIROMENTAL CONSULTANTS, INC.		Date PO	2/3/2016	
				Created:	11:19:14 AM	
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	CENTURY HIGH SCHOOL	03-Feb-2016	\$	550.00
				Grand Total:	\$	550.00
PO Number: 338313		Supplier: DEMCO		Date PO	2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SEGERSTROM HIGH SCHOOL	03-Feb-2016	\$	452.91
				Grand Total:	\$	452.91
PO Number: 338314		Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.		Date PO	2/3/2016	
Fund 40	Fund 40 Special Reserve Fund	Building Architect	MITCHELL CHILD DEVELOPMENT CENTER	03-Feb-2016	\$	5,000.00
Fund 40	Fund 40 Special Reserve Fund	Plans All Other - Printing, etc.	MITCHELL CHILD DEVELOPMENT CENTER	03-Feb-2016	\$	500.00
				Grand Total:	\$	5,500.00
PO Number: 338315		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/3/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	03-Feb-2016	\$	51.28
				Grand Total:	\$	51.28
PO Number: 338316		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/3/2016	
Fund 01	Special Education	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$	115.90
				Grand Total:	\$	115.90
PO Number: 338317		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/3/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	03-Feb-2016	\$	1,637.50
				Grand Total:	\$	1,637.50
PO Number: 338318		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	2/3/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	03-Feb-2016	\$	121.04
				Grand Total:	\$	121.04
PO Number: 338319		Supplier: ANGELICA FERNANDEZ dba PRINTEES		Date PO	2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$	1,324.00
				Grand Total:	\$	1,324.00
PO Number: 338320		Supplier: TEAM FITZ GRAPHICS, LLC		Date PO	2/3/2016	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	03-Feb-2016	\$	1,171.80
				Grand Total:	\$	1,171.80
PO Number: 338321		Supplier: PARADIGM HEALTHCARE SERVICES		Date PO	2/3/2016	
Fund 01	MediCal Administrative Activities (MAA)	Sub-Agreements for Services	PUPIL SUPPORT SERVICES	03-Feb-2016	\$	24,000.00
				Grand Total:	\$	24,000.00

PO Number: 338322		Supplier: THE MUSIC HOUSE		Date PO 2/3/2016			
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	VISUAL & PERFORMING ARTS	03-Feb-2016	\$	291.36	
				Grand Total:	\$	291.36	
PO Number: 338323		Supplier: BOYS TOWN PRESS		Date PO 2/3/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	03-Feb-2016	\$	1,386.54	
				Grand Total:	\$	1,386.54	
PO Number: 338324		Supplier: MOHAWK HOSPITAL EQUIPMENT, INC. dba MOHAWK HEALTHCARE		Date PO 2/3/2016 Created: 1:36:25 PM			
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM	03-Feb-2016	\$	1,460.00	
				Grand Total:	\$	1,460.00	
PO Number: 338325		Supplier: SCHOLASTIC, INC.		Date PO 2/3/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	03-Feb-2016	\$	253.65	
				Grand Total:	\$	253.65	
PO Number: 338326		Supplier: VORT CORPORATION		Date PO 2/3/2016			
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	03-Feb-2016	\$	93.15	
				Grand Total:	\$	93.15	
PO Number: 338327		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO 2/3/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	03-Feb-2016	\$	750.99	
				Grand Total:	\$	750.99	
PO Number: 338328		Supplier: SCHOOL HEALTH CORPORATION		Date PO 2/3/2016			
Fund 01	Medical Administrative Activities (MAA)	Health Supplies	PUPIL SUPPORT SERVICES	03-Feb-2016	\$	658.50	
				Grand Total:	\$	658.50	
PO Number: 338329		Supplier: WALTERS WHOLESALE ELECTRIC		Date PO 2/3/2016			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	03-Feb-2016	\$	1,049.76	
				Grand Total:	\$	1,049.76	
PO Number: 338330		Supplier: UNIVERSITY OF OREGON CENTER ON TEACHING & LEARNING		Date PO 2/3/2016 Created: 3:33:22 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	STUDENT ACHIEVEMENT	03-Feb-2016	\$	250.00	
				Grand Total:	\$	250.00	
PO Number: 338331		Supplier: KAGAN PROFESSIONAL DEVELOPMENT		Date PO 2/3/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	03-Feb-2016	\$	1,752.00	
				Grand Total:	\$	1,752.00	
PO Number: 338332		Supplier: INTERNATIONAL HOTEL ASSOCIATES NO. 3, LLC dba CREEKSIDE INN		Date PO 2/4/2016 Created: 7:22:56 AM			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CARR INTERMEDIATE SCHOOL	04-Feb-2016	\$	17,633.12	
				Grand Total:	\$	17,633.12	

PO Number: 338333		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO	2/4/2016		
Fund 01	California Career Pathways Trust		Materials & Supplies/Software		CENTURY HIGH SCHOOL	04-Feb-2016	\$ 647.77
				Grand Total:		\$	647.77
PO Number: 338334		Supplier: GOPHER		Date PO	2/4/2016		
Fund 01	Donations (Miscellaneous)		Materials & Supplies/Software		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	04-Feb-2016	\$ 747.66
				Grand Total:		\$	747.66
PO Number: 338335		Supplier: GOPHER		Date PO	2/4/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software		WASHINGTON ELEMENTARY SCHOOL	04-Feb-2016	\$ 1,358.33
				Grand Total:		\$	1,358.33
PO Number: 338336		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Donations (Miscellaneous)		Materials & Supplies/Software		CENTURY HIGH SCHOOL	04-Feb-2016	\$ 91.07
				Grand Total:		\$	91.07
PO Number: 338337		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Special Education		Office Supplies		SPEECH & LANGUAGE	04-Feb-2016	\$ 156.57
				Grand Total:		\$	156.57
PO Number: 338338		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Donations (Miscellaneous)		Materials & Supplies/Software		CENTURY HIGH SCHOOL	04-Feb-2016	\$ 39.83
				Grand Total:		\$	39.83
PO Number: 338339		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	04-Feb-2016	\$ 66.27
				Grand Total:		\$	66.27
PO Number: 338340		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Unrestricted Discretionary Accounts		Office Supplies		TAFT ELEMENTARY SCHOOL	04-Feb-2016	\$ 47.71
				Grand Total:		\$	47.71
PO Number: 338341		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Special Education		Materials & Supplies/Software		CENTURY HIGH SCHOOL	04-Feb-2016	\$ 16.96
				Grand Total:		\$	16.96
PO Number: 338342		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		LINCOLN ELEMENTARY SCHOOL	04-Feb-2016	\$ 1,174.78
				Grand Total:		\$	1,174.78
PO Number: 338343		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software		ADAMS ELEMENTARY SCHOOL	04-Feb-2016	\$ 437.08
				Grand Total:		\$	437.08
PO Number: 338344		Supplier: OFFICE DEPOT		Date PO	2/4/2016		
Fund 01	MediCal Administrative Activities (MAA)		Office Supplies		PUPIL SUPPORT SERVICES	04-Feb-2016	\$ 954.84
				Grand Total:		\$	954.84

PO Number: 338345		Supplier: OFFICE DEPOT	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Feb-2016	\$	13.52	
		Grand Total:			\$	13.52	
PO Number: 338346		Supplier: OFFICE DEPOT	Date PO	2/4/2016			
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Feb-2016	\$	34.37	
		Grand Total:			\$	34.37	
PO Number: 338347		Supplier: PENSKE TRUCK LEASING CO, L.P.	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	BUILDING SERVICES	04-Feb-2016	\$	293.87	
		Grand Total:			\$	293.87	
PO Number: 338348		Supplier: MOREY'S MUSIC STORE, INC.	Date PO	2/4/2016			
Fund 01	LCFF-Supplemental/Concentration	Maintenance Contracts Repairs	VISUAL & PERFORMING ARTS	04-Feb-2016	\$	191.01	
		Grand Total:			\$	191.01	
PO Number: 338349		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	04-Feb-2016	\$	399.59	
		Grand Total:			\$	399.59	
PO Number: 338350		Supplier: PLAYERS CHOICE	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	04-Feb-2016	\$	50.80	
		Grand Total:			\$	50.80	
PO Number: 338351		Supplier: THERMO FLUIDS, INC.	Date PO	2/4/2016			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	TRANSPORTATION DEPARTMENT	04-Feb-2016	\$	145.00	
		Grand Total:			\$	145.00	
PO Number: 338352		Supplier: MARIA LUZ SANTOS ALBENO dba FIX IT 4 LESS GOLF	Date PO	2/4/2016			
		Supplier: CARS	Created:	11:46:01 AM			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	04-Feb-2016	\$	150.00	
		Grand Total:			\$	150.00	
PO Number: 338353		Supplier: PARADISE BAKERY & CAFE	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies Food	GODINEZ FUNDAMENTAL HIGH SCHOOL	04-Feb-2016	\$	676.50	
		Grand Total:			\$	676.50	
PO Number: 338354		Supplier: REFRIGERATION UNLIMITED, INC.	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	04-Feb-2016	\$	537.50	
		Grand Total:			\$	537.50	
PO Number: 338355		Supplier: GARDENA VALLEY NEWS, INC.	Date PO	2/4/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	04-Feb-2016	\$	284.80	
		Grand Total:			\$	284.80	

PO Number: 338356		Supplier: JESUSMYROCK.COM	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	04-Feb-2016	\$ 161.24	
		Grand Total: \$ 161.24					
PO Number: 338357		Supplier: PLAYERS CHOICE	Date PO	2/4/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	04-Feb-2016	\$ 667.99	
		Grand Total: \$ 667.99					
PO Number: 338358		Supplier: SOCIAL THINKING	Date PO	2/4/2016			
Fund 01	Special Education		Travel Conference	SPECIAL EDUCATION	04-Feb-2016	\$ 1,102.50	
		Grand Total: \$ 1,102.50					
PO Number: 338359		Supplier: DISNEYLAND RESORT	Date PO	2/4/2016			
Fund 01	Special Ed: Mental Health Services		Other Contracts (F4T, Catering, Uniform Cleaning)	GODINEZ FUNDAMENTAL HIGH SCHOOL	04-Feb-2016	\$ 1,950.00	
		Grand Total: \$ 1,950.00					
PO Number: 338360		Supplier: PLAYSCRIPTS, INC.	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	CENTURY HIGH SCHOOL	04-Feb-2016	\$ 28.72	
		Grand Total: \$ 28.72					
PO Number: 338361		Supplier: RIDDELL	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	04-Feb-2016	\$ 310.21	
		Grand Total: \$ 310.21					
PO Number: 338362		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Instructional Media Supplies	WILSON ELEMENTARY SCHOOL	04-Feb-2016	\$ 264.76	
		Grand Total: \$ 264.76					
PO Number: 338363		Supplier: PEARSON ASSESSMENTS	Date PO	2/4/2016			
Fund 01	Special Education		Materials & Supplies/Software	SPEECH & LANGUAGE	04-Feb-2016	\$ 581.46	
		Grand Total: \$ 581.46					
PO Number: 338364		Supplier: VMI, INC.	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Office Supplies	BOARD OF EDUCATION	04-Feb-2016	\$ 2,332.80	
		Grand Total: \$ 2,332.80					
PO Number: 338365		Supplier: GRAINGER	Date PO	2/4/2016			
Fund 01	Unrestricted Discretionary Accounts		Office Supplies	CARR INTERMEDIATE SCHOOL	04-Feb-2016	\$ 108.91	
		Grand Total: \$ 108.91					
PO Number: 338366		Supplier: GRAINGER	Date PO	2/4/2016			
Fund 01	Ongoing & Major Maintenance Account		Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	04-Feb-2016	\$ 75.94	
		Grand Total: \$ 75.94					
PO Number: 338367		Supplier: FC AND SONS ROOFING, INC.	Date PO	2/4/2016			
Fund 25	Fund 25 Capital Facilities Fund		Building Improvements	SADDLEBACK HIGH SCHOOL	04-Feb-2016	\$ 3,240.00	
		Grand Total: \$ 3,240.00					

PO Number: 338368		Supplier: OFFICE DEPOT	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$ 37.49
						Grand Total:	\$ 37.49
PO Number: 338369		Supplier: VERITIV OPERATING COMPANY	Date PO	2/5/2016			
Fund 01	Fund 01 General Fund	Publication Inventory			PUBLICATIONS	09-Feb-2016	\$ 16,931.30
						Grand Total:	\$ 16,931.30
PO Number: 338370		Supplier: COAST 2 COAST COACHING, LLC	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional			KENNEDY ELEMENTARY SCHOOL	05-Feb-2016	\$ 3,600.00
						Grand Total:	\$ 3,600.00
PO Number: 338371		Supplier: KNOTTS BERRY FARM	Date PO	2/5/2016			
Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)			HENINGER ELEMENTARY SCHOOL	05-Feb-2016	\$ 1,335.00
						Grand Total:	\$ 1,335.00
PO Number: 338372		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			ROMERO-CRUZ ELEMENTARY SCHOOL	05-Feb-2016	\$ 2,672.78
						Grand Total:	\$ 2,672.78
PO Number: 338373		Supplier: CORONA CLAY COMPANY	Date PO	2/5/2016			
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies			BUILDING SERVICES	05-Feb-2016	\$ 4,024.50
						Grand Total:	\$ 4,024.50
PO Number: 338374		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment			MIDDLE COLLEGE HIGH SCHOOL	05-Feb-2016	\$ 1,998.00
						Grand Total:	\$ 1,998.00
PO Number: 338375		Supplier: QUICK SIGNS	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$ 86.40
						Grand Total:	\$ 86.40
PO Number: 338376		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			ROMERO-CRUZ ELEMENTARY SCHOOL	05-Feb-2016	\$ 1,984.50
						Grand Total:	\$ 1,984.50
PO Number: 338377		Supplier: CORONA CLAY COMPANY	Date PO	2/5/2016			
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies			BUILDING SERVICES	05-Feb-2016	\$ 6,707.50
						Grand Total:	\$ 6,707.50
PO Number: 338378		Supplier: COAST 2 COAST COACHING, LLC	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional			WILSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 2,000.00
						Grand Total:	\$ 2,000.00
PO Number: 338379		Supplier: HERITAGE MUSEUM OF ORANGE COUNTY	Date PO	2/5/2016			
Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$ 1,392.00
						Grand Total:	\$ 1,392.00

PO Number: 338380		Supplier: MUSIC AND ARTS	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	05-Feb-2016	\$	1,162.82
				Grand Total:	\$	1,162.82
PO Number: 338381		Supplier: MARVAC ELECTRONICS	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	4,314.60
				Grand Total:	\$	4,314.60
PO Number: 338382		Supplier: BSN SPORTS	Date PO	2/5/2016		
Fund 01	One-Time Discretionary Funds	Uniforms for Personnel/Students/Etc	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	7,469.03
				Grand Total:	\$	7,469.03
PO Number: 338383		Supplier: BSN SPORTS	Date PO	2/5/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	389.19
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	43.24
				Grand Total:	\$	432.43
PO Number: 338385		Supplier: BSN SPORTS	Date PO	2/5/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	1,028.70
				Grand Total:	\$	1,028.70
PO Number: 338386		Supplier: KAP 7 INTERNATIONAL	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	05-Feb-2016	\$	603.72
				Grand Total:	\$	603.72
PO Number: 338387		Supplier: BSN SPORTS	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	05-Feb-2016	\$	2,583.36
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	05-Feb-2016	\$	3,553.20
				Grand Total:	\$	6,136.56
PO Number: 338388		Supplier: B AND H PHOTO VIDEO	Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Feb-2016	\$	581.85
				Grand Total:	\$	581.85
PO Number: 338389		Supplier: KAGAN PUBLISHING	Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	05-Feb-2016	\$	303.05
				Grand Total:	\$	303.05
PO Number: 338390		Supplier: OFFICE DEPOT	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	RESEARCH AND EVALUATION	05-Feb-2016	\$	160.68
				Grand Total:	\$	160.68
PO Number: 338391		Supplier: NEWEGG BUSINESS, INC.	Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	05-Feb-2016	\$	21.59
				Grand Total:	\$	21.59

PO Number: 338392		Supplier: COAST 2 COAST COACHING, LLC		Date PO 2/5/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$ 4,860.00
Grand Total:					\$ 4,860.00
PO Number: 338393		Supplier: CORONA CLAY COMPANY		Date PO 2/5/2016	
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	BUILDING SERVICES	05-Feb-2016	\$ 4,024.50
Grand Total:					\$ 4,024.50
PO Number: 338394		Supplier: OFFICE DEPOT		Date PO 2/5/2016	
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	05-Feb-2016	\$ 51.62
Grand Total:					\$ 51.62
PO Number: 338397		Supplier: WLC, LLC dba THE LEARNING TOGETHER COMPANY		Date PO 2/5/2016 Created: 9:42:59 AM	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 10,995.00
Grand Total:					\$ 10,995.00
PO Number: 338398		Supplier: SCHOOL OUTFITTERS, LLC		Date PO 2/5/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 352.32
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	JEFFERSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 1,652.37
Grand Total:					\$ 2,004.69
PO Number: 338399		Supplier: COMMUNITY UNION, INC.		Date PO 2/5/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	ROMERO-CRUZ ELEMENTARY SCHOOL	05-Feb-2016	\$ 2,090.00
Grand Total:					\$ 2,090.00
PO Number: 338400		Supplier: OneOC		Date PO 2/5/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$ 5,120.00
Grand Total:					\$ 5,120.00
PO Number: 338401		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 2/5/2016	
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	05-Feb-2016	\$ 12,774.35
Grand Total:					\$ 12,774.35
PO Number: 338402		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 2/5/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 12,956.80
Grand Total:					\$ 12,956.80
PO Number: 338403		Supplier: CDW GOVERNMENT, INC.		Date PO 2/5/2016	
Fund 01	Ongoing & Major Maintenance Account	Office Supplies	BUILDING SERVICES	05-Feb-2016	\$ 3,755.98
Grand Total:					\$ 3,755.98
PO Number: 338404		Supplier: ACHIEVE3000, INC.		Date PO 2/5/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	STUDENT ACHIEVEMENT	05-Feb-2016	\$ 1,500.00
Grand Total:					\$ 1,500.00

PO Number: 338405		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		CHAVEZ CONTINUATION HIGH SCHOOL	05-Feb-2016	\$ 708.05
PO Number: 338406		Supplier: AAXA TECHNOLOGIES, INC.	Date PO	2/5/2016	Grand Total:	\$ 708.05
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software		REGIONAL OCCUPATIONAL PROGRAM	05-Feb-2016	\$ 24.03
PO Number: 338407		Supplier: NEWEGG BUSINESS, INC.	Date PO	2/5/2016	Grand Total:	\$ 24.03
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	05-Feb-2016	\$ 129.58
PO Number: 338408		Supplier: ELLSWORTH PUBLISHING	Date PO	2/5/2016	Grand Total:	\$ 129.58
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)		CENTURY HIGH SCHOOL	05-Feb-2016	\$ 610.20
PO Number: 338409		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016	Grand Total:	\$ 610.20
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		JEFFERSON ELEMENTARY SCHOOL	05-Feb-2016	\$ 617.81
PO Number: 338410		Supplier: APPLE, INC.	Date PO	2/5/2016	Grand Total:	\$ 617.81
Fund 01	Special Education	Non-Capitalized Equipment		SPECIAL EDUCATION	05-Feb-2016	\$ 820.32
PO Number: 338411		Supplier: APPLE, INC.	Date PO	2/5/2016	Grand Total:	\$ 820.32
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$ 4,055.70
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$ 425.82
PO Number: 338412		Supplier: OCDE/AP IN THE OC	Date PO	2/5/2016	Grand Total:	\$ 4,481.52
Fund 01	Safe Haven	Consultants Instructional		PUPIL SUPPORT SERVICES	05-Feb-2016	\$ 25,000.00
Fund 01	Safe Haven	Sub-Agreements for Services		PUPIL SUPPORT SERVICES	05-Feb-2016	\$ 301,369.00
PO Number: 338413		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016	Grand Total:	\$ 326,369.00
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		SEPULVEDA ELEMENTARY SCHOOL	05-Feb-2016	\$ 316.48
PO Number: 338414		Supplier: APPLE, INC.	Date PO	2/5/2016	Grand Total:	\$ 316.48
Fund 01	Unrestricted-GATE (7140)	Office Supplies		K-12 TEACHING AND LEARNING	05-Feb-2016	\$ 31.32
PO Number: 338415		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016	Grand Total:	\$ 31.32
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$ 9,256.57
					Grand Total:	\$ 9,256.57

PO Number: 338416		Supplier: APPLE, INC.	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Feb-2016	\$	341.28	
					Grand Total:	\$	341.28
PO Number: 338417		Supplier: ACCESS INGENUITY	Date PO	2/5/2016			
Fund 01	Special Education	Other Contracts (Software Licensing, Physicals, etc)	SPECIAL EDUCATION	05-Feb-2016	\$	8,284.68	
					Grand Total:	\$	8,284.68
PO Number: 338418		Supplier: APPLE, INC.	Date PO	2/5/2016			
Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	05-Feb-2016	\$	928.32	
					Grand Total:	\$	928.32
PO Number: 338419		Supplier: PENSKE TRUCK LEASING CO, L.P.	Date PO	2/5/2016			
Fund 13	Child Nutrition: School Programs	Other Supplies Gasoline	NUTRITION SERVICES	05-Feb-2016	\$	12,000.00	
					Grand Total:	\$	12,000.00
PO Number: 338420		Supplier: CALIFORNIA WEEKLY EXPLORER, INC.	Date PO	2/5/2016			
Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$	2,070.00	
					Grand Total:	\$	2,070.00
PO Number: 338421		Supplier: APPLE, INC.	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	FACILITIES/GOVERNMENTAL RELATIONS	05-Feb-2016	\$	2,735.59	
					Grand Total:	\$	2,735.59
PO Number: 338422		Supplier: GOVCONNECTION	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL	05-Feb-2016	\$	3,839.71	
					Grand Total:	\$	3,839.71
PO Number: 338423		Supplier: CDS OFFICE PRODUCTS	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	05-Feb-2016	\$	1,443.92	
					Grand Total:	\$	1,443.92
PO Number: 338424		Supplier: AREY JONES EDUCATIONAL SOLUTIONS	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	RESEARCH AND EVALUATION	05-Feb-2016	\$	3,397.77	
					Grand Total:	\$	3,397.77
PO Number: 338425		Supplier: NEWEGG BUSINESS, INC.	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	05-Feb-2016	\$	36.40	
					Grand Total:	\$	36.40
PO Number: 338426		Supplier: CDW GOVERNMENT, INC.	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$	516.89	
					Grand Total:	\$	516.89
PO Number: 338427		Supplier: APPLE, INC.	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL	05-Feb-2016	\$	1,986.12	
					Grand Total:	\$	1,986.12

PO Number: 338428		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CONSTRUCTION	05-Feb-2016	\$	1,489.08	
		Grand Total:			\$	1,489.08	
PO Number: 338429		Supplier: CDW GOVERNMENT, INC.		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	05-Feb-2016	\$	253.04	
		Grand Total:			\$	253.04	
PO Number: 338430		Supplier: APPLE, INC.		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	05-Feb-2016	\$	1,492.56	
		Grand Total:			\$	1,492.56	
PO Number: 338431		Supplier: APPLE, INC.		Date PO	2/5/2016		
Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	05-Feb-2016	\$	1,663.75	
		Grand Total:			\$	1,663.75	
PO Number: 338432		Supplier: CDW GOVERNMENT, INC.		Date PO	2/5/2016		
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	05-Feb-2016	\$	200.34	
		Grand Total:			\$	200.34	
PO Number: 338433		Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET		Date PO	2/5/2016		
		Created:		11:51:09 AM			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	05-Feb-2016	\$	664.20	
		Grand Total:			\$	664.20	
PO Number: 338434		Supplier: KIMBERLEY PALMIOTTO, PSY. D.		Date PO	2/5/2016		
Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	05-Feb-2016	\$	3,500.00	
		Grand Total:			\$	3,500.00	
PO Number: 338435		Supplier: SOUTHERN CALIFORNIA COLLEGE OF OPTOMETRY		Date PO	2/5/2016		
		Created:		11:52:37 AM			
Fund 01	Special Education	Consultants Instructional	SPECIAL EDUCATION	05-Feb-2016	\$	1,000.00	
		Grand Total:			\$	1,000.00	
PO Number: 338436		Supplier: SCOTT LARSON		Date PO	2/5/2016		
Fund 01	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	05-Feb-2016	\$	3,000.00	
		Grand Total:			\$	3,000.00	
PO Number: 338437		Supplier: EL CENTRO CULTURAL DE MEXICO		Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SUMMER SCHOOL	05-Feb-2016	\$	1,395.00	
		Grand Total:			\$	1,395.00	
PO Number: 338438		Supplier: TURNING POINT CENTER FOR FAMILIES		Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$	2,880.00	
		Grand Total:			\$	2,880.00	

PO Number: 338439		Supplier: CALIFORNIA WEEKLY EXPLORER, INC.		Date PO	2/5/2016		
Fund 01	Donations (Miscellaneous)	Consultants Instructional	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	05-Feb-2016	\$	2,305.80	
		Grand Total:			\$	2,305.80	
PO Number: 338440		Supplier: FEDERAL TECHNOLOGY SOLUTIONS, INC.		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (F4T, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES	05-Feb-2016	\$	1,470.00	
		Grand Total:			\$	1,470.00	
PO Number: 338441		Supplier: SCHOLASTIC, INC.		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	05-Feb-2016	\$	78.38	
		Grand Total:			\$	78.38	
PO Number: 338442		Supplier: EDCLUB, INC.		Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	TAFT ELEMENTARY SCHOOL	05-Feb-2016	\$	1,184.50	
		Grand Total:			\$	1,184.50	
PO Number: 338443		Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.		Date PO	2/5/2016		
		Created:		12:06:49 PM			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	05-Feb-2016	\$	9,999.99	
		Grand Total:			\$	9,999.99	
PO Number: 338444		Supplier: ANA JET, LLC		Date PO	2/5/2016		
Fund 01	Global Business Academy [0190] VHS	Materials & Supplies/Software	VALLEY HIGH SCHOOL	05-Feb-2016	\$	1,334.88	
		Grand Total:			\$	1,334.88	
PO Number: 338445		Supplier: TILLY'S LIFE CENTER		Date PO	2/5/2016		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	CENTURY HIGH SCHOOL	05-Feb-2016	\$	0.01	
		Grand Total:			\$	0.01	
PO Number: 338446		Supplier: BSN SPORTS		Date PO	2/5/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	05-Feb-2016	\$	4,765.90	
		Grand Total:			\$	4,765.90	
PO Number: 338447		Supplier: TRIPLE THREAT MENTORING		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	HENINGER ELEMENTARY SCHOOL	05-Feb-2016	\$	0.01	
		Grand Total:			\$	0.01	
PO Number: 338448		Supplier: MUSIC AND ARTS		Date PO	2/5/2016		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	05-Feb-2016	\$	11,039.57	
		Grand Total:			\$	11,039.57	
PO Number: 338449		Supplier: CDW GOVERNMENT, INC.		Date PO	2/5/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	05-Feb-2016	\$	2,208.71	
		Grand Total:			\$	2,208.71	

PO Number: 338450		Supplier: OFFICE DEPOT		Date PO	2/5/2016		
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	05-Feb-2016	\$	80.02	
PO Number: 338451		Supplier: OFFICE DEPOT		Date PO	2/5/2016	Grand Total: \$ 80.02	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PUPIL SUPPORT SERVICES	05-Feb-2016	\$	627.14	
PO Number: 338452		Supplier: OFFICE DEPOT		Date PO	2/5/2016	Grand Total: \$ 627.14	
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	05-Feb-2016	\$	65.56	
PO Number: 338453		Supplier: OFFICE DEPOT		Date PO	2/5/2016	Grand Total: \$ 65.56	
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	05-Feb-2016	\$	98.26	
PO Number: 338454		Supplier: OFFICE DEPOT		Date PO	2/5/2016	Grand Total: \$ 98.26	
Fund 12	Child Development: CA State Preschool Prog	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	05-Feb-2016	\$	81.53	
PO Number: 338455		Supplier: MC GRAW HILL		Date PO	2/5/2016	Grand Total: \$ 81.53	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	MCFADDEN INTERMEDIATE SCHOOL	05-Feb-2016	\$	7,218.75	
PO Number: 338456		Supplier: EWING IRRIGATION PRODUCTS, INC.		Date PO	2/5/2016	Grand Total: \$ 7,218.75	
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	BUILDING SERVICES	05-Feb-2016	\$	2,669.76	
PO Number: 338457		Supplier: SCHOLASTIC ACTION		Date PO	2/5/2016	Grand Total: \$ 2,669.76	
Fund 01	Fundraiser (Non ASB-PTA Deposits)	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	05-Feb-2016	\$	1,884.41	
PO Number: 338458		Supplier: OCEAN INSTITUTE		Date PO	2/5/2016	Grand Total: \$ 1,884.41	
Fund 09	Fund 09 One-Time Discretionary Funds	Other Contracts (Software Licensing, Physicals, etc)	ADVANCED LEARNING ACADEMY	05-Feb-2016	\$	3,360.00	
PO Number: 338459		Supplier: AT&T		Date PO	2/5/2016	Grand Total: \$ 3,360.00	
Fund 01	Unrestricted Discretionary Accounts	Landline/Internet	DISTRICT-WIDE	05-Feb-2016	\$	102.50	
PO Number: 338460		Supplier: TURF STAR, INC.		Date PO	2/5/2016	Grand Total: \$ 102.50	
Fund 01	Ongoing & Major Maintenance Account	Equipment Maintenance Supplies	TRANSPORTATION DEPARTMENT	05-Feb-2016	\$	141.31	
PO Number: 338461		Supplier: SOFTCHOICE CORPORATION		Date PO	2/5/2016	Grand Total: \$ 141.31	
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	PUPIL SUPPORT SERVICES	05-Feb-2016	\$	1,134.78	
				Grand Total:		\$	1,134.78

PO Number: 338462		Supplier: OCCUE	Date PO	2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference		SEGERSTROM HIGH SCHOOL	05-Feb-2016	\$	165.00
						Grand Total:	\$ 165.00
PO Number: 338463		Supplier: NEWEGG BUSINESS, INC.	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		LOWELL ELEMENTARY SCHOOL	05-Feb-2016	\$	172.79
						Grand Total:	\$ 172.79
PO Number: 338464		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.	Date PO	2/5/2016			
Fund 01	Lottery: Instructional Materials	Textbooks		STATE TEXTBOOKS	05-Feb-2016	\$	150.98
						Grand Total:	\$ 150.98
PO Number: 338465		Supplier: CADAN CORPORATION dba TECHNOLOGY FOR EDUCATION, INC.	Date PO	2/5/2016			
		Created:	2:48:32 PM				
Fund 01	Special Education	Materials & Supplies/Software		SPECIAL EDUCATION	05-Feb-2016	\$	171.84
						Grand Total:	\$ 171.84
PO Number: 338466		Supplier: THE MUSIC HOUSE	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs		TAFT ELEMENTARY SCHOOL	05-Feb-2016	\$	285.67
						Grand Total:	\$ 285.67
PO Number: 338467		Supplier: APPLE, INC.	Date PO	2/5/2016			
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment		CENTURY HIGH SCHOOL	05-Feb-2016	\$	7,574.60
						Grand Total:	\$ 7,574.60
PO Number: 338468		Supplier: PEARSON ASSESSMENTS	Date PO	2/5/2016			
Fund 01	Special Education	Materials & Supplies/Software		SPEECH & LANGUAGE	05-Feb-2016	\$	62.64
						Grand Total:	\$ 62.64
PO Number: 338469		Supplier: DIGITAL NETWORKS GROUP, INC.	Date PO	2/5/2016			
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment		JACKSON ELEMENTARY SCHOOL	05-Feb-2016	\$	9,326.00
						Grand Total:	\$ 9,326.00
PO Number: 338470		Supplier: SKILLPATH SEMINAR	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		RESEARCH AND EVALUATION	05-Feb-2016	\$	499.00
						Grand Total:	\$ 499.00
PO Number: 338471		Supplier: REBECA R. JUAREZ	Date PO	2/5/2016			
Fund 01	Head Start	Consultants Instructional		CHILD DEVELOPMENT	05-Feb-2016	\$	-
Fund 01	Head Start	Sub-Agreements for Services		CHILD DEVELOPMENT	05-Feb-2016	\$	-
						Grand Total:	\$ -
PO Number: 338472		Supplier: NATIONAL COUNCIL OF TEACHERS	Date PO	2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Travel Conference		HENINGER ELEMENTARY SCHOOL	05-Feb-2016	\$	-
						Grand Total:	\$ -

PO Number: 338473		Supplier: CORONA CLAY COMPANY		Date PO 2/5/2016			
Fund 01	Civic Center Rental Fees	Grounds Maintenance Supplies	BUILDING SERVICES	05-Feb-2016	\$	6,707.50	
					Grand Total:	\$	6,707.50
PO Number: 338474		Supplier: CULVER NEWLIN, INC.		Date PO 2/5/2016			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	LORIN GRISET ACADEMY	05-Feb-2016	\$	826.48	
					Grand Total:	\$	826.48
PO Number: 338475		Supplier: CDW GOVERNMENT, INC.		Date PO 2/5/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Office Supplies	AFTER SCHOOL PROGRAMS	05-Feb-2016	\$	123.52	
					Grand Total:	\$	123.52
PO Number: 338476		Supplier: BRETFORD MANUFACTURING		Date PO 2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MONROE ELEMENTARY SCHOOL	05-Feb-2016	\$	2,646.00	
					Grand Total:	\$	2,646.00
PO Number: 338477		Supplier: B&H PHOTO VIDEO		Date PO 2/5/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	05-Feb-2016	\$	129.59	
					Grand Total:	\$	129.59
PO Number: 338478		Supplier: CDW GOVERNMENT, INC.		Date PO 2/5/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	05-Feb-2016	\$	267.28	
					Grand Total:	\$	267.28
PO Number: 338479		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	08-Feb-2016	\$	676.08	
					Grand Total:	\$	676.08
PO Number: 338480		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	08-Feb-2016	\$	34.34	
					Grand Total:	\$	34.34
PO Number: 338481		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	08-Feb-2016	\$	24.95	
					Grand Total:	\$	24.95
PO Number: 338482		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software	TRANSPORTATION DEPARTMENT	08-Feb-2016	\$	15.40	
					Grand Total:	\$	15.40
PO Number: 338483		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	08-Feb-2016	\$	21.31	
					Grand Total:	\$	21.31
PO Number: 338484		Supplier: OFFICE DEPOT		Date PO 2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	08-Feb-2016	\$	79.59	
					Grand Total:	\$	79.59

PO Number: 338485		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			SANTIAGO ELEMENTARY SCHOOL	08-Feb-2016	\$ 111.67
						Grand Total:	\$ 111.67
PO Number: 338486		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			GODINEZ FUNDAMENTAL HIGH SCHOOL	08-Feb-2016	\$ 363.93
						Grand Total:	\$ 363.93
PO Number: 338487		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			TAFT ELEMENTARY SCHOOL	08-Feb-2016	\$ 362.30
						Grand Total:	\$ 362.30
PO Number: 338488		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			KENNEDY ELEMENTARY SCHOOL	08-Feb-2016	\$ 143.73
						Grand Total:	\$ 143.73
PO Number: 338489		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software			SADDLEBACK HIGH SCHOOL	08-Feb-2016	\$ 144.42
						Grand Total:	\$ 144.42
PO Number: 338490		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software			ADAMS ELEMENTARY SCHOOL	08-Feb-2016	\$ 81.00
						Grand Total:	\$ 81.00
PO Number: 338491		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			HOOVER ELEMENTARY SCHOOL	08-Feb-2016	\$ 36.29
						Grand Total:	\$ 36.29
PO Number: 338492		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			WILLARD INTERMEDIATE SCHOOL	08-Feb-2016	\$ 491.75
						Grand Total:	\$ 491.75
PO Number: 338493		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	08-Feb-2016	\$ 25.42
						Grand Total:	\$ 25.42
PO Number: 338494		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	08-Feb-2016	\$ 32.06
						Grand Total:	\$ 32.06
PO Number: 338495		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			MIDDLE COLLEGE HIGH SCHOOL	08-Feb-2016	\$ 1,063.57
						Grand Total:	\$ 1,063.57
PO Number: 338496		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	Kinder Readiness Program II	Materials & Supplies/Software			EARLY CHILDHOOD EDUCATION	08-Feb-2016	\$ 16.51
						Grand Total:	\$ 16.51

PO Number: 338497		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	08-Feb-2016	\$	86.26	
				Grand Total:	\$	86.26	
PO Number: 338498		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	Beginning Teacher-BTSA	Office Supplies	STAFF DEVELOPMENT	08-Feb-2016	\$	187.36	
				Grand Total:	\$	187.36	
PO Number: 338499		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SEPULVEDA ELEMENTARY SCHOOL	08-Feb-2016	\$	67.35	
				Grand Total:	\$	67.35	
PO Number: 338500		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	08-Feb-2016	\$	532.88	
				Grand Total:	\$	532.88	
PO Number: 338501		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	08-Feb-2016	\$	694.30	
				Grand Total:	\$	694.30	
PO Number: 338502		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	08-Feb-2016	\$	293.87	
				Grand Total:	\$	293.87	
PO Number: 338503		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	08-Feb-2016	\$	677.08	
				Grand Total:	\$	677.08	
PO Number: 338504		Supplier: OFFICE DEPOT	Date PO	2/8/2016			
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	08-Feb-2016	\$	118.87	
				Grand Total:	\$	118.87	
PO Number: 338505		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/8/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	08-Feb-2016	\$	391.75	
				Grand Total:	\$	391.75	
PO Number: 338506		Supplier: SCHOLASTIC, INC.	Date PO	2/8/2016			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MONROE ELEMENTARY SCHOOL	08-Feb-2016	\$	49.72	
				Grand Total:	\$	49.72	
PO Number: 338507		Supplier: RC MASONRY	Date PO	2/8/2016			
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$	1,680.00	
				Grand Total:	\$	1,680.00	
PO Number: 338508		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/8/2016			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	CENTURY HIGH SCHOOL	08-Feb-2016	\$	78.50	
				Grand Total:	\$	78.50	

PO Number: 338509		Supplier: RC MASONRY		Date PO 2/8/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$ 1,250.00
				Grand Total:	\$ 1,250.00
PO Number: 338510		Supplier: RC MASONRY		Date PO 2/8/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$ 1,380.00
				Grand Total:	\$ 1,380.00
PO Number: 338511		Supplier: A 1 MUFFLER		Date PO 2/8/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$ 564.84
				Grand Total:	\$ 564.84
PO Number: 338512		Supplier: A CABRAL ROOFING GROUP		Date PO 2/8/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$ 2,242.00
				Grand Total:	\$ 2,242.00
PO Number: 338513		Supplier: A CABRAL ROOFING GROUP		Date PO 2/8/2016	
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$ 6,182.00
				Grand Total:	\$ 6,182.00
PO Number: 338514		Supplier: SUPER DUPER PUBLICATIONS		Date PO 2/8/2016	
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	08-Feb-2016	\$ 105.82
				Grand Total:	\$ 105.82
PO Number: 338515		PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.		Date PO 2/8/2016 Created: 10:38:37 AM	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	08-Feb-2016	\$ 3,703.99
				Grand Total:	\$ 3,703.99
PO Number: 338516		Supplier: CATE		Date PO 2/8/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	08-Feb-2016	\$ 1,455.00
				Grand Total:	\$ 1,455.00
PO Number: 338518		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.		Date PO 2/8/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	08-Feb-2016	\$ 27,693.95
				Grand Total:	\$ 27,693.95
PO Number: 338519		Supplier: CABE		Date PO 2/8/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	08-Feb-2016	\$ 1.00
				Grand Total:	\$ 1.00
PO Number: 338520		Supplier: CARRIE A. KOURI dba eSPECIAL NEEDS, LLC		Date PO 2/8/2016	
Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	08-Feb-2016	\$ 282.96
				Grand Total:	\$ 282.96

PO Number: 338521

Supplier: CALIFORNIA STATE UNIVERSITY TUCKER WILDLIFE

Date PO 2/8/2016

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Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	WALKER ELEMENTARY SCHOOL	08-Feb-2016	\$	582.00
				Grand Total:	\$	582.00

PO Number: 338522 Supplier: A CABRAL ROOFING GROUP						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$	7,068.00
				Grand Total:	\$	7,068.00

PO Number: 338523 Supplier: SPORTS FACILITIES GROUP, INC.						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	08-Feb-2016	\$	1,945.00
				Grand Total:	\$	1,945.00

PO Number: 338524 Supplier: FITNESS ANYWHERE, LLC						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL	08-Feb-2016	\$	1,505.61
				Grand Total:	\$	1,505.61

PO Number: 338525 Supplier: DEMCO						
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MCFADDEN INTERMEDIATE SCHOOL	08-Feb-2016	\$	543.27
				Grand Total:	\$	543.27

PO Number: 338526 Supplier: HARCOURT OUTLINES, INC.						
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	08-Feb-2016	\$	366.72
				Grand Total:	\$	366.72

PO Number: 338527 Supplier: GRAINGER						
Fund 01	Unrestricted Discretionary Accounts	Police Operational Supplies	SCHOOL POLICE SERVICES	08-Feb-2016	\$	1,000.00
				Grand Total:	\$	1,000.00

PO Number: 338528 Supplier: OFFICE DEPOT						
Fund 68	Fund 68 Workers' Compensation	Office Supplies	RISK MANAGEMENT	08-Feb-2016	\$	237.59
				Grand Total:	\$	237.59

PO Number: 338529

Supplier: RANCHO MISSION VIEJO LAND TRUST dba THE RESERVE AT RANCHO MISSION

Date PO 2/8/2016

Created: 1:39:45 PM

Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	08-Feb-2016	\$	1,700.00
				Grand Total:	\$	1,700.00

PO Number: 338530 Supplier: ACT, INC.						
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	08-Feb-2016	\$	1.00
				Grand Total:	\$	1.00

PO Number: 338531 Supplier: CATE						
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	MIDDLE COLLEGE HIGH SCHOOL	08-Feb-2016	\$	830.00
				Grand Total:	\$	830.00

PO Number: 338543		Supplier: KYA SERVICES, LLC		Date PO 2/8/2016			
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	08-Feb-2016	\$	14,701.22	
Grand Total:					\$	14,701.22	
PO Number: 338544		Supplier: PH HAGOPIAN CONTRACTOR, INC.		Date PO 2/8/2016			
Fund 40	Emergency Repair Prgrn-Williams Case	Building Contractor	CENTURY HIGH SCHOOL	08-Feb-2016	\$	1,469,000.00	
Grand Total:					\$	1,469,000.00	
PO Number: 338545		Supplier: BSN SPORTS		Date PO 2/9/2016			
Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	09-Feb-2016	\$	1,292.84	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Feb-2016	\$	228.15	
Grand Total:					\$	1,520.99	
PO Number: 338546		Supplier: BSN SPORTS		Date PO 2/9/2016			
Fund 01	One-Time Discretionary Funds	Uniforms for Personnel/Students/Etc	SADDLEBACK HIGH SCHOOL	09-Feb-2016	\$	11,376.94	
Grand Total:					\$	11,376.94	
PO Number: 338547		Supplier: OFFICE DEPOT		Date PO 2/9/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	09-Feb-2016	\$	68.04	
Grand Total:					\$	68.04	
PO Number: 338548		Supplier: OFFICE DEPOT		Date PO 2/9/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	09-Feb-2016	\$	106.92	
Grand Total:					\$	106.92	
PO Number: 338549		Supplier: OFFICE DEPOT		Date PO 2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	09-Feb-2016	\$	90.00	
Grand Total:					\$	90.00	
PO Number: 338550		Supplier: OFFICE DEPOT		Date PO 2/9/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	09-Feb-2016	\$	126.75	
Grand Total:					\$	126.75	
PO Number: 338551		Supplier: OFFICE DEPOT		Date PO 2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CENTURY HIGH SCHOOL	09-Feb-2016	\$	157.38	
Grand Total:					\$	157.38	
PO Number: 338552		Supplier: CUE CONFERENCE REGISTRATION		Date PO 2/9/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	09-Feb-2016	\$	1.00	
Grand Total:					\$	1.00	
PO Number: 338553		Supplier: ECONO FENCE, INC.		Date PO 2/9/2016			
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	CONSTRUCTION	09-Feb-2016	\$	2,170.00	
Grand Total:					\$	2,170.00	

PO Number: 338554		Supplier: EAGLE SOFTWARE		Date PO 2/9/2016	
Fund 01	Unrestricted Discretionary Accounts	Travel Conference	CHAVEZ CONTINUATION HIGH SCHOOL	09-Feb-2016	\$ 525.00
Grand Total:				\$	525.00
PO Number: 338555		Supplier: OFFICE DEPOT		Date PO 2/9/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	09-Feb-2016	\$ 753.33
Grand Total:				\$	753.33
PO Number: 338556		Supplier: SOUTHERN CALIFORNIA KINDERGARTEN CONFERENCE, INC.		Date PO 2/9/2016	
		Created: 7:57:01 AM			
Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	NONPUBLIC SCHOOLS	09-Feb-2016	\$ 646.00
Grand Total:				\$	646.00
PO Number: 338557		Supplier: LENTZ MORRISSEY ARCHITECTURE, INC.		Date PO 2/9/2016	
Fund 40	Fund 40 Special Reserve Fund	Building Architect	MITCHELL CHILD DEVELOPMENT CENTER	09-Feb-2016	\$ 28,800.00
Fund 40	Fund 40 Special Reserve Fund	Plans All Other - Printing, etc.	MITCHELL CHILD DEVELOPMENT CENTER	09-Feb-2016	\$ 750.00
Grand Total:				\$	29,550.00
PO Number: 338558		Supplier: NCSM ANNUAL CONFERENCE		Date PO 2/9/2016	
Fund 01	S.D. Bechtel, Jr. Foundation	Travel Conference	STAFF DEVELOPMENT	09-Feb-2016	\$ 900.00
Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference	STAFF DEVELOPMENT	09-Feb-2016	\$ 450.00
Grand Total:				\$	1,350.00
PO Number: 338559		Supplier: PROJECT LEAD THE WAY, INC.		Date PO 2/9/2016	
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Travel Conference	REGIONAL OCCUPATIONAL PROGRAM	09-Feb-2016	\$ 6,390.00
Grand Total:				\$	6,390.00
PO Number: 338560		Supplier: SIGN A RAMA		Date PO 2/9/2016	
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	CONSTRUCTION	09-Feb-2016	\$ 521.89
Grand Total:				\$	521.89
PO Number: 338562		Supplier: BEN'S ASPHALT, INC.		Date PO 2/9/2016	
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	CONSTRUCTION	09-Feb-2016	\$ 10,165.00
Grand Total:				\$	10,165.00
PO Number: 338563		Supplier: AREY JONES EDUCATIONAL SOLUTIONS		Date PO 2/9/2016	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	09-Feb-2016	\$ 3,822.60
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	09-Feb-2016	\$ 5,923.80
Grand Total:				\$	9,746.40
PO Number: 338564		Supplier: WILLIAMS SCOTSMAN, INC.		Date PO 2/9/2016	
Fund 25	Fund 25 Capital Facilities Fund	Building and Improvement of Buildings	CHAVEZ CONTINUATION HIGH SCHOOL	09-Feb-2016	\$ 28,720.47
Grand Total:				\$	28,720.47
PO Number: 338565		Supplier: OFFICE DEPOT		Date PO 2/9/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VISUAL & PERFORMING ARTS	09-Feb-2016	\$ 124.69
Grand Total:				\$	124.69

PO Number: 338566		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Health Supplies			CARR INTERMEDIATE SCHOOL	09-Feb-2016	\$ 126.08
					Grand Total:	\$	126.08
PO Number: 338567		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software			HEROES ELEMENTARY SCHOOL	09-Feb-2016	\$ 156.30
					Grand Total:	\$	156.30
PO Number: 338568		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Feb-2016	\$ 349.79
					Grand Total:	\$	349.79
PO Number: 338569		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			GODINEZ FUNDAMENTAL HIGH SCHOOL	09-Feb-2016	\$ 252.54
					Grand Total:	\$	252.54
PO Number: 338570		Supplier: MISSION SAN JUAN CAPISTRANO	Date PO	2/9/2016			
Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)			MUIR FUNDAMENTAL ELEMENTARY SCHOOL	09-Feb-2016	\$ 2,057.00
					Grand Total:	\$	2,057.00
PO Number: 338571		Supplier: MISSION SAN JUAN CAPISTRANO	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)			SANTIAGO ELEMENTARY SCHOOL	09-Feb-2016	\$ 1,590.00
					Grand Total:	\$	1,590.00
PO Number: 338572		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	09-Feb-2016	\$ 170.82
					Grand Total:	\$	170.82
PO Number: 338573		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software			DAVIS ELEMENTARY SCHOOL	09-Feb-2016	\$ 158.31
					Grand Total:	\$	158.31
PO Number: 338574		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION	Date PO	2/9/2016			
		Created:	9:01:40 AM				
Fund 01	Donations (Miscellaneous)	Other Contracts (Software Licensing, Physicals, etc)			THORPE FUNDAMENTAL ELEMENTARY SCHOOL	09-Feb-2016	\$ 1,440.00
					Grand Total:	\$	1,440.00
PO Number: 338575		Supplier: ULINE SHIPPING SUPPLIES	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies			WILLARD INTERMEDIATE SCHOOL	09-Feb-2016	\$ 259.20
					Grand Total:	\$	259.20
PO Number: 338576		Supplier: ALISO NIGUEL HIGH SCHOOL	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees			GODINEZ FUNDAMENTAL HIGH SCHOOL	09-Feb-2016	\$ 575.00
					Grand Total:	\$	575.00

PO Number: 338577		Supplier: KATELLA HIGH SCHOOL	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	GODINEZ FUNDAMENTAL HIGH SCHOOL	09-Feb-2016	\$	450.00	
					Grand Total:	\$	450.00
PO Number: 338578		Supplier: MARATHON INK SCREENPRINTING AND EMBROIDERY	Date PO	2/9/2016	Created:	9:16:06 AM	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Feb-2016	\$	181.44	
					Grand Total:	\$	181.44
PO Number: 338579		Supplier: ULINE SHIPPING SUPPLIES	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WILLARD INTERMEDIATE SCHOOL	09-Feb-2016	\$	183.61	
					Grand Total:	\$	183.61
PO Number: 338580		Supplier: VERITIV OPERATING COMPANY	Date PO	2/9/2016			
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	09-Feb-2016	\$	23,460.19	
					Grand Total:	\$	23,460.19
PO Number: 338581		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Feb-2016	\$	875.07	
					Grand Total:	\$	875.07
PO Number: 338582		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	09-Feb-2016	\$	451.01	
					Grand Total:	\$	451.01
PO Number: 338583		Supplier: CHRISTINE DIANE ANDERSON	Date PO	2/9/2016			
Fund 01	One-Time Discretionary Funds	Maintenance Contracts Repairs	MCFADDEN INTERMEDIATE SCHOOL	09-Feb-2016	\$	1,000.00	
					Grand Total:	\$	1,000.00
PO Number: 338584		Supplier: KYA SERVICES, LLC	Date PO	2/9/2016			
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	09-Feb-2016	\$	40,992.78	
					Grand Total:	\$	40,992.78
PO Number: 338585		Supplier: KYA SERVICES, LLC	Date PO	2/9/2016			
Fund 40	Fund 40 Special Reserve Fund	Building Improvements	MITCHELL CHILD DEVELOPMENT CENTER	09-Feb-2016	\$	4,154.60	
					Grand Total:	\$	4,154.60
PO Number: 338586		Supplier: S & S WORLDWIDE, INC.	Date PO	2/9/2016			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Feb-2016	\$	524.49	
					Grand Total:	\$	524.49
PO Number: 338587		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL	09-Feb-2016	\$	236.56	
					Grand Total:	\$	236.56

PO Number: 338589		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	09-Feb-2016	\$	263.29	
					Grand Total:	\$	263.29
PO Number: 338590		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Special Education	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	09-Feb-2016	\$	84.96	
					Grand Total:	\$	84.96
PO Number: 338591		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Feb-2016	\$	17.54	
					Grand Total:	\$	17.54
PO Number: 338592		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	CARR INTERMEDIATE SCHOOL	09-Feb-2016	\$	33.47	
					Grand Total:	\$	33.47
PO Number: 338593		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	09-Feb-2016	\$	315.37	
					Grand Total:	\$	315.37
PO Number: 338594		Supplier: STAPLES BUSINESS ADVANTAGE	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SEGERSTROM HIGH SCHOOL	09-Feb-2016	\$	136.86	
					Grand Total:	\$	136.86
PO Number: 338595		Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	Date PO	2/9/2016	Created:	1:01:42 PM	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Feb-2016	\$	47.61	
					Grand Total:	\$	47.61
PO Number: 338596		Supplier: JAIME ALVAREZ dba JJER FITNESS	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-Feb-2016	\$	2,197.80	
					Grand Total:	\$	2,197.80
PO Number: 338597		Supplier: OFFICE DEPOT	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	GODINEZ FUNDAMENTAL HIGH SCHOOL	09-Feb-2016	\$	326.54	
					Grand Total:	\$	326.54
PO Number: 338598		Supplier: FOLLETT SCHOOL SOLUTIONS, INC.	Date PO	2/9/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL	09-Feb-2016	\$	498.79	
					Grand Total:	\$	498.79
PO Number: 338599		Supplier: FINANCIAL + OFFICE SYSTEMS, INC.	Date PO	2/9/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	ACCOUNTING DEPARTMENT	09-Feb-2016	\$	254.65	
					Grand Total:	\$	254.65

PO Number: 338600		Supplier: SOCIAL STUDIES SCHOOL SERVICE		Date PO	2/9/2016	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	09-Feb-2016	\$	511.67
		Grand Total:			\$	511.67
PO Number: 338601		Supplier: SAMCO		Date PO	2/9/2016	
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-Feb-2016	\$	164.72
		Grand Total:			\$	164.72

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of January 27, 2016 through February 9, 2016**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

Warrants are payments of expenditures previously approved through prior Board action.

RATIONALE:

The purpose of this agenda item is to seek Board ratification of the Expenditure Summary Report and Detailed Warrant Listing Report of all payments over \$25,000 on a bi-monthly basis.

ITEM SUMMARY:

- Snapshot of all warrants issued for period of January 27, 2016 through February 9, 2016.
- All expenditures were previously approved through prior Board action.
- Board Policy 3300
- Required by Ed. Code 17604

The Expenditure Summary Report consists of all warrants created during the period of January 27, 2016 through February 9, 2016. The Detailed Warrant Listing Report of expenditures \$25,000 and over is also included. Expenditures are Board approved through prior Purchase Order Agenda submissions. The warrants listed reflect payments against these Purchase Orders.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Expenditure Summary and Warrants issued over \$25,000 for the period of January 27, 2016 through February 9, 2016.

TD:mm



Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: February 9, 2016
To: Richard L. Miller, Ph.D., Superintendent
From: Tina Douglas, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 27-JAN-2016 through 09-FEB-2016

Fund 01 General Fund	\$5,439,128.10
Fund 09 Charter School Fund	\$1,729.70
Fund 12 Child Development	\$4,123.27
Fund 13 Cafeteria Fund	\$1,101,778.95
Fund 14 Deferred Maintenance Fund	\$39,951.42
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$21,689.30
Fund 25 Capital Facilities Fund	\$427,672.89
Fund 26 Measure G Bond	\$55,199.62
Fund 29 Measure G	\$26,790.73
Fund 35 County School Facilities Fund	\$107,165.14
Fund 40 Special Reserve Fund	\$2,337,091.99
Fund 68 Workers' Compensation	\$89,333.02
Fund 69 Health & Welfare	\$1,029,289.01
Fund 81 Property & Liability	\$35,111.73
Total Expenditures:	\$10,716,054.87

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

BOARD OF EDUCATION

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

SAUSD Board of Education Warrant Listing

January 27, 2016

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84216020	ATKINSON ANDELSON LOYA RUUD & ROMO		\$56,050.23
	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	
84216048	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$144,924.49
	Special Education	SPECIAL EDUCATION	
84216063	WARE GROUP		\$41,310.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
84216068	XEROX CORPORATION		\$323,100.94
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216116	JFK TRANSPORTATION		\$28,604.75
	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
	NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	
	One-Time Discretionary Funds	COMMUNITY DAY HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Saturday Attendance Recovery Program (WIN)	LINCOLN ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		PUPIL SUPPORT SERVICES	
		SADDLEBACK HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

January 27, 2016

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
84216137	PERMA BOUND BOOKS HERTZBERG NEW METHOD, Fund 01 General Fund	ACCOUNTING DEPARTMENT	\$111,027.37
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	One-Time Discretionary Funds	ADAMS ELEMENTARY SCHOOL	
84216150	U S BANK - CAL CARD		\$164,351.29
	21st Century ASSETS (roll-up 4124)	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	
		JACKSON ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Beginning Teacher-BTSA	STAFF DEVELOPMENT	
	Donations (Miscellaneous)	ADAMS ELEMENTARY SCHOOL	
		COMMUNICATIONS OFFICE	
		MARTIN ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

January 27, 2016

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		REMINGTON ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Fundraiser (Non ASB-PTA Deposits)	HOOVER ELEMENTARY SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNITY DAY HIGH SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
		WILLARD INTERMEDIATE SCHOOL	
	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
		K-12 SCHOOL PERFORMANCE AND CULTURE	
		K-12 TEACHING AND LEARNING	
		PUPIL SUPPORT SERVICES	

SAUSD Board of Education Warrant Listing

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	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	One-Time Discretionary Funds	COMMUNITY DAY HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
		TRANSPORTATION DEPARTMENT	
	Recognition Programs	EDUCATIONAL SERVICES DIVISION	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Saturday Attendance Recovery Program (WIN)	MONTE VISTA ELEMENTARY SCHOOL	
	Special Ed: Mental Health Services	MCFADDEN INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	
		ADAMS ELEMENTARY SCHOOL	
		BOARD OF EDUCATION	
		BUILDING SERVICES	
		BUSINESS SERVICES DIVISION	
		CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		COMMUNITY RELATIONS	
		CONSTRUCTION	
		DIAMOND ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	

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EDUCATIONAL SERVICES DIVISION
ESQUEDA ELEMENTARY SCHOOL
FACILITIES/GOVERNMENTAL RELATIONS
FRANKLIN ELEMENTARY SCHOOL
FREMONT ELEMENTARY SCHOOL
GARFIELD ELEMENTARY SCHOOL
GODINEZ FUNDAMENTAL HIGH SCHOOL
HEROES ELEMENTARY SCHOOL
HOOVER ELEMENTARY SCHOOL
HUMAN RESOURCES DIVISION
JEFFERSON ELEMENTARY SCHOOL
K-12 SCHOOL PERFORMANCE AND CULTURE
K-12 TEACHING AND LEARNING
KING ELEMENTARY SCHOOL
LATHROP INTERMEDIATE SCHOOL
LINCOLN ELEMENTARY SCHOOL
LORIN GRISET ACADEMY
LOWELL ELEMENTARY SCHOOL
MARTIN ELEMENTARY SCHOOL
MCFADDEN INTERMEDIATE SCHOOL
MENDEZ FUNDAMENTAL INTERMEDIATE
SCHOOL
MIDDLE COLLEGE HIGH SCHOOL
MUIR FUNDAMENTAL ELEMENTARY SCHOOL
PIO PICO ELEMENTARY SCHOOL
PUBLICATIONS
PUPIL SUPPORT SERVICES
PURCHASING DEPARTMENT

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SCHOOL POLICE SERVICES	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		STAFF DEVELOPMENT	
		SUPERINTENDENT'S OFFICE	
		TECHNOLOGY INNOVATION SERVICES	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		VISUAL & PERFORMING ARTS	
		WALKER ELEMENTARY SCHOOL	
		WAREHOUSE AND DELIVERY	
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Visual & Performing Arts Professional Learning Community Grant	VISUAL & PERFORMING ARTS	
84216158	AREY JONES EDUCATIONAL SOLUTIONS		\$362,939.66
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	One-Time Discretionary Funds	CARVER ELEMENTARY SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		PIO-PICO ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
	Unrestricted - Instructional Materials (7156)	K-12 TEACHING AND LEARNING	
	Unrestricted Discretionary Accounts	HARVEY ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUPIL SUPPORT SERVICES	
		SIERRA PREPARATORY ACADEMY	
84216204	WALTERS WHOLESALE ELECTRIC		\$28,148.44
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84216205	WARE DISPOSAL, INC.		\$64,170.47
	Unrestricted Discretionary Accounts	DISTRICT-WIDE	
84216018	SOUTHERN CALIFORNIA EDISON		\$110,383.66
	Unrestricted Discretionary Accounts	DISTRICT-WIDE	
84216041	LOS ANGELES AIR CONDITIONING, INC.		\$42,052.22
	California Clean Energy Jobs Act (Prop 39)	SEPULVEDA ELEMENTARY SCHOOL	
84216229	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$502,135.12
	Special Education	SPECIAL EDUCATION	
Fund 13 Cafeteria Fund			
84216255	A & R WHOLESALE DISTRIBUTORS		\$54,287.06
	Child Nutrition: School Programs	NUTRITION SERVICES	

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84216258	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$33,791.06
84216314	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL	\$118,543.64
84216316	DRIFTWOOD DAIRY Child Nutrition: School Programs	NUTRITION SERVICES	\$34,205.61
84216319	GOLD STAR FOODS Child Nutrition: School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES SIERRA PREPARATORY ACADEMY	\$82,547.63

Fund 25 Capital Facilities Fund

84216275	BYROM-DAVEY, INC. Fund 25 City Santa Ana Redevelopment	SEGERSTROM HIGH SCHOOL	\$354,663.64
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Fund 29 Measure G

84216285	BALFOUR BEATTY CONSTRUCTION Fund 29 Measure G Series E	WILSON ELEMENTARY SCHOOL	\$25,637.00
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Fund 35 County School Facilities Fund

84216288	BALFOUR BEATTY CONSTRUCTION Fund 35 OPSC School Facilities Bond Projects	COMMUNITY DAY HIGH SCHOOL	\$91,871.40
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Fund 40 Special Reserve Fund

84216294	BYROM-DAVEY, INC. Fund 40 Valley Sports Complex	VALLEY HIGH SCHOOL	\$423,602.15
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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84216297	COMMERCIAL ROOFING SYSTEMS, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$64,540.15
84216298	EMPYREAN PLUMBING, INC. Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$361,781.52
84216299	GHATAODE BANNON ARCHITECTS, LLP Emergency Repair Program-Williams Case	MCFADDEN INTERMEDIATE SCHOOL REMINGTON ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL	\$331,844.65
84216302	RICK A. CARDELLO dba OCEANSTATE DEVELOPMENT Fund 40 Special Reserve Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$96,608.35

Fund 68 Workers' Compensation

84216306	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$75,778.71
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Fund 69 Health & Welfare

84216308	VISION SERVICE PLAN Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$36,557.75
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Grand Total: **\$4,165,458.96**

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Fund 01 General Fund			
84216371	XEROX CORPORATION		\$52,926.41
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216330	CENERGISTIC, INC.		\$100,510.00
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216485	AT&T DATACOMM, INC. dba AT&T DATACOMM		\$49,824.88
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
		PURCHASING DEPARTMENT	
		TECHNOLOGY INNOVATION SERVICES	
84216484	AREY JONES EDUCATIONAL SOLUTIONS		\$117,266.57
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	LOWELL ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
84216381	SOUTHERN CALIFORNIA EDISON		\$304,840.65
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84216380	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$237,502.00
	Fund 01 General Fund	CASH ACCOUNT	
84216379	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$70,975.00
	Fund 01 General Fund	CASH ACCOUNT	
84216378	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL		\$49,365.00
	Fund 01 General Fund	CASH ACCOUNT	
84216559	NEXUS IS, INC.		\$388,291.78
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216374	EDWARD B. COLE, SR. ACADEMY		\$46,047.00
	Fund 01 General Fund	CASH ACCOUNT	
84216598	PROCURE AMERICA, INC.		\$46,020.24
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216366	UNIVERSITY OF SOUTHERN CALIFORNIA		\$35,515.52
	ASCIP Risk Control STAT (Simulation for Threat Assessment Training)	RISK MANAGEMENT	
84216363	TJ JANCA CONSTRUCTION, INC.		\$43,495.00
	Unrestricted One-time Funds	MITCHELL CHILD DEVELOPMENT CENTER	
84216354	REVOLVING CASH FUND		\$64,063.07
	Fund 01 General Fund	CASH ACCOUNT	
		PUBLICATIONS	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	Unrestricted Discretionary Accounts	BOARD OF EDUCATION	
		CENTURY HIGH SCHOOL	
		COMMUNICATIONS OFFICE	
		DISTRICT-WIDE	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84216353	PLAYWORKS EDUCATION ENERGIZED		\$35,000.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	GARFIELD ELEMENTARY SCHOOL	
84216350	OCDE/AP IN THE OC		\$94,682.20
	Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	
84216340	FEDERAL TECHNOLOGY SOLUTIONS, INC.		\$35,681.27
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84216336	DON BOOKSTORE		\$27,829.40
	Lottery: Instructional Materials	MIDDLE COLLEGE HIGH SCHOOL	
84216332	CONTINUITY FOCUS, INC.		\$100,600.00
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
		TECHNOLOGY INNOVATION SERVICES	
84216375	EL SOL SCIENCE AND ARTS ACADEMY		\$109,438.00
	Fund 01 General Fund	CASH ACCOUNT	
84216693	CAL PERS SAFETY		\$46,957.78
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84216692	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		\$27,907.80
	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	
84216691	ATKINSON ANDELSON LOYA RUUD & ROMO		\$66,938.25
	Special Education	SPECIAL EDUCATION	
	Unrestricted Discretionary Accounts	HUMAN RESOURCES DIVISION	

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84216511	ORACLE AMERICA, INC.		\$54,565.71
	Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	

Fund 13 Cafeteria Fund

84216618	A & R WHOLESALE DISTRIBUTORS		\$90,402.88
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
84216641	GOLD STAR FOODS		\$35,952.06
	Child Nutrition: School Programs	NUTRITION SERVICES	
84216639	GOLD STAR FOODS		\$45,139.19
	Child Nutrition: School Programs	NUTRITION SERVICES	
84216627	CHEFS' TOYS		\$125,948.80
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
84216616	A & R WHOLESALE DISTRIBUTORS		\$161,290.24
	Child Nutrition: School Programs	NUTRITION SERVICES	
84216614	A & R WHOLESALE DISTRIBUTORS		\$75,781.01
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84216633	DRIFTWOOD DAIRY		\$63,588.25

Child Nutrition: School Programs

NUTRITION SERVICES

Fund 26 Measure G Bond

84216665	LENTZ MORRISSEY ARCHITECTURE, INC.		\$39,795.67
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Fund 26 Measure G Bond Series B

WILSON ELEMENTARY SCHOOL

Fund 40 Special Reserve Fund

84216685	WILLIAMS SCOTSMAN, INC.		\$57,893.92
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Fund 40 Special Reserve Fund

MITCHELL CHILD DEVELOPMENT CENTER

84216679	J.L. COBB PAINTING		\$84,075.00
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Emergency Repair Program-Williams Case

LINCOLN ELEMENTARY SCHOOL

84216678	GHATAODE BANNON ARCHITECTS, LLP		\$598,205.53
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Fund 40 Valley Sports Complex

VALLEY HIGH SCHOOL

84216672	CASTON, INC.		\$91,632.25
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Fund 40 Special Reserve Fund

MITCHELL CHILD DEVELOPMENT CENTER

84216671	CALIFORNIA DEPARTMENT OF GENERAL SERVICES		\$33,667.31
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Emergency Repair Program-Williams Case

MCFADDEN INTERMEDIATE SCHOOL

84216670	CALIFORNIA DEPARTMENT OF GENERAL SERVICES		\$42,002.52
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Emergency Repair Program-Williams Case

REMINGTON ELEMENTARY SCHOOL

Fund 69 Health & Welfare

84216698	SANTA ANA UNIFIED SCHOOL DISTRICT		\$500,000.00
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Health & Welfare - Active Employees

DISTRICT EMPLOYEE BENEFITS

Health & Welfare - Retired Employees

DISTRICT EMPLOYEE BENEFITS

84216695	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)		\$476,731.38
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Health & Welfare - Active Employees

DISTRICT EMPLOYEE BENEFITS

Health & Welfare - Retired Employees

DISTRICT EMPLOYEE BENEFITS

Grand Total: **\$4,728,349.54**

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Rejection of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File Number: LBI 1501751 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 1501751 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.

FUNDING:

Not Applicable

RECOMMENDATION:

Recommend rejection of Government Code §910 and §910.2 claims against the District, File Number: LBI 1501751 RV.

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: **Authorization to Extend Contract for Installation of Structured Cabling System and Network Equipment Awarded to Federal Technology Solutions, Inc., Under E-Rate Districtwide for the 2016-17 Fiscal Year**

ITEM: **Consent**

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

PREPARED BY: **Ricardo Enz, Director, Technology Innovation Services**
Jonathan Geiszler, Director, Purchasing and Stores

BACKGROUND INFORMATION:

At its March 24, 2015 meeting, the Board authorized staff to award a contract for the installation of structured cabling system and network equipment under E-Rate Districtwide to Federal Technology Solutions Inc. pursuant to Bid No. 10-15. The installation of network equipment at these sites is necessary to allow current District computers to be connected to the District's wired and wireless network and to provide improved network infrastructure and wireless network access.

ITEM SUMMARY:

- Extend contract through June 30, 2017
- Bid Approved on March, 24, 2015
- Provides for wired and wireless networking
- Vendor serves all school sites
- Bid extension 1 of 4
- Work funded under E-Rate

The E-Rate funding process changed for the fiscal year beginning July 1, 2015, for the projects covered under Bid No. 10-15. These projects are classified by the E-Rate program as "Category 2" Internal Connections. In previous years the District was funded for Category 2 projects based on the number of students participating in the National School Lunch Free and Reduced program, typically the District would receive 90% of project funding from the E-Rate program and provide a 10% match of budgeted funds. That funding could be spent at any E-Rate eligible site through the District and was not site specific.

Under the new Category 2 funding system the District will be eligible for \$30 per-student, per-site, per-year, in E-Rate funding of which 10% is anticipated to be required matching funds from the District. These funds are allocated by school site and cannot transfer between schools. The per-site funding rate is determined by the District's student enrollment data reported to the State of California. The site funding information for the 2016-17 fiscal year is based on the November 2015 CBEDS data. Under the new funding system the District was eligible for and applied for upfront funding authority for the next five fiscal years. This funding request was approved in September 2015.

The contract scope that was bid included all school site technology projects necessary to fulfill the District's current network technology goals. These primary goals are, a complete 1-to-1 wireless network infrastructure, upgraded network switching gear, and 10GB WAN access network equipment. These goals are established by Technology Innovation Services and are prioritized at each site based on work previously completed and the immediate needs of each site to meet the established network technology goals. Currently only projects that will be funded by E-Rate contributions and District matching funds will be completed under this bid award. The District has no obligation to initiate additional work with the awarded bidder above the E-Rate contribution limit.

RATIONALE:

The purpose of this agenda item is to seek Board authorization to extend the contract awarded to Federal Technology Solutions, Inc. pursuant to Bid No. 10-15, at E-Rate eligible sites Districtwide for the 2016-17 fiscal year. This contract may be extended with Board approval yearly while projects under the bid are still in process.

The District has received E-Rate funding approval for all school sites for fiscal years 2015-20. Funding was made available for work to be started after July 1, 2015. Additional funds will be budgeted for fiscal years 2016-17 to cover the District's matching funds responsibility for the E-Rate projects planned at school sites. A listing of the school sites, and their estimated funding is attached in Exhibit A.

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

FUNDING:

District E-Rate Matching Contribution Budgeted Funds 2016-17:	\$ 902,610.57
E-Rate Contribution Available 2016-17:	<u>\$ 8,123,495.08</u>
Cost for E-Rate Funded Projects 2016-17:	<u>\$ 9,026,105.65</u>

RECOMMENDATION:

Authorize staff to extend contract awarded to Federal Technology Solutions, Inc., pursuant to Bid No. 10-15 for E-Rate Funded Projects for the 2016-17 fiscal year.

TD:jg:mm

Exhibit A

Santa Ana Unified School District

Individual School Name	FY 2016-17
ADAMS ELEMENTARY SCHOOL	\$ 114,596.23
CARVER ELEMENTARY SCHOOL	\$ 110,039.22
CENTURY HIGH SCHOOL	\$ 262,996.35
CESAR CHAVEZ HIGH SCHOOL	\$ 80,890.62
EDISON ELEMENTARY SCHOOL	\$ 145,469.86
ESQUEDA ELEMENTARY SCHOOL	\$ 141,229.78
FRANKLIN ELEMENTARY SCHOOL	\$ 99,924.33
FREMONT ELEMENTARY SCHOOL	\$ 95,193.09
GODINEZ HIGH SCHOOL	\$ 291,586.12
GREENVILLE FUNDAMENTAL SCHOOL	\$ 160,141.76
HARVEY ELEMENTARY SCHOOL	\$ 102,983.99
HENINGER ELEMENTARY SCHOOL	\$ 144,566.44
HEROES ELEMENTARY SCHOOL	\$ 112,162.98
HOOVER ELEMENTARY SCHOOL	\$ 97,412.96
INDEPENDENT STUDY PROGRAM	\$ 66,926.94
JACKSON ELEMENTARY SCHOOL	\$ 180,324.51
JAMES A. GARFIELD ELEMENTARY SCHOOL	\$ 149,432.93
JEFFERSON ELEMENTARY SCHOOL	\$ 162,249.27
JIM THORPE ELEMENTARY SCHOOL	\$ 110,633.15
KENNEDY ELEMENTARY SCHOOL	\$ 167,790.91
LINCOLN ELEMENTARY SCHOOL	\$ 175,440.07
LORIN GRISET ACADEMY	\$ 72,142.85
LYDIA ROMERO-CRUZ ELEMENTARY SCHOOL	\$ 96,270.74
MARTIN ELEMENTARY SCHOOL	\$ 197,688.71
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL	\$ 161,810.05
MENDEZ (GONZALO FELICITAS) FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 175,114.34
MIDDLE COLLEGE HIGH SCHOOL	\$ 66,023.52
MITCHELL SPECIAL SCHOOL	\$ 110,006.73
MONROE ELEMENTARY SCHOOL	\$ 88,938.51
MONTE VISTA ELEMENTARY SCHOOL	\$ 140,880.36
MUIR FUNDAMENTAL SCHOOL	\$ 176,343.49
PIO PICO ELEMENTARY SCHOOL	\$ 123,775.21
REMINGTON ELEMENTARY SCHOOL	\$ 96,270.74
ROOSEVELT ELEMENTARY SCHOOL	\$ 142,133.19
SADDLEBACK HIGH SCHOOL	\$ 340,021.42
SANTA ANA HIGH SCHOOL	\$ 362,815.25
SANTIAGO ELEMENTARY SCHOOL	\$ 193,122.90
SEGERSTROM HIGH SCHOOL	\$ 273,228.14
SEPULVEDA ELEMENTARY SCHOOL	\$ 85,878.84
TAFT ELEMENTARY SCHOOL	\$ 146,063.78
VILLA (RAYMOND A.) FUNDAMENTAL INTERMEDIATE SCHOOL	\$ 140,277.63
WALKER ELEMENTARY SCHOOL	\$ 167,156.48

Exhibit A

Individual School Name	FY 2016-17
WALLACE R. DAVIS ELEMENTARY SCHOOL	\$ 125,305.05
WASHINGTON ELEMENTARY SCHOOL	\$ 179,720.08
WILLARD INTERMEDIATE SCHOOL	\$ 136,314.55
WILSON ELEMENTARY SCHOOL	\$ 113,692.81
CARR INTERMEDIATE SCHOOL	\$ 232,549.10
DIAMOND ELEMENTARY SCHOOL	\$ 161,948.59
LATHROP INTERMEDIATE SCHOOL	\$ 200,267.36
LOWELL ELEMENTARY SCHOOL	\$ 144,566.44
MACARTHUR FUND INTER SCHOOL	\$ 197,362.98
MADISON ELEMENTARY SCHOOL	\$ 189,485.55
MCFADDEN INTERMEDIATE SCHOOL	\$ 186,726.58
SANTA ANA COMMUNITY DAY	\$ 65,397.11
SIERRA INTERMEDIATE SCHOOL	\$ 202,904.62
SPURGEON INTERMEDIATE SCHOOL	\$ 217,250.79
VALLEY HIGH SCHOOL	\$ 344,659.65

Total Funding All Sites: \$ 9,026,105.65

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Authorization to Utilize the State of California Telecommunications Multiple Award Contract, CALNET3 for Districtwide Landline Telephone and Communication Services Funded Under E-Rate**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The District has been utilizing the State of California Telecommunications Multiple Award Contract, CALNET2 program to provide landline telephone and communication services Districtwide since 2009. The District's current agreement under CALNET2 expires in April 2016. The State of California awarded a new contract under CALNET3 on November 15, 2013, to provide low cost telecommunications services to local government agencies throughout the state. Board approval is required to utilize this new agreement. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118 and 10298. The contract prices offered under the CALNET3 Agreement have been assessed to be fair, reasonable, and competitive. Staff has determined that it is in the best interest of the District to utilize the contracts awarded under the CALNET3 Agreement for landline telephone and communication services.

ITEM SUMMARY:

- Previously approved under CALNET2
- Approve the use of the CALNET3 contract through June 30, 2017
- California Public Contract Code Sections 20118 and 10298
- Provides for landline telephone services
- Vendor serves all District sites

RATIONALE:

The purpose of this agenda item is to seek Board authorization to utilize the California Telecommunications Multiple Award Contract, CALNET3 program to provide landline telephone and communication services Districtwide.

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

FUNDING:

Budgeted General Fund

E-Rate Contribution 2016-17: \$171,813.60

District Contribution 2016-17: \$215,065.68

RECOMMENDATION:

Authorize the utilization of the California Telecommunications Multiple Award Contract, CALNET3 program to provide landline telephone and communication services Districtwide for funded under E-Rate.

TD:jg:mm

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Authorization to Utilize the National Association of State Procurement Officials ValuePoint Cooperative Purchasing Program Agreement with Verizon Wireless for Districtwide Cellular Services Funded Under E-Rate**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The District has been utilizing the Western States Contracting Alliance (WSCA) purchasing program to provide cellular services Districtwide since 2010. WSCA recently merged with the National Association of State Procurement Officials (NASPO) to form the NASPO ValuePoint purchasing organization. Because of this merger, Board approval is required to utilize this agreement under the new purchasing cooperative. On July 7, 2012, the State of California entered into Participating Agreement No. 7-10-70-16 with Verizon Wireless, the agreement can be renewed by the State of California up to June 30, 2019. This agreement grants local government agencies the ability to purchase cellular services utilizing the contract awarded to Verizon Wireless. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118 and 10298. The contract prices offered by Verizon Wireless have been assessed to be fair, reasonable, and competitive. Staff has determined that it is in the best interest of the District to utilize the contract awarded to Verizon Wireless as allowed under Agreement No. 7-10-70-16.

ITEM SUMMARY:

- Previously approved under WSCA
- Approve the use of the NASPO contract through June 30, 2017
- California Public Contract Code Sections 20118 and 10298
- Provides for cellular services
- Vendor serves all school sites

RATIONALE:

The purpose of this agenda item is to seek Board authorization to utilize the NASPO ValuePoint Agreement No. 7-10-70-16 with Verizon Wireless for the purchase of cellular services.

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

FUNDING:

Budgeted General Fund

E-Rate Contribution 2016-17: \$141,840

District Contribution 2016-17: \$196,428

RECOMMENDATION:

Authorize the utilization of the National Association of State Procurement Officials (NASPO) ValuePoint Participating Agreement No. 7-10-70-16 with Verizon Wireless for the purchase of wireless services funded under E-Rate.

TD:jg:mm

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Approval of Five Deductive Change Orders for the Projects at Chavez High School, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of five Deductive Change Orders for the construction project at Chavez High School, MacArthur Fundamental, Mitchell Child Development Center (CDC), Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools. Savings generated from these deductive change orders will be used for additional allowable scopes of work at this school to avoid returning these funds to the State. Change orders must be processed and approved. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: February 23, 2016
- Final net savings \$135,741.30
- Vendors served at Chavez, MacArthur, Mitchell CDC, Sepulveda, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools.
- Necessary to improve the capital facility at these schools.

RATIONALE:

During the course of construction, changes to the contracts occurred, which created a net deduction to the contracts. Change orders pertain to the following contacts:

Project Site	Bid Package	Original Bid Amount	Deductive Change Order	New Contract Amount	Contractor
Chavez HS	BP No. 1 – Roof Replacement	\$177,800.00	(\$50,000.00)	\$127,800.00	Pacific Builders & Roofing dba WSP Roofing
MacArthur Fundamental IS	BP No. 1 – Roof Replacement	\$644,770.00	(\$27,124.34)	\$617,645.66	Best Contracting Services, Inc.

Mitchell CDC Phase 1 – MOD	BP No. 4 Rough Carpentry	\$1,068,000.00	(\$5,000.00)	\$1,063,000.00	Cuyamaca Construction Inc.
Sepulveda ES	BP No. 1 – Roof Replacement	\$203,400.00	(\$50,000.00)	\$153,400.00	Pacific Builders & Roofing dba WSP Roofing
Prop. 39: Saddleback, Santa Ana, Segerstrom, and Valley High	BP No. 1 – Pool Pump Motor Upgrades	\$75,272.37	(\$3,616.96)	\$71,655.41	Knorr Systems, Inc.
		\$2,169,242.37	(\$135,741.30)	\$2,033,501.07	

Supports LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

State Facility Program/Proposition 39 State Energy Conservation: Total Contract Reductions of \$135,741.30 from previously approved project budget.

RECOMMENDATION:

Approve the five Deductive Change Orders for the projects at Chavez High School, MacArthur Fundamental, Mitchell CDC, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools in the total amount of \$135,741.30.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Chavez High School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Chavez High School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

Project	Bid Package	Original Contract Amount	Deductive Change Order Amount	Revised Total Contract Amount	Contractor
Chavez HS	BP No. 1 – Roof Replacement	\$177,800.00	(\$50,000.00)	\$127,800.00	Pacific Builders & Roofing dba WSP Roofing
TOTAL SAVINGS:		<u>\$177,800.00</u>	<u>(\$50,000.00)</u>	<u>\$127,800.00</u>	

FUNDING:

Deferred Maintenance/ Routine Restricted Maintenance: Reduction of \$50,000.00

RECOMMENDATION:

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Chavez High School in the amount of \$50,000.00.

OW:rb

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement for MacArthur Fundamental Intermediate School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement for MacArthur Fundamental Intermediate School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

Project	Bid Package	Original Contract Amount	Deductive Change Order Amount	Revised Total Contract Amount	Contractor
MacArthur Fundamental IS	BP No. 1 – Roof Replacement	\$644,770.00	(\$27,124.34)	\$617,645.66	Best Contracting Services, Inc.
TOTAL SAVINGS:		<u>\$644,770.00</u>	<u>(\$27,124.34)</u>	<u>\$617,645.66</u>	

FUNDING:

Deferred Maintenance/ Routine Restricted Maintenance: Reduction of \$27,124.34

RECOMMENDATION:

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement for MacArthur Fundamental Intermediate School in the amount of \$27,124.34.

OW:rb

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 4 - Rough Carpentry for Mitchell Child Development Center

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 4 - Rough Carpentry for Mitchell Child Development Center. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

Project	Bid Package	Original Contract Amount	Deductive Change Order Amount	Revised Total Contract Amount	Contractor
Mitchell CDC Phase 1 – MOD	BP No. 4 - Rough Carpentry	\$1,068,000.00	(\$5,000.00)	\$1,063,000.00	Cuyamaca Construction Inc.
TOTAL SAVINGS:		<u>\$1,068,000.00</u>	<u>(\$5,000.00)</u>	<u>\$1,063,000.00</u>	

FUNDING:

State School Facilities Program/Measure G: Reduction of \$5,000.00

RECOMMENDATION:

Approve Deductive Change Order No. 1 for Bid Package No. 4 - Rough Carpentry for Mitchell Child Development Center in the amount of \$5,000.00.

OW:rb

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

Project	Bid Package	Original Contract Amount	Deductive Change Order Amount	Revised Total Contract Amount	Contractor
Sepulveda ES	BP No. 1 – Roof Replacement	\$203,400.00	(\$50,000.00)	\$153,400.00	Pacific Builders & Roofing dba WSP Roofing
TOTAL SAVINGS:		<u>\$203,400.00</u>	<u>(\$50,000.00)</u>	<u>\$153,400.00</u>	

FUNDING:

Deferred Maintenance/Routine Restricted Maintenance: Reduction of \$50,000.00

RECOMMENDATION:

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School in the amount of \$50,000.00.

OW:rb

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Deductive Change Order No. 1 for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

During the course of construction, changes to the contract occurred, creating a net deduction on the contracts.

Project	Bid Package	Original Contract Amount	Deductive Change Order Amount	Revised Total Contract Amount	Contractor
Prop. 39: Saddleback, Santa Ana, Segerstrom, and Valley High	BP No. 1 – Pool Pump Motor Upgrades	\$75,272.37	(\$3,616.96)	\$71,655.41	Knorr Systems, Inc.
TOTAL SAVINGS:		<u>\$75,272.37</u>	<u>(\$3,616.96)</u>	<u>\$71,655.41</u>	

FUNDING:

Proposition 39 State Energy Conservation: Reduction of \$3,616.96

RECOMMENDATION:

Approve Deductive Change Order No. 1 for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools in the amount of \$3,616.96.

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Acceptance of Six Notices of Completion for Projects at Chavez High School, Lincoln Elementary, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of six Notices of Completion for the projects at Chavez High School, Lincoln Elementary, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools for Emergency Repair Program, Routine Maintenance, and Modernization Program Funds. Acceptance authorizes release of retention funds to the contractors.

ITEM SUMMARY:

- Contract Starts: Various
- Contract Ends: February 23, 2016
- Final net cost of \$2,122,001.07
- Necessary to improve the capital facility at these schools.
- Approve the six Notice of Completion and release of retention in the amount of \$106,100.05.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Chavez HS	BP No. 1 – Roof Replacement	\$127,800.00	\$6,390.00	1	Pacific Builders & Roofing dba WSP Roofing
Lincoln ES - ERP	BP No. 2301.1 - Lighting and Ceiling Replacement	\$88,500.00	\$4,425.00	0	J.L. Cobb Painting & Construction
MacArthur Fundamental IS	BP No. 1 – Roof Replacement	\$617,645.66	\$30,882.28	1	Best Contracting Services, Inc.

Mitchell CDC Phase I - MOD	BP No. 4 - Rough Carpentry	\$1,063,000.00	\$ 53,150.00	1	Cuyamaca Construction Inc.
Sepulveda ES	BP No. 1 – Roof Replacement	\$153,400.00	\$7,670.00	1	Pacific Builders & Roofing dba WSP Roofing
Prop. 39: Saddleback, Santa Ana, Segerstrom, and Valley High	BP No. 1 – Pool Pump Motor Upgrades	\$71,655.41	\$3,582.77	1	Knorr Systems, Inc.
		\$2,122,001.07	\$106,100.05		

Supports LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

FUNDING:

Not applicable. Project retention previously funded through the approved project budget.

RECOMMENDATION:

1. Accept the six Notices of Completion at Chavez High School, Lincoln Elementary, MacArthur Fundamental, Mitchell Child Development Center, Sepulveda Elementary, and Proposition 39 Energy Efficient Projects at: Saddleback, Santa Ana, Segerstrom, and Valley High Schools for Emergency Repair Program, Routine Maintenance, and Modernization Program Funds as of February 23, 2016.
2. Authorize the release of retention payments in the amount of \$106,100.05 to the noted contractors.

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Chavez High School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Roof Replacement at Chavez High School.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Chavez HS	BP No. 1 – Roof Replacement	\$127,800.00	\$6,390.00	1	Pacific Builders & Roofing dba WSP Roofing

FUNDING:

Deferred Maintenance/Routine Restricted Maintenance: \$6,390.00

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with Pacific Builders & Roofing dba WSP Roofing for Bid Package No. 1 – Roof Replacement at Chavez High School.

OW:rb

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Acceptance of Completion of Contract for Bid Package No. 2301.1 - Lighting and Ceiling Replacement at Lincoln Elementary School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 2301.1 - Lighting and Ceiling Replacement at Lincoln Elementary School.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Lincoln ES - ERP	BP No. 2301.1 - Lighting and Ceiling Replacement	\$88,500.00	\$4,425.00	0	J.L. Cobb Painting & Construction

FUNDING:

Emergency Repair Program: \$4,425.00

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with J.L. Cobb Painting & Construction for Bid Package No. 2301.1 - Lighting and Ceiling Replacement at Lincoln Elementary School.

AGENDA ITEM BACKUP SHEET**February 23, 2016****Board Meeting**

TITLE: Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at MacArthur Fundamental Intermediate School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Roof Replacement at MacArthur Fundamental Intermediate School.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
MacArthur Fundamental IS	BP No. 1 – Roof Replacement	\$617,645.66	\$30,882.28	1	Best Contracting Services, Inc.

FUNDING:

Deferred Maintenance/Routine Restricted Maintenance: \$30,882.28

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with Best Contracting Services, Inc. for Bid Package No. 1 – Roof Replacement at MacArthur Fundamental Intermediate School.

OW:rb

AGENDA ITEM BACKUP SHEET

February 23, 2016

Board Meeting

TITLE: Acceptance of Completion of Contract for Bid Package No. 4 - Rough Carpentry at Mitchell Child Development Center

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 4 - Rough Carpentry at Mitchell Child Development Center.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Mitchell CDC Phase 1 - MOD	BP No. 4 Rough Carpentry	\$1,063,000.00	\$53,150.00	1	Cuyamaca Construction Inc.

FUNDING:

State School Facilities Program/Measure G: \$53,150.00

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with Cuyamaca Construction Inc. for Bid Package No. 4 - Rough Carpentry at Mitchell Child Development Center.

AGENDA ITEM BACKUP SHEET**February 23, 2016****Board Meeting**

TITLE: Acceptance of Completion of Contract for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Sepulveda ES	BP No. 1 – Roof Replacement	\$153,400.00	\$7,670.00	I	Pacific Builders & Roofing dba WSP Roofing

FUNDING:

Deferred Maintenance/Routine Restricted Maintenance: \$7,670.00

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with Pacific Builders & Roofing dba WSP Roofing for Bid Package No. 1 – Roof Replacement at Sepulveda Elementary School.

AGENDA ITEM BACKUP SHEET**February 23, 2016****Board Meeting**

TITLE: Acceptance of Completion of Contract Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 Projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools

ITEM: Consent

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: David Woolsey, Interim Director, Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools.

RATIONALE:

The District has received close-out confirmation from its construction manager and inspector of record stating the work has been completed in accordance with the terms of the contract. Public Contract Code, Sections 9201 through 9203, requires the District to withhold retention from the contract price until final completion and acceptance of the projects.

Project Site	Bid Package	New Contract Amount	5% Retention	Change Order	Contractor
Prop. 39: Saddleback, Santa Ana, Segerstrom, and Valley High	BP No. 1 – Pool Pump Motor Upgrades	\$71,655.41	\$3,582.77	1	Knorr Systems, Inc.

FUNDING:

Proposition 39 State Energy Conservation: \$3,582.77

RECOMMENDATION:

Accept the February 23, 2016, completion of contract with Knorr Systems, Inc. for Bid Package No. 1 – Pool Pump Motor Upgrades for Proposition 39 projects at Saddleback, Santa Ana, Segerstrom, and Valley High Schools.

OW:rb

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Adoption of Resolution No. 15/16-3090 - Proclaiming March 7 – 11, 2016 as National School Breakfast Week

ITEM: Consent

SUBMITTED BY: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

PREPARED BY: Mark Chavez, Director, Nutrition Services

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3090 to declare March 7-11, 2016, as National School Breakfast Week.

ITEM SUMMARY:

- The School Nutrition Association and school districts across the nation join in celebrating National School Breakfast Week each March.

RATIONALE:

This annual event promotes the importance of eating breakfast daily to nourish students for improved academic performance, and recognizes the dedicated food service professionals who save parents time and money by serving breakfast to their children every morning.

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

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 15/16-3090 proclaiming March 7-11, 2016, National School Breakfast Week.

RESOLUTION NO. 15/16-3090
BOARD OF EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

Proclamation Declaring National School Breakfast Week - March 7-11, 2016

WHEREAS, the School Breakfast Program has served our nation admirably since it was permanently established in 1989; and

WHEREAS the School Breakfast Program is dedicated to the health and well-being of our nation's children; and

WHEREAS the School Breakfast Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

WHEREAS Nutrition Services is dedicated to supporting education by serving healthy meals to the students of Santa Ana; and

NOW THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's Board of Education declares March 7-11, 2016, as "NATIONAL SCHOOL BREAKFAST WEEK" and devote this week to the recognition of the dedicated and hardworking people who make the School Breakfast Program a reality in their community schools, and I encourage all residents of the City of Santa Ana to become aware of the solid foundation for learning provided by a nutritious School Breakfast.

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

AYES:

NOES:

ABSENT:

1 STATE OF CALIFORNIA)
2) SS:
3 COUNTY OF ORANGE)
4

5 I, John Palacio, President of the Board of Education of the Santa Ana
6 Unified School District of Orange County, California, hereby certify that the
7 above and foregoing Resolution was duly adopted by the said Board at a
8 regular meeting thereof held on the 23rd day of February, 2016, and passed by
9 a vote of _____ of said Board.

10
11 IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of
12 _____, 2016.

13
14
15 _____
16 John Palacio,
17 President of the Board of Education
18 Santa Ana Unified School District
19

20
21 _____
22 Rob Richardson,
23 Vice President of the Board of Education
24 Santa Ana Unified School District
25
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AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Adoption of Resolution No. 15/16-3089 – Authorization of a Board Member's Absence from Board Meeting**

ITEM: **Consent**

SUBMITTED BY: **Rick Miller, Ph.D., Superintendent**

PREPARED BY: **Rick Miller, Ph.D., Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3089 authorizing the absence of Board Member Rob Richardson for the special Board meeting of January 26, 2016, from which he was absent.

RATIONALE:

Education Code Section 35120(c) provides that "a member may be paid for any meeting when absent if the Board, by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she was absent deemed acceptable by the Board."

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 15/16-3089 – Authorizing the absence of Rob Richardson from Board Meeting of January 26, 2016.

RM/cg

1 RESOLUTION NO. 15/16-3089

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 Certification of Board Member's Absence from Board Meeting

6 Rob Richardson

7 **WHEREAS,** Education Code Section 35120(c) states that "a Board Member may be
8 paid for any meeting when absent if the Board by resolution duly adopted and
9 included in its minutes finds that at the time of the meeting he or she was
10 absent as deemed acceptable by the Board;" and

11 **WHEREAS,** The Board of Education does find that Board Member Rob Richardson
12 was absent from Special Board meeting held on January 26, 2016.

13 **NOW, THEREFORE, BE IT RESOLVED:** That the Board of Education authorizes
14 payment for Board Member Rob Richardson for the meeting of January 26, from which
15 he was absent. Upon motion of member _____ and duly seconded, the
16 foregoing Resolution was adopted by the following vote:

17
18 AYES:

19
20 NOES:

21 ABSENT:

22 ABSTAIN:

23 STATE OF CALIFORNIA)

24)SS:
25 COUNTY OF ORANGE)

26 / / /

27

28

1 I, Richard L. Miller, Secretary to the Board of Education of the Santa Ana
2 Unified School District of Orange County, California, hereby certify that the
3 above and foregoing Resolution was duly adopted by the said Board at a Regular
4 meeting properly noticed and held on the 23rd day of February 2016 and passed by a
5 vote of _____ of said Board.

6 IN WITNESS WHEREOF, I have hereunto set my hand this 23rd day of February,
7 2016.

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10 _____
11 Richard L. Miller, Ph.D.
12 Secretary Board of Education of the
13 Santa Ana Unified School District
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AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.


MAM:nr

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENT					
Licudine, Star	Nurse	Pupil Support Services	December 11, 2015		Retirement - 12 years
RESIGNATION					
Smith, Cherie	Teacher	Valley	February 5, 2016		Personal - 5 months
NEW HIRES/RE-HIRES 2015-16					
Murphy, Ellery	Teacher	Spurgeon	February 2, 2016		New Hire - Intern
CO-CURRICULAR 2014-15					
Ramos, Rafael		Middle College	2014-15		Senior Class Advisor
CO-CURRICULAR 2015-16					
Ramos, Rafael		Middle College	2015-16		Senior Class Advisor
HOME TEACHERS 2015-16					
Floriano, Raquel	Home Teacher	Pupil Support Services	January 27, 2016	June 16, 2016	If and as needed basis

Mark A. McKinney, Associate Superintendent, Human Resources

Personnel Calendar

Board Meeting - February 23, 2016

[illegible]

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Olivares, Mireya	Fd. Svc. Wkr.	Nutrition Svcs.	March 15, 2016			20 years, 6 months
Ortiz, Raymond	Rv. Ld. Custodian	Thorpe	February 29, 2016			16 years, 2 months
Reyes, Maria	Fd. Svc. Wkr.	Nutrition Svcs.	December 17, 2015			28 years
RESIGNATIONS						
Barron, Cynthia	Instr. Asst. Sev. Dis.	Mendez	February 4, 2016			Personal - 9 years, 3 months
Castillo, Juan	Library Media Tech.	King	February 10, 2016			Personal - 16 years, 1 month
Cuevas Conde, Stephanie	After School IP	After School Programs	February 11, 2016			Personal - 1 year, 1 month
Mayer, Charlotte	SSP Sp. Ed.	Villa	February 5, 2016			Personal - 1 year, 5 months
Mena, Julian	After School IP	After School Programs	January 26, 2016			Personal - 1 year
Morales, Arturo	Instr. Asst. Computer	Wilson	February 8, 2016			Personal - 3 months
Rosas Gonzalez, Victoria	Licensed Vocational Nurse	PSS	February 5, 2016			Personal - 1 month
Sanchez, Marcos	Head Start Teacher	Child Development	January 28, 2016			Head Start Teacher Sub.

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TERMINATION						
ID# 27943	Custodian	Bldg. Svcs.	January 29, 2016			
ABSENCES (3 to 20 duty days) - Without Pay						
Quiroz Vega, Maria	Fd. Svc. Wkr.	Nutrition Svcs.	February 16, 2016	February 22, 2016		Personal
Vargas, Laura	Head Start Teacher	Head Start/State Preschool	February 10, 2016	March 10, 2016		Personal
NEW HIRES						
Bollinger, Deborah	Licensed Vocational Nurse	PSS	February 8, 2016		24/1	Probation
De Pano, Deborah	Site Coordinator	Mendez	February 16, 2016		\$25	Probation
Gomez, Adam	Instr. Asst. Sev. Dis.	Sp. Ed.	February 16, 2016		20/1	Probation
Gomez, Veronica	After School IP	After School Program	February 8, 2016		16/1	Probation
Gonzalez, Cesar	SSP Sp. Ed.	Saddleback	February 4, 2016		19/1	Probation
Gonzalez, Gilberto	Site Coordinator	Segerstrom	February 16, 2016		\$25	Probation
Gracian Zamora, J. Refugio	Custodian	Headstart	February 24, 2016		23/1	Probation
Guzman, Edgar	Site Coordinator	Lincoln	February 29, 2016		\$25	Probation
Hernando, Kenia	Activity Supervisor					

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
NEW HIRES (Continuation)						
Ibrahim, Fadwa	Head Start Teacher	Child Development	February 8, 2016		III C/1	Probation
Jauregui, Jonathon	Autism Paraprofessional	Mitchell	February 16, 2016		24/1	Probation
Kim, Victoria	Facilities Planning Tech.	Facilities Dept.	February 10, 2016		30/1	Probation
Magallanes, Jose	Licensed Vocational Nurse	PSS	February 2, 2016		24/1	Probation
Ochoa, Jessica	Site Coordinator	Santa Ana	February 8, 2016		\$25	Probation
Sanchez-Alvarado, Habib	Fd. Svc. Wkr.	Nutrition Svcs.	February 24, 2016		11/1	Probation
Tapia, Alejandro	Library Media Tech.	McFadden	February 10, 2016		25/1	Probation
ADDITIONAL ASSIGNMENTS						
Gordon, Jasmine	SSP Sp. Ed.	Esqueda	February 4, 2016		19/1	Probation
Torres, Yesenia	After School IP	After School Programs	February 2, 2016		16/1	Probation
PROMOTIONAL APPOINTMENTS						
Doan, Lynn	Fd. Svc. Prod. Spvr.	Nutrition Svcs.	February 10, 2016		31/1	From Fd. Svc. Wkr.
Vasquez, Griselda	Autism Paraprofessional	Mitchell	February 10, 2016		24/4	From Instr. Asst. Sev. Dis.

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
REASSIGNMENTS						
Burnett, Deborah	District Safety Officer	Valley	February 16, 2016		31/3	From Willard/ 10 months to 12 months
Jimenez, Paulino	Custodian	Bldg. Svcs.	January 29, 2016		23/6 + Diff.	From Int. Ld. Custodian 25/6
TRANSFER						
Cortez, Esther	SSP Sp. Ed.	Valley	January 27, 2016		19/6 + Bil.	From Saddleback
ADJUSTMENT OF WORKING ASSIGNMENT						
Escobar, David	District Safety Officer	Saddleback	February 8, 2016		31/5	From 10 months to 12 months
TEMPORARY ASSIGNMENTS - Out of Class Compensation						
Andrade, Santiago	Plant Custodian Int.	Bldg. Svcs.	January 4, 2016	January 25, 2016	32/3	
Arroyos, Paul	Mgr. of Maintenance Operations	Bldg. Svcs.	February 1, 2016	February 29, 2016	Level 34/1	
Ashbaugh, Timothy	School Police Officer	School Police	January 30, 2016	June 30, 2016	40/6B + Graveyard	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Chesmore, Brian	School Police Spvr./Sergeant	School Police	January 30, 2016	June 30, 2016	46/6 + Graveyard	
Cuellar, Noemi	Site Coordinator	After School Program	February 1, 2016	February 29, 2016	\$25	
Cuevas, Stephanie	Site Coordinator	After School Program	February 10, 2016	February 29, 2016	\$25	
Cuevas Conde, Stephanie	Site Coordinator	After School Program	February 10, 2016	February 29, 2016	\$25	
Doan, Lynn	Fd. Svc. Prod. Spvr.	Nutrition Svcs.	February 1, 2016	February 9, 2016	31/1	
Konstantakos, Kristy	Alarm Monitor/Dispatcher	School Police	January 30, 2016	June 30, 2016	22/2 + Graveyard	
Krantz, Peter	School Police Officer	School Police	January 30, 2016	June 30, 2016	40/2B + Graveyard	
Leal, Elsa	Site Coordinator	After School Program	February 10, 2016	February 29, 2016	\$25	
Lopez, Sandra	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	January 8, 2016	January 27, 2016	13/6	
Martinez, John	Mgr. of Ground Maintenance	Bldg. Svcs.	February 1, 2016	February 29, 2016	30/6 + \$10 a day	
Mendoza, Berenice	Fd. Svc. Spvr. HS	Nutrition Svcs.	January 8, 2016	January 27, 2016	31/1	
Ochoa, Jessica	Site Coordinator	After School Program	February 10, 2016	February 29, 2016	\$25	

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGNMENTS - Out of Class Compensation (Continuation)						
Ortega, Silvia	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	October 28, 2016	March 31, 2016	13/6	
Portugal, Tommy	Mgr. of Maintenance & Operations	Bldg. Svcs.	February 1, 2016	February 29, 2016	Level 34/1	
Rodriguez, Danny	School Police Officer	School Police	January 30, 2016	June 30, 2016	40/6A + Graveyard	
Ruiz Gonzalez, Maria	Site Coordinator	After School Program	February 1, 2016	February 4, 2016	\$25	
Saginario, Alyssa	Site Coordinator	After School Program	January 29, 2016	February 29, 2016	\$25	
Sogsti, Stephen	School Police Officer	School Police	January 30, 2016	June 30, 2016	40/6A + Graveyard	
Solorio, Mary	Alarm Monitor/Dispatcher	School Police	January 30, 2016	June 30, 2016	22/6 + Graveyard	
Trang, Meyly	Site Coordinator	After School Program	February 8, 2016	February 23, 2016	\$25	
Valencia, Carina	Site Coordinator	After School Program	February 5, 2016	February 23, 2016	\$25	
Vega, Zami	Site Coordinator	After School Program	February 1, 2016	February 29, 2016	\$25	
Woolsey, David	Dir. of Construction	Bldg. Svcs.	January 1, 2016	February 29, 2016	Level 52/1	

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
SALARY ADJUSTMENT						
	Licensed Vocational Nurse	PSS	January 11, 2016		24/2	From 24/1
HOURLY APPOINTMENTS						
Beetstra, Ariel	Instr. Provider	Lorin Griset	February 10, 2016		16/1	
Castaneda, Isabel	Instr. Provider	Santa Ana	January 29, 2016		16/1	
Diaz, Priscilla	Instr. Provider	Valley	February 4, 2016		16/1	
Nuñez, Aime	Instr. Provider	Santiago	February 8, 2016		16/1	
ATHLETIC SPECIALIST						
	Asst. Basketball Coach	Valley	November 16, 2015		\$22.00	
Andrade, Aida	Asst. Basketball Coach	Valley	November 16, 2015		\$22.00	
Benitez, Ulises	Asst. Wrestling Coach	Valley	November 16, 2015		\$22.00	
Casarez, Ariel	Asst. Waterpolo Coach	Valley	November 16, 2015		\$22.00	
Cervantes, Estefania	Asst. Wrestling Coach	Segerstrom	November 16, 2015		\$22.00	
Chavez, Israel	Asst. Soccer Coach	Valley	November 16, 2015		\$22.00	
Deaquino, Roberto	Asst. Basketball Coach (Boys)	Segerstrom	November 16, 2015		\$22.00	
Fulford, Tracy						

Mark A. McKinney, Associate Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - February 23, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuation)						
Fulford, Tracy	Asst. Basketball Coach (Girls)	Segerstrom	November 16, 2015		\$22.00	
Gallegos, Cesar	Asst. Wrestling Coach	Valley	November 16, 2015		\$22.00	
Izquierdo, Cynthia	Asst. Soccer Coach	Segerstrom	November 16, 2015		\$22.00	
Levin, Daniel	Asst. Soccer Coach	Segerstrom	November 16, 2015		\$22.00	
Luna Beltran, Alejandro	Asst. Soccer Coach	Valley	November 16, 2015		\$22.00	
Maldonado, Christopher	Asst. Baseball Coach	Valley	November 16, 2015		\$22.00	
Manzano, Susie	Asst. Basketball Coach	Valley	December 9, 2015		\$22.00	
Mazariegos, Melissa	Asst. Soccer Coach	Segerstrom	November 16, 2015		\$22.00	
Nava, Imelda	Head Coach Soccer	Segerstrom	November 16, 2015		\$25.47	
Nunez, Alvaro	Asst. Basketball Coach	Valley	November 16, 2015		\$22.00	
Olivo, Arturo	Asst. Soccer Coach	Valley	November 17, 2015		\$22.00	
Orosco, Bernardo	Asst. Wrestling Coach	Valley	November 16, 2015		\$22.00	
Ramires, Errique	Asst. Soccer Coach	Segerstrom	November 16, 2015		\$22.00	
Robles, Gillian	Asst. Waterpolo Coach	Segerstrom	November 16, 2015		\$22.00	
Robles, Marlene	Asst. Soccer Coach	Segerstrom	November 17, 2015		\$22.00	
Rucker Frostee	Asst. Basketball Coach	Valley	November 16, 2015		\$22.00	

Mark A. McKinney, Associate Superintendent, Human Resources

Personnel Calendar

Board Meeting - February 23, 2016

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AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: Energy Conservation Program Update

ITEM: Presentation

SUBMITTED BY: Orin Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Dale McCurry, Manager, Energy Conservation Program

BACKGROUND INFORMATION:

The purpose of this agenda item is to update the Board of Education on the energy and water saving achieved as part of the District's conservation efforts.

RATIONALE:

As the cost of energy and water rises, and mandatory water restrictions were implemented state-wide, the District implemented a variety savings measures which have resulted in significant reductions in our usage. SAUSD continues to be good stewards of the environment for the students and community while also reducing costs in a fiscally responsible manner.

To date, the District has leveraged QZAB funds to install solar panels at 10 schools. The District has also capitalized on Proposition 39 funds, SCE incentives, and Gas Co. rebates to install new air conditioning (HVAC) equipment at 9 schools and pool pump motor controls at the 4 pools. The District has leveraged Metropolitan Water District rebates to install synthetic turf with an underground rainwater recovery system. Finally, the District has hired Cenergistic to implement energy education and conservation efforts District-wide. All of these efforts have resulted in significant savings to the District, which equates to greater resources for school programs.

LCAP Goal 3.3: Establish processes that support maintaining current facilities (school safety and maintenance).

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

FUNDING:

Not Applicable

ITEM SUMMARY:
• SAUSD continues to take steps to reduce energy and water costs, and comply with restrictions mandated state-wide. • Continue leveraging State and private programs and reduced capturing rebates through consumption. • Continue working with outside vendor to implement energy education and conservation District-wide.

RECOMMENDATION:

Presented for information.



February 23, 2016

SANTA ANA UNIFIED SCHOOL DISTRICT ENERGY CONSERVATION PROGRAM

Orin Williams

Dale McCurry

Facilities and Governmental Relations

6/2014 – 12/2015

TOTAL WATER & ENERGY SAVINGS

\$3,054,730

6/2014 – 12/2015

ELECTRICITY SAVINGS

7,519,252 kWh

6/2014 – 12/2015

NATURAL GAS SAVINGS

97,406 THERMS



6/2014 – 12/2015

WATER SAVINGS

38,530,228 GALLONS



6/2014 – 12/2015

PROP. 39 HVAC SAVINGS

522,051 kWh
&
2,377 therms

SOLAR POWER

**6,108,841
kWh**



2015
ELECTRICITY
GENERATED



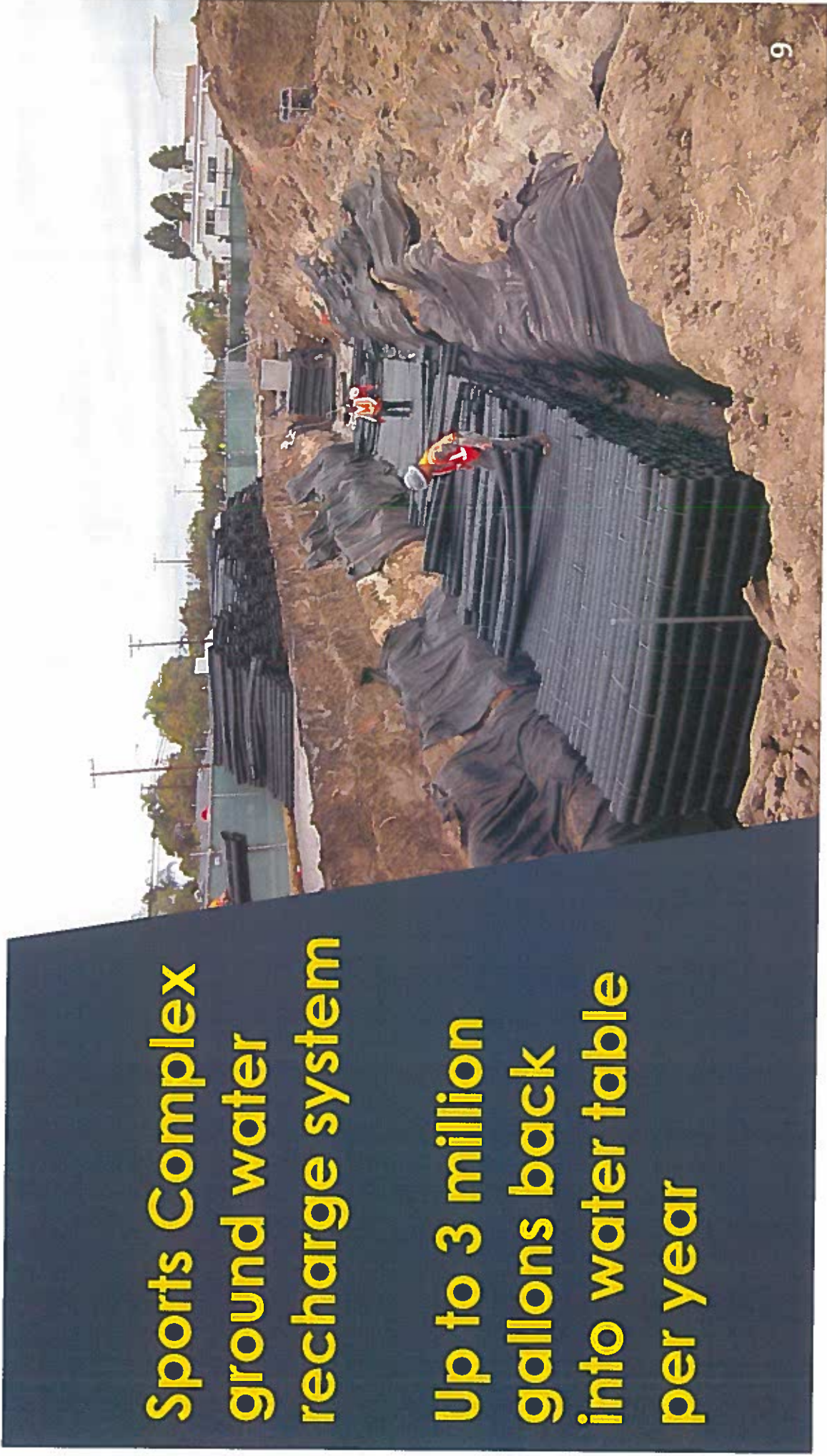
**5,882
THERMS**

2015
THERMAL
GENERATED

- District-wide, we now have 14,310 solar panels installed.
- Proposition 39 & public utility funds have replaced 121 HVAC units, 10 boilers, a pool cover, & upgraded all pool controls.
- MWD funds paid for a ground water recharge system at Santa Ana Public Schools Sports Complex.

Sports Complex ground water recharge system

**Up to 3 million
gallons back
into water table
per year**



7

**Building Services
Projects**

13

Prop. 39 Projects

10

Solar Projects



**Still more
to do...**



Our Schools

1/3 have outdated HVAC and all have outdated gym & outside lighting

**SHOW ME
THE GREEN**



Decreased Utility
Dependence

Reduces wear on
equipment and
lamps

Provides More
Educational \$\$



**SAVING ENERGY TODAY
FOR A BRIGHTER TOMORROW**

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Implementation of the Public Agency Retirement Services (PARS) Employee Retirement Plan for Eligible Certificated Non-Management Santa Ana Educators' Association (SAEA) Employees for the 2015-16 Fiscal Year**

ITEM: **Action**

SUBMITTED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**

PREPARED BY: **Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO**
Tina Douglas, Assistant Superintendent, Business Services

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to approve the implementation of the Public Agency Retirement Services (PARS) Employee Retirement Plan for Eligible Certificated Non-Management Santa Ana Educators' Association (SAEA) Employees for the 2015-16 fiscal year.

ITEM SUMMARY:

- Provide a retirement incentive to eligible employees
- Minimum 10 years of service
- STRS/PERS retirement eligible
- 110 employees enrolled as of February 5, 2016

RATIONALE:

At its December 8, 2015 meeting, the Board adopted Resolution No. 15/16-3083 - Public Agency Retirement Services to provide a retirement incentive program for only eligible certificated non-management SAEA employees with a minimum of 10 years of service. PARS will provide services to implement a plan to establish an early retirement incentive program through contributions to purchase an IRC 403(b) fixed annuity for eligible employees and their beneficiaries.

As of February 5, 2016, 110 certificated employees have enrolled in the program, while we anticipate up to 50% of these employees will be replaced this program will significantly reduce 2016-17 projected overstaffing. The plan as designed would yield each participant a total of \$40,000 over the next 5 years in addition to their STRS/PERS retirement benefit.

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

FUNDING:

Notwithstanding the cost of this incentive benefit, the District estimates the net savings to be \$10 million over the next 5 years.

RECOMMENDATION:

Approve implementation of the Public Agency Retirement Services (PARS) Employee Retirement Plan for Eligible Certificated Non-Management Santa Ana Educators' Association (SAEA) Employees for the 2015-16 fiscal year.

SP:mm

Supplementary Retirement Plan



Santa Ana Unified School District

February 23, 2016

PUBLIC
AGENCY
RETIREMENT
SERVICES

PARS

TRUSTED SOLUTIONS. LASTING RESULTS.



Background

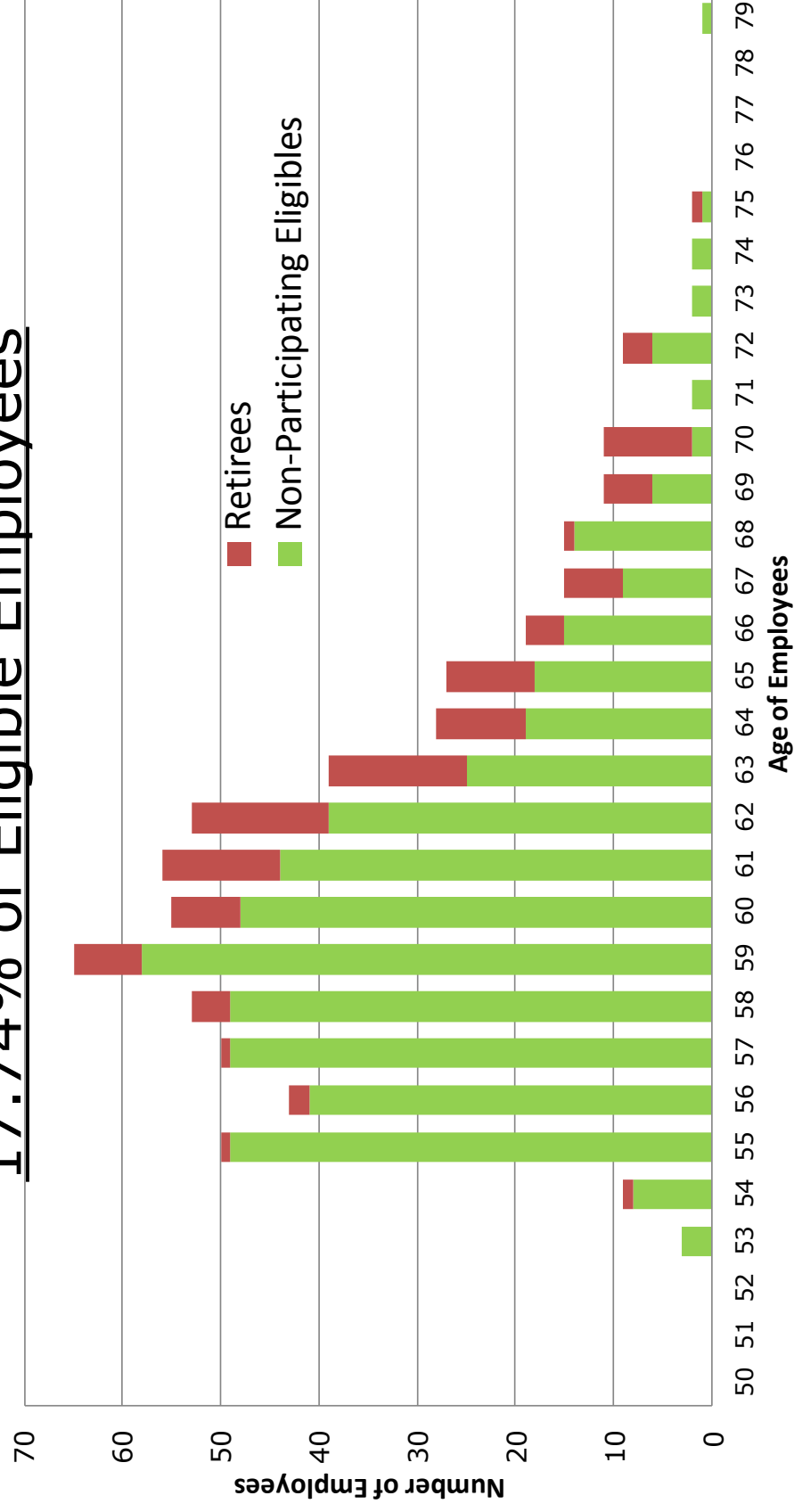
- The District has worked with PARS to design and enroll the **Supplementary Retirement Plan (SRP)** for the 2015-2016 School Year.
- The SRP was offered contingent on the District meeting its fiscal and operational objectives.
- If a level of participation is not acceptable, the District may withdraw the SRP no later than February 26, 2016. If the District withdraws the SRP, resignations will automatically be rescinded.

Who was Eligible for the Supplementary Retirement Plan?

- Certificated Non-Management employees who are employed by the District as of December 8, 2015
- Have 10 years of District service as of June 30, 2016
- Are eligible to retire under STRS or PERS as of June 30, 2016
- Resign from District employment (after completing the 2015-2016 School Year) on or before June 30, 2016

110 Retirees out of 620 Eligible Employees

17.74% of Eligible Employees



Post Analysis Results based on Actual Enrollment

Eligible Employees

Employee Group	Number of Eligible Employees	Projected Retirements with PARS SRP	Percentage Retirements
Certificated Non-Management	620	110	17.74%

Projected Fiscal Impact @ 50% Replacement

Employee Group	Positions Not Replaced	Projected Savings in Year 1	Projected Savings over 3 Years	Projected Savings over 5 Years
Certificated Non-Management	55	\$2,146,774	\$6,183,147	\$10,107,032

If the assumptions are changed or modified by the District, the results shall vary from what is set forth in the analysis. The accuracy of any results and/or analysis will depend entirely upon the accuracy of the information provided by the District and the assumptions established by the District.

Supplementary Retirement Plan Implementation Timeline

- | | | |
|-----------|--|--|
| 1. | Board adopted Resolution to approve plan | December 8, 2015 |
| 2. | Enrollment Window opened | December 9, 2015 |
| 3. | Employee Orientation Meetings | December 17, 2015 and
January 7, 2016 |
| 4. | Employee Workshop | February 2, 2016 |
| 5. | Enrollment Window closed | February 5, 2016 |
| 6. | Board approves plan based on participation | February 23, 2016 |
| 7. | District announces whether plan goes forward | no later than
February 26, 2016 |
| 8. | Employee resign from District employment
(after completing the 2015-2016 school year) | on or before
June 30, 2016 |
| 9. | Benefits commence | August 1, 2016 |

Please call with any questions:

Eric O'Leary
Senior Vice President
800-540-6369 x 124
eoleary@pars.org

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Authorization to Award Contracts for the Purchase of Vehicles Districtwide to Rush Truck Centers and Guaranty Chevrolet**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

Staff has been working to develop a vehicle replacement plan for the current fleet of cars, trucks, and vans utilized daily by District staff in the performance of their work duties. Many of the Districts vehicles have reached the end of their useful life cycle and are in need of replacement. This bid award will allow for staff to begin replacement of District vehicles in a process that is expected to span the next three fiscal years. Replacement of these older vehicles will lead to long term fuel and maintenance cost reductions and provide District staff with the benefits of the most current vehicle safety standards.

ITEM SUMMARY:

- Award Bid No. 06-16 through June 30, 2017
- Provides for new vehicles Districtwide
- 3 year replacement program
- 1 year award with two possible 1 year extensions

RATIONALE:

The purpose of this agenda item is to seek Board authorization to award contracts to Rush Truck Centers and Guaranty Chevrolet, pursuant to Bid No. 06-16, for the purchase of District vehicles. This contract may be extended with Board approval yearly through June 30, 2019.

The bid was advertised, as legally required, in the *Orange County Register*. Ten bidders received bid packages and two submitted bids. Staff recommends award on an item-by-item basis to the lowest responsive, responsible bidders listed below. Vendor selection is in compliance with Board Policy.

Bidder	No. of Items Awarded
Guaranty Chevrolet	13
Rush Truck Centers	1

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

FUNDING:

Previously Budgeted Funds: \$500,000

RECOMMENDATION:

Authorize staff to award contracts to Rush Truck Centers and Guaranty Chevrolet, pursuant to Bid No. 06-16, for the purchase of District vehicles.

TD:jg:mm

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Authorization to Award Contracts for the Purchase of Office Supplies, School Paper and Instructional Supplies for Warehouse Stock**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

The Board had previously awarded Bid No. 05-14 on August 26, 2014, for the purchase of office supplies, school paper, and instructional supplies for warehouse stock. Upon review of the current items and costs staff felt it was in the best interest of the District to rebid for these items at this time. The Fairview warehouse stocks supplies frequently used by sites allowing these items to be purchased in larger quantities and at a greater discount than if purchased without a bided contract.

ITEM SUMMARY:

- Award Bid No. 04-16 through June 30, 2017
- Provides for office supplies, school paper and instructional supplies
- 1 year award with 2 possible 1 year renewals
- Provide supplies for all District sites

RATIONALE:

The purpose of this agenda item is to seek Board authorization to award contracts to Southwest School and Office Supply, Quill, School Specialty, and Staples, pursuant to Bid No. 04-16, for the purchase of office supplies, school paper, and instructional supplies for warehouse stock. This contract may be extended with Board approval yearly through June 30, 2019.

The bid was advertised, as legally required, in the *Orange County Register*. Twenty-two bidders received bid packages and six submitted bids. Staff recommends award on an item-by-item basis to the lowest responsive, responsible bidders listed below. Vendor selection is in compliance with Board Policy.

Bidders	No. Items Awarded
Southwest School & Office Supply	102
Quill	13
School Specialty	8
Staples	2
Lakeshore Learning	Not a low bidder for any individual item
Unisource Worldwide, Inc.	Not a low bidder for any individual item

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

FUNDING:

Previously Budgeted Discretionary Funds: \$1,500,000

RECOMMENDATION:

Authorize staff to award contracts to Southwest School and Office Supply, Quill, School Specialty, and Staples, pursuant to Bid No. 04-16, for the purchase of office supplies, school paper, and instructional supplies for warehouse stock.

TD:jg:mm

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Revised Job Description: Food Service Field Supervisor**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the revised job description: Food Service Field Supervisor. This position reports to the Director of Nutrition Services or designee. This position will provide general supervision to, coordinate with, and monitor Nutrition Services programs at assigned school sites; assess kitchen and food serving area operations; prepare a variety of records and reports related to assigned activities; recruit, train, and evaluate personnel.

RATIONALE:

The proposed revisions to the representative duties reflect the changes that have occurred in the federal and state requirements of school nutrition programs as well as the Department's clarification of the food service job roles and responsibilities.

The current job description requires four (4) years of experience in a school or institutional food service program. Institutional food service includes hospitals and correctional facilities only. The revision allows the District to consider candidates that have food service experience in other private sector food service industries such as hotels and restaurants.

The current job description requires college-level courses in nutrition, safety and sanitation, basic food preparation, and supervision. The proposed revision clarifies the educational requirements and better aligns to the needs of the District's School Nutrition Programs. It is furthermore being requested that due to the higher level education and work experience requirements, the salary grade be increased from grade 37 to a grade 40.

These revisions will allow SAUSD to align to the similar job descriptions in other large urban school districts.

This job description was previously revised in 2001.

Attached is the revised job description.

FUNDING:

Cafeteria Funds: Classified Supervisory Salary Schedule - Grade 40: \$4,912 – 6,267 (monthly)

RECOMMENDATION:

Approve the revised job description for Food Service Field Supervisor.



MAM:nr



SANTA ANA UNIFIED SCHOOL DISTRICT

FOOD SERVICE FIELD SUPERVISOR

JOB SUMMARY BASIC FUNCTION:

Under direction of the Director of ~~Food~~ **Nutrition** Services or designee, ~~assist in the planning, coordinating, and directing of the District wide food service field operations; supervise the food service program at the elementary, child care schools of the District, and the summer feeding programs.~~ **provide general supervision to, coordinate with, and monitor Nutrition Services programs at assigned school sites; assess kitchen and food serving area operations; prepare a variety of records and reports related to assigned activities; recruit, train, and evaluate personnel.**

REPRESENTATIVE DUTIES:

- Visit site cafeteria operations to analyze, monitor and recommend procedures, practices and methods of efficient food preparation operations. **E**
- Recommend improvement of cafeteria services, demonstrating correct methods of food preparation and services. **E**
- **Train Nutrition Services employees on Federal, State, and local laws and regulations and District policies, regulations, and procedures pertaining to the Nutrition Services Department. E**
- **Monitor Nutrition Services sites to ensure compliance with Federal, State, and local laws and regulations and District policies, regulations, and procedures pertaining to the Nutrition Services Department. E**
- **Supervise, monitor, and support schools' and departments' Nutritional Services, work performance, and effectiveness. E**
- Analyze costs, staffing, workload, and management needs. **E**
- ~~Monitor employees' job performance and evaluation reports. E~~
- ~~Assist in menu planning, testing, costing, and standardization of recipes. E~~
- Assist in determination of equipment standards and specifications. **E**
- **Recommend equipment purchases for sites. E**

FOOD SERVICE FIELD SUPERVISOR (CONTINUE)

REPRESENTATIVE DUTIES: (Continue)

- ~~Assist in developing and coordinating in-service training. E~~
- ~~Arrange for substitute employees at school cafeterias in place of absent employees. E~~
- Assist in the interviewing and **recommendation process** selecting of candidates for employment in ~~Food Service~~ **the Nutrition Services Department. E**
- ~~Monitor student lunchrooms on a regular basis to determine acceptance of menu items. E~~
- ~~Plan special menus and coordinate special functions involving food service. E~~
- ~~Assist in the free and reduced meal application process.~~
- ~~Assist in administering food service accounting procedures.~~
- **Develop and maintain relationships with school community stakeholders. E**
- **Act as liaison between site based staff and Department administrators. E**
- **Communicate effectively with students, staff, supervisors, parents, and the community. E**
- **Maintain professional and courteous conduct. E**
- **Promote positive, productive, and respectful working environment. E**
- Perform related duties as assigned.

KNOWLEDGE AND ABILITIES:

Knowledge of:

- **Federal, State, and local laws and regulations pertaining to Nutrition Programs.**
- Principles and practices of administration, supervision, and training.
- **Principles and practices of food safety and sanitation.**
- Principles and methods of volume food production, packaging, and distribution.
- ~~Wide variety of standard recipes.~~
- Health and safety regulations.
- Portion, quality, and cost controls.
- Inventory management.
- ~~Nutritional requirements for Type A school meals.~~
- **Problem solving, analytical, and time management skills.**
- **Principles of record keeping and record management.**
- **Principles of cash management.**

FOOD SERVICE FIELD SUPERVISOR (CONTINUE)

KNOWLEDGE AND ABILITIES: (Continue)

Knowledge of: (Continue)

- Basic math.
- Oral and written communications skills.
- City and community.
- **Operation of computer hardware and software.**

Ability to:

- **Work effectively with school administrators, District employees, labor representatives, and other stakeholders.**
- **Understand and explain complex rules and procedures.**
- **Train employees to supervise and work in schools.**
- ~~Plan, modify, and interpret menus.~~
- Understand and supervise the use of standardized recipes.
- ~~Interpret nutritional requirements for Type A school meals.~~
- ~~Compute quantities, order supplies.~~
- **Forecast and order food and supplies.**
- Prepare and maintain records and reports **in accordance with Federal, State, Local, and District standards.**
- Use and supervise the use of commercial-type kitchen equipment.
- Train and supervise employees to use established work procedures.
- Evaluate the performance of ~~Food Service Nutrition Services~~ employees.
- Establish and maintain effective working relationships with others.
- Work independently with little direction.
- **Meet deadlines.**
- Communicate effectively with others.
- Perform the essential functions of the job.

EDUCATION AND EXPERIENCE:

~~Any combination equivalent to completion of high school, supplemented by college level courses in nutrition, safety and sanitation, basic food preparation, and supervision and at least four years of experience in a school or institutional food service program, preferably including two years of supervisory experience.~~

High School Diploma or GED and a minimum of an Associate's Degree in any of the following programs: Food Service Management, Hotel and Restaurant Management, Hospitality, Nutrition, Dietetics, Culinary Arts, Business Management or related field and two years of supervisory or management experience.

FOOD SERVICE FIELD SUPERVISOR (CONTINUE)

LICENSES AND OTHER REQUIREMENTS:

- Valid California driver's license
- ~~Completion of a certificate program in school food service is desirable.~~
- **Valid Servsafe Manager Certification or equivalent or obtain within 30 days of employment**

WORKING CONDITIONS:

Environment:

- School food service area and office environment.
- **Indoor and outdoor environments.**
- Drive vehicle to conduct work.

Physical Abilities:

- Hearing and speaking accurately to exchange information.
- Seeing to monitor proper food service operations, read a variety of materials and drive a vehicle.
- Bending at the waist, kneeling or crouching.
- Lifting, carrying, pushing or pulling objects, normally not exceeding thirty (30) pounds.
- **Reaching overhead** ~~Reading over head~~, above the shoulders and horizontally.
- **Standing and walking for extended periods of time.**
- **Fine motor dexterity to type and utilize computer and other electronics.**

Hazards:

- Exposure to extreme hot or cold temperatures.

~~Reasonable~~ Accommodation may be made to enable a person with a disability to perform the essential functions of the job **with or without reasonable accommodation(s).**

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Santa Ana Unified School District's Initial Bargaining Proposal to Santa Ana School Police Officers Association for 2016-18 School Year**

ITEM: **Action**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Santa Ana Unified School District's Initial Bargaining Proposal to the Santa Ana School Police Officers Association (SASPOA) for the 2016-18 school year in accordance with Government Code Section 3547.

RATIONALE:

Under provision of the Government Code referenced above, the proposal must be "sunshined" for public comment followed by the approval of the Bargaining proposal. The proposal was "sunshined" for public comment at a Board of Education meeting on February 9, 2016.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal to the Santa Ana School Police Officers Association (SASPOA) for the 2016-18 school year.


MAM:nr



Santa Ana Unified School District

Richard L. Miller, Ph.D., Superintendent

NEGOTIATIONS PREAMBLE

It is undeniable that there is a wide gap between the educational outcomes achieved by students of color and/or students from disadvantaged backgrounds and the results achieved by students who are from non-minority or more affluent backgrounds. Statewide economically disadvantaged students show an 11.5% gap in English Language Arts and 9.2% in Mathematics. English learners show an even greater gap.

Eliminating the “achievement gap” is a **moral** imperative which the State of California has now **legally** obligated the Santa Ana Unified School District to eliminate. The legislation and regulations establishing the Local Control and Accountability Plans (LCAP) system specify the funding and accountability mechanisms to accomplish this goal. Simply put, the law requires that the District use its State funding, especially the additional funding it the District receives on account of the disadvantaged backgrounds of its students, to directly address achievement gap issues. Public School districts, through their LCAPs are given great flexibility so that each community can address its particular needs – and each school district is accountable for the effectiveness of its plans and the use of the extra monies the State provides.

This is a new paradigm/model of State funding and accountability. It requires the District to think, plan and act differently to achieve better educational outcomes on an immediate and ongoing basis.

Accordingly, the District has prepared this initial proposal to commence a discussion with the Santa Ana School Police Officers Association on changes to the collective bargaining agreement needed for the Santa Ana educational community to collaboratively eliminate the achievement gap at the Santa Ana Unified School District. The particular areas the District proposes for discussion at this time are set forth below:

**Initial Proposal
of
Santa Ana Unified School District's
Openers for 2016-2018
with
Santa Ana School Police Officers Association (SASPOA)
February 9, 2016**

Article 3.0 HOURS OF WORK

The District has an interest in reviewing and clarifying language.

Article 4.0 WAGES AND WAGE PROVISIONS

The District has an interest in improving compensation in light of the District's budget, goals, and LCAP priorities.

Article 11.0 EMPLOYEE BENEFITS

The District has an interest in improving employee benefits in light of the District's budget, goals, and LCAP priorities.

The District reserves the right to add, delete, or modify these proposals as determined through the negotiations process.

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval of Representatives to Delegate Assembly for California School Boards Association Region 15**

ITEM: **Action**

SUBMITTED BY: **Rick L. Miller, Ph.D., Superintendent**

PREPARED BY: **Rick L. Miller, Ph.D., Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is for Board members to vote for representatives to the California School Board Association (CSBA) 2016-2018 Delegate Assembly for Region 15.

RATIONALE:

Voting for Delegates is an action of the entire board; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. If there is a tie vote, a run-off election will be held.

There are eight (8) vacancies at this time in Region 15. The ballot also contains a provision for write-in candidates. Terms are for two years beginning April 1, 2016 through March 31, 2018. Ballots must be postmarked by the U.S. Post Office on or before March 15, 2016. Biographical sketch forms and résumés were sent home for your review previously.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve representatives, list up to (8) eight names _____ to the Delegate Assembly for California School Boards Association (CSBA) Region 15.

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **TUESDAY, MARCH 15, 2016**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.
A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2016 DELEGATE ASSEMBLY BALLOT
REGION 15
(Orange County)

Number of vacancies: 8 (Vote for no more than 8 candidates)

Delegates will serve two-year terms beginning April 1, 2016 – March 31, 2018

**denotes incumbent*

☐ Dana Black (Newport-Mesa USD)*	☐ Candice Kern (Cypress ESD)
☐ John Briscoe (Oceanview SD)	☐ Rosemary Saylor (Huntington Beach City SD)*
☐ Lauren Brooks (Irvine USD)*	☐ Francine Scinto (Tustin USD)*
☐ Judith Franco (Newport-Mesa USD)*	☐ Michael Simons (Huntington Beach Union HSD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District/COE Name

Date of Board Action

See reverse side for a current list of all Delegates in your Region.

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department. Late submissions will not be accepted. If you have any questions, please contact Leadership Services department at (800) 266-3382.

Name: <u>Dana Black</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Newport-Mesa USD</u>	Years on board: <u>19</u>
Profession: <u>Realtor</u>	Contact Number: <u>714-390-8247</u>
	E-mail: <u>dblack@nmusd.us</u>
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>4yrs</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

My interest and reason to continue to serve on CSBA's Delegate Assembly has not changed from my original reason four years ago. I continue to believe in the importance of coming together and the power of speaking with one voice. I enjoy what I do and my business allows me to come in contact with all walks of life in our community, as all of you know education is a priority in our community. I will continue to ensure the information I bring back from Delegate Assembly is presented clearly and understood in our community.

Delegates have the opportunity to network and share the critical needs of our individual districts. Our elected Representatives need to hear the truth about what impact their decisions have on all students attending the public schools in our State. I would appreciate the opportunity to continue to serve as a Delegate Assembly member for CSBA.

Please describe your activities and involvement on your local board, community, and/or CSBA.

Served in the capacity of Board President, 5 years; Vice President and Clerk of the Board 3 years each; attended CSBA Annual Conference 18 years; attended Legislative Network Conference in Sacramento; attended OCSBA Page and Dinner meetings; FRN Conference in Washington DC; CSBA Curriculum Institute; CSBA Welcome Back to School; CSBA Board President Workshop; Local Budget Advisory Member; City of Costa Mesa's Student and Advisory Member; Special Education Community Advisory Community Member; District's English Language Learner Advisory Committee Member; Student Board Member Liaison; Coast ROP; CTE High School Advisor; The Bill and Melinda Gates Foundation's guest and participant at American Federation of Teachers National Forum in Washington DC. Completed both "Masters in Governance" and "Masters in Boardmanship"; Attended the local 2013 Presidents' meetings with Huntington Beach City, Fountain Valley, Westminster, Ocean View, Huntington Beach Union and Coast Community College Districts. Proud recipient of 3 P.T.A., Honorary Service Awards

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Adequate Funding:

Continue to work together to fight for the resources needed to fully fund 21st century education in California.

Fully fund Special Education.

Additional funding is needed to ensure the substantial increased operating costs to local districts, such as CalSTRS.

To ensure we are able to compete to hire the highly qualified teacher.

Not to forget additional funds to ensure we can continue to successfully implement major system reforms such as California Statewide Standards, a new Statewide assessment and LCFF-LCAP.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Dana Black

Digitally signed by Dana Black
DN: cn=Dana Black, o=California School Boards Association, ou=CSBA
email=dblack@nmusd.us, c=US
Date: 2016.01.07 10:46:39 -0800

Date: 01/07/2016



2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department. Late submissions will not be accepted. If you have any questions, please contact Leadership Services department at (800) 266-3382.

Name: <u>John Briscoe</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Ocean View School District</u>	Years on board: _____
Profession: _____	Contact Number: _____
E-mail: _____	
Are you a continuing Delegate? ☐ Yes ☐ No If yes, how long have you served as a Delegate? _____	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

NINE PLUS YEARS OF BOARD EXPERIENCE THROUGH HEADLINE-GRABBING EVENTS (ASBESTOS, MATH AND) PROVIDE A BROAD BACKGROUND OF EXPERIENCE ALSO, PROFESSOR @ CSU S.J. ADJUNCT.

Please describe your activities and involvement on your local board, community, and/or CSBA.

- ① CSBA REGIONAL CONVENTION ATTENDEE 8 YEARS.
- ② CSBA PRESENTER.
- ③ BOE STAFF, ROTARY INTERNATIONAL
- ④ LEADER IN COMMUNITY ACTION GROUP TO PROTECT OAK VIEW COMMUNITY FROM RAMP

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

THE SINGLE LARGEST CHALLENGE BOARDS FACE IS THE BALANCE BETWEEN VOTERS + FAMILIES + KIDS VS. CAMPAIGN CONTRIBUTIONS. AND HOW FINAL VOTES ARE HANDLED BETWEEN THESE GROUPS.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____

Date: 7 JAN 15

6862 Gas Light Drive
Huntington Beach, CA 92647
Phone 714.658.2245 ~ Fax 562.590.3131
Email ~ John@JohnBriscoe.com
www.Education-Media.com



Year of our Lord 2016

~ **Trustee John Briscoe Biography** ~

Honorable John Briscoe, Trustee
Elected in 2006; reelected in
2010, and elected again 2014
Ocean View School District
Board of Trustees

The Honorable John Briscoe, Trustee is an elected Trustee to the Ocean View School District, a seat he won in 2006. Mr. Briscoe is well educated with two advanced degrees. He has earned his M.B.A. from Claremont Graduate University, Peter Drucker School of Business, and his M.P.A. from CSULB California State University at Long Beach, School of Public Policy. He also possesses two undergraduate BA degrees in Psychology and Speech Communication, and was awarded his Certificate of Honors at graduation from CSULB. Professor Briscoe instructs Marketing at CSULB Long Beach State.

John Briscoe is a management expert having held senior-level positions at major US corporations including Kraft/General Foods Inc., Mars Inc., The Hain-Celestial Group Inc., and Keebler/Bakeline Inc. During his tenure at these world class organizations John was able to increase revenue and profit while maintaining a nurturing and stable work environment for the employees. Subsequent to his corporate roles he earned State of California license recognition as a Broker and opened his business in partnership with his wife in 1991. Debbie and John have served their clients faithfully since then in all matters related to real property asset management through Crestwave Property Management.

John is an active member of the community that elected him having served as a PTA volunteer, AYSO Soccer, Little League, School Site Council, and Grace Church worker. He is an Eagle Scout, Boy Scout Troop leader, and member of Rotary International, LA-5 El Rodeo. John has worked relentlessly to instill patriotism and flag education in our schools as well as the display of our National Motto, In God We Trust.

Trustee Briscoe is a sixth generation Californian with even more distant family roots to Baja California and Mexico. Two of his grandparents were immigrants to the US. John was born in Altadena, CA and his wife Debbie is a native of Escondido, CA where both of her parents were born in the early 1900's. John and Debbie have 1 son Tyler, age 18 and a high school senior. John comes from a long line of elected family members with his great grandfather elected to Compton City government and his grandfather serving two terms as Trustee on the Pasadena City College Board. John is proud to continue the family tradition of volunteer elected public service.

Contact Trustee John Briscoe at his email address John@Crestwave.org, or write him at 6862 Gas Light Drive, Huntington Beach, CA 92647. His phone is 714.903.8774 and he encourages you to visit his website: <http://www.JohnBriscoe.com> & <http://www.Education-Media.com>.

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

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or email: nominations@csba.org.

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Name: <u>Lauren Brooks</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Irvine Unified School District</u>	Years on board: <u>3</u>
Profession: <u>N/A</u>	Contact Number: <u>714-292-2033</u>
E-mail: <u>laurenbrooks@iusd.org</u>	
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>2 years</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

As a School Board Trustee for the Irvine Unified School District and as parent/community volunteer. I am a strong proponent of legislative advocacy. I visited Sacramento as a parent advocate with the District PTA's Sacramento Safari on several occasions, and I have had the distinct pleasure of facilitating Irvine's High School Student Advocacy trip to Sacramento for the past ten years. I have seen firsthand the significant impact of student-led conversations with legislators and would greatly appreciate the opportunity to continue to be involved as a CSBA Delegate. There are numerous critical challenges facing our schools, from New Standards to technology, to funding issues. I am excited about the opportunity to continue my involvement in policy and political leadership affecting the educational experience of each student in California. Irvine is one of the fastest growing and highest performing school districts in the nation and represents a significant part of Region 15's population. As such, I would be honored to be a CSBA Delegate Assembly member.

Please describe your activities and involvement on your local board, community, and/or CSBA.

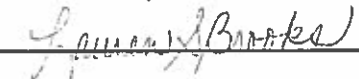
I have served the Irvine community for more than 20 years. My experience includes: Irvine Unified School District Board of Education Trustee for 3 years. Liaison to Coalition for Legislation Action. Coastline ROP Board Vice President. Emergency Prep Interagency Committee. Irvine Child Care Project Board. Irvine Prevention Coalition. Irvine Public School Foundation Board. Medical Advisory Committee. Irvine Unified PTA Council Executive Board for 10 years. Co-founder of IUCPTA annual High School Student Advocacy trip to Sacramento. Orange County School Board Association Unified School Board Representative, and Region 15 Delegate Assembly member for 2 years. In addition, I further support my community through my continued contributions to Families Forward, Mercy House and the Muscular Dystrophy Association.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Secure adequate funding at both the state and federal levels to ensure a quality education for every child. CSBA must remain steadfast in its efforts to inform state leaders about the impacts of the Local Control Funding Formula to ensure fair and equitable funding for all students and provide local Boards with the flexibility and authority to allocate resources specific to their students' needs.

CSBA's influence and reach will be instrumental in both harnessing the resources to support effective implementation and ultimately, in preparing students for their future.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: 

Date: 1/4/16

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

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or email: nominations@csba.org.

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Name: <u>Judith A. Franco</u>	CSBA Region-subregion #: <u>Region 15</u>
District or COE Name: <u>Newport-Mesa USD</u>	Years on board: <u>35</u>
Profession: <u>Retired Teacher</u>	Contact Number: <u>949-675-2603</u>
E-mail: <u>johnandjudyfranco@earthlink.net</u>	
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>29</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I hope to continue to advocate for the students in our classrooms throughout the state. I believe that all that we do in CSBA must be aligned with our adopted Mission and Goals, our Policy Platform and our Strategic Plan. I look forward to meeting the challenges that lie ahead for education in our state with the full implementation of the LCFF, LCAP, California State Standards, and by working with CSBA and school board members from throughout the state. We are the truth tellers and we must continue to tell the truth, the whole truth about our students and what is needed to allow them to have the opportunity to receive the quality educational program that they deserve. I hope that you will allow me to continue as a member of Delegate Assembly.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I currently serve on the OCSBA Board of Directors, representing the unified districts in our county. I attend their monthly meetings as well as meet on a regular basis with board members throughout the county and our CSBA Director. In addition, I am the Legislative Chair for two PTA units. In that role, I regularly track legislation on the state and federal levels and report the potential impact each could have for our local district. In addition, these activities have provided me with the opportunity to communicate with our local stakeholders and legislators to keep them informed about the conditions of our local schools and Districts as well as the real impact that those decisions have made or are about to be made on our ability to provide a high quality educational program for all of our students.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

We must continue working to restore local control and flexibility with accountability to our Districts. The current version of LCFF carries with it far too many mandates as to how the money must be spent. These do not allow local districts to make the decisions needed to provide a quality education for their students. One size does not fit all. I believe that we must continue to fight for the funding that is necessary to provide a quality education for the students of California in our public schools. CSBA is a leader in this effort and must continue in this role. We must make the point that it is impossible to do more with less, that Sacramento is shortchanging the leaders of tomorrow with an outdated totally inadequate commitment of resources for our students. We must continue to make our voices heard in Sacramento and Washington, D.C., District by District, school by school. We must involve not only our parents and teachers, but the entire community in the effort to improve the education provided for students who will be the leaders of tomorrow.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Judith A. Franco

Date: January 4, 2016

RESUME
Judith A. Franco, Newport-Mesa USD
2016 Delegate Assembly Candidate, Region 15

Activities/ Involvement in Local District	School Board President 1984, 1990, 1995, 2002, 2007; Vice President 1983, 1984, 2015; Clerk 2000; 2006; 2013-14; Political Action Rep 1985-86, 1988-2000; Legislative Rep 1980-82, 1988, 1991-93, 1995-96, 1998-2001, 2006, 2010-15. Cities School District Liaison Committee 1981-83, 1995-96, 1998-2000; Member-Audit Committee 1992-94, 2000-04; Liaison – Citizens' Budget Advisory Committee 1995-96, 1998-2004; District Gang Task Force Committee 1998-2000, 2004; Related workshops/conferences; School Employers Assoc. Annual Conference on Collective Bargaining; Schools for Sound Finance; Federal Relations Network Member 1986-2015; NSBA Advocacy Rep 1992-95; CSBA State Conventions/Workshops 1980-2015; Annual Conferences; Back to School Conferences; Regional/Statewide Legislative Network Seminars; Better Budgeting Workshops; Measures A and F Bond Measures Committees.
CSBA/OCSBA/Civic Activities	CSBA Legislative Network 1982-2009; CSBA Legislative Committee Member 2005-2006. CSBA Policy Committee, CSBA state conventions and workshops 1980 to present; CSBA Delegate Assembly 1986 to present; CSBA Government Relations Chair 1988-2009; CSBA Policy Committee 2004; CSBA HIV/AIDS Task Force 1993-94; CSBA Nominating Committee Member -elected, 1996; CSBA Nominating Chairman 1997; Completed CSBA Masters in Boardmanship 1989; Completed Masters in Governance 2001; Golden Bell Validator; OCSBA Board of Directors 1984-87, 1993-to present, President 1997; OCSBA PAGE Group 1985-86; OCSBA Vice President (workshops) 1984-85; OCSBA PAGE Director 1985-87; OCSBA Treasurer 1993-95; OCSBA & ACSA dinner meetings; PTA Board Member 1968-present; Director of Education, Fourth District PTA 1979-81; Member, Orange County Dept. of Education Committee for Counseling, Elementary School 1979-80; Member, Youth Commission, City of Newport Beach 1984-88, 1998-2000; Member, Newport-Beach Gang Task Force 1993-94. Inspiration speaker at 2015 Delegate Assembly.
Other	Community Association Board Member 1971-73, 1979-81, President 1981; Member, Board of the Newport Theater Arts Center 1979; Member, 75 th Anniversary Committee Newport Beach 1981; Republican Women Federated Member- 1980 to present, President 1989-91; Newport Harbor Republican Women 1980 to present, President 1993-95; Community Power (Drug Awareness) Board of Directors 1983-85; Cub Scout Leader 1969-81; Harbor Area Sailing Program 1971-88; Member, Board of Directors, Central Orange Coast YMCA 1984-85; Member, State Board of Directors, California YMCA Youth and Government Program 1994-2014.
Recipient	PTA Honorary Service Award - 1972 PTA Continuing Service Awards - 1976, 1981, 1983, 2009 Harbor Council PTA, National PTA Honorary Service Award - 1990 Harbor Council PTA, California Golden Oak Award – 1997; 2011 Ensign PTA California Golden Oak Award- 2009 Lido Isle Yacht Club Awards, Jr. Sailing - 1974, 1975, 1976, 1980, 1983, 1984, 1985; 2012 Balboa Bay Sabot Fleet Perpetual Trophy-Outstanding Service to Jr. Sailing Orange County School Boards Association - Marian Bergeson Award – 2003 Senator Harman, Republican Woman of the Year, 2012

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Judith A. Franco Date: 1/5/16

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department. Late submissions will not be accepted. If you have any questions, please contact Leadership Services department at (800) 266-3382.

Name: <u>Candi Kern</u>		CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Cypress Elementary</u>		Years on board: <u>3 1/2</u>
Profession: <u>Former Educator</u>	Contact Number: <u>714.272.3053</u>	E-mail: <u>ckern@cypsd.org</u>
Are you a continuing Delegate? ☐ Yes ☒ No If yes, how long have you served as a Delegate? _____		

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I am incredibly thankful for the many services that CSBA has provided to both my local board, and to me personally. After being the recipient of these services, I would like the opportunity to give back and serve my fellow board members by taking a more active role in our organization. I know CSBA has a huge impact in not only how our respective school boards do business, but also in impacting the legislative process in our state. I am excited about being a part of that. As a former bilingual education teacher, I am extremely passionate about meeting the unique needs of all children in our state, and striving to eliminate the achievement gap. I know that by serving as a delegate to CSBA, I can have greater influence in helping to achieve those goals. Through my work in Fourth District PTA (representing all of Orange County schools), I have had the opportunity to participate four times in their "Sacramento Safari" legislative visits. This has given me first-hand experiences in advocacy working with legislators in Sacramento.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I am an eager and active board member. I regularly visit all of our school sites, and attend school and community events. I recently completed an extremely busy year as board president. Under my tenure, we hired a new superintendent, exchanged two surplus properties for income-producing properties, refinanced our bond to save our taxpayers over \$1 million dollars, approved the construction of STEM and arts labs on each of our campuses, to name just a few. I regularly attend all OCSBA events, including the fiscal updates, and joint dinners with ACSA. I have attended our Annual Education Conference every year since I have become a board member, and have extended the conference twice to include the new board member orientation, and the board president workshop. I have completed three of the five modules in the Masters in Governance program. I am also an active PTA board member. I currently serve on five PTA boards, including two at the school site level, two at the school district level, and at the county level, serving approximately 130,000 members.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I'll name three: 1) Fixing the problem of the reserve cap. My small district was able to remain financially stable during the economic crisis because of conservative planning by prior boards, and a healthy reserve. Anything that undermines that local control must be addressed. 2) The evolution of the LCAP. I applaud the intent of including more stakeholders in district planning. How can school boards ensure that all stakeholders truly are given authentic opportunities for input? How do we make sure that all stakeholders have access to a comprehensive yet understandable document and not an unreadable tome? Those questions must be addressed in order to uphold the spirit of the LCAP and have meaningful input and transparency. 3) Facilities will continue to be a big concern for many boards. If a facilities bond does not pass, how will boards manage to maintain the aging facilities across our state? CSBA can help by not only providing support and resources to districts, but also by advocating on behalf of all governing boards at the state level.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Candi Kern Date: 1-7-15

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

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Name: <u>Rosemary Saylor</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Huntington Beach City School District</u>	Years on board: <u>9</u>
Profession: <u>Business Owner/Operations Mngr</u> Contact Number: <u>714-536-0609</u>	E-mail: <u>rsaylor@surfcity.com</u>
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>2</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

It takes dedicated citizens to make California once again the highest achieving state in regards to educating our children, and to make the United States the highest achieving country. Since my first child entered school in 1985 when I became a room mother, my strongest passion has been to maintain excellence in education for all of our children. Over the years as volunteer, PTA leader, substitute teacher, business owner and school board member, I believe I have proven myself to be dedicated to our educational community, bringing thoughtful ideas and organizational skills to whatever issue or project needs to be addressed. Equal access to all educational opportunities for all children is my top priority and something I think every US citizen should work toward.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I have 9 years of experience on a very strong school board in a successful K-8 school district, where I served twice as board president. I had been a strong PTA leader since 1990, including experience as PTA president in K-5, Middle, High School and PTA Council and served as PTA 4th District secretary. I also volunteered as both a cub scout and girl scout leader. For several years I had the opportunity to work as a substitute teacher prior to being elected to the school board which gave me a unique insight to many school and classroom cultures. I have also served on numerous strategic planning committees and bond committees for both the elementary and high school districts. Since 2000, I have worked full time with my husband in our own business as an Internet Service Provider.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

The most looming, ongoing issue is one of reliable, consistent and adequate funding for school districts. Despite the good intentions of Proposition 98, school districts almost never know what to expect from year to year and can only make a best guess when having to present a 3 year budget to a state that most times has not succeeded in passing its own annual budget. School districts are constantly battling for sufficient means to educate our children, whether it has been in the form of unfunded mandates, the danger of legislators voting to suspend Prop 98, or the creation of a crippling cap on reserves. CSBA is the entity that can have significant influence through communicating to and pressuring our representatives. It is amazing to me that our legislators, assemblymen, senators, etc. can't see that only an educated population can allow our country to remain a strong and compassionate world leader.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Rosemary Saylor Digitally signed by Rosemary Saylor
Date: 2015.12.20 15:20:33 -0800

Date: 12/20/15

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
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Name: <u>Francine Scinto</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Tustin Unified School District</u>	Years on board: <u>19</u>
Profession: <u>VP, Orange County Associates</u> Contact Number: <u>949-247-6449</u>	E-mail: <u>fscinto@tustin.k12.ca.us</u>
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>2 years</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I would be honored to continue serving as a Delegate representing CSBA Region 15, bringing our Orange County perspective to issues of concern to all California districts. I have enjoyed both the process and getting results, working hard to stay informed on key issues. I participate actively in educational policy conversations at the local, regional and state level. I keep in touch with our local legislators and their staffs. During the past few years, I have also served in Orange County, as Orange County School Board Association President, Vice President for Programs, and Past President, leading and collaborating to bring informative programming to OCSBA. A key perspective I contribute is honed from 16 years' experience representing Tustin at the California Association of Suburban School Districts, where with board members and superintendents from throughout the state, we develop lobbying strategies for Sacramento supporting suburban schools. I am also the parent of three TUSD graduates who have earned four-year college degrees.

Please describe your activities and involvement on your local board, community, and/or CSBA.

Locally I've been involved in a broad range of activities and committees in 19+ years on the TUSD Board. I support our district's goals of improving student achievement, providing a challenging curriculum for all, strong STEM offerings, and opportunity for foreign language fluency; focusing on student wellness; and ensuring prudent fiscal and facility management. In recent years, I've devoted time to assuring college preparedness and universal access to higher education, including both private and public colleges. First elected to the TUSD Board in 1996, I've been re-elected five times. I've served four years as president, eight times as vice president or clerk. For 19 years, I've attended every CSBA annual convention. I've also participated in CSBA's Opportunities for Hispanic Students and CSBA's Lobbying Day in Sacramento. I earned CSBA's Master of Boardsmanship. In Orange County, I serve on the Pacific Chorale Board of Directors and its Education Committee bringing after school choral programs to underserved youth.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I care passionately about public education and its critical impact on the future of our nation. The most important responsibility and challenge we face is preparing ALL of our students to be competitive in the global marketplace into which they are inevitably thrust. How can we assure student achievement? Curriculum and quality teaching are always of paramount importance. But the single biggest challenge facing governing boards is funding. Though California public schools have finally reversed the years of slow strangling by funding cutbacks, the state still ranks near the bottom for per-pupil funding. CSBA must lobby for rational, robust school funding, minus the seesaw of unreliable resources. We are in a new era of funding formulas, testing and accountability. CSBA needs to assure the LCFF and LCAP are fair for all students and all districts. CSBA can play an important role in maintaining and increasing the public's support for schools, the lever which will ultimately cause the legislature and governor to fully fund education.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Francine Scinto

Date: 1-7-16

Francine Scinto

1772 Sirrine Drive, Santa Ana, California 92705

Phone: 714-376-1876 Fax: 714-972-9902 E-Mail: fscinto@gmail.com

Objective

Election to California School Boards Delegate Assembly

Work Experience

- | | |
|---|------------------------|
| Orange County Associates, Vice President, Santa Ana, Ca. | 1996 to present |
| ■ Asset Management , Commercial and Industrial Real Estate, Portfolio Management | |
| Kids Quarters and the Sleep Factory, Vice President, Orange, Ca. | 1979 - 1994 |
| ■ Manufactured and retailed children's furniture, bedroom furniture | |
| Ogilvy & Mather, Account Executive, New York, N.Y. | 1977-1979 |
| ■ Hershey (Reese's Peanut Butter Cups) and Kimberly Clark (Huggies) account management | |
| United Press International, New York, N.Y. | 1972-1977 |
| ■ Editor, Illustrated Science Service and Administrative Assistant, International Features Division | |

Education

- | | |
|---|--------------------|
| Columbia University, Graduate School of Business, New York, N.Y. | M.B.A. 1977 |
| Majors in marketing and finance. | |
| Manhattanville College, Purchase, New York | B.A. 1972 |
| Major in English; Managing Editor, Touchstone, college newspaper | |

Public Service and Non Profit Experience

- Tustin Unified School District, Board of Education, 1996-present; Past President, Vice President/Clerk
- California Association of Suburban School Districts – Representative 1998 – present; President 2008-10
- Orange County School Boards Vice President, Legislative Representative 2011 – present
- Pomona College, Board of Trustees, 2008-present
- Parent Council, Pitzer College 2005-2008; Pomona College 2006 - present
- Currently volunteer with education, art, theatre and open space conservation organizations in Orange County.
- Past board member and officer, Foothill Community Association, AYSO, and PTA in Tustin.
- President and founding Board Member, The Daniel and Francine Scinto Foundation, a public supporting charity whose mission is to support other educational and charitable organizations.

2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

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Name: <u>Michael H. Simons</u>	CSBA Region-subregion #: <u>15</u>
District or COE Name: <u>Huntington Beach Union High School District</u>	Years on board: <u>24</u>
Profession: <u>Podiatrist</u> Contact Number: <u>714-745-6892</u>	E-mail: <u>msimons@hbuhsd.edu</u>
Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? <u>3 years</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

Legislative advocacy has been an interest of mine going back to my initial appointment/reappointment to the Board of Podiatric Medicine, Department of Consumer Affairs by Governor Brown in 1977. This interest has continued with my position on the Board of Trustees, Huntington Beach Union High School District since 1991. During these many years, I have been able to establish beneficial relationships with local and State legislators, as well as with many members of the education community.

I have now been a member of the Delegate Assembly for three years and understand the importance of the Delegates interfacing between the Board of Directors and the School Board members we represent.

Additionally, I bring the perspective of a parent whose children have graduated from public high schools and from the University of California and California State University institutions.

Please describe your activities and involvement on your local board, community, and/or CSBA.

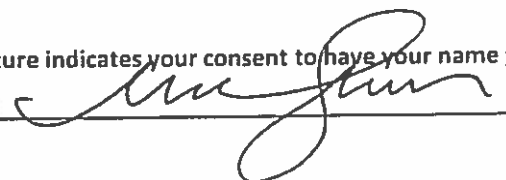
I have been a member of the Huntington Beach Union High School District (HBUHSD) Board of Trustees since 1991, and during that time have served seven terms as President, as well as multiple terms as other officers of the Board. I have also been a member of many HBUHSD committees, such as Strategic Planning, Citizens Oversight Committee for a local school bond, District Representative to the Orange County Committee on Reorganization, Superintendent/PTSA Roundtable, and Certificated and Classified Employee Relationships Committees. I regularly attend the Orange County School Boards Association meetings. I have served two terms as our District Representative to the five-district member Coastline Regional Occupational Program, including two terms as President.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

The maintaining of fair, appropriate and equitable State and Federal funding will continue to be a priority for governing boards. CSBA can help by continuing its advocacy for the reauthorization of Proposition 30 funding and the repeal of the cap on school district budget reserves.

The other challenge that is now becoming more apparent is the continued incursion of the charter school movement. CSBA can help by continuing its advocacy with legislators to make sure that all schools are held to the same level of accountability.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: 

Date: January 4, 2016

Michael Simons

Resume

Education:

Michigan State University, B.S. Zoology

California College of Podiatric Medicine, DPM

California College of Podiatric Medicine, M.S. Medical Education

School District Activities:

Appointed Member, Board of Trustees, Huntington Beach Union High School District – 1991

Elected Member, Board of Trustees, Huntington Beach Union High School District – 1992

Re-elected Member, Board of Trustees, Huntington Beach Union High School District –
1996, 2000, 2004, 2008, 2012

President, Board of Trustees, Huntington Beach Union High School District – Served 7 times

Member, Board of Trustees Coastline Regional Occupation Program – 2000-2002, 2008-2010

President, Coastline Regional Occupation Program Board of Trustees – 2 times

Member, Orange County Department of Education Committee on Reorganization –
2005 to present

CSBA Masters of Boardsmanship

CSBA Delegate Assembly – 2012 to present

CSBA AEC attendance – 1991-2015

Professional Activities:

Member, Board of Podiatric Medicine, California Department of Consumer Affairs

Chief Medical Consultant, Board of Podiatric Medicine

Member, Medical Executive Committee, Fountain Valley Regional Hospital

Chair, Credentials Committee, Fountain Valley Regional Hospital

Director, Podiatric Residency Training Program, Fountain Valley Regional Hospital

Director, Podiatric Residency Training Program, Orange Coast Memorial Hospital

Vice-Chair, Institutional Review Board, Memorial Health Systems

President, Orange County Podiatric Medical Association

Civic Activities:

Member, Community Services Committee, City of Huntington Beach

Member, Infrastructure Advisory Committee, City of Huntington Beach

Administrative Vice-President, Robinwood Little League

Certified Little League Umpire

AGENDA ITEM BACKUP SHEET
February 23, 2016

Board Meeting

TITLE: **Approval to Call for a Public Hearing to ReName Community Day School**

ITEM: **Action**

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 to call for a Public Hearing to rename Community Day School.

ITEM SUMMARY:

In accordance with Board Policy and Administrative Regulation 7310 seeking approval for a Public Hearing to rename Community Day School.

RATIONALE:

The principal, Mr. Trucker Clark, is researching the possibility of rebranding the school. Mr. Trucker believes that this name change will provide students with a sense of pride during the time they are there as students. Mr. Clark has worked collaboratively with staff and students to find a name that truly reflects the objectives of the program. The school community has agreed on REACH Academy. REACH is an acronym which refers to the theme of Respectable Citizens, Effective Communicators, Active Learners, Critical Thinkers, and Healthy Individuals. The name will remind students each day of their objectives while they are in the school program.

This agreement supports LCAP goal 3.4: "Support school and District operations to create welcoming and productive school environments."

FUNDING:

Not Applicable

RECOMMENDATION:

Approve to call for a Public Hearing to rename Community Day School.

REACH
ACADEMY



Eagles

Soaring to **REACH** *New Heights!*