

*Santa Ana Unified School District  
Board of Education*

**Board Meeting Agenda**

**Tuesday, May 24, 2016  
5:30 p.m.**

**Villa Fundamental Intermediate School**

**Gymnasium**

**1441 E. Chestnut Avenue**

**Santa Ana**

**AND**

**Santa Ana Unified School District**

**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  
MAY 24, 2016

AND

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  
1441 E. CHESTNUT AVENUE

## AGENDA

### CALL TO ORDER

### 5:00 P.M. RECESS TO CLOSED SESSION

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

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

PUBLIC EMPLOYMENT: Director of Building Services

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

CONFERENCE WITH LABOR NEGOTIATOR:

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

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.

### 5:30 P.M. RECONVENE MEETING AT VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

5:30 P.M. MEETING

PLEDGE OF ALLEGIANCE

- Adrian Gallegos, Grade 5 Student, Fremont Elementary School

RECOGNITIONS / ACKNOWLEDGMENTS

- Special Olympics Student Athletes (John Palacio)
- Tuition-Free Freshman Year at Santa Ana College for SAUSD Graduates (Dr. David Haglund)
- Certificated Employee of the Month for May 2016, Nancy Marosi (Mark McKinney)
- Classified Employee of the Month for May 2016, Bertha Amezcua (Mark McKinney)
- High School Student Ambassadors (Dr. David Haglund)
- Santa Ana Public Schools Foundation Scholarship Students (Rob Richardson)
- High School Inc. Culinary Academy at Valley High School (Dr. Stefanie Phillips)

6:15 PM RECESS TO SANTA ANA UNIFIED SCHOOL DISTRICT BOARD ROOM

6:30 P.M. RECONVENE REGULAR MEETING AND REPORT ACTION TAKEN IN CLOSED SESSION THAT IS REQUIRED TO BE REPORTED OUT AT THIS MEETING.

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 - May 10, 2016
- 1.2 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
- 1.3 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2015-16 School Year



- 1.4 Approval of Payment and Reimbursement of Costs Incurred for Related Services for Students with Disabilities for 2015-16 School Year
- 1.5 Approval to Purchase Unique Learning System Curriculum and Supplementary Program for Students with Disabilities for 2016-18 School Years
- 1.6 Orange County Department of Education Third Quarter Report on Williams Settlement Legislation for 2015-16 School Year
- 1.7 Authorization to Renew Subscriptions for Lexia Reading with Lexia Learning Systems LLC for 2016-17 School Year
- 1.8 Authorization to Renew Subscription for Canvas Learning Management System with Instructure, Inc. for 2016-17 School Year
- 1.9 Approval of Increase to Funding Amount for Consultant Agreement between Investigation Firm of Nicole Miller & Associates, Inc. and Human Resources Department
- 1.10 Adoption of Resolution No. 15/16-3116 – The National Incident Management System (NIMS) and the Standardized Emergency Management System (SEMS)
- 1.11 Approval to Renew Agreement with Declues, Burkett & Thompson, LLP Law Firm for 2016-17 Fiscal Year
- 1.12 Acceptance of Completion of Contract for Bid Package No. 3801 – Roof Replacement at Century High School Under Emergency Repair Program
- 1.13 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of April 27, 2016 through May 10, 2016
- 1.14 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of April 27, 2016 through May 10, 2016
- 1.15 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

Items removed from Consent Calendar for discussion and separate action:

---

## PUBLIC HEARINGS

- Sunshine Initial Bargaining Proposal from California School Employees Association (CSEA), and its Chapter 41
- Charter Renewal Petition for El Sol Science & Arts Academy

- Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects Pursuant to Education Code Section 17620 and Government Code Section 65995

## PRESENTATIONS

- Budget Update and Governor's May Revision
- Local Control Accountability Plan 2016-17 Recommendations

## REGULAR AGENDA - ACTION ITEMS

- 2.0 Adoption of Resolution No. 15/16-3096 - Authorization to Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects Pursuant to Education Code Section 17620 and Government Code Section 65995
- 3.0 Authorization to Utilize California Multiple Award Schedule Software Licensing Program Agreement with DLT Solutions, LLC for Purchase of Oracle E-Business Suite Licenses
- 4.0 Authorization to Renew Subscriptions for Accelerated Reader and STAR Reading with Renaissance Learning, Inc. for 2016-18 School Years
- 5.0 Approval of Facilities Agreement between Santa Ana Unified School District and Edward B. Cole, Sr. Academy Charter School
- 6.0 Authorization to Award Contract for Purchase of Fresh Produce Products and Services to Sunrise Produce Company
- 7.0 Authorization to Award a Contract for Purchase of Dairy and Juice Products to Driftwood Dairy
- 8.0 Authorization to Award a Contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Valley High School

## NEW AND REVISION OF EXISTING BOARD POLICIES

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

- Board Policy (BP) 5131 - Conduct (Second Reading and Adoption)
- Board Policy (BP) 5145.4 - Bullying (Second Reading and Adoption)

## BOARD REPORTS

- Board Reports/Activities

## ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, June 7, 2016, at 6:00 p.m.



## AGENDA ITEM BACKUP SHEET

May 24, 2016

### Board Meeting

**TITLE:** Special Olympics Student Athletes

**ITEM:** Recognition

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

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

---

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize representatives of the District's students with disabilities Special Olympics student athletes who participated in the Special Olympics held at Valley High School Sports Complex on April 22, 2016.

With the support of Board President John Palacio and Superintendent Rick Miller as Co-Masters of Ceremony, over 220 athletes competed in three main events. They were cheered on by 300 well-wishers, including parents, teachers, and students, who filled the stands to cheer the Olympians.

#### **RATIONALE:**

Planning for the Special Olympics began over a year ago when Assistant Superintendent Doreen Lohnes and Coordinator Gloria Olamendi met with representatives of the Special Olympics committee. Planning continued and the event was thoroughly executed by Roxanna Owings (Special Projects Office) and Jesus Cabrera (Orange County Special Olympics) who collaborated to organize the event. The District Adaptive Physical Education teachers worked to prepare our students for their involvement.

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

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

#### **FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize the Special Olympics student athletes.

DL:cvl

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Tuition-Free Freshman Year at Santa Ana College for SAUSD Graduates

**ITEM:** Recognition

**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 recognize Santa Ana College and the Santa Ana Partnership for pursuing the opportunity to offer a tuition-free first year at Santa Ana College (SAC) after SAUSD high school graduation.

**RATIONALE:**

In fall 2015, the Santa Ana Partnership's leaders made history when UCI's Chancellor Howard Gillman, Ph.D., and CSUF's President Mildred Garcia, Ed.D., renewed their commitment to guaranteeing transfers to their institutions for SAUSD students who graduated high school and enrolled the following year at Santa Ana College. These students receive guaranteed admission to UCI and CSUF, as long as they met the respective institution's academic requirements.

On May 2, 2016, the leaders of the Santa Ana Partnership announced that this historic promise has been augmented to include a guaranteed tuition-free freshman year at SAC for SAUSD graduates. This program will take effect in fall 2016 and is part of America's College Promise Initiative launched by the White House and the U.S. Department of Education.

Fulltime enrollment costs approximately \$1,104 (depending on course load) per student. Santa Ana College will utilize \$750,000 of their portion of the 2016 Innovation Award and supplement the fund with other resources.

**FUNDING:**

Not applicable

**RECOMMENDATION:**

Acknowledge the leadership at Santa Ana College and the Santa Ana Partnership for establishing a tuition-free freshman year at Santa Ana College for all SAUSD graduates.

DH:lr





**AGENDA ITEM BACKUP SHEET**

**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Certificated Employee of the Month for May 2016, Nancy Marosi**

**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 May 2016.

**RATIONALE:**

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for May 2016. The members have selected Nancy Marosi, Teacher, Taft Elementary School.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize Nancy Marosi as Certificated Employee of the Month for May 2016.



MAM:nr:ea



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Classified Employee of the Month for May 2016, Bertha Amezcua

**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 May 2016.

**RATIONALE:**

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for May 2016. The members have selected Bertha Amezcua, Office Manager, Wilson Elementary School.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize Bertha Amezcua as Classified Employee of the Month for May 2016.



**AGENDA ITEM BACKUP SHEET**

**May 24, 2016**

**Board Meeting**

**TITLE: High School Student Ambassadors**

**ITEM: Recognition**

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

**PREPARED BY: Daniel Allen, Executive Director of School Renewal**

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the High School Student Ambassadors for the 2015-16 school year.

**RATIONALE:**

The Board recognizes the High School Student Ambassadors who have been exceptional in participating in our High School Student Ambassador Program for the 2015-16 school year.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognition of High School Student Ambassadors for 2015-16 school year.



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Santa Ana Public Schools Foundation Scholarship Students

**ITEM:** Recognition

**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 recognize the Santa Ana Public Schools Foundation scholarship students. Since 2010 the Santa Ana Public Schools Foundation has been creating opportunities, supporting innovative programs, and promising educational practices to increase student success.

**RATIONALE:**

The Santa Ana Public Schools Foundation have given significant levels of support for the education of students designed to augment, supplement or complement programs, and activities for students. This acknowledgement will recognize students who will be receiving college scholarships from the Foundation.

**FUNDING:**

Not applicable

**RECOMMENDATION:**

Recognize the Santa Ana Public Schools Foundation scholarship students.





## AGENDA ITEM BACKUP SHEET

May 24, 2016

### Board Meeting

**TITLE:** High School Inc. Culinary Academy at Valley High School

**ITEM:** Recognition

**SUBMITTED BY:** Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations/CBO  
Tina Douglas, Assistant Superintendent, Business Services

**PREPARED BY:** Deidra Powell, Chief Communications Officer

---

#### BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the High School Inc. Culinary Academy at Valley High School for winning the Greater OC Cooking Up Change Competition. Students from Valley High school have won four out of the past five years.

#### RATIONALE:

Santa Ana Unified School District, Fullerton Joint Union High, Anaheim Union High School District, and Huntington Beach Union High School District, Westminster High School, and Whittier Union High School District culinary students competed in the Cooking up Change Competition on April 21<sup>st</sup>, 2016 at Northgate Market Corporate office. Teams of high school culinary students took on the challenge to create a delicious, nutritious school lunch meeting federal guidelines and cost restrictions.

Valley High School has won three National titles. They will be competing for their 4<sup>th</sup> National title as they travel to Washington, D.C. this June to compete against teams from across the country in the Cooking up Change National finals.

High School Inc. played a role by providing business partners to mentor students in both their verbal and soft skills. This support greatly impacted the outcome of confidence and poise for the students during the judging and presentations. The High School Inc. staff was continually available for the team both in and out of the classroom. Financially, High School Inc. has agreed to provide funding for the competition and will continue to support us in these ways and more as we move forward.

#### FUNDING:

Not Applicable

**RECOMMENDATION:**

Recognize High School Inc. Culinary Academy at Valley High School for winning the Greater OC Cooking Up Change Competition

SP:mm

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

MINUTES

REGULAR MEETING  
SANTA ANA BOARD OF EDUCATION

May 10, 2016

CALL TO ORDER

The meeting was called to order at 5:35 p.m. by Board President Palacio. Other members in attendance were Mr. Richardson, Mr. Hernández, and Ms. Iglesias. Ms. Amezcua was present by teleconference.

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

CLOSED SESSION PUBLIC PRESENTATIONS

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

Mr. Ernie Ching, Attorney, spoke in reference to a personnel issue.

RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed to consider anticipated litigation, personnel matters, and negotiations.

RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:26 p.m.

PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Iris Peña, 8<sup>th</sup> grade student, Villa Fundamental Intermediate School.

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 4-0, the Board authorized the release and reassignment of certificated administrative employees, ID #17184 and #25619 to teaching positions or other non-administrative positions at the end of the 2015-16 school year.

Moved:	Palacio	Richardson	Amezcua	Hernández	Iglesias
	_____	_____	_____	<u>  X  </u>	_____
Seconded:	Palacio	Richardson	Amezcua	Hernández	Iglesias
	_____	<u>  X  </u>	_____	_____	_____
Ayes:	Palacio	Richardson	Amezcua	Hernández	Iglesias
	<u>  X  </u>	<u>  X  </u>	<u>  X  </u>	<u>  X  </u>	_____
Noes:	Palacio	Richardson	Amezcua	Hernández	Iglesias
	_____	_____	_____	_____	_____
Final Vote:	Ayes	Noes	Abstain	Absent	
	<u>  4  </u>	<u>  0  </u>	<u>  1  </u>	_____	

## HIGH SCHOOL STUDENT AMBASSADORS

Century High School - Hector Guerrero; Godinez Fundamental High School - Melissa Ambario; Lorin Griset Academy - Nancy Resendiz; Middle College High School - Marlene Vasquez; and Santa Ana High School - Cesar Baranda. Students provided highlights of current events, information, and activities at their respective high schools.

## SUPERINTENDENT'S COMMENTS

Dr. Miller began his remarks by announcing the great events in the last couple of weeks. The Educators of the Year event, where Teachers of the Year and Support Persons of the year were recognized. Also, the Classified Employee of the Year event where individuals from each of the schools were recognized. Last night at the ACSA Region 17 event, Administrators of the Year were recognized, Nuria Solis, ELD Bilingual Programs/Student Achievement and Dr. Sonia Rodarte Llamas representing Pupil Services. He thanked everyone for their great work being done in the District. The Superintendent ended with highlighting upcoming events: Gold Ribbon Schools recognition reception on May 16 where Greenville Fundamental, Franklin, Lincoln and King Elementaries will be recognized. Also, the Top 100 Scholars on May 19 and the Spring concert event on May 21<sup>st</sup> at Memorial Park, shared event between SAUSD and the City of Santa Ana, from 2:00 - 6:00 p.m., 14 SAUSD schools will be participating.

## PUBLIC PRESENTATIONS

Mr. Palacio asked those wishing to address the Board on matters related to agenda items to step to the podium as their names were read out.

Vanessa Besack invited the Board to attend the Orange County Educational Arts Academy extravaganza on May 13, 2016 at Santa Ana High School. Jesus Hernández; Jaidy Lopez; Genesis Luviano; Daniel Arambula; Carmen Velasquez; Stephanie Santiesterean; Sandy Andres; and Maria Penaloza spoke addressed the Board in support of the Nicholas Academic Center item on the Board agenda. Mr. Thomas Pfeifer; Oswaldo Lagunas; and Celina Olivares addressed the Board regarding Segerstrom High School's Global Sustainability Project, and Paul Zive addressed the Board regarding equality in staffing levels.

## CHANGE IN AGENDA ORDER

Mr. Palacio received consensus from the Board to act on Agenda Item 3.0 which was appropriate at this time due to the number of speakers addressing the Nicholas Academic Center item on the agenda.

3.0 Approval of Agreement between Henry T. Nicholas Education Foundation dba Nicholas Academic Center and Santa Ana Unified School District for 2016-19 School Years

It was moved by Cecilia Iglesias, seconded by Ms. Amezcua, and carried 5-0, to approve the agreement between Henry T. Nicholas Education Foundation dba Nicholas Academic Center and Santa Ana Unified School District for 2016-19 School Years.

1.0 APPROVAL OF CONSENT CALENDAR

Agenda Items 1.12 and 1.13 were removed from the Consent Calendar for separate action. See Minute Book Page 593.

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

- 1.1 Approval of Regular Board Meeting Minutes - April 26, 2016 and Special Board Meeting Minutes - April 27, 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  
  
349370 - REACH Academy  
For the Violation of Education Code Section 48900, Paragraph C that the Board expels the student from the schools of the District, and that the student may apply for readmission after May 10, 2017.  
  
358636 - REACH Academy  
For the Violation of Education Code Section 48900, Paragraph C that the Board expels the student from the schools of the District, and that the student may apply for readmission after May 10, 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 Agreement with Orange County Superintendent of Schools for 2016-17 School Year
- 1.7 Approval of Transition Partnership Program Agreement with State of California Department of Rehabilitation for 2016-19 School Years
- 1.8 Approval of Agreement with Stanford Center for Assessment, Learning, and Equity/Understanding Language for Period of June 1, 2016 through May 31, 2017
- 1.9 Ratification of Agreement between Playworks and Santiago Elementary School for 2015-16 School Year
- 1.10 Ratification of Memorandum of Understanding No. 42786 with Orange County Quality Starts Quality Rating and Improvement System for Period of September 1, 2015 through June 30, 2016
- 1.11 Approval of Partnership Agreement between Santa Ana Unified School District and Santa Ana College for 2015-16 Graduations

- 1.14 Adoption of Resolution No. 15/16-3113 - Order of Biennial Trustee Election and Specifications of the Election Order
- 1.15 Acknowledgement of Receipt of El Sol Science & Arts Academy Charter School Charter Renewal Petition
- 1.16 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of April 13, 2016 through April 26, 2016
- 1.17 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of April 13, 2016 through April 26, 2016
- 1.18 Approval of Four Deductive Change Orders for Projects at: Madison Elementary School - Roofing Replacement Project; Madison Elementary School - Proposition 39 Heating, Ventilation and Air Conditioning Project; Lathrop Intermediate School - Proposition 39 Heating, Ventilation, and Air Conditioning Project; Davis, Lowell, and Pio Pico Elementary Schools - New Playground Equipment and Resurfacing Projects; and Community Day School - Fitness Equipment Project
  - 1.18.1 Approval of Deductive Change Order No. 1 for Bid Package No. 1 - Roof Replacement at Madison Elementary School
  - 1.18.2 Approval of Deductive Change Order No. 1 for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Madison Elementary School
  - 1.18.3 Approval of Deductive Change Order No. 1 for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Lathrop Intermediate School
  - 1.18.4 Approval of Deductive Change Order No. 1 for New Playground Equipment and Resurfacing at Davis, Lowell, and Pio Pico Elementary Schools, and New Fitness Equipment at Community Day School
- 1.19 Acceptance of Five Notices of Completion for Projects at: Madison Elementary School - Roofing Replacement Project; Madison Elementary School - Proposition 39 Heating, Ventilation and Air Conditioning Project; Lathrop Intermediate School - Proposition 39 Heating, Ventilation, and Air Conditioning Project; Davis, Lowell, and Pio Pico Elementary Schools - New Playground Equipment and Resurfacing Projects; Community Day School - Fitness Equipment Project; and Lighting and Artificial Turf for Soccer Fields at Santa Ana Public School Sports Complex
  - 1.19.1 Acceptance of Completion of Contract for Bid Package No. 1 - Roof Replacement at Madison Elementary School
  - 1.19.2 Acceptance of Completion of Contract for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Madison Elementary School

- 1.19.3 Acceptance of Completion of Contract for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Lathrop Intermediate School
  - 1.19.4 Acceptance of Completion of Contract for New Playground Equipment and Resurfacing at Davis, Lowell, and Pio Pico Elementary Schools, and New Fitness Equipment at Community Day School
  - 1.19.5 Acceptance of Completion of Contract for Bid Package Increment 3 - Lighting and Artificial Turf for Soccer Fields at Santa Ana Public Schools Sports Complex
- 1.20 Approval of Board Member Attendance at California School Boards Association Delegate Assembly Meeting on May 14-15, 2016 in Sacramento, CA
- This item was removed from the agenda as Ms. Amezcua will not be attending the CSBA Delegate Assembly meeting.
- 1.21 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 separate action:

- 1.12 Adoption of Resolution No. 15/16-3109 - Establish Education Protection Account for Santa Ana Unified School District
- It was moved by Mr. Palacio, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting to adopt Resolution No. 15/16-3109 - Establish Education Protection Account for Santa Ana Unified School District.
- 1.13 Adoption of Resolution No. 15/16-3110 - Establish Education Protection Account for Advanced Learning Academy
- It was moved by Mr. Palacio, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting to adopt Resolution No. 15/16-3110 - Establish Education Protection Account for Advanced Learning Academy.

#### PUBLIC HEARING

#### Sunshine Initial Bargaining Proposal from Santa Ana Unified School District (SAUSD) to Santa Ana Educators' Association (SAEA)

President Palacio opened the Public Hearing and asked if anyone was present to address the Board in reference to sunshining the initial bargaining proposal from Santa Ana Unified School District (SAUSD) to Santa Ana Educators' Association (SAEA).

Hearing no comments, the Public Hearing was closed.

## PRESENTATION

2016 Graduation Plan Update

Mr. Winchester updated the Board on the graduation due to Eddie West Field not available as a venue for commencement exercises. He highlighted a summary of the communication plan, parking, shuttle service, vehicle traffic flow, and graduation dates and times confirmed. Additional updates will be presented to the Board at future meetings.

REGULAR AGENDA - ACTION ITEMS

- 2.0 APPROVAL OF PROFESSIONAL DEVELOPMENT PLAN USE OF EDUCATOR EFFECTIVENESS FUNDS FOR PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2018

It was moved by Ms. Iglesias, seconded by Mr. Palacio, and carried 3-0, Mr. Richardson and Ms. Amezcua not present to approve the professional development plan for the use of educator effectiveness funds for the period of July 1, 2016 through June 30, 2018.

- 2.0 APPROVAL OF AGREEMENT BETWEEN HENRY T. NICHOLAS EDUCATION FOUNDATION DBA NICHOLAS ACADEMIC CENTER AND SANTA ANA UNIFIED SCHOOL DISTRICT FOR 2016-19 SCHOOL YEARS

Board action taken previously in the meeting, see Minute Book Page 590.

- 4.0 APPROVAL TO RENEW AGREEMENTS FOR DISTRICT LEGAL SERVICES FOR VARIOUS DEPARTMENTS FOR 2016- 17 FISCAL YEAR

It was moved by Mr. Richardson, seconded by Mr. Hernandez, and carried 4-0, Ms. Amezcua not present to approve the agreements for District legal services for the 2016-17 fiscal year as follows:

- 4.1 ATKINSON, ANDELSON, LOYA, RUUD & ROMO FOR 2016-17 FISCAL YEAR
- 4.2 ATTAR AND JAMOO, ATTORNEYS AT LAW FOR 2016-17 FISCAL YEAR
- 4.3 GARCIA, HERNANDEZ, SAWHNEY, LLP FOR 2016-17 FISCAL YEAR
- 4.4 ORBACH, HUFF, SUAREZ & HENDERSON FOR 2016-17 FISCAL YEAR
- 4.5 RICHARD D. JONES A PROFESSIONAL LAW CORPORATION DBA JONES & MAYER FOR 2016-17 FISCAL YEAR
- 4.6 S. DANIEL HARBOTTLE DBA HARBOTTLE LAW GROUP FOR 2016- 17 FISCAL YEAR
- 5.0 AUTHORIZATION TO REJECT ALL BIDS FOR BID PACKAGE NO. 1 - HEATING, VENTILATION, AND AIR CONDITIONING REPLACEMENT FOR A PROPOSITION 39 PROJECT AT MCFADDEN INTERMEDIATE SCHOOL

It was moved by Mr. Richardson, seconded by Ms. Iglesias, and carried 4-0, Ms. Amezcua not present to authorize the rejection of all bids for Bid Package No. 1 - Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at McFadden Intermediate School.



6.0 ACCEPT SANTA ANA EDUCATORS' ASSOCIATION'S (SAEA) INITIAL BARGAINING PROPOSAL TO SANTA ANA UNIFIED SCHOOL DISTRICT (SAUSD) FOR 2016-17 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 4-0, Ms. Amezcua not present to accept Santa Ana Educators' Association's (SAEA) Initial Bargaining Proposal to Santa Ana Unified School District (SAUSD) for 2016-17 school year.

7.0 APPROVAL OF SANTA ANA UNIFIED SCHOOL DISTRICT'S (SAUSD) INITIAL BARGAINING PROPOSAL TO SANTA ANA EDUCATORS' ASSOCIATION (SAEA) FOR 2016-17 SCHOOL YEAR

It was moved by Mr. Richardson, seconded by Ms. Iglesias, and carried 4-0, Ms. Amezcua not present to approve the Santa Ana Unified School District's (SAUSD) initial bargaining proposal to Santa Ana Educators' Association (SAEA) for 2016-17 school year.

BOARD REPORTS

Ms. Iglesias:

- Attended the 10 Commandments for Latino Parents Recognition at the Discovery Cube, hosted by the OC Business Council. This was a good opportunity to build partnerships with business community. Would like staff to reach out to OC Business Council to continue this good work.
- Attended the Jose Hernandez del Sol Mariachi event at Segerstrom Hall. Santa Ana high school students opened the event and performed fantastic! Appreciates the Jose Hernandez Academy through the Engage 360° program.
- Attended the Educator of the Year and Classified Employee of the Year events. She noted that we have outstanding staff!
- Thanked Mr. Winchester and Mr. Williams for their engagement in reaching out to the neighborhood associations regarding graduations. She asked that staff look into Segerstrom Center for the Arts and OC Fairgrounds for information of their shuttle service organizational structure.
- Attend National Day of Prayer, nice to see staff and teachers at this amazing opportunity.
- Attended the Youth Task Force at Segerstrom High School with Ms. Huevo. The business owners/partners such as Boeing, Taco Bell and others spoke and encouraged students regarding business and tied it to STEM and Mathematics. Congratulated the group for their 40 years of service in Santa Ana. They will have a recognition ceremony on May 21 at the Knott's Berry Farm Hotel.
- Wished Mothers a Happy Mothers' Day.

Mr. Richardson:

- Looks forward to the art displays and performing arts throughout the day at the annual Arts on the Lawn event on Friday, May 13, from 10:00 a.m.-3 p.m.
- Truly enjoyed the Educators of the Year and Classified Employee of the Year events.
- Compliments to Mr. Winchester for his work on graduations. He noted that he was happy to see later start times of graduations so they do not interrupt their work day. He noted, that he hopes we are able to return to the Bowl for years to come.

Mr. Palacio:

- Echoed Mr. Richardson's remarks regarding graduations. Parent participation will most likely improve by changing graduation start times. He said that parents and the community have become more engaged in activities as a result of our facilities.
- Congratulations to Ms. Nuria Solis and Dr. Sonia Rodarte Llamas for being recognized as Administrators of the Year at the ACSA Region 17 event.
- Thanked staff for their hard work on graduations. He said they will be great events, regardless of challenges.
- Congratulated Linsay Yee, Madison Elementary teacher, who was recognized by the Helpful Honda Teacher Appreciation Award group. She was provided a \$5,000 check for school supplies and field trips. Family, friends, and SAUSD alumni attend this award recognition.
- Attended the Classified and Certificated Employees of the Year events where outstanding employees are recognized.

ADJOURNMENT

Mr. Palacio closed the meeting in memory of two SAUSD employees: Christopher Chavez, Activity Supervisor, Drumline Assistant at Saddleback High School and Debra Mullins, Production Assistant, Logistics Department.

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on Tuesday, May 24, 2016, at 6:00 p.m.

ATTEST:

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

RESOLUTION NO. 15/16-3109

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Establish Education Protection Account  
for Santa Ana Unified School District

WHEREAS, the voters approved Proposition 30 on November 6, 2012; and,

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012; and,

WHEREAS, the provision of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f); and,

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year; and

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year; and

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county office of education, charter schools and community college, districts; and

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government; and

39 WHEREAS, a community college district, county office of education, school  
40 district, or charter school shall have the sole authority to determine how the  
41 monies received from the Education Protection Account are spent in the school or  
42 schools within its jurisdiction; and

43  
44 WHEREAS, the governing board of the district shall make the spending  
45 determinations with respect to monies received from the Education Protection  
46 Account in open session of a public meeting of the governing board; and

47  
48 WHEREAS, the monies received from the Education Protection Account shall not  
49 be used for salaries or benefits for administrators or any other administrative  
50 cost; and

51  
52 WHEREAS, each community college district, county office of education, school  
53 district and charter school shall annually publish on its Internet website an  
54 accounting of how money was received from the Education Protection Account and how  
55 that money was spent; and

56  
57 WHEREAS, the annual independent financial and compliance audit required of  
58 community college districts, county offices of education, school districts and  
59 charter schools shall ascertain and verify whether the funds provided from the  
60 Education Protection Account have been properly disbursed and expended as required  
61 by Article XIII, Section 36 of the California Constitution; and

62  
63 WHEREAS, expenses incurred by community college districts, county office of  
64 education, school districts and charter schools to comply with additional audit  
65 requirements of Article XIII, Section 36 may be paid with funding from the  
66 Education Protection Act and shall not be considered administrative costs for  
67 purposed of Article XIII, Section 36.

68  
69 NOW, THEREFORE, BE IT RESOLVED:

- 70  
71 1. The monies received from the Education Protection Account shall be spent  
72 as required by Article XIII, Section 36 and the spending determinations  
73 on how the money will spent shall be made in open session of public  
74 meeting of the governing board of the Santa Ana Unified School District.  
75  
76

77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114

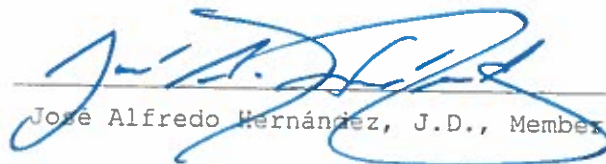
May 10, 2016 in compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Santa Ana Unified School District has determined to spend the monies received from the Education Protection Act as attached.

Date: May 10, 2016.

  
John Palacio, President

  
Rob Richardson, Vice President

  
Valerie Amezcua, Clerk

  
Jose Alfredo Hernández, J.D., Member

\_\_\_\_\_  
Cecilia Iglesias, Member



RESOLUTION NO. 15/16-3110

BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

Establish Education Protection Account  
for Advanced Learning Academy

WHEREAS, the voters approved Proposition 30 on November 6, 2012; and,

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012; and,

WHEREAS, the provision of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f); and,

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year; and

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year; and

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county office of education, charter schools and community college, districts; and

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government; and

May 10, 2016

39 WHEREAS, a community college district, county office of education, school  
40 district, or charter school shall have the sole authority to determine how the  
41 monies received from the Education Protection Account are spent in the school or  
42 schools within its jurisdiction; and

43  
44 WHEREAS, the governing board of the district shall make the spending  
45 determinations with respect to monies received from the Education Protection  
46 Account in open session of a public meeting of the governing board; and

47  
48 WHEREAS, the monies received from the Education Protection Account shall not  
49 be used for salaries or benefits for administrators or any other administrative  
50 cost; and

51  
52 WHEREAS, each community college district, county office of education, school  
53 district and charter school shall annually publish on its Internet website an  
54 accounting of how money was received from the Education Protection Account and how  
55 that money was spent; and

56  
57 WHEREAS, the annual independent financial and compliance audit required of  
58 community college districts, county offices of education, school districts and  
59 charter schools shall ascertain and verify whether the funds provided from the  
60 Education Protection Account have been properly disbursed and expended as required  
61 by Article XIII, Section 36 of the California Constitution; and

62  
63 WHEREAS, expenses incurred by community college districts, county office of  
64 education, school districts and charter schools to comply with additional audit  
65 requirements of Article XIII, Section 36 may be paid with funding from the  
66 Education Protection Act and shall not be considered administrative costs for  
67 purposed of Article XIII, Section 36.

68  
69 NOW, THEREFORE, BE IT RESOLVED:

- 70  
71 1. The monies received from the Education Protection Account shall be spent  
72 as required by Article XIII, Section 36 and the spending determinations  
73 on how the money will spent shall be made in open session of public  
74 meeting of the governing board of the Santa Ana Unified School District.  
75  
76



77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114

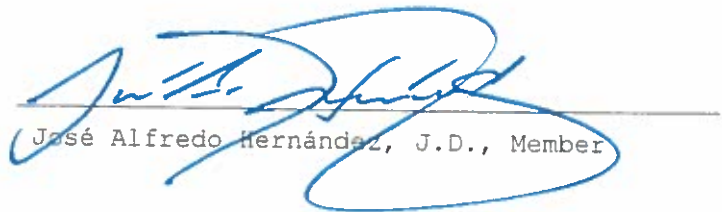
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Santa Ana Unified School District has determined to spend the monies received from the Education Protection Act as attached.

Date: May 10, 2016.

  
\_\_\_\_\_  
John Palacio, President

  
\_\_\_\_\_  
Rob Richardson, Vice President

  
\_\_\_\_\_  
Valerie Amecua, Clerk

  
\_\_\_\_\_  
José Alfredo Hernández, J.D., Member

\_\_\_\_\_  
Cecilia Iglesias, Member



1 RESOLUTION NO. 15/16-3113

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 Order of Biennial Trustee Election and Specifications

6 of the Election Order

7 WHEREAS, the election of Governing Board members is ordered by law  
8 pursuant to Section 5000 of the Education code to fill the office of members  
9 whose terms expire on December 2, 2016, next succeeding the election.

10 NOW, THEREFORE, BE IT RESOLVED: That pursuant to the authority of  
11 Education Code Sections 5304 and 5322, the County Superintendent of Schools,  
12 Orange County, is hereby informed of the specifications of the election order  
13 for the forthcoming Biennial Governing Board Election to be held on Tuesday,  
14 November 8, 2016.

15 The County Superintendent is further ordered to consolidate this  
16 election in accordance with Education Code Sections 5340 and 5342.

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

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

20 NOES:

21 ABSENT

22  
23  
24  
25  
26 STATE OF CALIFORNIA )

27 COUNTY OF ORANGE )

1 I, John Palacio, President of 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  
4 regular meeting thereof held on the 10<sup>th</sup> day of May, 2016, and passed by a  
5 vote of 5-0 of said Board.

6 IN WITNESS WHEREOF, I have hereunto set my hand this 11<sup>th</sup> day of May,  
7 2016.

8  
9  
10  
11 

12 John Palacio  
13 President  
14 Board of Education  
15 Santa Ana Unified School District  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>NEW HIRES/RE-HIRES</b>					
Hamilton, Vincent	NJROTC	Saddleback	April 20, 2016		New Hire - NJROTC 44912
Lee-Butts, Susan	Teacher	Valley	April 22, 2016		New Hire - Temporary 44920
<b>CHANGE IN STATUS</b>					
Arroyo, Hazelle	Teacher	Monte Vista	August 27, 2015		From 44920 Replacing teacher on leave to Probationary I
George, Megan	Teacher	Greenville	August 27, 2015		From 44920 Replacing teacher on leave to Probationary I
Greene, Andrew	Teacher	Monte Vista	September 15, 2015		From 44920 Replacing teacher on leave to Probationary I
Ponce, Mary	Psychologist	Psychological Services	August 25, 2015		From 44909 Categorically funded to Probationary I

Mark A. McKinney, Associate Superintendent, Human Resources

**CERTIFICATED PERSONNEL CALENDAR**

Personnel Calendar  
Board Meeting - May 10, 2016

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CHANGE IN STATUS (Continued)</b>					
Sohner, Kelly	Teacher	McFadden	August 27, 2015		From 44920 Replacing teacher on leave to Probationary I
Tran, Sean	Teacher	Sierra	August 27, 2015		From 44920 Replacing teacher on leave to Probationary I
Van Gilder, Christine	Teacher	Lathrop	August 27, 2015		From 44909 Categorically funded to Probationary I
<b>ABSENCE (3 to 20 duty days) - Without Pay with Benefits</b>					
Prouty, Katrina	Speech and Language Pathologist	Speech Department	April 11, 2016	May 6, 2016	Child Care
<b>GRADE LEVEL LEADER 2015-16</b>					
Camiling, Judith		Carver	2015-16		
Garcia-Zamarripa, Norma		Carver	2015-16		
McGeeney, Heather		Carver	2015-16		
Nuno, Marisela		Carver	2015-16		

Mark A. McKinney, Associate Superintendent, Human Resources

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>GRADE LEVEL LEADER 2015-16 (Continued)</b>					
Vilalta, Anna		Carver	2015-16		
Buttke, Theresa		Lowell	2015-16		
Cuevas, Mario		Lowell	2015-16		
Lopez, Diane		Lowell	2015-16		
Obillo, Kevin		Lowell	2015-16		
Valle, Olga		Lowell	2015-16		
Villa, Liza		Lowell	2015-16		

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>RETIREMENT</b>						
Taylor, Martha	Sch. Off. Mgr. Cont.	Chavez	June 30, 2016			29 years, 8 months
<b>RESIGNATIONS</b>						
Camacho, Diego	Computer Tech.	Mendez	April 23, 2016			Personal - 2 months
Castro de Nieves, Celina	Activity Supervisor	Adams	April 18, 2016			Personal - 2 years, 1 month
Hong, Tracy	Licensed Vocational Nurse	Monroe	April 15, 2016			Personal - 1 month
Leyva De La Riva, Gloria	SSP Sp. Ed.	Heroes	April 8, 2016			Personal - 1 year, 7 months Sub. Certificated
Manriquez, Marco	Instr. Asst. Provider	Valley	April 14, 2016			Personal - 9 months
Montoya, Corina	Teacher Aide	ECE	March 11, 2016			Personal - 5 years, 11 months
Ocampo, Alicia	After School IP	Monte Vista	April 11, 2016			Personal - 4 months
Sewell, Kristina	Instr. Asst. Sev. Dis.	Transition Programs	April 11, 2016			Personal - 1 year, 2 months Sub. Classified

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



**CLASSIFIED PERSONNEL CALENDAR**

Personnel Calendar  
 Board Meeting - May 10, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TERMINATIONS</b>						
ID# 23642	Activity Supervisor	Franklin	April 15, 2016			
<b>39 MONTH REEMPLOYMENT (100 Day Differential Ended)</b>						
Becerra Galvan, Evangelina	Fd. Svc. Wkr.	Fremont	April 20, 2016			
<b>ABSENCES (3 to 20 duty days) - Without Pay</b>						
Cota, Leobigildo	Roving Ld. Custodian	Lincoln	May 2, 2016	May 27, 2016		Personal
Flickinger, Heather	Licensed Vocational Nurse	Pio Pico	April 14, 2016	May 11, 2016		Personal
<b>LEAVE (21 duty days or more) - Without Pay</b>						
Aguilar, Brenda	SSP Sp. Ed.	Segerstrom	April 13, 2016	June 8, 2016		Personal
<b>NEW HIRES</b>						
Alejos, Guadalupe	Instr. Asst. Visually Impaired	Sp. Ed.	April 25, 2016		17/1	Probationary
Cervantes, Isabel	Activity Supervisor	Fremont	April 28, 2016		10/1	
Flores, Mary	Activity Supervisor	Roosevelt	April 15, 2016		10/1	
Gomez, Maria	Activity Supervisor	Garfield	April 28, 2016		10/1	
Gonzalez, Evangelina	SSP Sp. Ed.	Jackson	April 18, 2016		19/1	Probationary

Mark A. McKinney, Associate Superintendent, Human Resources

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>NEW HIRES (Continuation)</b>						
Marquez, Ileana	After School IP	After School Programs	April 19, 2016		16/1	Probationary
Navarro Orozco, Sandra	SSP Sp. Ed.	Sepulveda	April 19, 2016		19/1	Probationary
Stueland, Sarah	Preschool Teacher	ECE	April 27, 2016		IIC/1	Probationary
<b>ADDITIONAL ASSIGNMENT</b>						
Ilagan, Rochelle	Instr. Asst. Visually Impaired	Pio Pico	April 11, 2016		19/2	
<b>PROMOTIONAL APPOINTMENTS</b>						
Garcia, Veronica	Library Media Tech.	Carr	May 11, 2016		From 19/6 to 25/4	From SSP Sp. Ed. to Library Media Tech.
Jimenez, Ramon	Plant Custodian HS	Santa Ana High School	May 11, 2016		From 30/6 to 35/5	From Maint. Wkr. II
Vega, Daniel	Instr. Asst. Sev. Dis.	McFadden	April 11, 2016		From 19/2 to 20/3	From SSP Sp. Ed.
<b>SALARY ADJUSTMENT</b>						
Cervantes, Jesus	Department Spec.	Nutrition Svcs.	April 27, 2016		From 28/1 to 28/2	

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b>						
Accvedo, Olivia	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	April 18, 2016	April 29, 2016	13/6	
Martinez, John	Mgr. of Grounds Maint.	Bldg. Svcs.	May 1, 2016	May 31, 2016	30/6 + \$10 a day	
Najera, Julia	Fd. Svc. Spvr. Int.	Nutrition Svcs.	April 18, 2016	April 29, 2016	27/1	
Portugal, Tommy	Mgr. of Maint. Operations	Bldg. Svcs.	May 1, 2016	May 31, 2016	Level 34/1	
Putney, Andrew	Dir. of Bldg. Svcs.	Bldg. Svcs.	May 1, 2016	May 31, 2016	Level 52/1	
Ramirez, Noelia	Sr. Fd. Svc. Wkr.	Nutrition Svcs.	April 14, 2016	April 20, 2016	13/6	
Rodriguez, Janet	School Police Office Specialist	School Police Services	April 11, 2016	May 13, 2016	27/1	
Sanchez, Maria	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	March 25, 2016	April 13, 2016	15/6	
Woolsey, David	Dir. of Construction	Bldg. Svcs.	May 1, 2016	May 31, 2016	Level 52/1	
<b>SUBSTITUTES</b>						
Alamo Miramontes, Javier	Maintenance Wkr. I		January 22, 2016		26/1	
Denton, Michelle	SSP Sp. Ed.		April 25, 2016		19/1	
Johnson, Piedad	Clerical		April 25, 2016		20/1	
Ramos, Joe	Custodian		April 25, 2016		23/1	

Mark A. McKinney, Associate Superintendent, Human Resources

## CLASSIFIED PERSONNEL CALENDAR

## Personnel Calendar

## Board Meeting - May 10, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST</b>						
Aguilar, Ronald	Asst. Softball Coach	Century	February 15, 2016		\$22.00	
Alaman Jr., Alvin	Asst. Track Coach	Godinez	February 15, 2016		\$22.00	
Alaman Sr., Alvin	Head Coach Tennis	Valley	February 15, 2016		\$27.50	
Avalos, Raymond	Asst. Spring Football Coach	Segerstrom	February 15, 2016		\$27.50	
Barrett, Lovelle	Asst. Basketball Coach	Valley	February 15, 2016		\$22.00	
Birk, Kelly	Asst. Softball Coach	Valley	February 15, 2016		\$22.00	
Brown, Kristen	Asst. Track Coach	Santa Ana High School	February 15, 2016		\$22.00	
Buenrostro, Enrique	Head Coach Baseball	Santa Ana High School	February 15, 2016		\$27.50	
Canas-Hernandez, Celeste	Asst. Softball Coach	Santa Ana High School	February 15, 2016		\$22.00	
Castellanos, Clarissa	Asst. Softball Coach	Godinez	February 15, 2016		\$22.00	
Ceja, Fernando	Asst. Softball Coach	Century	February 15, 2016		\$22.00	
Chio-Alarcon, Miguel	Head Coach Tennis	Saddleback	February 15, 2016		\$22.00	
Cisneros, Isaac	Asst. Baseball Coach	Saddleback	February 15, 2016		\$22.00	
Conde, Anelly	Asst. Track Coach	Godinez	February 15, 2016		\$22.00	
Contreras, Andres	Asst. Tennis Coach	Valley	February 15, 2016		\$22.00	
Cornejo, Edwin	Asst. Track Coach	Century	February 15, 2016		\$22.00	
Crocker, Randy	Asst. Volleyball Coach	Century	February 15, 2016		\$22.00	

Mark A. McKinney, Associate Superintendent, Human Resources

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Cruz, Joel	Head Coach Track	Santa Ana High School	February 15, 2016		\$27.50	
Cruz, Maer	Asst. Swimming Coach	Santa Ana High School	February 15, 2016		\$22.00	
Cung, Tiana	Asst. Tennis Coach	Segerstrom	February 17, 2016		\$22.00	
Davalos, Lizzeth	Asst. Softball Coach	Godinez	February 15, 2016		\$22.00	
Diaz Jr., Luis	Asst. Baseball Coach	Century	February 15, 2016		\$22.00	
Dixon, Eric	Asst. Track Coach	Santa Ana High School	February 15, 2016		\$22.00	
Duenas, Evelyn	Asst. Softball Coach	Godinez	February 15, 2016		\$22.00	
French, Aaron	Asst. Baseball Coach	Segerstrom	March 7, 2016		\$22.00	
Fulford, Tracy	Asst. Track Coach	Segerstrom	February 15, 2016		\$22.00	
Garcia, Art	Asst. Baseball Coach	Saddleback	February 15, 2016		\$22.00	
Garcia, Esteban	Asst. Baseball Coach	Santa Ana High School	February 15, 2016		\$22.00	
Garcia, Jose	Asst. Track Coach	Century	February 15, 2016		\$22.00	
Garcia, Juan	Asst. Baseball Coach	Godinez	February 15, 2016		\$22.00	
Gonzalez, Francisco	Asst. Swimming Coach	Saddleback	February 15, 2016		\$22.00	
Gonzalez Contreras, Daniel	Asst. Track Coach	Santa Ana High School	February 24, 2016		\$22.00	

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Heiland, Danielle	Asst. Swimming Coach	Santa Ana High School	February 15, 2016		\$22.00	
Hernandez, Andres	Asst. Track Coach	Century	February 15, 2016		\$22.00	
Hernandez, Jr., Javier	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Huynh, Tommy	Asst. Volleyball Coach	Valley	February 15, 2016		\$22.00	
Hylland, Jason	Asst. Softball Coach	Segerstrom	March 3, 2016		\$22.00	
Khin, Sean	Asst. Baseball Coach	Century	February 15, 2016		\$22.00	
Kitagawa, Adam	Asst. Softball Coach	Valley	February 15, 2016		\$22.00	
Lambert, Dakota	Asst. Football Coach	Santa Ana High School	June 1, 2016		\$27.50	
Ledezma, Alonso	Asst. Volleyball Coach	Saddleback	February 15, 2016		\$22.00	
Loque, William	Asst. Volleyball Coach	Godinez	February 15, 2016		\$22.00	
Lopez, David	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Lopez, Ray	Asst. Baseball Coach	Century	February 15, 2016		\$22.00	
Luviano, Genesis	Asst. Swimming Coach	Valley	February 15, 2016		\$22.00	
Macias, Alfredo	Asst. Baseball Coach	Segerstrom	February 15, 2016		\$22.00	
Macias, Alfredo	Asst. Football Coach	Segerstrom	June 1, 2016		\$27.50	
Mateo, Patricia	Asst. Track Coach	Santa Ana High School	February 15, 2016		\$22.00	

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

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Medina, Abel	Asst. Baseball Coach	Godinez	February 15, 2016		\$22.00	
Medina, Edward	Head Coach Softball	Godinez	February 15, 2016		\$27.50	
Medina, Thomas	Asst. Volleyball Coach	Segerstrom	February 15, 2016		\$22.00	
Mendez, Jared	Asst. Football Coach	Saddleback	June 1, 2016		\$27.50	
Mungia Manzo, Joel	Asst. Track Coach	Century	February 15, 2016		\$22.00	
Murillo, Monserat	Asst. Tennis Coach	Century	February 15, 2016		\$22.00	
Nava, Carlos	Asst. Track Coach	Santa Ana High School	February 15, 2016		\$22.00	
Nava, Imelda	Asst. Track Coach	Segerstrom	February 15, 2016		\$22.00	
Nava, Melissa	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Ocampo, Jose	Asst. Baseball Coach	Godinez	February 15, 2016		\$22.00	
Pineda, Jesus	Asst. Track Coach	Valley	February 15, 2016		\$22.00	
Pineda Torres, Gerzain	Asst. Track Coach	Valley	February 15, 2016		\$22.00	
Ramirez, Erasmo	Head Coach Baseball	Segerstrom	February 15, 2016		\$27.50	
Ramirez, Ivan	Asst. Baseball Coach	Segerstrom	February 15, 2016		\$22.00	
Ramirez, John	Head Coach Softball	Santa Ana High School	February 15, 2016		\$27.50	
Ramirez, Leonardo	Asst. Baseball Coach	Century	February 15, 2016		\$22.00	
Ramirez, Roberto	Asst. Tennis Coach	Century	February 15, 2016		\$22.00	

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Razo Vargas, Jesus	Asst. Volleyball Coach	Santa Ana High School	February 15, 2016		\$22.00	
Reyes, Eduardo	Head Coach Tennis	Santa Ana High School	February 15, 2016		\$27.50	
Rios, Angel	Asst. Baseball Coach	Segerstrom	March 3, 2016		\$22.00	
Rios, Christopher	Asst. Spring Football Coach	Saddleback	June 1, 2016		\$22.00	
Rivera, Monica	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Rodriguez, Raul	Asst. Baseball Coach	Godinez	February 15, 2016		\$22.00	
Rodriguez, Stephen	Asst. Football Coach	Segerstrom	June 1, 2016		\$27.50	
Rojas, Omar	Asst. Volleyball Coach	Century	February 15, 2016		\$22.00	
Romo, Clarissa	Head Coach Softball	Saddleback	February 15, 2016		\$27.50	
Rucker, Frostee	Asst. Track Coach	Valley	February 15, 2016		\$22.00	
Saavedra, Ramon	Asst. Spring Football Coach	Saddleback	June 1, 2016		\$27.50	
Salcido, Joe	Asst. Softball Coach	Century	February 15, 2016		\$22.00	
Saldana, Jonathan	Asst. Baseball Coach	Santa Ana High School	March 7, 2016		\$22.00	
Sanchez, Jose	Asst. Track Coach	Century	February 15, 2016		\$22.00	
Sanchez, Sulema	Asst. Track Coach	Valley	February 15, 2016		\$22.00	
Segura, Monica	Asst. Softball Coach	Segerstrom	February 15, 2016		\$22.00	
Serrano, Nathan	Asst. Track Coach	Segerstrom	February 15, 2016		\$22.00	



**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 10, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continuation)</b>						
Simonds, Joel	Asst. Baseball Coach	Saddleback	February 15, 2016		\$22.00	
Smith, Terrance	Asst. Spring Football Coach	Saddleback	June 1, 2016		\$27.50	
Sok, Johnny	Asst. Volleyball Coach	Godinez	February 15, 2016		\$22.00	
Sophabmixay, Peter	Asst. Swimming Coach	Valley	February 15, 2016		\$22.00	
Springfield, David	Asst. Baseball Coach	Santa Ana High School	February 15, 2016		\$22.00	
Truong, Hai	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Tukia Jr., John	Asst. Spring Football Coach	Santa Ana High School	June 1, 2016		\$27.50	
Uresti, Hector	Asst. Spring Football Coach	Santa Ana High School	June 1, 2016		\$27.50	
Uresti, Hector	Asst. Spring Football Coach	Santa Ana High School	June 1, 2016		\$27.50	
Truong, Hai	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Valdez, Laura	Asst. Track Coach	Santa Ana High School	February 15, 2016		\$22.00	
Valencia, Melba	Asst. Softball Coach	Saddleback	February 16, 2016		\$22.00	
Zuniga, Eric	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	
Zuniga Magno, Oscar	Asst. Track Coach	Saddleback	February 15, 2016		\$22.00	



**AGENDA ITEM BACKUP SHEET**

**May 24, 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.

<b>ITEM SUMMARY:</b>
<p>An extended school-sponsored trip requires the approval of the Board of Education. A trip is considered to be an extended school - sponsored trip when it takes students beyond neighboring counties or is over night.</p>

**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 - May 24, 2016

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone(s):
June 5-10, 2016 (Sunday - Friday)	Valley High School 2016 Cooking Up Change Competition U.S. House of Representatives Washington D.C.	\$1,000.00 per student (s) (cost paid by High School, Inc. & CTE)	3	3
June 17-25, 2016 (Friday - Saturday)	Saddleback High School 79 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento, CA	\$440.00 per student (s) (cost paid by Site Discretionary funds)	1	1
June 26-July 2, 2016 (Sunday - Saturday)	Saddleback High School 73 <sup>rd</sup> Annual Girls State Leadership Conference McKenna College Claremont, CA	\$425.00 per student (s) (cost paid by Site Discretionary funds)	1	1
July 11-13, 2016 (Monday - Wednesday)	Advanced Learning Academy Leadership Institute Overnight Camp Santiago Retreat Center Silverado, CA	\$0.00 per student(s) (cost paid by Summer Enrichment Grant funds)	40	5
July 17-19, 2016 (Sunday - Monday)	Century High School Palm Spring's Summer Basketball Tournament Palm Springs High School Palm Springs, CA	\$100.00 per student(s) (cost paid by Site Discretionary funds)	10	3
July 22-24, 2016 (Friday - Sunday)	Century High School Foothill Invitational Volleyball Tournament Games played at various School Sites in Santa Clarita Santa Clarita, CA	\$90.00 per student(s) (cost paid by Site Discretionary funds)	12	4

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

## **Agenda Item Backup Sheet**

<b><u>ITEM:</u></b>	Request of extended field trip for Valley High School students to compete in the 2016 Cooking Up Change Competition at the U.S. House of Representatives in Washington D.C. The trip will be on June 5-10, 2016.
<b><u>OVERVIEW:</u></b>	Valley High School is requesting approval for their students to compete in the 2016 Cooking Up Change Competition in Washington D.C.
<b><u>RATIONALE:</u></b>	One team of three students will be part of a Culinary Arts competition to create a lunch menu entrée and side dish that can be cooked in a high school cafeteria. Students will use their critical thinking skills, problem-solving skills, and interpersonal skills during the event. In addition, students will have an opportunity to give an impactful input during a Congressional briefing on school lunches.
<b><u>PARTICIPANTS:</u></b>	3 students and 3 chaperones (2 certificated and 1 classified)
<b><u>COSTS:</u></b>	\$1,000.00 per student - To include lodging, meals, and auto
<b><u>*FUNDING:</u></b>	Cost paid by High School, Inc. and CTE
<b><u>RECOMMENDATION:</u></b>	Approve the request of the extended field trip for Valley High School students to compete in the 2016 Cooking Up Change Competition at the U.S. House of Representatives in Washington D.C. on June 5-10, 2016.

## **Agenda Item Backup Sheet**

**ITEM:** Request of extended field trip for a Saddleback High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA. The trip will be on June 17-25, 2016.

**OVERVIEW:** Saddleback High School is requesting approval for a student to go to the 79<sup>th</sup> Annual Boys State Leadership Conference in Sacramento, California.

**RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities.

**PARTICIPANTS:** 1 student and 1 chaperone (Jess Lawson, conference trip supervisor at Leadership Conference).

**COSTS:** \$440.00 per student - To include lodging, meals, and auto

**\*FUNDING:** Site Discretionary funds

**RECOMMENDATION:** Approve the request of the extended field trip for a Saddleback High School student to attend the 79<sup>th</sup> Annual Boys State Leadership Conference at California State University in Sacramento, CA on June 17-25, 2016.

## **Agenda Item Backup Sheet**

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

## **Agenda Item Backup Sheet**

**ITEM:** Request of extended field trip for the Advanced Learning Academy students to participate in the ALA Leadership Institute Overnight Camp at the Santiago Retreat Center in Silverado, CA. The trip will be July 11-13, 2016.

**OVERVIEW:** Advanced Learning Academy is requesting authorization for their students to participate in the ALA Leadership Institute Overnight Camp in Silverado, CA.

**RATIONALE:** As part of the summer enrichment program students will embark on a two-night leadership camp facilitated by District teachers with help from youth leadership consultants. This unique setting will allow students to participate in leadership activities in ways that are not possible during the school year. The camp will promote unique team building and leadership experiences in which students will be able to apply what they have learned during the summer leadership institute and gain confidence in their leadership abilities. The camp will culminate in a community celebration in which students host a dinner for their families. The leadership camp will engage grade 6 GATE students with natural leadership skills, English Learners, and at-risk students in need of strategic social skill development. In collaboration with Santa Ana High School, a small group of incoming high school seniors will also participate as role-model leaders and mentors.

**PARTICIPANTS:** 40 students and 5 chaperones (all certificated)

**COSTS:** \$0.00 per student – To include lodging, meals, and travel

**\*FUNDING:** Cost paid by Summer Enrichment Grant funds

**RECOMMENDATION:** Approve the request of the extended field trip for the Advanced Learning Academy students to participate in the ALA Leadership Institute Overnight Camp at the Santiago Retreat Center in Silverado, CA on July 11-13, 2016.



## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for Century High School's boys' varsity basketball team to participate in the Palm Spring's Summer Basketball Tournament in Palm Springs, CA. The trip will be July 17-19, 2016.
- OVERVIEW:** Century High School is requesting authorization for their boys' varsity basketball team to participate in the Palm Spring's Summer Basketball Tournament in Palm Springs, CA.
- RATIONALE:** The student athletes will be competing in a summer tournament where they will be playing against four schools. This trip is an award for the students who have helped fundraise for the program over the last three to four years, as well as, a good experience to travel outside of Orange County with their classmates. This trip will provide a great team-building experience.
- PARTICIPANTS:** 10 students and 3 chaperones (1 certificated and 2 classified)
- COSTS:** \$100.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Cost paid by ASB and Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for Century High School's boys' varsity basketball team to participate in the Palm Spring's Summer Basketball Tournament in Palm Springs, CA on July 17-19, 2016.

## **Agenda Item Backup Sheet**

- ITEM:** Request of extended field trip for Century High School's girls' volleyball athletes to participate in the Foothill Invitational Volleyball Tournament in Santa Clarita, CA. The trip will be July 22-24, 2016.
- OVERVIEW:** Century High School is requesting authorization for their girls' volleyball team to participate in the Foothill Invitational Volleyball Tournament in Santa Clarita, CA.
- RATIONALE:** The student athletes, coaches, and athletic director will travel to Santa Clarita High School to represent Century High School and the District. The volleyball team will compete against schools from all over California at Santa Clarita's various high school sites. Century's goal is that this experience will instill a sense of team effort, sportsmanship, friendly competition, and camaraderie. It is also a great opportunity for Century students to be great representatives of Century and the District.
- PARTICIPANTS:** 12 students and 4 chaperones (2 certificated and 2 classified)
- COSTS:** \$90.00 per student – To include lodging, meals, and travel
- \*FUNDING:** Cost paid by ASB and Site Discretionary funds
- RECOMMENDATION:** Approve the request of the extended field trip for Century High School students to participate in the Foothill Invitational Volleyball Tournament in Santa Clarita, CA on July 22-24, 2016.

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

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

**ITEM:**                   **Consent**

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

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

**BACKGROUND INFORMATION:**

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

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"> <li>• Agreement Starts: <u>Per student's IEPs/ 2015-16 school year</u></li> <li>• Agreement Ends: <u>June 30, 2016</u></li> <li>• Renewable according to student's IEP</li> <li>• <u>1</u> student will be served</li> <li>• Annual cost: <u>\$1,118</u></li> <li>• Required to comply with student's IEP</li> </ul>



**RATIONALE:**

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

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

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

**FUNDING:**

Special Education: Not to exceed \$ 1,118

**RECOMMENDATION:**

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

DL:kq:cvl

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

---

**Board Meeting: May 24, 2016**

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
326331	\$1,118	Speech and Language Development Center



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

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

**ITEM:**                   **Consent**

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

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

---

---

**BACKGROUND INFORMATION:**

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

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"><li>• <u>1</u> Attorney fees per settlement agreement.</li></ul>



**RATIONALE:**

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

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

**FUNDING:**

Special Education: Not to Exceed \$6,250

**RECOMMENDATION:**

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

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

---

**Board Meeting: May 24, 2016**

Student ID#:	Amount:	Expenditure:	Law Office of:
001003813	\$6,250	Attorney Fees	Augustin Egelsee, LLP



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Approval to Purchase Unique Learning System Curriculum and Supplementary Program for Students with Disabilities for 2016-18 School Years**

**ITEM:**                   **Consent**

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

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

**BACKGROUND INFORMATION:**

At the October 13, 2015 meeting, the Board approved the purchase of a one year Unique Learning System (ULS) contract with N2y for 100 licenses for use as a standards based curriculum with moderate severe students. Due to positive feedback from teachers and staff, the District seeks to renew the current contract, due to expire on November 6, for two years - from November 7, 2016 to November 7, 2018. In addition, in response to teacher requests, a supplementary program, News-2-You , would be added.

N2y is the leading developer of special education curriculum and materials for students with moderate to severe disabilities. Their cloud-based products include: Unique Learning System (ULS), News-2-You and SymbolStix Prime. ULS is an age appropriate, standards-based comprehensive curriculum specifically designed for K-12 grade students with moderate to severe needs.

The program includes six grade bands: preschool; elementary (grades K-2); intermediate (grades 3-5); middle school (grades 6-8); high school (grades 9-12); and transition (grades 12+). With ULS, teachers get monthly thematic units that contain a monthly pacing guide, explicit lesson plans and interactive materials. The unit lesson plans define three levels of differentiated tasks which accommodate the diversity of learners with significant disabilities. ULS offers an online management system to create individual academic profiles, collect baselines, monitor progress and assess content mastery. News-2-You is a supplementary online based program that provides teachers access to weekly newspaper articles on current events. Teachers can access the newspaper online with interactive speaking pages, or offline, using printable pages for instruction and comprehension. SymbolStix PRIME is a web-based, symbol search engine that gives teachers access to a complete and current set of symbols.

**ITEM SUMMARY:**

- Contract Starts: 11/6/16
- Contract Ends: 11/6/18
- Renewable up to N/A years
- 935 students will be served
- Annual cost: \$42,560
  - ULS: \$31,430
  - News-2-You \$11,130
- Total cost over 2 years: \$85,120.00
- Vendors serves 55 sites
- Value of services districtwide \$ 85,120.00 (2 year contract)
- Required to address the need for a comprehensive standards based moderate to severe curriculum for students with disabilities in grades K-12

With nearly 30,000 symbols in the library, teachers and supporting staff create symbol-based language and learning materials for printing or speaking aloud online.

Starting July 2, 2016, prices for Unique Learning System and New-2-You will increase by about 6%. SymbolStix, a program currently offered free of charge with the purchase of ULS, will then have a cost of \$79 per teacher. Early Board approval is requested to:

- Secure lower prices for 2 years
- Continue teacher access to SymbolStix
- Plan professional development at the beginning of the year

Special education students with moderate to severe disabilities require modified and adapted access to the core curriculum. This modification is time intensive and requires individualized levels for each student. To support students and teachers, N2y products provide efficient access to readily available modified content that accommodates the diversity of learners across multiple grade levels. In addition, providing ULS, News-2-You and SymbolStix to all M/S special education teachers ensures consistency and continuum across the grade levels.

Moderate to severe teachers were given access to ULS curriculum in November of 2015. In a March 2016 survey, over 80% of M/S teachers using ULS and SymbolStix reported positive student gains. More than half of surveyed teachers believe that the program has supported student learning according to their IEPs and has increased exposure to Standard aligned curriculum.

Teacher Comments:

- *I have seen huge improvements in all core subjects with all of my students. I love using ULS daily in my classroom and my students are extremely motivated by the lessons.*
- *ULS & News to You are fantastic tools to use with M/S students! I especially love the Unique GPS which allows me to test my students at the beginning and the end of each unit. I've used these pre and post test results in IEP meetings with parents as evidence that their child is making progress.*
- *This has been the best teaching/learning year we have had in a long time. Every day, I have a better understanding of the things available in the program. I am always willing to help teachers who need it.*
- *The symbols are the most appropriate for my students as we can use them for communication as well as learning. Thanks for working on getting a program that is appropriate for students with severe disabilities.*
- *I am so extremely grateful this curriculum was purchased for students with severe disabilities! It has so many lessons, ideas, resources, etc., etc. than can be modified, adapted, etc. to meet the educational needs of the majority of my students. All students can benefit from the motivating, colorful, engaging, stories and language resources & functional skills resources/lessons. I can't imagine not having the ULS system as part of my educational curriculum. Please, please allow this to be a curriculum, for my students next year.*

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

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

**FUNDING:**

Special Education: Not to exceed \$93,374.62

Cost includes:

- 100, 2 year licenses for ULS and News-2-You (includes SymbolStix Prime and 2 full-day trainings free of charge): \$85,120.00
- Cost of substitute teachers for two full-day trainings: \$8,254.62

**RECOMMENDATION:**

Approve the purchase of Unique Learning System curriculum and supplementary program for students with disabilities for the 2016-18 school year.



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Orange County Department of Education Third Quarter Report on Williams Settlement Legislation for 2015-16 School Year**

**ITEM:**                   **Consent**

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

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

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to present to the Board the results of the Orange County Department of Education’s (OCDE) third quarter report for the 2015-16 school year.

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

**RATIONALE:**

To ensure compliance, the OCDE is charged with the responsibility to report activity conducted from January through March 2016. The attached report represents activity conducted by the OCDE during January, February, and March. School districts are required to report to the Board the overall findings reports provided by the OCDE, pursuant to Williams Settlement Legislation for deciles 1-3 schools at a regularly scheduled meeting both quarterly and annual.

The OCDE has reviewed and completed the 2015-16 third quarter report of schools in deciles 1-3 schools. **School Accountability Report Card:** In February 2016, all schools in deciles 1-3 were required to submit to OCDE, the School Accountability Report Card (SARC) published in the 2015-16 school year. OCDE conducted a review to verify the accuracy of data reported on the SARC with respect to the sufficiency of instructional materials and the condition of facilities. **Uniform Complaint Procedures (UCP):** No complaints were filed during the second quarter.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

DH:lr



April 30, 2016

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**

200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050

(714) 966-4000

FAX (714) 432-1916

www.ocde.us

**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 3<sup>rd</sup> Quarter Report

I am pleased to provide the Williams Settlement Legislation 2015-16 third quarter report for Santa Ana Unified School District. This report represents activity conducted by the Orange County Department of Education (OCDE) from January through March 2016. California Education Code section 1240(2)(H) requires this report to be provided to your Board at a regularly scheduled meeting held in accordance with public notification requirements.

**THIRD QUARTER SUMMARY**

**School Accountability Report Card**

- In February 2016, all schools in deciles 1-3 were required to submit to OCDE the School Accountability Report Card (SARC) published in the 2015-16 school year. OCDE conducted a review to verify the accuracy of data reported on the SARC with respect to the sufficiency of instructional materials and the condition of facilities. SARC verification results are enclosed.

**Uniform Complaint Procedures (UCP)**

- No complaints were filed during the second quarter

**Upcoming Activities**

- Teacher assignment monitoring process and reporting in the fourth quarter of 2015-16

If you have any questions regarding the attached report, please contact me at 714-966-4385 or nsavio@ocde.us.

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

NSN:ts

Enclosure

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

**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**  
**3<sup>rd</sup> Quarter Report 2015-16**  
**Santa Ana Unified School District**

**SCHOOL ACCOUNTABILITY REPORT CARD (SARC) VERIFICATION**

The SARCs published in 2015-16 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and functionality of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Material Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Carver Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Century High	March 2, 2016	Yes	N/A	Yes	N/A
Davis Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Garfield Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Heroes Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Hoover Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Kennedy Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Lathrop Intermediate	March 7, 2016	Yes	N/A	Yes	N/A
Lincoln Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Lowell Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Mcfadden Intermediate	March 7, 2016	Yes	N/A	Yes	N/A
Pio Pico Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Roosevelt Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Saddleback High	March 2, 2016	Yes	N/A	Yes	N/A
Santa Ana High	March 2, 2016	Yes	N/A	Yes	N/A
Sepulveda Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Sierra Intermediate	March 7, 2016	Yes	N/A	Yes	N/A



Orange County Department of Education  
 Williams Settlement Legislation  
 3<sup>rd</sup> Quarter Report 2015-16  
 Santa Ana Unified School District

SCHOOL ACCOUNTABILITY REPORT CARD (SARC) VERIFICATION (Continued)

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Material Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Spurgeon Intermediate	March 7, 2016	Yes	N/A	Yes	N/A
Valley High	March 2, 2016	Yes	N/A	Yes	N/A
Walker Elementary	March 8, 2016	Yes	N/A	Yes	N/A
Willard Intermediate	March 7, 2016	Yes	N/A	Yes	N/A
Wilson Elementary	March 8, 2016	Yes	N/A	Yes	N/A

Respectfully submitted,

*NSA*  
 Nicole Savid Newfield

Administrator, School and Community Services

4/30/16  
 Date



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Authorization to Renew Subscriptions for Lexia Reading with Lexia Learning Systems LLC for 2016-17 School Year

**ITEM:** Consent

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

**PREPARED BY:** Alexandra Ito, Director, Learning Innovation with Technology

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to renew the existing online subscription for Lexia Reading with Lexia Learning System LLC for the 2016-17 school year.

**ITEM SUMMARY:**

- Agreement Starts: July 1, 2016
- Agreement Ends: June 30, 2017
- This program is used as part of the overall reading improvement strategies.

**RATIONALE:**

Thirty-five District schools including 32 elementary and three intermediate schools have subscriptions to Lexia Reading and are seeking to renew their subscriptions for the 2016-17 school year. This program is used as part of the overall reading improvement strategies of the subscribing schools. The District is continuing, since last year, to consolidate all of the school orders together into one renewal for Lexia Reading which will provide a cost savings to the District in the form of a multiple-site discount.

Lexia Reading provides explicit, systematic, personalized learning on foundational reading schools for students of all abilities, and delivers norm-referenced performance data and analysis without interrupting the flow of instruction to administer a test. This research-proven, technology-based approach accelerates reading skills development, predicts students' year-end performance and provides teachers with data-driven action plans to help differentiate instruction.

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

LCAP Goal 2.3: Increase resources to schools support extracurricular programs for students, instructional materials and other programs and supplies to enhance student outcomes.

**FUNDING:**

Various Site Funds: \$171,216.75

**RECOMMENDATION:**

Authorization to renew the subscriptions for Lexia Reading with Lexia Learning System LLC for the 2016-17 school year.

## Description

A total of 14,415 students in grades K–5 from 32 Elementary schools in Santa Ana USD have been using Lexia Reading Core5<sup>®</sup> (Core5) since August 2015. For new students, Core5's Auto Placement determined the appropriate start level in the program. Students who used Core5 during the 2014-2015 school year continued where they left off in Spring 2015.

## Description

Lexia Reading Core5 provides explicit, systematic, personalized learning in the six areas of reading instruction, and delivers norm-referenced performance data and analysis without interrupting the flow of instruction to administer a test. Students advance through Core5 by completing activities (i.e., skills) such as initial/final consonants discrimination, silent-e word construction, categorizing, idioms, and reading comprehension. Skills are organized in Core5 by grade levels of material, and mastery of skills (90%-100% accuracy) within a level is required to advance to the next level. Core5 levels are organized into grade levels of material: Pre-K (Level 1), K (Levels 2–5), 1st grade (Levels 6–9), 2nd grade (Levels 10–12), 3rd grade (Levels 13–14), 4th grade (Levels 15–16), or 5th grade (Levels 17–18). Students' End-of-Year (EOY) Benchmark is to complete all of the material up to and including the levels that correspond to their grade level.

## Usage Description

Program usage is described as student's minutes online from login to logout. Students have weekly usage targets based on their grade and risk level. Meeting usage is evaluated using two usage categories: Meeting Usage and Not Meeting Usage. Students who have reached EOY benchmark are considered Meeting Usage.

# INVOICE



**Lexia Learning Systems LLC**  
300 Baker Avenue, Suite 320  
Concord, MA 01742  
USA  
Ph: (978) 405-6200  
Fax: (978) 287-0062

Quote Number 00124372 Prepared By Peter Dougherty  
Created Date 5/2/2016 Email pdougherty@lexialearning.com  
Account Name Santa Ana Unified Sch District

## CUSTOMER:

Primary Contact Peter Doherty Ship To Name Santa Ana Unified Sch District  
Bill To Name Santa Ana Unified Sch District Ship To 1601 E Chestnut Ave  
Bill To 1601 E Chestnut Ave Santa Ana, CA 92701  
Santa Ana, CA 92701 US  
US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2016	6/30/2017	1.00	Lexia Reading Core5 Student Subscription Renewals: 35 schools	\$171,216.75	\$171,216.75

Comment See renewal spreadsheet for details Total Price \$171,216.75

**PLEASE INCLUDE QUOTE NUMBER ON PURCHASE ORDER**

## Terms and Conditions

\*\*Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

### Term

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

### Order Process

To submit an order, please fax this quote along with the applicable Purchase Order to: **(978) 287-0062**, or send by email to your sales representative's email address listed above.

**Note:** Each Purchase Order must include the correct quote Quote Number provided on the applicable quote, and should attach the quote.

### Acceptance

All Products and Services are offered subject to the Lexia EULA Application License Agreement terms, available at <http://lexialearning.com/privacy/eula> (the "License"), as modified by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be of no effect, or any communications, whether written or oral, between Customer and Rosetta Stone relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Authorization to Renew Subscription for Canvas Learning Management System with Instructure, Inc. for 2016-17 School Year

**ITEM:** Consent

**SUBMITTED BY:** David Haglund, Ed.D., Deputy Superintendent, Educational Services  
 Michelle Rodriguez, Ed.D. Assistant Superintendent, K-12 Teaching and Learning

**PREPARED BY:** Alexandra Ito, Director, Learning Innovation with Technology  
 Jonathan Geiszler, Director, Purchasing Department

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to renew the existing subscription for Canvas Learning Management with Instructure, Inc. for the 2016-17 school year. On March 24, 2015, the Board authorized administration to award the initial contract to Instructure, Inc., for a subscription to Canvas Learning Management System through June 30, 2016.

**ITEM SUMMARY:**

- Agreement Starts: July 1, 2016
- Agreement Ends: June 30, 2017
- Canvas Learning Management helped students attain increased levels of access to technology and digital learning materials.

**RATIONALE:**

As District students attain increased levels of access to technology and digital learning materials, Canvas is a key resource used to support student learning. By using Canvas, teachers are able to easily develop and share a variety of instructional content in a user-friendly manner to students, including multi-media, various assignments and assessments, communication tools, and an online gradebook. Over the first year of use, 1,170 Canvas courses have been created among 531 teachers. These courses collectively contain over 20,000 assignments and have been accessed by over 20,000 students. The Canvas Learning Management System is used the following ways:

- In the classroom by teachers for the creation, management, and delivery of digital and online learning resources that are then shared and used by their students.
- To support the District's initiative for the development of online and blended learning courses and curriculum provided to District students.
- As a resource to provide flexible access to professional development opportunities to teachers, administrators, and staff.

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

LCAP Goal 1.9: Create course options by establishing a virtual school that promotes course choice at the high school level and enhances personalized learning options across all grade levels.

LCAP Goal 2.5: Ensure equitable access to technology in classrooms, on campus, and at home.

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

**FUNDING:**

LCFF Supplemental/Concentration Funds: \$218,305

**RECOMMENDATION:**

Authorization to renew the subscription for Canvas Learning Management with Instructure, Inc. for the 2016-17 school year



DH:MR:Al:JG:ez

## GETS USED

### MORE ADOPTABLE THAN ANY OTHER LMS

Being easy to learn, easy to implement, and radically easy to use makes Canvas that much easier for teachers to adopt. Every month, more teachers start using Canvas for its familiar interface and time-saving features than any other LMS.

## ALIGNS TEACHING TO STANDARDS

### INTEGRATED COMMON CORE AND STATE STANDARDS

Measuring and reporting student learning has never been easier. Built-in rubrics and outcomes can be aligned to standards, helping teachers and administrators collect and analyze critical assessment data.

## ENSURES SECURE, RELIABLE ACCESS

### RIGOROUS SECURITY AUDITS AND A 99.9% UPTIME GUARANTEE

Canvas provides teachers and students with safe, secure, reliable access to course materials and attached technologies. No other LMS conducts annual, open security audits or offers a 99.9% uptime service-level agreement.



## ADAPTS

### EASY TO CUSTOMIZE AND HIGHLY SCALABLE

Canvas adapts to support the needs of schools and districts as they change over time. Through the Canvas App Center, teachers can install and use hundreds of third-party tools without ever talking to the school IT department.

## PROVIDES CONSISTENCY

### K-COLLEGE SOLUTION

Canvas provides a consistent academic experience at every level—from elementary school to graduate school. For Canvas K-12 users, this means LMS fluency on day one of college.

## SUPPORTS KEY INITIATIVES

### 1:1, BLENDED LEARNING, BYOT, FLIPPED CLASSROOMS, AND PD

Successful technology initiatives require an easy-to-use, highly adoptable LMS to facilitate interactions between teachers, students, and content. That's why so many schools put Canvas at the center of their innovative robust.

## MAKES TEACHING AND LEARNING EASIER

PERIOD.



# INSTRUCTURE

# Invoice

## Instructure, Inc.

6330 South 3000 East, Suite 700  
Salt Lake City, Utah 84121  
United States  
ar@instructure.com 801-869-5000

Date	Invoice #
01-May-2016	INV9762

### Bill To

Accounts Payable  
Santa Ana Unified School District  
1601 East Chestnut Ave.  
Santa Ana CA 92701

**Remit ACH/Wire:**  
**Silicon Valley Bank**  
**ABA: 121140399**  
**Account: 3300926617**  
**International Swift: SVBKUS6S**

**Remit Check:**  
**Dept CH 16968**  
**Palantine, IL 60055-6968**

Terms	Due Date	PO #	Sales Rep	Tax Exempt No
Net 30	01-Jul-2016	(Please Provide)	Peacock, Lori	NO TAX

Description	No. of FTE/User	Start Date	End Date	Qty	Unit Price	Amount	
Canvas Cloud Subscription	54,713	01-Jul-2016	30-Jun-2017	54,713	\$3.99	\$218,305.00	

Subtotal	\$218,305.00 USD
Tax Total @ rate of 0%	\$0.00 USD
Total	\$218,305.00 USD
Amount Due	\$218,305.00 USD



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Increase to Funding Amount for Consultant Agreement between Investigation Firm of Nicole Miller & Associates, Inc. and Human Resources Department**

**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 to increase the funding amount to compensate the investigation firm of Nicole Miller & Associates, Inc. for services rendered. The Board of Education previously approved the services of the investigation firm at its Board meeting on March 22, 2016. The term of this agreement is from January 1, 2016 through June 30, 2016.

**RATIONALE:**

Due to an increase of employee related investigations there is a need to increase the service agreement. The District had to use the Investigation Firm of Nicole Miller & Associates for additional Uniform Complaint Procedures (UCP) and for more investigations. Nicole Miller & Associates will continue to provide investigative services with regard to employee matters, DFEH Complaints, hostile work environment, and other HR matters of allegations.

**FUNDING:**

General Fund: Increase the original approved amount of \$4,500 by an additional \$5,500 to equal \$10,000 for services rendered

**RECOMMENDATION:**

Approve the increase for the consultant agreement between the Investigation Firm of Nicole Miller & Associates, Inc. and Human Resources Department and the Human Resources Department.



## **Amendment # 1**

### **Contract between Nicole Miller & Associates, Inc. and Santa Ana USD for investigation services for Human Resources, original Board approval 3/22/2016, revised 5/24/2016**

This **AMENDMENT** is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “**DISTRICT**” and **Nicole Miller & Associates, Inc.** hereinafter referred to as “**CONSULTANT.**”

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

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

NOW, THEREFORE, the parties agree to amend the contract approved 3/22/2016 as follows:

1. **CONSULTANT:** Will continue to provide investigation services for Human Resources.
2. **Term.** CONSULTANT shall commence providing services under this amended AGREEMENT on 5/25/2016 and will diligently perform as required and complete performance by 6/30/2016.
3. **Compensation.** DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AMENDED AGREEMENT at total fee not to exceed \$10,000.

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

All other terms of the initial AGREEMENT shall remain unchanged.

This AMENDED AGREEMENT is entered into this **25<sup>th</sup> Day of May 2016.**

DISTRICT:

By:

\_\_\_\_\_  
Signature

Jonathan W. Geiszler

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

Director of Purchasing and Stores

\_\_\_\_\_  
Title

5/24/2016

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

CONSULTANT:

By:

\_\_\_\_\_  
Signature

Nicole Miller

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

\_\_\_\_\_  
Title

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3116 – The National Incident Management System (NIMS) and the Standardized Emergency Management System (SEMS)

**ITEM:** Consent

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

**PREPARED BY:** Camille Boden, Executive Director, Risk Management  
 Kevin Phillips, Sergeant, SAUSD, Police Department

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 15/16-3116 to recognize the National Incident Management System (NIMS) and the Standardized Emergency Management System (SEMS) as the District's Emergency Management Policy tool and response platform.

**ITEM SUMMARY:**

- Adoption of Resolution No. 15/16-3116 to recognize the National Incident Management System.
- This Resolution is to maintain eligibility for Federal reimbursement.

**RATIONALE:**

The Secretary of the Department of Homeland Security has been directed to develop and administer a National Incident Management System (NIMS) and has incorporated the California Standardized Emergency Response System (SEMS) in whole or in part. These flexible and interoperable systems provide a common standardized template enabling Federal, State, local tribe, private sector and non-government organizations to engage in cooperative efforts to prevent, mitigate, respond to and recover from the effects of incidents, regardless of cause, size, or complexity.

NIMS/SEMS represents a core set of principles, concepts, doctrine, terminology and organizational structures and processes that enable and promote effective and comprehensive multi-jurisdictional response and collaborative incident management. NIMS documentation integrates a set of established common practices into a multi-jurisdictional framework for utilization in an all-hazards context. Local jurisdictions must adopt NIMS to maintain eligibility for funding or reimbursement for incident related costs under Federal Disaster Assistance Programs. NIMS compliance is documented through the Annual NIMS Compliance Tool.

SEMS unifies all components of the emergency management structure into a unified structure and standardizes key elements to facilitate increased multi-jurisdictional interoperability. SEMS is incorporated into and is a requirement of the California Emergency Services Act of 2015. State agencies are required by statute to employ SEMS.

**LCAP Goal 3:10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3116 for the National Incident Management System and the Standardized Emergency Management System.

SP:cb:kp:mm



39 ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016, by the School Board of Santa Ana  
40 Unified School District.

41  
42  
43  
44 Upon motion of Member \_\_\_\_\_ and duly seconded, the foregoing Resolution  
45 was adopted by the following vote:

- 46
- 47 AYES:
- 48 NOES:
- 49 ABSENT:
- 50

51 STATE OF CALIFORNIA )  
52 ) SS:  
53 COUNTY OF ORANGE )

54  
55  
56 I, Richard L. Miller, Secretary of the Board of Education of the Santa Ana  
57 Unified School District of Orange County, California, hereby certify that the above  
58 and foregoing Resolution was duly adopted by the said Board at a regular meeting  
59 thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2016, and passed by a vote of \_\_\_\_\_ of  
60 said Board.

61  
62 IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of  
63 \_\_\_\_\_, 2016.

64  
65  
66  
67  
68 \_\_\_\_\_  
69 Richard L. Miller, Ph.D.,  
70 Secretary of the Board of Education  
71 Santa Ana Unified School District  
72  
73  
74  
75  
76



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Approval to Renew Agreement with Declues, Burkett & Thompson, LLP Law Firm for 2016- 17 Fiscal Year

**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 to renew the agreement with Declues, Burkett & Thompson, LLP Law Firm for the 2016-17 fiscal year.

**ITEM SUMMARY:**

- Consultant will provide legal services related to General Liability for 2016-17 fiscal year.

**RATIONALE:**

Consultant will provide legal counsel for general liability matters not associated with a claim against the District to include, but not limited to insurance, contract language, disclaimers, interactive process and Public Records Request.

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

**FUNDING:**

Self-Insurance Fund 67: \$12,000  
 Risk Management Budget

**RECOMMENDATION:**

Approve the agreement with Declues, Burkett & Thompson, LLP Law Firm for the 2016-17 fiscal year in the amount of \$12,000.



## **Independent Contractor Agreement**

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and (**Declues, Burkett & Thompson, LLP Law Firm, 17011 Beach Boulevard, Suite 400, Huntington Beach. CA 92647-7455 (714) 834-9444**) 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:** Consultant will provide legal counsel for general liability matters not associated with a claim against the District to include, but not limited to insurance, contract language, disclaimers, and Public Records Request.

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

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on **July 1, 2016** and will diligently perform as required and complete performance by **June 30, 2017**.

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Twelve Thousand Dollars (\$12,000)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: N/A.

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:**

**Declues, Burkett & Thompson, LLP  
17011 Beach Boulevard, Suite 400  
Huntington Beach, CA 92647-7455**

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. **N/A.**



**THIS AGREEMENT IS ENTERED INTO THIS 1<sup>st</sup> DAY OF July, 2016.**

DISTRICT:

CONTRACTOR:

By:

\_\_\_\_\_

Signature

By:

\_\_\_\_\_

Signature

Tina Douglas

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Printed Name

Assistant Superintendent, Business Services

\_\_\_\_\_

Title

\_\_\_\_\_

Title

May 24, 2016

\_\_\_\_\_

Board Approval Date

\_\_\_\_\_

Social Security or Taxpayer Identification

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



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Acceptance of Completion of Contract for Bid Package No. 3801 – Roof Replacement at Century High School Under Emergency Repair Program**

**ITEM:**                   **Consent**

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

**PREPARED BY:** **David Woolsey, Interim Director, Construction**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 3801 – Roof Replacement at Century High School under the State Emergency Repair Program.

**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.

<b>Project Site</b>	<b>Bid Package</b>	<b>Contract Amount</b>	<b>5% Retention</b>	<b>Change Order</b>	<b>Contractor</b>
Century HS	BP No. 3801 – Roof Replacement	\$1,469,000.00	\$73,450.00	0	P.H. Hagopian Contractor, Inc.

**FUNDING:**

Emergency Repair Program: \$73,450.00

**RECOMMENDATION:**

Accept the May 24, 2016, completion of contract with P.H. Hagopian Contractor, Inc. for Bid Package No. 3801 – Roof Replacement at Century High School under Emergency Repair Program.

OW:rb



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of April 27, 2016 through May 10, 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 April 27, 2016 through May 10, 2016
- Board Policy 3300
- Education Code 17604

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of April 27, 2016 through May 10, 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 April 27, 2016 through May 10, 2016.



# Santa Ana Unified School District

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

Richard L. Miller, Ph.D., Superintendent

Date: May 11, 2016  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Purchase Order Summary: From 27-APR-2016 through 10-MAY-2016

Fund 01	21st Century ASSETS (roll-up 4124)	\$ 7,806.81
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	\$ 18,745.04
Fund 01	AVID-OCDE Destination Graduation-Interm Schools	\$ 484.65
Fund 01	Beginning Teacher-BTSA	\$ 1,692.51
Fund 01	California Career Pathways Trust	\$ 95,180.23
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 39,014.79
Fund 01	Donations (Miscellaneous)	\$ 798.93
Fund 01	Education Academy [0434] CHS	\$ 6,677.98
Fund 01	Fund 01 General Fund	\$ 68,840.82
Fund 01	Global Business Academy [0190] VHS	\$ 1,933.20
Fund 01	Head Start	\$ 32,647.87
Fund 01	High School Inc.	\$ 413.19
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$ 767,769.76
Fund 01	LCFF-Supplemental/Concentration	\$ 217,012.05
Fund 01	Medi-Cal Billing Option	\$ 6,786.72
Fund 01	MediCal Administrative Activities (MAA)	\$ 2,562.04
Fund 01	NCLB: Title I, School Improvement Grant QEIA	\$ 27,450.62
Fund 01	OCCPP (Orange County Career Pathways Partnerships)	\$ 1,458.00
Fund 01	One-Time Carryover Funds	\$ 1,973.80
Fund 01	One-Time Discretionary Funds	\$ 49,749.04
Fund 01	Ongoing & Major Maintenance Account	\$ 54,808.77
Fund 01	Pupil Transportation (7230/7240)	\$ 293.14
Fund 01	SA Public Schools Foundation (SAPSF) Check	\$ 470.83
Fund 01	Saturday Attendance Recovery Program (WIN)	\$ 26,387.09
Fund 01	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	\$ 1,214.44
Fund 01	Special Ed: IDEA Early Intervention Grants	\$ 675.36
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	\$ 430.08
Fund 01	Special Ed: Mental Health Services	\$ 2,531.78
Fund 01	Special Education	\$ 22,739.60
Fund 01	Supplementary Prgs-Specialized Secondary	\$ 36,767.49
Fund 01	Title II-Part A Improving Teacher Quality	\$ 29,923.03
Fund 01	Two-Way Digital ITFS Licensee Revenue	\$ 25,630.50
Fund 01	Unrestricted - CalSafe (6091/6092)	\$ 521.73

---

## 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)	\$ 3,716.96
Fund 01	Unrestricted Discretionary Accounts	\$ 666,988.92
Fund 01	Unrestricted One-time Funds	\$ 217,641.71
<b>Grand Total:</b>		<b>\$ 2,439,739.48</b>

Fund 09	Fund 09 One-Time Funds	\$ 1,115.43
<b>Grand Total:</b>		<b>\$ 1,115.43</b>

Fund 13	Child Nutrition: School Programs	\$ 155,967.56
<b>Grand Total:</b>		<b>\$ 155,967.56</b>

Fund 14	Fund 14 Deferred Maintenance Fund	\$ 2,161.97
<b>Grand Total:</b>		<b>\$ 2,161.97</b>

Fund 29	Fund 29 Measure G Series E	\$ 37,117.60
<b>Grand Total:</b>		<b>\$ 37,117.60</b>

Fund 35	Fund 35 OPSC School Facilities Bond Projects	\$ 23,664.98
<b>Grand Total:</b>		<b>\$ 23,664.98</b>

Fund 40	Emergency Repair Program-Williams Case	\$ 246,311.37
Fund 40	Fund 40 Special Reserve Fund	\$ 11,980.00
<b>Grand Total:</b>		<b>\$ 258,291.37</b>

Fund 81	Fund 81 Property & Liability	\$ 29,456.52
<b>Grand Total:</b>		<b>\$ 29,456.52</b>

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores





<b>PO Number: 341512</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Special Education		Materials & Supplies/Software			CENTURY HIGH SCHOOL	27-Apr-2016	\$ 408.14
							<b>Grand Total:</b>	<b>\$ 408.14</b>
<b>PO Number: 341513</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software			LINCOLN ELEMENTARY SCHOOL	27-Apr-2016	\$ 2,007.06
							<b>Grand Total:</b>	<b>\$ 2,007.06</b>
<b>PO Number: 341514</b>		<b>Supplier: CONFETTI PARTY RENTALS</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Rental Contracts			COMMUNICATIONS OFFICE	27-Apr-2016	\$ 1,750.00
							<b>Grand Total:</b>	<b>\$ 1,750.00</b>
<b>PO Number: 341515</b>		<b>Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software			FREMONT ELEMENTARY SCHOOL	27-Apr-2016	\$ 664.75
							<b>Grand Total:</b>	<b>\$ 664.75</b>
<b>PO Number: 341516</b>		<b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software			VALLEY HIGH SCHOOL	27-Apr-2016	\$ 288.57
							<b>Grand Total:</b>	<b>\$ 288.57</b>
<b>PO Number: 341518</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 13	Child Nutrition: School Programs		Supplies Inventory Used Cafeteria			NUTRITION SERVICES	27-Apr-2016	\$ 566.25
							<b>Grand Total:</b>	<b>\$ 566.25</b>
<b>PO Number: 341519</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software			ADAMS ELEMENTARY SCHOOL	27-Apr-2016	\$ 24.47
							<b>Grand Total:</b>	<b>\$ 24.47</b>
<b>PO Number: 341520</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software			ROMERO-CRUZ ELEMENTARY SCHOOL	27-Apr-2016	\$ 51.82
							<b>Grand Total:</b>	<b>\$ 51.82</b>
<b>PO Number: 341521</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Materials & Supplies/Software			ROMERO-CRUZ ELEMENTARY SCHOOL	27-Apr-2016	\$ 71.37
							<b>Grand Total:</b>	<b>\$ 71.37</b>
<b>PO Number: 341522</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A		Materials & Supplies/Software			REMINGTON ELEMENTARY SCHOOL	27-Apr-2016	\$ 183.37
							<b>Grand Total:</b>	<b>\$ 183.37</b>
<b>PO Number: 341523</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>4/27/2016</b>			
Fund 01	Unrestricted Discretionary Accounts		Office Supplies			SADDLEBACK HIGH SCHOOL	27-Apr-2016	\$ 389.44
							<b>Grand Total:</b>	<b>\$ 389.44</b>

PO Number: 341524

Supplier: CLASSROOM SUPPLY BY QUALITY PRODUCTS, INC.

Date PO 4/27/2016  
Created: 12:15:45 PM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	27-Apr-2016	\$ 275.86
				<b>Grand Total:</b>	<b>\$ 275.86</b>

PO Number: 341525 Supplier: DISCOUNT SCHOOL SUPPLY

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	27-Apr-2016	\$ 687.90
				<b>Grand Total:</b>	<b>\$ 687.90</b>

PO Number: 341526 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	27-Apr-2016	\$ 2,447.28
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	27-Apr-2016	\$ 2,565.95
				<b>Grand Total:</b>	<b>\$ 5,013.23</b>

PO Number: 341527 Supplier: OFFICE DEPOT

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	27-Apr-2016	\$ 97.82
				<b>Grand Total:</b>	<b>\$ 97.82</b>

PO Number: 341528 Supplier: OFFICE DEPOT

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	27-Apr-2016	\$ 332.08
				<b>Grand Total:</b>	<b>\$ 332.08</b>

PO Number: 341529 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Apr-2016	\$ 143.63
				<b>Grand Total:</b>	<b>\$ 143.63</b>

PO Number: 341530 Supplier: OFFICE DEPOT

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	27-Apr-2016	\$ 289.72
				<b>Grand Total:</b>	<b>\$ 289.72</b>

PO Number: 341531 Supplier: OFFICE DEPOT

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL	27-Apr-2016	\$ 464.89
				<b>Grand Total:</b>	<b>\$ 464.89</b>

PO Number: 341532 Supplier: CM SCHOOL SUPPLY

Fund 01	Special Education	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL	27-Apr-2016	\$ 311.25
				<b>Grand Total:</b>	<b>\$ 311.25</b>

PO Number: 341534 Supplier: OFFICE DEPOT

Fund 01	Special Education	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER	27-Apr-2016	\$ 217.07
				<b>Grand Total:</b>	<b>\$ 217.07</b>

PO Number: 341535 Supplier: ISTE

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	LORIN GRISET ACADEMY	27-Apr-2016	\$ 494.00
				<b>Grand Total:</b>	<b>\$ 494.00</b>

PO Number: 341536		Supplier: ORANGE COUNTY REGISTER		Date PO	4/27/2016		
Fund 01	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.	MCFADDEN INTERMEDIATE SCHOOL	27-Apr-2016	\$	3,193.08	
				<b>Grand Total:</b>	\$	<b>3,193.08</b>	
PO Number: 341537		JK INTEGRATED, INC. dba GOLDEN STATE AUDIO		Date PO	4/27/2016		
Supplier: VIDEO		Created: 3:31:26 PM					
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	27-Apr-2016	\$	3,930.56	
				<b>Grand Total:</b>	\$	<b>3,930.56</b>	
PO Number: 341538		Supplier: AREY JONES EDUCATIONAL-SOLUTIONS		Date PO	4/27/2016		
Fund 01	Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	27-Apr-2016	\$	1,232.28	
				<b>Grand Total:</b>	\$	<b>1,232.28</b>	
PO Number: 341539		Supplier: WOLF & ASSOCIATES, INC. dba AIRWOLF 3D		Date PO	4/27/2016		
Fund 01	OCPP(Orange County Career Pathways Partnerships)	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	27-Apr-2016	\$	1,458.00	
				<b>Grand Total:</b>	\$	<b>1,458.00</b>	
PO Number: 341540		Supplier: SUN BADGE COMPANY		Date PO	4/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES	27-Apr-2016	\$	3,604.50	
				<b>Grand Total:</b>	\$	<b>3,604.50</b>	
PO Number: 341541		LISA FAWN BARSAMIAN dba OFFICE SEATING		Date PO	4/27/2016		
Supplier: OUTLET		Created: 3:45:42 PM					
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	27-Apr-2016	\$	149.04	
				<b>Grand Total:</b>	\$	<b>149.04</b>	
PO Number: 341542		Supplier: VILLAGE NURSERIES, LP		Date PO	4/27/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MARTIN ELEMENTARY SCHOOL	27-Apr-2016	\$	1,010.10	
				<b>Grand Total:</b>	\$	<b>1,010.10</b>	
PO Number: 341543		Supplier: STAPLES BUSINESS ADVANTAGE		Date PO	4/28/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	28-Apr-2016	\$	1,731.89	
				<b>Grand Total:</b>	\$	<b>1,731.89</b>	
PO Number: 341544		Supplier: OFFICE DEPOT		Date PO	4/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	28-Apr-2016	\$	2,667.40	
				<b>Grand Total:</b>	\$	<b>2,667.40</b>	
PO Number: 341545		Supplier: OFFICE DEPOT		Date PO	4/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL	28-Apr-2016	\$	30.77	
				<b>Grand Total:</b>	\$	<b>30.77</b>	
PO Number: 341546		Supplier: OFFICE DEPOT		Date PO	4/28/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	28-Apr-2016	\$	633.20	
				<b>Grand Total:</b>	\$	<b>633.20</b>	

PO Number: 341547		Supplier: OFFICE DEPOT		Date PO	4/28/2016			
Fund 01	Special Education	Office Supplies				SPECIAL EDUCATION	28-Apr-2016	\$ 83.91
							<b>Grand Total:</b>	<b>\$ 83.91</b>
PO Number: 341548		Supplier: OFFICE DEPOT		Date PO	4/28/2016			
Fund 01	Saturday Attendance Recovery Program (WIN)	Materials & Supplies/Software				WALKER ELEMENTARY SCHOOL	28-Apr-2016	\$ 33.65
							<b>Grand Total:</b>	<b>\$ 33.65</b>
PO Number: 341549		Supplier: OFFICE DEPOT		Date PO	4/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				PUPIL SUPPORT SERVICES	28-Apr-2016	\$ 1,242.07
							<b>Grand Total:</b>	<b>\$ 1,242.07</b>
PO Number: 341550		Supplier: CBD DENVER SUITES, LLC dba RENAISSANCE DENVER DOWNTOWN		Date PO	4/28/2016			
				Created:	9:04:03 AM			
PO Number: 341551		Supplier: G A SYSTEMS		Date PO	4/28/2016			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference				SEGERSTROM HIGH SCHOOL	28-Apr-2016	\$ 9,569.00
							<b>Grand Total:</b>	<b>\$ 9,569.00</b>
PO Number: 341552		Supplier: DAVID M. BERTINO MANUFACTURING, INC.		Date PO	4/28/2016			
Fund 01	California Career Pathways Trust	Maintenance Contracts Repairs				REGIONAL OCCUPATIONAL PROGRAM	28-Apr-2016	\$ 3,400.00
							<b>Grand Total:</b>	<b>\$ 3,400.00</b>
PO Number: 341553		Supplier: CARDEA SERVICES		Date PO	4/28/2016			
Fund 01	Title II-Part A Improving Teacher Quality	Materials & Supplies/Software				STAFF DEVELOPMENT	28-Apr-2016	\$ 24,196.00
							<b>Grand Total:</b>	<b>\$ 24,196.00</b>
PO Number: 341554		Supplier: CDW GOVERNMENT, INC.		Date PO	4/28/2016			
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)				DISTRICT-WIDE	28-Apr-2016	\$ 3,404.61
							<b>Grand Total:</b>	<b>\$ 3,404.61</b>
PO Number: 341555		Supplier: ACTION SALES		Date PO	4/28/2016			
Fund 13	Child Nutrition: School Programs	Other Equipment				NUTRITION SERVICES	28-Apr-2016	\$ 6,565.32
							<b>Grand Total:</b>	<b>\$ 6,565.32</b>
PO Number: 341556		Supplier: ACTION SALES		Date PO	4/28/2016			
Fund 13	Child Nutrition: School Programs	Other Equipment				NUTRITION SERVICES	28-Apr-2016	\$ 6,565.32
							<b>Grand Total:</b>	<b>\$ 6,565.32</b>
PO Number: 341557		Supplier: ACTION SALES		Date PO	4/28/2016			
Fund 13	Child Nutrition: School Programs	Other Equipment				NUTRITION SERVICES	28-Apr-2016	\$ 6,565.32
							<b>Grand Total:</b>	<b>\$ 6,565.32</b>

PO Number: 341558		Supplier: WESTERN ILLUMINATED PLASTICS, INC.		Date PO	4/28/2016		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	28-Apr-2016	\$		
				<b>Grand Total:</b>	\$		
PO Number: 341559		Supplier: 5 STAR WHOLESALE ELECTRIC SUPPLY & LIGHTING		Date PO	4/28/2016		
		Created:		4:09:34 PM			
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	28-Apr-2016	\$	8,760.33	
				<b>Grand Total:</b>	\$	8,760.33	
PO Number: 341560		Supplier: APPLE, INC.		Date PO	4/29/2016		
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL	29-Apr-2016	\$	919.92	
				<b>Grand Total:</b>	\$	919.92	
PO Number: 341561		Supplier: ADI		Date PO	4/29/2016		
Fund 14	Fund 14 Deferred Maintenance Fund	Electrical/Electronics Building Maintenance Supplies	BUILDING SERVICES	29-Apr-2016	\$	2,161.97	
				<b>Grand Total:</b>	\$	2,161.97	
PO Number: 341562		Supplier: SOS SURVIVAL PRODUCTS		Date PO	4/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	29-Apr-2016	\$	1,526.32	
				<b>Grand Total:</b>	\$	1,526.32	
PO Number: 341563		Supplier: PEARSON ASSESSMENTS		Date PO	4/29/2016		
Fund 01	Special Education	Materials & Supplies/Software	SPEECH & LANGUAGE	29-Apr-2016	\$	940.09	
				<b>Grand Total:</b>	\$	940.09	
PO Number: 341564		Supplier: MACMILLAN HOLDINGS, LLC dba MPS		Date PO	4/29/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	29-Apr-2016	\$	6,591.09	
				<b>Grand Total:</b>	\$	6,591.09	
PO Number: 341565		Supplier: PERFECTION LEARNING		Date PO	4/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	29-Apr-2016	\$	189.87	
				<b>Grand Total:</b>	\$	189.87	
PO Number: 341566		Supplier: PRESTWICK HOUSE, INC.		Date PO	4/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY	29-Apr-2016	\$	514.07	
				<b>Grand Total:</b>	\$	514.07	
PO Number: 341567		Supplier: SCHOLASTIC READING CLUB		Date PO	4/29/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	PJO-PICO ELEMENTARY SCHOOL	29-Apr-2016	\$	767.88	
				<b>Grand Total:</b>	\$	767.88	
PO Number: 341568		Supplier: MING TZE LIU, CHEUNG KAO LIU, CHEUNG MING LIU dba CONCORD EQUIPMENT COMPANY		Date PO	4/29/2016 9:02:50		
		Created:		AM			
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies	BUILDING SERVICES	29-Apr-2016	\$	2,156.33	
				<b>Grand Total:</b>	\$	2,156.33	

PO Number: 341569		Supplier: STRATEGICEQUIPMENT, INC.		Date PO	4/29/2016		
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment				NUTRITION SERVICES	29-Apr-2016 \$ 31,582.16
							<b>Grand Total: \$ 31,582.16</b>
PO Number: 341570		Supplier: PEARSON ASSESSMENTS		Date PO	4/29/2016		
Fund 01	Special Education	Materials & Supplies/Software				SPEECH & LANGUAGE	29-Apr-2016 \$ 342.30
							<b>Grand Total: \$ 342.30</b>
PO Number: 341571		Supplier: PEARSON ASSESSMENTS		Date PO	4/29/2016		
Fund 01	Special Education	Materials & Supplies/Software				PSYCHOLOGICAL SERVICES/APE	29-Apr-2016 \$ 2,125.69
							<b>Grand Total: \$ 2,125.69</b>
PO Number: 341572		Supplier: INTERCOM CLOCKS & SIGNAL SERVICE		Date PO	4/29/2016		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs				BUILDING SERVICES	29-Apr-2016 \$ 7,725.43
							<b>Grand Total: \$ 7,725.43</b>
PO Number: 341573		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO	4/29/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				MIDDLE COLLEGE HIGH SCHOOL	29-Apr-2016 \$ 2,387.80
							<b>Grand Total: \$ 2,387.80</b>
PO Number: 341574		Supplier: BARNES & NOBLE BOOKSELLERS, INC.		Date PO	4/29/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				MIDDLE COLLEGE HIGH SCHOOL	29-Apr-2016 \$ 980.13
							<b>Grand Total: \$ 980.13</b>
PO Number: 341575		Supplier: WEST COAST FIRE & INTEGRATION, INC.		Date PO	4/29/2016		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs				BUILDING SERVICES	29-Apr-2016 \$ 225.00
							<b>Grand Total: \$ 225.00</b>
PO Number: 341576		Supplier: GRAYBAR		Date PO	4/29/2016		
Fund 01	Ongoing & Major Maintenance Account	Electrical/Electronics Building Maintenance Supplies				BUILDING SERVICES	29-Apr-2016 \$ 1,253.88
							<b>Grand Total: \$ 1,253.88</b>
PO Number: 341577		Supplier: SCHOOL DATE BOOKS		Date PO	4/29/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				HEROES ELEMENTARY SCHOOL	29-Apr-2016 \$ 909.20
							<b>Grand Total: \$ 909.20</b>
PO Number: 341578		Supplier: MUSIC AND ARTS		Date PO	4/29/2016		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software				EDUCATIONAL SERVICES DIVISION	29-Apr-2016 \$ 14,511.09
							<b>Grand Total: \$ 14,511.09</b>
PO Number: 341579		Supplier: STATE SELPA ADMINISTRATORS		Date PO	4/29/2016		
Fund 01	Special Education	Travel Conference				SPECIAL EDUCATION	29-Apr-2016 \$ -
							<b>Grand Total: \$ -</b>

PO Number: 341580      Supplier: INTERNATIONAL INSTITUTE FOR RESTORATIVE      Date PO 4/29/2016  
 Created: 2:05:29 PM  
 PRACTICES

Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	PUPIL SUPPORT SERVICES	29-Apr-2016	\$ 2,368.86
<b>Grand Total:</b>					<b>\$ 2,368.86</b>

PO Number: 341581      Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING      Date PO 4/29/2016  
 Created: 2:33:56 PM  
 OUTLET

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	29-Apr-2016	\$ 421.20
<b>Grand Total:</b>					<b>\$ 421.20</b>

PO Number: 341582      Supplier: SCHOOL HEALTH CORPORATION      Date PO 4/29/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	29-Apr-2016	\$ 1,336.86
<b>Grand Total:</b>					<b>\$ 1,336.86</b>

PO Number: 341583      Supplier: BSN SPORTS      Date PO 4/29/2016

Fund 01	One-Time Discretionary Funds	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	29-Apr-2016	\$ 10,200.77
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	29-Apr-2016	\$ 425.03
<b>Grand Total:</b>					<b>\$ 10,625.80</b>

PO Number: 341584      Supplier: TANAKA FARMS      Date PO 4/29/2016

Fund 01	High School Inc.	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	29-Apr-2016	\$ 343.00
<b>Grand Total:</b>					<b>\$ 343.00</b>

PO Number: 341585      Supplier: BSN SPORTS      Date PO 4/29/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	29-Apr-2016	\$ 4,013.86
<b>Grand Total:</b>					<b>\$ 4,013.86</b>

PO Number: 341586      Supplier: FREDRIC H. JONES & ASSOCIATES, INC.      Date PO 4/29/2016

Fund 01	AVID-OCDE Destination Graduation-Interm Schs	Materials & Supplies/Software	CARR INTERMEDIATE SCHOOL	29-Apr-2016	\$ 484.65
<b>Grand Total:</b>					<b>\$ 484.65</b>

PO Number: 341587      Supplier: BIO-RAD LABORATORIES, INC.      Date PO 4/29/2016

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL	29-Apr-2016	\$ 2,788.91
<b>Grand Total:</b>					<b>\$ 2,788.91</b>

PO Number: 341588      Supplier: ORANGE COUNTY HEALTH CARE AGENCY      Date PO 4/29/2016

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	29-Apr-2016	\$ 2,295.00
<b>Grand Total:</b>					<b>\$ 2,295.00</b>

PO Number: 341589      Supplier: CHEFS' TOYS      Date PO 4/29/2016

Fund 13	Child Nutrition: School Programs	Other Equipment	MCFADDEN INTERMEDIATE SCHOOL	29-Apr-2016	\$ 9,539.94
<b>Grand Total:</b>					<b>\$ 9,539.94</b>

PO Number: 341590      Supplier: STANBURY UNIFORMS, INC.      Date PO 4/29/2016

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL	29-Apr-2016	\$ 2,079.54
<b>Grand Total:</b>					<b>\$ 2,079.54</b>

<b>PO Number: 341591</b>		<b>Supplier: BMI SUPPLY</b>	<b>Date PO</b>	<b>4/29/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		29-Apr-2016 \$ 9,443.98
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		29-Apr-2016 \$ 19,333.73
<b>Grand Total: \$</b>				<b>28,777.71</b>
<b>PO Number: 341592</b> <b>Supplier: US AIR CONDITIONING DISTRIBUTORS</b>				
Fund 40	Emergency Repair Prgm-Williams Case	Building Improvements	<b>Date PO</b>	<b>4/29/2016</b>
				29-Apr-2016 \$ 9,500.00
<b>Grand Total: \$</b>				<b>9,500.00</b>
<b>PO Number: 341593</b> <b>Supplier: CHEFS' TOYS</b>				
Fund 13	Child Nutrition: School Programs	Other Equipment	<b>Date PO</b>	<b>4/29/2016</b>
				29-Apr-2016 \$ 26,835.84
<b>Grand Total: \$</b>				<b>26,835.84</b>
<b>PO Number: 341594</b> <b>Supplier: C &amp; L VARSITY JACKETS, INC.</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	<b>Date PO</b>	<b>4/29/2016</b>
				29-Apr-2016 \$ 498.30
<b>Grand Total: \$</b>				<b>498.30</b>
<b>PO Number: 341595</b> <b>Supplier: CHEFS' TOYS</b>				
Fund 13	Child Nutrition: School Programs	Other Equipment	<b>Date PO</b>	<b>4/29/2016</b>
				29-Apr-2016 \$ 19,079.88
<b>Grand Total: \$</b>				<b>19,079.88</b>
<b>PO Number: 341596</b> <b>Supplier: CHEFS' TOYS</b>				
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	<b>Date PO</b>	<b>4/29/2016</b>
				29-Apr-2016 \$ 6,674.40
<b>Grand Total: \$</b>				<b>6,674.40</b>
<b>PO Number: 341598</b> <b>Supplier: VISIX, INC.</b>				
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 13,547.52
<b>Grand Total: \$</b>				<b>13,547.52</b>
<b>PO Number: 341599</b> <b>Supplier: APPLE, INC.</b>				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 3,028.32
<b>Grand Total: \$</b>				<b>3,028.32</b>
<b>PO Number: 341600</b> <b>Supplier: APPLE, INC.</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 187.92
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 172.58
<b>Grand Total: \$</b>				<b>360.50</b>
<b>PO Number: 341601</b> <b>Supplier: APPLE, INC.</b>				
Fund 01	Special Education	Non-Capitalized Equipment	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 1,489.64
<b>Grand Total: \$</b>				<b>1,489.64</b>
<b>PO Number: 341602</b> <b>Supplier: APPLE, INC.</b>				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	<b>Date PO</b>	<b>4/30/2016</b>
				30-Apr-2016 \$ 1,515.24
<b>Grand Total: \$</b>				<b>1,515.24</b>



<b>PO Number: 341603</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MADISON ELEMENTARY SCHOOL		30-Apr-2016	\$	2,663.28
						<b>Grand Total:</b>	<b>\$ 2,663.28</b>
<b>PO Number: 341604</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL		30-Apr-2016	\$	4,071.60
						<b>Grand Total:</b>	<b>\$ 4,071.60</b>
<b>PO Number: 341605</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL		30-Apr-2016	\$	5,567.40
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL		30-Apr-2016	\$	8,310.60
						<b>Grand Total:</b>	<b>\$ 13,878.00</b>
<b>PO Number: 341606</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Supplementary Prgs-Specialized Secondary	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL		30-Apr-2016	\$	714.46
Fund 01	Supplementary Prgs-Specialized Secondary	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL		30-Apr-2016	\$	4,965.84
						<b>Grand Total:</b>	<b>\$ 5,680.30</b>
<b>PO Number: 341607</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL		30-Apr-2016	\$	1,130.88
						<b>Grand Total:</b>	<b>\$ 1,130.88</b>
<b>PO Number: 341608</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL		30-Apr-2016	\$	5,192.64
						<b>Grand Total:</b>	<b>\$ 5,192.64</b>
<b>PO Number: 341609</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL		30-Apr-2016	\$	90.94
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL		30-Apr-2016	\$	1,208.30
						<b>Grand Total:</b>	<b>\$ 1,299.24</b>
<b>PO Number: 341610</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	ALTERNATIVE EDUCATION		30-Apr-2016	\$	6,410.88
						<b>Grand Total:</b>	<b>\$ 6,410.88</b>
<b>PO Number: 341611</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL		30-Apr-2016	\$	34,419.60
						<b>Grand Total:</b>	<b>\$ 34,419.60</b>
<b>PO Number: 341612</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Education Academy [0434] CHS	Non-Capitalized Equipment	CENTURY HIGH SCHOOL		30-Apr-2016	\$	4,059.72
						<b>Grand Total:</b>	<b>\$ 4,059.72</b>

<b>PO Number: 341613</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	30-Apr-2016	\$ 17,342.64
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL	30-Apr-2016	\$ 200.88
<b>Grand Total:</b>				<b>\$</b>	<b>17,543.52</b>
<b>PO Number: 341614</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	30-Apr-2016	\$ 1,085.29
<b>Grand Total:</b>				<b>\$</b>	<b>1,085.29</b>
<b>PO Number: 341615</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	30-Apr-2016	\$ 9,789.60
<b>Grand Total:</b>				<b>\$</b>	<b>9,789.60</b>
<b>PO Number: 341616</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	30-Apr-2016	\$ 4,361.82
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL	30-Apr-2016	\$ 22,899.54
<b>Grand Total:</b>				<b>\$</b>	<b>27,261.36</b>
<b>PO Number: 341617</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Two-Way Digital ITFS License Revenue	Materials & Supplies/Software	TECHNOLOGY	30-Apr-2016	\$ 3,316.68
Fund 01	Two-Way Digital ITFS License Revenue	Non-Capitalized Equipment	TECHNOLOGY	30-Apr-2016	\$ 21,237.12
<b>Grand Total:</b>				<b>\$</b>	<b>24,553.80</b>
<b>PO Number: 341618</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	30-Apr-2016	\$ 24,429.60
<b>Grand Total:</b>				<b>\$</b>	<b>24,429.60</b>
<b>PO Number: 341619</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	30-Apr-2016	\$ 44,020.80
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	30-Apr-2016	\$ 23,500.64
<b>Grand Total:</b>				<b>\$</b>	<b>67,521.44</b>
<b>PO Number: 341620</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	KING ELEMENTARY SCHOOL	30-Apr-2016	\$ 2,487.24
<b>Grand Total:</b>				<b>\$</b>	<b>2,487.24</b>
<b>PO Number: 341621</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	30-Apr-2016	\$ 25.92
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	30-Apr-2016	\$ 8,026.56
<b>Grand Total:</b>				<b>\$</b>	<b>8,052.48</b>
<b>PO Number: 341622</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	30-Apr-2016	\$ 341.28
<b>Grand Total:</b>				<b>\$</b>	<b>341.28</b>

<b>PO Number: 341623</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		ROMERO-CRUZ ELEMENTARY SCHOOL		30-Apr-2016	\$ 4,464.60
							<b>Grand Total: \$ 4,464.60</b>
<b>PO Number: 341624</b>				<b>Supplier: CULVER NEWLIN, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		BUSINESS SERVICES DIVISION		30-Apr-2016	\$ 5,890.00
							<b>Grand Total: \$ 5,890.00</b>
<b>PO Number: 341625</b>				<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		30-Apr-2016	\$ 12,285.60
							<b>Grand Total: \$ 12,285.60</b>
<b>PO Number: 341626</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		30-Apr-2016	\$ 1,457.19
							<b>Grand Total: \$ 1,457.19</b>
<b>PO Number: 341627</b>				<b>Supplier: ELB US, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		MONTE VISTA ELEMENTARY SCHOOL		30-Apr-2016	\$ 21,479.00
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional		MONTE VISTA ELEMENTARY SCHOOL		05-May-2016	\$ 1,701.00
							<b>Grand Total: \$ 23,180.00</b>
<b>PO Number: 341628</b>				<b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	LCFF-Supplemental/Concentration	Building Improvements		FACILITIES/GOVERNMENTAL RELATIONS		30-Apr-2016	\$ 16,315.12
							<b>Grand Total: \$ 16,315.12</b>
<b>PO Number: 341629</b>				<b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	LCFF-Supplemental/Concentration	Building Improvements		FACILITIES/GOVERNMENTAL RELATIONS		30-Apr-2016	\$ 34,867.14
							<b>Grand Total: \$ 34,867.14</b>
<b>PO Number: 341630</b>				<b>Supplier: B AND H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Supplementary Prgs-Specialized Secondary	Materials & Supplies/Software		SANTA ANA HIGH SCHOOL		30-Apr-2016	\$ 13,997.92
Fund 01	Supplementary Prgs-Specialized Secondary	Non-Capitalized Equipment		SANTA ANA HIGH SCHOOL		30-Apr-2016	\$ 17,089.27
							<b>Grand Total: \$ 31,087.19</b>
<b>PO Number: 341631</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		WILLARD INTERMEDIATE SCHOOL		30-Apr-2016	\$ 754.92
							<b>Grand Total: \$ 754.92</b>
<b>PO Number: 341632</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		WILLARD INTERMEDIATE SCHOOL		30-Apr-2016	\$ 1,998.00
							<b>Grand Total: \$ 1,998.00</b>
<b>PO Number: 341633</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		PIO-PICO ELEMENTARY SCHOOL		30-Apr-2016	\$ 10,282.99
							<b>Grand Total: \$ 10,282.99</b>

<b>PO Number: 341634</b>		<b>Supplier: BEST BUY GOV, LLC</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL		30-Apr-2016	\$	1,805.64
						<b>Grand Total:</b>	<b>\$ 1,805.64</b>
<b>PO Number: 341635</b>		<b>Supplier: COSOGO, LLC dba UZIBULL</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL		30-Apr-2016	\$	2,462.40
						<b>Grand Total:</b>	<b>\$ 2,462.40</b>
<b>PO Number: 341636</b>		<b>Supplier: VMI, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Equipment Maintenance Supplies	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$	6,592.32
						<b>Grand Total:</b>	<b>\$ 6,592.32</b>
<b>PO Number: 341638</b>		<b>Supplier: PROSOUND AND STAGE LIGHTING</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL		30-Apr-2016	\$	3,623.38
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL		30-Apr-2016	\$	4,651.53
						<b>Grand Total:</b>	<b>\$ 8,274.91</b>
<b>PO Number: 341639</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL		30-Apr-2016	\$	10,018.22
						<b>Grand Total:</b>	<b>\$ 10,018.22</b>
<b>PO Number: 341640</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software	CENTURY HIGH SCHOOL		30-Apr-2016	\$	20,565.98
						<b>Grand Total:</b>	<b>\$ 20,565.98</b>
<b>PO Number: 341641</b>		<b>Supplier: EDWARD WALKER dba PACIFIC PAPERHANGING</b>		<b>Date PO</b>	<b>4/30/2016</b>		
				<b>Created:</b>	<b>11:37:13 AM</b>		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$	1,250.00
						<b>Grand Total:</b>	<b>\$ 1,250.00</b>
<b>PO Number: 341642</b>		<b>Supplier: ENVIRONMENTAL GRAPHICS, LLC dba MURALS YOUR WAY</b>		<b>Date PO</b>	<b>4/30/2016</b>		
				<b>Created:</b>	<b>11:43:44 AM</b>		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$	6,055.29
						<b>Grand Total:</b>	<b>\$ 6,055.29</b>
<b>PO Number: 341643</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TECHNOLOGY		30-Apr-2016	\$	62.50
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY		30-Apr-2016	\$	780.83
						<b>Grand Total:</b>	<b>\$ 843.33</b>
<b>PO Number: 341644</b>		<b>Supplier: D &amp; D SECURITY RESOURCES</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (FAT, Catering, Uniform Cleaning)	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$	1,186.92
						<b>Grand Total:</b>	<b>\$ 1,186.92</b>

<b>PO Number: 341645</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		CHAVEZ CONTINUATION HIGH SCHOOL		30-Apr-2016	\$ 4,007.29
							<b>Grand Total: \$ 4,007.29</b>
<b>PO Number: 341646</b>				<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		CHAVEZ CONTINUATION HIGH SCHOOL		30-Apr-2016	\$ 3,539.87
							<b>Grand Total: \$ 3,539.87</b>
<b>PO Number: 341647</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Replacement of Equipment		TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$ 7,515.99
							<b>Grand Total: \$ 7,515.99</b>
<b>PO Number: 341648</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CENTURY HIGH SCHOOL		30-Apr-2016	\$ 306.50
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		CENTURY HIGH SCHOOL		30-Apr-2016	\$ 4,965.82
							<b>Grand Total: \$ 5,272.32</b>
<b>PO Number: 341649</b>				<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MIDDLE COLLEGE HIGH SCHOOL		30-Apr-2016	\$ 308.39
							<b>Grand Total: \$ 308.39</b>
<b>PO Number: 341650</b>				<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		MADISON ELEMENTARY SCHOOL		30-Apr-2016	\$ 14,744.16
							<b>Grand Total: \$ 14,744.16</b>
<b>PO Number: 341651</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL		30-Apr-2016	\$ 1,349.60
							<b>Grand Total: \$ 1,349.60</b>
<b>PO Number: 341652</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		STUDENT ACHIEVEMENT		30-Apr-2016	\$ 1,367.28
							<b>Grand Total: \$ 1,367.28</b>
<b>PO Number: 341653</b>				<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		FRANKLIN ELEMENTARY SCHOOL		30-Apr-2016	\$ 298.08
							<b>Grand Total: \$ 298.08</b>
<b>PO Number: 341654</b>				<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		MIDDLE COLLEGE HIGH SCHOOL		30-Apr-2016	\$ 674.44
							<b>Grand Total: \$ 674.44</b>
<b>PO Number: 341655</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL		30-Apr-2016	\$ 4,293.52
							<b>Grand Total: \$ 4,293.52</b>

<b>PO Number: 341656</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL		30-Apr-2016	\$ 14,311.74
					<b>Grand Total:</b>	<b>\$ 14,311.74</b>
<b>PO Number: 341657</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KING ELEMENTARY SCHOOL		30-Apr-2016	\$ 5,152.23
					<b>Grand Total:</b>	<b>\$ 5,152.23</b>
<b>PO Number: 341658</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL		30-Apr-2016	\$ 8,957.08
					<b>Grand Total:</b>	<b>\$ 8,957.08</b>
<b>PO Number: 341659</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Saturday Attendance Recovery Program (WIN)	Non-Capitalized Equipment	HEROES ELEMENTARY SCHOOL		30-Apr-2016	\$ 10,715.04
					<b>Grand Total:</b>	<b>\$ 10,715.04</b>
<b>PO Number: 341660</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL		30-Apr-2016	\$ 4,574.00
					<b>Grand Total:</b>	<b>\$ 4,574.00</b>
<b>PO Number: 341661</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL		30-Apr-2016	\$ 575.53
					<b>Grand Total:</b>	<b>\$ 575.53</b>
<b>PO Number: 341662</b>		<b>Supplier: JK INTEGRATED, INC. dba GOLDEN STATE AUDIO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	TECHNOLOGY INNOVATION SERVICES	<b>Created:</b>	12:44:32 PM	\$ 2,437.92
					<b>Grand Total:</b>	<b>\$ 2,437.92</b>
<b>PO Number: 341663</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL		30-Apr-2016	\$ 215.57
					<b>Grand Total:</b>	<b>\$ 215.57</b>
<b>PO Number: 341664</b>		<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		30-Apr-2016	\$ 861.84
					<b>Grand Total:</b>	<b>\$ 861.84</b>
<b>PO Number: 341665</b>		<b>Supplier: ELB US, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	LCFF-Supplemental/Concentration	Other Equipment	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$ 34,916.40
					<b>Grand Total:</b>	<b>\$ 34,916.40</b>
<b>PO Number: 341666</b>		<b>Supplier: ARCHITEXTURE, LLC dba CATALYST OFFICE</b>		<b>Date PO</b>	<b>4/30/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	TECHNOLOGY INNOVATION SERVICES		30-Apr-2016	\$ 86,985.12
					<b>Grand Total:</b>	<b>\$ 86,985.12</b>

<b>PO Number: 341667</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		MUIR FUNDAMENTAL ELEMENTARY SCHOOL		30-Apr-2016	\$ 7,433.40
							<b>Grand Total: \$ 7,433.40</b>
<b>PO Number: 341668</b>				<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		TAFT ELEMENTARY SCHOOL		30-Apr-2016	\$ 2,530.66
							<b>Grand Total: \$ 2,530.66</b>
<b>PO Number: 341669</b>				<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		EDISON ELEMENTARY SCHOOL		30-Apr-2016	\$ 2,351.53
							<b>Grand Total: \$ 2,351.53</b>
<b>PO Number: 341670</b>				<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		TAFT ELEMENTARY SCHOOL		30-Apr-2016	\$ 6,188.40
							<b>Grand Total: \$ 6,188.40</b>
<b>PO Number: 341671</b>				<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		HENINGER ELEMENTARY SCHOOL		30-Apr-2016	\$ 8,587.04
							<b>Grand Total: \$ 8,587.04</b>
<b>PO Number: 341672</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment		VALLEY HIGH SCHOOL		30-Apr-2016	\$ 1,619.95
							<b>Grand Total: \$ 1,619.95</b>
<b>PO Number: 341673</b>				<b>Supplier: THE WARE GROUP, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)		MONTE VISTA ELEMENTARY SCHOOL		30-Apr-2016	\$ 11,900.00
							<b>Grand Total: \$ 11,900.00</b>
<b>PO Number: 341674</b>				<b>Supplier: THE WARE GROUP, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)		JEFFERSON ELEMENTARY SCHOOL		30-Apr-2016	\$ 21,900.00
							<b>Grand Total: \$ 21,900.00</b>
<b>PO Number: 341675</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		30-Apr-2016	\$ 539.98
							<b>Grand Total: \$ 539.98</b>
<b>PO Number: 341676</b>				<b>Supplier: B&amp;H PHOTO VIDEO</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		MCFADDEN INTERMEDIATE SCHOOL		30-Apr-2016	\$ 181.43
							<b>Grand Total: \$ 181.43</b>
<b>PO Number: 341677</b>				<b>Supplier: BRETFORD MANUFACTURING</b>		<b>Date PO</b>	<b>4/30/2016</b>
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment		FRANKLIN ELEMENTARY SCHOOL		30-Apr-2016	\$ 3,969.00
							<b>Grand Total: \$ 3,969.00</b>

<b>PO Number: 341678</b>		<b>Supplier: BRETTFORD MANUFACTURING</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				30-Apr-2016	\$ 1,323.00
						<b>Grand Total:</b>	<b>\$ 1,323.00</b>
<b>PO Number: 341679</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				30-Apr-2016	\$ 443.63
						<b>Grand Total:</b>	<b>\$ 443.63</b>
<b>PO Number: 341680</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Special Education	Non-Capitalized Equipment				30-Apr-2016	\$ 2,379.08
						<b>Grand Total:</b>	<b>\$ 2,379.08</b>
<b>PO Number: 341682</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				30-Apr-2016	\$ 942.93
						<b>Grand Total:</b>	<b>\$ 942.93</b>
<b>PO Number: 341683</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				30-Apr-2016	\$ 1,232.28
						<b>Grand Total:</b>	<b>\$ 1,232.28</b>
<b>PO Number: 341684</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				30-Apr-2016	\$ 17,174.09
						<b>Grand Total:</b>	<b>\$ 17,174.09</b>
<b>PO Number: 341685</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				30-Apr-2016	\$ 1,151.06
						<b>Grand Total:</b>	<b>\$ 1,151.06</b>
<b>PO Number: 341686</b>		<b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b>		<b>Date PO</b>	<b>4/30/2016</b>		
			Created:		2:05:08 PM		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				30-Apr-2016	\$ 1,012.50
						<b>Grand Total:</b>	<b>\$ 1,012.50</b>
<b>PO Number: 341687</b>		<b>Supplier: NSX TECHNOLOGIES, INC. dba PC &amp; MAC EXCHANGE</b>		<b>Date PO</b>	<b>4/30/2016</b>		
			Created:		2:07:08 PM		
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				30-Apr-2016	\$ 452.52
						<b>Grand Total:</b>	<b>\$ 452.52</b>
<b>PO Number: 341688</b>		<b>Supplier: BRETTFORD MANUFACTURING</b>		<b>Date PO</b>	<b>4/30/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				30-Apr-2016	\$ 1,323.00
						<b>Grand Total:</b>	<b>\$ 1,323.00</b>
<b>PO Number: 341689</b>		<b>Supplier: ASSET GENIE, INC. dba AG PARTS WORLDWIDE</b>		<b>Date PO</b>	<b>4/30/2016</b>		
			Created:		2:12:16 PM		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				30-Apr-2016	\$ 11,229.52
						<b>Grand Total:</b>	<b>\$ 11,229.52</b>



<b>PO Number: 341690</b>		<b>Supplier: VEX ROBOTICS, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	02-May-2016 \$ 3,716.96
						<b>Grand Total:</b>	<b>\$ 3,716.96</b>
<b>PO Number: 341691</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				ACCOUNTING DEPARTMENT	02-May-2016 \$ 302.93
						<b>Grand Total:</b>	<b>\$ 302.93</b>
<b>PO Number: 341692</b>		<b>Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				VALLEY HIGH SCHOOL	02-May-2016 \$ 255.82
						<b>Grand Total:</b>	<b>\$ 255.82</b>
<b>PO Number: 341693</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				ADAMS ELEMENTARY SCHOOL	02-May-2016 \$ 118.97
						<b>Grand Total:</b>	<b>\$ 118.97</b>
<b>PO Number: 341694</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				MADISON ELEMENTARY SCHOOL	02-May-2016 \$ 403.67
						<b>Grand Total:</b>	<b>\$ 403.67</b>
<b>PO Number: 341695</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				WASHINGTON ELEMENTARY SCHOOL	02-May-2016 \$ 98.66
						<b>Grand Total:</b>	<b>\$ 98.66</b>
<b>PO Number: 341696</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				LINCOLN ELEMENTARY SCHOOL	02-May-2016 \$ 322.94
						<b>Grand Total:</b>	<b>\$ 322.94</b>
<b>PO Number: 341697</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				KING ELEMENTARY SCHOOL	02-May-2016 \$ 107.40
						<b>Grand Total:</b>	<b>\$ 107.40</b>
<b>PO Number: 341698</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				REMINGTON ELEMENTARY SCHOOL	02-May-2016 \$ 290.30
						<b>Grand Total:</b>	<b>\$ 290.30</b>
<b>PO Number: 341699</b>		<b>Supplier: GOLD COAST FENCE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs				SANTA ANA HIGH SCHOOL	02-May-2016 \$ 12,390.00
						<b>Grand Total:</b>	<b>\$ 12,390.00</b>
<b>PO Number: 341700</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				LOWELL ELEMENTARY SCHOOL	02-May-2016 \$ 125.10
						<b>Grand Total:</b>	<b>\$ 125.10</b>

<b>PO Number: 341701</b>		<b>Supplier: RC MASONRY</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	SANTA ANA HIGH SCHOOL			02-May-2016	\$	9,500.00
						<b>Grand Total:</b>	\$	<b>9,500.00</b>
<b>PO Number: 341702</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL			02-May-2016	\$	37.94
						<b>Grand Total:</b>	\$	<b>37.94</b>
<b>PO Number: 341703</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL			02-May-2016	\$	174.32
						<b>Grand Total:</b>	\$	<b>174.32</b>
<b>PO Number: 341704</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL			02-May-2016	\$	267.93
						<b>Grand Total:</b>	\$	<b>267.93</b>
<b>PO Number: 341705</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL			02-May-2016	\$	605.35
						<b>Grand Total:</b>	\$	<b>605.35</b>
<b>PO Number: 341706</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MCFADDEN INTERMEDIATE SCHOOL			02-May-2016	\$	1,386.69
						<b>Grand Total:</b>	\$	<b>1,386.69</b>
<b>PO Number: 341707</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL			02-May-2016	\$	371.06
						<b>Grand Total:</b>	\$	<b>371.06</b>
<b>PO Number: 341708</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL			02-May-2016	\$	267.17
						<b>Grand Total:</b>	\$	<b>267.17</b>
<b>PO Number: 341709</b>		<b>Supplier: DELL MARKETING, LP</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	Unrestricted Discretionary Accounts	Other Equipment	TECHNOLOGY INNOVATION SERVICES			02-May-2016	\$	2,799.28
Fund 01	Unrestricted One-time Funds	Other Equipment	TECHNOLOGY INNOVATION SERVICES			02-May-2016	\$	24,039.50
						<b>Grand Total:</b>	\$	<b>26,838.78</b>
<b>PO Number: 341710</b>		<b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software	GODINEZ FUNDAMENTAL HIGH SCHOOL			02-May-2016	\$	1,750.77
						<b>Grand Total:</b>	\$	<b>1,750.77</b>
<b>PO Number: 341712</b>		<b>Supplier: VERITIV OPERATING COMPANY</b>		<b>Date PO</b>	<b>5/2/2016</b>			
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY			10-May-2016	\$	23,460.19
						<b>Grand Total:</b>	\$	<b>23,460.19</b>

<b>PO Number: 341713</b>				<b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CHAVEZ CONTINUATION HIGH SCHOOL	02-May-2016	\$	477.43	<b>Grand Total:</b>	\$	<b>477.43</b>	
<b>PO Number: 341714</b>				<b>Supplier: CAROLINA BIOLOGICAL SUPPLY COMPANY</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	02-May-2016	\$	776.74	<b>Grand Total:</b>	\$	<b>776.74</b>	
<b>PO Number: 341715</b>				<b>Supplier: XEROX CORPORATION</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Fund 01 General Fund	Publication Inventory		PUBLICATIONS	04-May-2016	\$	19,656.00	<b>Grand Total:</b>	\$	<b>19,656.00</b>	
<b>PO Number: 341716</b>				<b>Supplier: CARRIE A. KOURI dba eSPECIAL NEEDS, LLC</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		LOWELL ELEMENTARY SCHOOL	02-May-2016	\$	157.75	<b>Grand Total:</b>	\$	<b>157.75</b>	
<b>PO Number: 341717</b>				<b>Supplier: SARGENT WELCH SCIENTIFIC</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Unrestricted One-time Funds	Materials & Supplies/Software		GODINEZ FUNDAMENTAL HIGH SCHOOL	02-May-2016	\$	686.32	<b>Grand Total:</b>	\$	<b>686.32</b>	
<b>PO Number: 341718</b>				<b>Supplier: WARD'S NATURAL SCIENCE</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		VALLEY HIGH SCHOOL	02-May-2016	\$	534.75	<b>Grand Total:</b>	\$	<b>534.75</b>	
<b>PO Number: 341719</b>				<b>Supplier: WARD'S NATURAL SCIENCE</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software		SEGERSTROM HIGH SCHOOL	02-May-2016	\$	235.44	<b>Grand Total:</b>	\$	<b>235.44</b>	
<b>PO Number: 341720</b>				<b>Supplier: THRESA OFFORD</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Head Start	Consultants Instructional		CHILD DEVELOPMENT	02-May-2016	\$	3,000.00	<b>Grand Total:</b>	\$	<b>3,000.00</b>	
<b>PO Number: 341721</b>				<b>Supplier: OFFICE DEPOT</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software		CENTURY HIGH SCHOOL	02-May-2016	\$	72.56	<b>Grand Total:</b>	\$	<b>72.56</b>	
<b>PO Number: 341722</b>				<b>Supplier: DIVISION OF STATE ARCHITECT</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 35	Fund 35 OPSC School Facilities Bond Projects	Building Fees Office of State Architect		COMMUNITY DAY HIGH SCHOOL	02-May-2016	\$	23,664.98	<b>Grand Total:</b>	\$	<b>23,664.98</b>	
<b>PO Number: 341723</b>				<b>Supplier: OFFICE DEPOT</b>				<b>Date PO</b>		<b>5/2/2016</b>	
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software		HOOPER ELEMENTARY SCHOOL	02-May-2016	\$	143.90	<b>Grand Total:</b>	\$	<b>143.90</b>	

<b>PO Number: 341724</b>		<b>Supplier: ARROW RESTAURANT EQUIPMENT</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment				SADDLEBACK HIGH SCHOOL	02-May-2016 \$ 3,040.19
						<b>Grand Total:</b>	<b>\$ 3,040.19</b>
<b>PO Number: 341725</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				SANTA ANA HIGH SCHOOL	02-May-2016 \$ 14.89
						<b>Grand Total:</b>	<b>\$ 14.89</b>
<b>PO Number: 341726</b>		<b>Supplier: 17TH LAWNMOWER</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies				BUILDING SERVICES	02-May-2016 \$ 1,407.46
						<b>Grand Total:</b>	<b>\$ 1,407.46</b>
<b>PO Number: 341727</b>		<b>Supplier: ARROW RESTAURANT EQUIPMENT</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment				NUTRITION SERVICES	02-May-2016 \$ 4,272.91
						<b>Grand Total:</b>	<b>\$ 4,272.91</b>
<b>PO Number: 341728</b>		<b>Supplier: STEVIE RAY ANTHONY HERNANDEZ</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional				SANTA ANA HIGH SCHOOL	02-May-2016 \$ 1,000.00
						<b>Grand Total:</b>	<b>\$ 1,000.00</b>
<b>PO Number: 341729</b>		<b>Supplier: RC MASONRY</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 40	Fund 40 Special Reserve Fund	Building Improvements				MITCHELL CHILD DEVELOPMENT CENTER	02-May-2016 \$ 8,300.00
						<b>Grand Total:</b>	<b>\$ 8,300.00</b>
<b>PO Number: 341730</b>		<b>Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
				<b>Created:</b>	<b>3:11:44 PM</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				MIDDLE COLLEGE HIGH SCHOOL	02-May-2016 \$ 15,324.12
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				MIDDLE COLLEGE HIGH SCHOOL	02-May-2016 \$ 5,853.60
						<b>Grand Total:</b>	<b>\$ 21,177.72</b>
<b>PO Number: 341731</b>		<b>Supplier: RC MASONRY</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 40	Fund 40 Special Reserve Fund	Building Improvements				MITCHELL CHILD DEVELOPMENT CENTER	02-May-2016 \$ 3,680.00
						<b>Grand Total:</b>	<b>\$ 3,680.00</b>
<b>PO Number: 341732</b>		<b>Supplier: FULL SWING CONSTRUCTION, INC. dba RAPID WALLS</b>		<b>Date PO</b>	<b>5/2/2016</b>		
				<b>Created:</b>	<b>3:29:43 PM</b>		
Fund 01	Ongoing & Major Maintenance Account	General Maintenance Supplies				BUILDING SERVICES	02-May-2016 \$ 1,728.00
						<b>Grand Total:</b>	<b>\$ 1,728.00</b>
<b>PO Number: 341734</b>		<b>Supplier: PRB CONSTRUCTION</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs				BUILDING SERVICES	02-May-2016 \$ 2,375.00
						<b>Grand Total:</b>	<b>\$ 2,375.00</b>
<b>PO Number: 341735</b>		<b>Supplier: STORAGECONTAINER.COM</b>		<b>Date PO</b>	<b>5/2/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				COMMUNITY DAY HIGH SCHOOL	02-May-2016 \$ 5,832.00
						<b>Grand Total:</b>	<b>\$ 5,832.00</b>

PO Number: 341736 Supplier: COMMERCIAL DOOR OF ORANGE COUNTY, INC. Date PO 5/2/2016  
 Created: 3:48:28 PM

Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-May-2016	\$ 1,652.24
				<b>Grand Total:</b>	<b>\$ 1,652.24</b>
<b>PO Number: 341737 Supplier: NEW HORIZONS CONTRACTING, INC.</b>					
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-May-2016	\$ 2,865.00
				<b>Grand Total:</b>	<b>\$ 2,865.00</b>
<b>PO Number: 341738 Supplier: DESIGN SCIENCE, INC.</b>					
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	VALLEY HIGH SCHOOL	02-May-2016	\$ 896.80
				<b>Grand Total:</b>	<b>\$ 896.80</b>
<b>PO Number: 341739 Supplier: COSOGO, LLC dba UZIBULL</b>					
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL	02-May-2016	\$ 410.40
				<b>Grand Total:</b>	<b>\$ 410.40</b>
<b>PO Number: 341740 Supplier: TURNING TECHNOLOGIES, LLC</b>					
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	02-May-2016	\$ 161.20
				<b>Grand Total:</b>	<b>\$ 161.20</b>
<b>PO Number: 341741 Supplier: GOLD COAST FENCE, INC.</b>					
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	02-May-2016	\$ 1,160.00
				<b>Grand Total:</b>	<b>\$ 1,160.00</b>
<b>PO Number: 341742 Supplier: COSOGO, LLC dba UZIBULL</b>					
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM	02-May-2016	\$ 1,393.20
				<b>Grand Total:</b>	<b>\$ 1,393.20</b>
<b>PO Number: 341743 Supplier: FOOTHILL HIGH SCHOOL</b>					
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-May-2016	\$ 460.00
				<b>Grand Total:</b>	<b>\$ 460.00</b>
<b>PO Number: 341744 Supplier: WESTERN HIGH SCHOOL</b>					
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-May-2016	\$ 410.00
				<b>Grand Total:</b>	<b>\$ 410.00</b>
<b>PO Number: 341745 Supplier: ALISO NIGUEL HIGH SCHOOL</b>					
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-May-2016	\$ 575.00
				<b>Grand Total:</b>	<b>\$ 575.00</b>
<b>PO Number: 341747 Supplier: GARDEN GROVE HIGH SCHOOL</b>					
Fund 01	Unrestricted Discretionary Accounts	Dues and Memberships	VALLEY HIGH SCHOOL	02-May-2016	\$ 400.00
				<b>Grand Total:</b>	<b>\$ 400.00</b>

<b>PO Number: 341748</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BUSINESS SERVICES DIVISION			03-May-2016	\$	885.91	
						<b>Grand Total:</b>	\$	<b>885.91</b>	
<b>PO Number: 341749</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KING ELEMENTARY SCHOOL			03-May-2016	\$	98.52	
						<b>Grand Total:</b>	\$	<b>98.52</b>	
<b>PO Number: 341750</b>		<b>Supplier: GOPHER</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL			03-May-2016	\$	100.32	
						<b>Grand Total:</b>	\$	<b>100.32</b>	
<b>PO Number: 341751</b>		<b>Supplier: INTERNATIONAL E-Z UP, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	NCLB:Title I, School Improvement Grant OEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL			03-May-2016	\$	784.08	
Fund 01	NCLB:Title I, School Improvement Grant OEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	1,356.48	
Fund 01	NCLB:Title I, School Improvement Grant OEIA	Non-Capitalized Equipment	VALLEY HIGH SCHOOL			10-May-2016	\$	4,851.36	
						<b>Grand Total:</b>	\$	<b>6,991.92</b>	
<b>PO Number: 341752</b>		<b>Supplier: GOPHER</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL			03-May-2016	\$	2,128.42	
						<b>Grand Total:</b>	\$	<b>2,128.42</b>	
<b>PO Number: 341753</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL			03-May-2016	\$	2,560.68	
						<b>Grand Total:</b>	\$	<b>2,560.68</b>	
<b>PO Number: 341754</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria	NUTRITION SERVICES			03-May-2016	\$	4,205.52	
						<b>Grand Total:</b>	\$	<b>4,205.52</b>	
<b>PO Number: 341755</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE			03-May-2016	\$	111.23	
						<b>Grand Total:</b>	\$	<b>111.23</b>	
<b>PO Number: 341756</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			03-May-2016	\$	321.37	
						<b>Grand Total:</b>	\$	<b>321.37</b>	
<b>PO Number: 341757</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			03-May-2016	\$	74.51	
						<b>Grand Total:</b>	\$	<b>74.51</b>	
<b>PO Number: 341758</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	CENTURY HIGH SCHOOL			03-May-2016	\$	172.09	
						<b>Grand Total:</b>	\$	<b>172.09</b>	

PO Number: 341759 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 5/3/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	03-May-2016	\$ 135.00
<b>Grand Total:</b>				<b>\$</b>	<b>135.00</b>

PO Number: 341760 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	Special Education	Materials & Supplies/Software	CENTURY HIGH SCHOOL	03-May-2016	\$ 230.11
<b>Grand Total:</b>				<b>\$</b>	<b>230.11</b>

PO Number: 341761 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL	03-May-2016	\$ 695.50
<b>Grand Total:</b>				<b>\$</b>	<b>695.50</b>

PO Number: 341762 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	03-May-2016	\$ 17,408.57
<b>Grand Total:</b>				<b>\$</b>	<b>17,408.57</b>

PO Number: 341763 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	03-May-2016	\$ 173.01
<b>Grand Total:</b>				<b>\$</b>	<b>173.01</b>

PO Number: 341764 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	Special Education	Office Supplies	SPEECH & LANGUAGE	03-May-2016	\$ 129.58
<b>Grand Total:</b>				<b>\$</b>	<b>129.58</b>

PO Number: 341765 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	03-May-2016	\$ 526.02
<b>Grand Total:</b>				<b>\$</b>	<b>526.02</b>

PO Number: 341766 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	03-May-2016	\$ 143.98
<b>Grand Total:</b>				<b>\$</b>	<b>143.98</b>

PO Number: 341767 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION	03-May-2016	\$ 355.29
<b>Grand Total:</b>				<b>\$</b>	<b>355.29</b>

PO Number: 341768 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	03-May-2016	\$ 8.09
<b>Grand Total:</b>				<b>\$</b>	<b>8.09</b>

PO Number: 341769 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	TAFT ELEMENTARY SCHOOL	03-May-2016	\$ 34.54
<b>Grand Total:</b>				<b>\$</b>	<b>34.54</b>

<b>PO Number: 341770</b>		<b>Supplier: RANESCO</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				03-May-2016	\$ 2,549.88
						<b>Grand Total:</b>	<b>\$ 2,549.88</b>
<b>PO Number: 341771</b>		<b>Supplier: CHRISTINE BALTES</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional				03-May-2016	\$ 1,000.00
						<b>Grand Total:</b>	<b>\$ 1,000.00</b>
<b>PO Number: 341772</b>		<b>Supplier: FEDERAL EXPRESS CORPORATION</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Postage/Mail Couriers				03-May-2016	\$ 250.00
						<b>Grand Total:</b>	<b>\$ 250.00</b>
<b>PO Number: 341773</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	30-RZ002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				03-May-2016	\$ 1,193.47
						<b>Grand Total:</b>	<b>\$ 1,193.47</b>
<b>PO Number: 341774</b>		<b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				03-May-2016	\$ 10,978.73
						<b>Grand Total:</b>	<b>\$ 10,978.73</b>
<b>PO Number: 341775</b>		<b>Supplier: DONOVAN GOLF COURSES MGMT dba WILLOWICK GOLF COURSE</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees		<b>Created:</b>	<b>12:40:01 PM</b>	03-May-2016	\$ 695.00
						<b>Grand Total:</b>	<b>\$ 695.00</b>
<b>PO Number: 341776</b>		<b>Supplier: MOUNTAIN AND SEA EDUCATIONAL ADVENTURES</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)		<b>Created:</b>	<b>12:42:26 PM</b>	03-May-2016	\$ 14,625.00
						<b>Grand Total:</b>	<b>\$ 14,625.00</b>
<b>PO Number: 341777</b>		<b>Supplier: 1-STEP AHEAD</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				03-May-2016	\$ 97
						<b>Grand Total:</b>	<b>\$ 97</b>
<b>PO Number: 341778</b>		<b>Supplier: OCDE/AP IN THE OC</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Special Education	Travel Conference				03-May-2016	\$ 4,500.00
						<b>Grand Total:</b>	<b>\$ 4,500.00</b>
<b>PO Number: 341779</b>		<b>Supplier: ROBERT VALERIOTE</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				03-May-2016	\$ 1,953.00
						<b>Grand Total:</b>	<b>\$ 1,953.00</b>
<b>PO Number: 341780</b>		<b>Supplier: ACTIVE LEARNING</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)				03-May-2016	\$ 750.00
						<b>Grand Total:</b>	<b>\$ 750.00</b>



<b>PO Number: 341781</b>		<b>Supplier: CENTURY HIGH SCHOOL</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Testing Dues & Participation Fees	SEGERSTROM HIGH SCHOOL		03-May-2016	\$	450.00
						<b>Grand Total:</b>	<b>\$ 450.00</b>
<b>PO Number: 341782</b>		<b>Supplier: MARINA LANDSCAPE, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 81	Fund 81 Property & Liability	Maintenance Contracts Repairs	DISTRICT-WIDE		03-May-2016	\$	7,894.52
						<b>Grand Total:</b>	<b>\$ 7,894.52</b>
<b>PO Number: 341783</b>		<b>Supplier: ROBERTO ZAVALA dba GALAXY PARTY RENTALS</b>		<b>Date PO</b>	<b>5/3/2016</b>		
		<b>Created:</b>	<b>1:01:25 PM</b>				
Fund 01	Unrestricted Discretionary Accounts	Rental Contracts	ESQUEDA ELEMENTARY SCHOOL		03-May-2016	\$	1,791.00
						<b>Grand Total:</b>	<b>\$ 1,791.00</b>
<b>PO Number: 341784</b>		<b>Supplier: B AND H PHOTO VIDEO</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL		03-May-2016	\$	3,776.75
						<b>Grand Total:</b>	<b>\$ 3,776.75</b>
<b>PO Number: 341785</b>		<b>Supplier: CM SCHOOL SUPPLY</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL		03-May-2016	\$	198.40
						<b>Grand Total:</b>	<b>\$ 198.40</b>
<b>PO Number: 341786</b>		<b>Supplier: BEST BUY</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL		03-May-2016	\$	333.89
						<b>Grand Total:</b>	<b>\$ 333.89</b>
<b>PO Number: 341787</b>		<b>Supplier: ACTIVE LEARNING</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	HENINGER ELEMENTARY SCHOOL		03-May-2016	\$	600.00
						<b>Grand Total:</b>	<b>\$ 600.00</b>
<b>PO Number: 341788</b>		<b>Supplier: CM SCHOOL SUPPLY</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL		03-May-2016	\$	61.78
						<b>Grand Total:</b>	<b>\$ 61.78</b>
<b>PO Number: 341789</b>		<b>Supplier: AVID CENTER</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	WILLARD INTERMEDIATE SCHOOL		03-May-2016	\$	3,625.00
						<b>Grand Total:</b>	<b>\$ 3,625.00</b>
<b>PO Number: 341790</b>		<b>Supplier: AVID CENTER</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	WILLARD INTERMEDIATE SCHOOL		03-May-2016	\$	7,975.00
						<b>Grand Total:</b>	<b>\$ 7,975.00</b>
<b>PO Number: 341791</b>		<b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL		03-May-2016	\$	71.41
						<b>Grand Total:</b>	<b>\$ 71.41</b>

PO Number: 341792 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	03-May-2016	\$	80.43
				<b>Grand Total:</b>	\$	<b>80.43</b>

PO Number: 341793 Supplier: ORIENTAL TRADING COMPANY, INC. Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL	03-May-2016	\$	106.60
				<b>Grand Total:</b>	\$	<b>106.60</b>

PO Number: 341794 Supplier: BEST BUY Date PO 5/3/2016

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	BOARD OF EDUCATION	03-May-2016	\$	631.79
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SUPERINTENDENT'S OFFICE	03-May-2016	\$	456.83
				<b>Grand Total:</b>	\$	<b>1,088.62</b>

PO Number: 341795 Supplier: OFFICE DEPOT Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	03-May-2016	\$	500.44
				<b>Grand Total:</b>	\$	<b>500.44</b>

PO Number: 341796 Supplier: BEST BUY Date PO 5/3/2016

Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	03-May-2016	\$	429.54
				<b>Grand Total:</b>	\$	<b>429.54</b>

PO Number: 341797 Supplier: BEST BUY Date PO 5/3/2016

Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	03-May-2016	\$	460.04
				<b>Grand Total:</b>	\$	<b>460.04</b>

PO Number: 341798 Supplier: ARROW RESTAURANT EQUIPMENT Date PO 5/3/2016

Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL	03-May-2016	\$	4,272.91
				<b>Grand Total:</b>	\$	<b>4,272.91</b>

PO Number: 341799 Supplier: APPLE, INC. Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	03-May-2016	\$	7,819.20
Fund 01	Saturday Attendance Recovery Program (WIN)	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	03-May-2016	\$	15,638.40
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	03-May-2016	\$	97.20
				<b>Grand Total:</b>	\$	<b>23,554.80</b>

PO Number: 341800 Supplier: APPLE, INC. Date PO 5/3/2016

Fund 01	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	03-May-2016	\$	670.32
				<b>Grand Total:</b>	\$	<b>670.32</b>

PO Number: 341801 Supplier: GOVCONNECTION Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL	03-May-2016	\$	1,985.73
				<b>Grand Total:</b>	\$	<b>1,985.73</b>

PO Number: 341802 Supplier: APPLE, INC. Date PO 5/3/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL	03-May-2016	\$	1,839.24
				<b>Grand Total:</b>	\$	<b>1,839.24</b>

<b>PO Number: 341803</b>		<b>Supplier: GOVCONNECTION</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				HENINGER ELEMENTARY SCHOOL	03-May-2016	\$ 446.26
							<b>Grand Total:</b>	<b>\$ 446.26</b>
<b>PO Number: 341804</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies				STUDENT ACHIEVEMENT	03-May-2016	\$ 31.32
							<b>Grand Total:</b>	<b>\$ 31.32</b>
<b>PO Number: 341805</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	03-May-2016	\$ 4,367.52
							<b>Grand Total:</b>	<b>\$ 4,367.52</b>
<b>PO Number: 341806</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				SEGERSTROM HIGH SCHOOL	03-May-2016	\$ 3,677.40
							<b>Grand Total:</b>	<b>\$ 3,677.40</b>
<b>PO Number: 341807</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	03-May-2016	\$ 20,036.44
							<b>Grand Total:</b>	<b>\$ 20,036.44</b>
<b>PO Number: 341808</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	Title II-Part A Improving Teacher Quality	Office Supplies				STAFF DEVELOPMENT	03-May-2016	\$ 129.49
							<b>Grand Total:</b>	<b>\$ 129.49</b>
<b>PO Number: 341809</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies				STUDENT ACHIEVEMENT	03-May-2016	\$ 161.75
							<b>Grand Total:</b>	<b>\$ 161.75</b>
<b>PO Number: 341810</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				STUDENT ACHIEVEMENT	03-May-2016	\$ 320.44
							<b>Grand Total:</b>	<b>\$ 320.44</b>
<b>PO Number: 341811</b>		<b>Supplier: NEWEGG BUSINESS, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				DAVIS ELEMENTARY SCHOOL	03-May-2016	\$ 756.00
							<b>Grand Total:</b>	<b>\$ 756.00</b>
<b>PO Number: 341812</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/3/2016</b>			
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				KING ELEMENTARY SCHOOL	03-May-2016	\$ 470.03
							<b>Grand Total:</b>	<b>\$ 470.03</b>
<b>PO Number: 341813</b>		<b>Supplier: ED TECH TEAM, INC.</b>		<b>Date PO</b>	<b>5/4/2016</b>			
Fund 01	One-Time Discretionary Funds	Materials & Supplies/Software				EDUCATIONAL SERVICES DIVISION	04-May-2016	\$ 4,471.20
							<b>Grand Total:</b>	<b>\$ 4,471.20</b>

<b>PO Number: 341814</b>		<b>Supplier: J TAYLOR EDUCATION, INC.</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL	04-May-2016	\$	1,069.20	
				<b>Grand Total:</b>	<b>\$</b>	<b>1,069.20</b>	
<b>PO Number: 341815</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL	04-May-2016	\$	299.21	
				<b>Grand Total:</b>	<b>\$</b>	<b>299.21</b>	
<b>PO Number: 341816</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	04-May-2016	\$	550.57	
				<b>Grand Total:</b>	<b>\$</b>	<b>550.57</b>	
<b>PO Number: 341817</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MEÑEZ FUNDAMENTAL INTERMEDIATE SCHOOL	04-May-2016	\$	3,691.01	
				<b>Grand Total:</b>	<b>\$</b>	<b>3,691.01</b>	
<b>PO Number: 341818</b>		<b>Supplier: ACTIVE LEARNING</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Consultants Instructional	MONTE VISTA ELEMENTARY SCHOOL	04-May-2016	\$	400.00	
				<b>Grand Total:</b>	<b>\$</b>	<b>400.00</b>	
<b>PO Number: 341819</b>		<b>Supplier: MAGIC JUMP RENTALS ORANGE COUNTY, LLC</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	COMMUNITY DAY HIGH SCHOOL	04-May-2016	\$	-	
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>	
<b>PO Number: 341820</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/4/2016</b>		
				<b>Created:</b>	<b>9:36:44 AM</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LORIN GRISET ACADEMY	04-May-2016	\$	3,550.00	
				<b>Grand Total:</b>	<b>\$</b>	<b>3,550.00</b>	
<b>PO Number: 341821</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/4/2016</b>		
				<b>Created:</b>	<b>9:39:35 AM</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LORIN GRISET ACADEMY	04-May-2016	\$	3,350.00	
				<b>Grand Total:</b>	<b>\$</b>	<b>3,350.00</b>	
<b>PO Number: 341822</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/4/2016</b>		
				<b>Created:</b>	<b>9:45:36 AM</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LORIN GRISET ACADEMY	04-May-2016	\$	3,550.00	
				<b>Grand Total:</b>	<b>\$</b>	<b>3,550.00</b>	
<b>PO Number: 341823</b>		<b>Supplier: ENVIRONMENTAL NETWORK CORP dba ENCORP</b>		<b>Date PO</b>	<b>5/4/2016</b>		
				<b>Created:</b>	<b>9:47:54 AM</b>		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	04-May-2016	\$	2,925.00	
				<b>Grand Total:</b>	<b>\$</b>	<b>2,925.00</b>	

<b>PO Number: 341824</b>		<b>Supplier: UC REGENTS</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Title II-Part A Improving Teacher Quality	Travel Conference				STAFF DEVELOPMENT	04-May-2016 \$ 1,050.00
						<b>Grand Total:</b>	<b>\$ 1,050.00</b>
<b>PO Number: 341825</b>		<b>Supplier: SPORTS FACILITIES GROUP, INC.</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs				BUILDING SERVICES	04-May-2016 \$ 13,985.00
						<b>Grand Total:</b>	<b>\$ 13,985.00</b>
<b>PO Number: 341826</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				HENINGER ELEMENTARY SCHOOL	04-May-2016 \$ 289.01
						<b>Grand Total:</b>	<b>\$ 289.01</b>
<b>PO Number: 341827</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				REMINGTON ELEMENTARY SCHOOL	04-May-2016 \$ 147.24
						<b>Grand Total:</b>	<b>\$ 147.24</b>
<b>PO Number: 341828</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				LOWELL ELEMENTARY SCHOOL	04-May-2016 \$ 169.19
						<b>Grand Total:</b>	<b>\$ 169.19</b>
<b>PO Number: 341829</b>		<b>Supplier: L &amp; S EMBROIDERY</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Global Business Academy [0190] VHS	Materials & Supplies/Software				VALLEY HIGH SCHOOL	04-May-2016 \$ 1,933.20
						<b>Grand Total:</b>	<b>\$ 1,933.20</b>
<b>PO Number: 341830</b>		<b>Supplier: VERITIV OPERATING COMPANY</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Fund 01 General Fund	Stores				WAREHOUSE AND DELIVERY	10-May-2016 \$ 23,460.19
						<b>Grand Total:</b>	<b>\$ 23,460.19</b>
<b>PO Number: 341831</b>		<b>Supplier: MUSIC AND ARTS</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software				GODINEZ FUNDAMENTAL HIGH SCHOOL	04-May-2016 \$ 866.40
						<b>Grand Total:</b>	<b>\$ 866.40</b>
<b>PO Number: 341832</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 01	Beginning Teacher-BTSA	Travel Conference				STAFF DEVELOPMENT	04-May-2016 \$ 525.00
						<b>Grand Total:</b>	<b>\$ 525.00</b>
<b>PO Number: 341833</b>		<b>Supplier: VERIZON WIRELESS</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 13	Child Nutrition: School Programs	Office Supplies				NUTRITION SERVICES	04-May-2016 \$ 195.48
						<b>Grand Total:</b>	<b>\$ 195.48</b>
<b>PO Number: 341834</b>		<b>Supplier: CHEFS' TOYS</b>		<b>Date PO</b>	<b>5/4/2016</b>		
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment				NUTRITION SERVICES	04-May-2016 \$ 18,608.92
						<b>Grand Total:</b>	<b>\$ 18,608.92</b>

PO Number: 341835

Supplier: BUREAU OF LECTURES & CONCERT ARTISTS, INC. Date PO 5/4/2016  
Created: 3:21:42 PM

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	WALKER ELEMENTARY SCHOOL	04-May-2016	\$	575.00
				<b>Grand Total:</b>	<b>\$</b>	<b>575.00</b>

PO Number: 341836 Supplier: RUBEN ALVAREZ

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	BOARD OF EDUCATION	04-May-2016	\$	378.00
				<b>Grand Total:</b>	<b>\$</b>	<b>378.00</b>

PO Number: 341837 Supplier: FOLLETT SCHOOL SOLUTIONS, INC.

Fund 01	Two-Way Digital ITFS License Revenue	Other Contracts (Software Licensing, Physicals, etc)	TECHNOLOGY	05-May-2016	\$	1,076.70
				<b>Grand Total:</b>	<b>\$</b>	<b>1,076.70</b>

PO Number: 341838 Supplier: DENTONS US, LLP

Fund 01	Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION	05-May-2016	\$	275.00
				<b>Grand Total:</b>	<b>\$</b>	<b>275.00</b>

PO Number: 341839 Supplier: CULVER NEWLIN, INC.

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	05-May-2016	\$	591.30
				<b>Grand Total:</b>	<b>\$</b>	<b>591.30</b>

PO Number: 341840 Supplier: CULVER NEWLIN, INC.

Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	05-May-2016	\$	285.34
				<b>Grand Total:</b>	<b>\$</b>	<b>285.34</b>

PO Number: 341841 Supplier: OFFICE DEPOT

Fund 13	Child Nutrition: School Programs	Office Supplies	NUTRITION SERVICES	05-May-2016	\$	333.24
				<b>Grand Total:</b>	<b>\$</b>	<b>333.24</b>

PO Number: 341842 Supplier: CROWN LIFT TRUCKS

Fund 01	Unrestricted Discretionary Accounts	Textbook Warehouse Supplies	PURCHASING DEPARTMENT	05-May-2016	\$	600.00
				<b>Grand Total:</b>	<b>\$</b>	<b>600.00</b>

PO Number: 341843

Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION Date PO 5/5/2016  
Created: 11:11:08 AM

Fund 01	Med/Cal Administrative Activities (MAA)	Consultants Instructional	PUPIL SUPPORT SERVICES	05-May-2016	\$	2,126.25
				<b>Grand Total:</b>	<b>\$</b>	<b>2,126.25</b>

PO Number: 341844 Supplier: AVID CENTER

Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	GARFIELD ELEMENTARY SCHOOL	05-May-2016	\$	4,350.00
				<b>Grand Total:</b>	<b>\$</b>	<b>4,350.00</b>

PO Number: 341845 Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY

Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	05-May-2016	\$	1,587.34
				<b>Grand Total:</b>	<b>\$</b>	<b>1,587.34</b>

PO Number: 341846

Supplier: SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM

Date PO 5/5/2016  
Created: 1:22:33 PM

Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MIDDLE COLLEGE HIGH SCHOOL	05-May-2016	\$ 3,343.68
<b>Grand Total:</b>				<b>\$</b>	<b>3,343.68</b>

PO Number: 341847

Supplier: DECKER, INC. dba DECKER EQUIPMENT/SCHOOL  
Supplier: FIX

Date PO 5/5/2016  
Created: 1:26:06 PM

Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	EDISON ELEMENTARY SCHOOL	05-May-2016	\$ 129.02
<b>Grand Total:</b>				<b>\$</b>	<b>129.02</b>

PO Number: 341848

Supplier: SCHOOL HEALTH CORPORATION

Date PO 5/5/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	05-May-2016	\$ 346.77
<b>Grand Total:</b>				<b>\$</b>	<b>346.77</b>

PO Number: 341849

Supplier: SCHOOL HEALTH CORPORATION

Date PO 5/5/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	05-May-2016	\$ 346.77
<b>Grand Total:</b>				<b>\$</b>	<b>346.77</b>

PO Number: 341850

Supplier: SCHOOL HEALTH CORPORATION

Date PO 5/5/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	05-May-2016	\$ 43.24
<b>Grand Total:</b>				<b>\$</b>	<b>43.24</b>

PO Number: 341851

Supplier: SCHOOL HEALTH CORPORATION

Date PO 5/5/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	05-May-2016	\$ 2,251.93
<b>Grand Total:</b>				<b>\$</b>	<b>2,251.93</b>

PO Number: 341852

Supplier: SCHOOL HEALTH CORPORATION

Date PO 5/5/2016

Fund 01	Unrestricted Discretionary Accounts	Health Supplies	PUPIL SUPPORT SERVICES	05-May-2016	\$ 99.48
<b>Grand Total:</b>				<b>\$</b>	<b>99.48</b>

PO Number: 341853

Supplier: CDW GOVERNMENT, INC.

Date PO 5/5/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	05-May-2016	\$ 483.84
<b>Grand Total:</b>				<b>\$</b>	<b>483.84</b>

PO Number: 341854

Supplier: NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION

Date PO 5/5/2016  
Created: 1:51:59 PM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	05-May-2016	\$ 59.40
<b>Grand Total:</b>				<b>\$</b>	<b>59.40</b>

PO Number: 341855

Supplier: ACCUCUT, LLC

Date PO 5/5/2016

Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	05-May-2016	\$ 291.60
<b>Grand Total:</b>				<b>\$</b>	<b>291.60</b>

PO Number: 341856

Supplier: CONSTRUCTIVE PLAYTHINGS

Date PO 5/5/2016

Fund 01	Special Education	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	05-May-2016	\$ 153.82
<b>Grand Total:</b>				<b>\$</b>	<b>153.82</b>

<b>PO Number: 341857</b>		<b>Supplier: VEX ROBOTICS, INC.</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	05-May-2016	\$	5,691.78
							<b>Grand Total:</b>	\$	<b>5,691.78</b>
<b>PO Number: 341858</b>		<b>Supplier: CONCEPTS SCHOOL AND OFFICE FURNISHINGS</b>		<b>Date PO</b>	<b>5/5/2016</b>				
		<b>Created:</b>	<b>2:15:22 PM</b>						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				MIDDLE COLLEGE HIGH SCHOOL	05-May-2016	\$	7,879.68
							<b>Grand Total:</b>	\$	<b>7,879.68</b>
<b>PO Number: 341859</b>		<b>Supplier: AVID REGION 9</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				WASHINGTON ELEMENTARY SCHOOL	05-May-2016	\$	7,975.00
							<b>Grand Total:</b>	\$	<b>7,975.00</b>
<b>PO Number: 341860</b>		<b>Supplier: SNAP ON INDUSTRIAL</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				VALLEY HIGH SCHOOL	05-May-2016	\$	5,576.12
							<b>Grand Total:</b>	\$	<b>5,576.12</b>
<b>PO Number: 341861</b>		<b>Supplier: TED MORENO dba JESUSMYROCK.COM</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				LATHROP INTERMEDIATE SCHOOL	05-May-2016	\$	300.02
							<b>Grand Total:</b>	\$	<b>300.02</b>
<b>PO Number: 341862</b>		<b>Supplier: 4IMPRINT, INC.</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software				VALLEY HIGH SCHOOL	05-May-2016	\$	1,705.05
							<b>Grand Total:</b>	\$	<b>1,705.05</b>
<b>PO Number: 341863</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				PUBLICATIONS	05-May-2016	\$	304.53
							<b>Grand Total:</b>	\$	<b>304.53</b>
<b>PO Number: 341864</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/5/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				VALLEY HIGH SCHOOL	05-May-2016	\$	112.95
							<b>Grand Total:</b>	\$	<b>112.95</b>
<b>PO Number: 341866</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				FACILITIES/GOVERNMENTAL RELATIONS	06-May-2016	\$	328.53
							<b>Grand Total:</b>	\$	<b>328.53</b>
<b>PO Number: 341867</b>		<b>Supplier: HYDRO SCAPE, INC.</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Grounds Maintenance Supplies				BUILDING SERVICES	06-May-2016	\$	10,575.31
							<b>Grand Total:</b>	\$	<b>10,575.31</b>
<b>PO Number: 341868</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				JACKSON ELEMENTARY SCHOOL	06-May-2016	\$	106.92
							<b>Grand Total:</b>	\$	<b>106.92</b>



PO Number: 341869

Supplier: FOUNTAIN VALLEY TESTING SERVICES, INC. dba ELITE EDUCATIONAL INSTITUTE

Date PO 5/6/2016  
Created: 8:57:42 AM

Fund 01	21st Century ASSETS (roll-up 4124)	Consultants Instructional	SANTA ANA HIGH SCHOOL	06-May-2016	\$	4,999.00
<b>Grand Total:</b>						<b>\$ 4,999.00</b>
<b>PO Number: 341870 Supplier: OFFICE DEPOT</b>						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL	06-May-2016	\$	395.62
<b>Grand Total:</b>						<b>\$ 395.62</b>
<b>PO Number: 341871 Supplier: DIGITAL NETWORKS GROUP, INC.</b>						
Fund 01	Unrestricted One-time Funds	Building Improvements	SADDLEBACK HIGH SCHOOL	06-May-2016	\$	110,776.84
<b>Grand Total:</b>						<b>\$ 110,776.84</b>
<b>PO Number: 341873 Supplier: BENSON CRANE, INC.</b>						
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	06-May-2016	\$	260.00
<b>Grand Total:</b>						<b>\$ 260.00</b>
<b>PO Number: 341874 Supplier: OFFICE DEPOT</b>						
Fund 01	Special Education	Office Supplies	SPECIAL EDUCATION	06-May-2016	\$	402.48
<b>Grand Total:</b>						<b>\$ 402.48</b>
<b>PO Number: 341875 Supplier: OFFICE DEPOT</b>						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL	06-May-2016	\$	58.32
<b>Grand Total:</b>						<b>\$ 58.32</b>
<b>PO Number: 341877 Supplier: OFFICE DEPOT</b>						
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS	06-May-2016	\$	84.22
<b>Grand Total:</b>						<b>\$ 84.22</b>
<b>PO Number: 341878 Supplier: DIGITAL NETWORKS GROUP, INC.</b>						
Fund 01	Unrestricted One-time Funds	Building Improvements	SADDLEBACK HIGH SCHOOL	06-May-2016	\$	57,512.45
<b>Grand Total:</b>						<b>\$ 57,512.45</b>
<b>PO Number: 341879 Supplier: OFFICE DEPOT</b>						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	06-May-2016	\$	249.50
<b>Grand Total:</b>						<b>\$ 249.50</b>
<b>PO Number: 341881 Supplier: OFFICE DEPOT</b>						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	06-May-2016	\$	71.49
<b>Grand Total:</b>						<b>\$ 71.49</b>
<b>PO Number: 341883 Supplier: OFFICE DEPOT</b>						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	06-May-2016	\$	300.63
<b>Grand Total:</b>						<b>\$ 300.63</b>

<b>PO Number: 341886</b>		<b>Supplier: DAVE BANG ASSOCIATES, INC.</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	WILSON ELEMENTARY SCHOOL		06-May-2016	\$	2,386.17
						<b>Grand Total:</b>	<b>\$ 2,386.17</b>
<b>PO Number: 341887</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CONSTRUCTION		06-May-2016	\$	86.39
						<b>Grand Total:</b>	<b>\$ 86.39</b>
<b>PO Number: 341888</b>		<b>Supplier: CHRISTOPHER CORNFORTH</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	LORIN GRISET ACADEMY		06-May-2016	\$	600.00
						<b>Grand Total:</b>	<b>\$ 600.00</b>
<b>PO Number: 341889</b>		<b>Supplier: CONFETTI PARTY RENTALS</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Rental Contracts	STUDENT ACHIEVEMENT		06-May-2016	\$	700.00
						<b>Grand Total:</b>	<b>\$ 700.00</b>
<b>PO Number: 341890</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL		06-May-2016	\$	175.83
						<b>Grand Total:</b>	<b>\$ 175.83</b>
<b>PO Number: 341891</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL		06-May-2016	\$	169.28
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL		06-May-2016	\$	1,349.99
						<b>Grand Total:</b>	<b>\$ 1,519.27</b>
<b>PO Number: 341894</b>		<b>Supplier: GOVCONNECTION</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL		06-May-2016	\$	267.41
						<b>Grand Total:</b>	<b>\$ 267.41</b>
<b>PO Number: 341895</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL		06-May-2016	\$	285.06
						<b>Grand Total:</b>	<b>\$ 285.06</b>
<b>PO Number: 341896</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CENTURY HIGH SCHOOL		06-May-2016	\$	41.00
						<b>Grand Total:</b>	<b>\$ 41.00</b>
<b>PO Number: 341897</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		06-May-2016	\$	20.50
						<b>Grand Total:</b>	<b>\$ 20.50</b>
<b>PO Number: 341898</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL		06-May-2016	\$	26.91
						<b>Grand Total:</b>	<b>\$ 26.91</b>

<b>PO Number: 341899</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				ADAMS ELEMENTARY SCHOOL	06-May-2016 \$ 254.88
						<b>Grand Total:</b>	<b>\$ 254.88</b>
<b>PO Number: 341900</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				LOWELL ELEMENTARY SCHOOL	06-May-2016 \$ 29.95
						<b>Grand Total:</b>	<b>\$ 29.95</b>
<b>PO Number: 341901</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				GARFIELD ELEMENTARY SCHOOL	06-May-2016 \$ 120.36
						<b>Grand Total:</b>	<b>\$ 120.36</b>
<b>PO Number: 341902</b>		<b>Supplier: VERIZON WIRELESS</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria				NUTRITION SERVICES	06-May-2016 \$ 390.96
						<b>Grand Total:</b>	<b>\$ 390.96</b>
<b>PO Number: 341903</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	06-May-2016 \$ 3,874.95
						<b>Grand Total:</b>	<b>\$ 3,874.95</b>
<b>PO Number: 341904</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	06-May-2016 \$ 668.76
						<b>Grand Total:</b>	<b>\$ 668.76</b>
<b>PO Number: 341905</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	06-May-2016 \$ 2,314.76
						<b>Grand Total:</b>	<b>\$ 2,314.76</b>
<b>PO Number: 341906</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				WILLARD INTERMEDIATE SCHOOL	06-May-2016 \$ 26.14
						<b>Grand Total:</b>	<b>\$ 26.14</b>
<b>PO Number: 341907</b>		<b>Supplier: SIERRA SCHOOL EQUIPMENT COMPANY</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				CARVER ELEMENTARY SCHOOL	06-May-2016 \$ 9,617.40
						<b>Grand Total:</b>	<b>\$ 9,617.40</b>
<b>PO Number: 341908</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				ACCOUNTING DEPARTMENT	06-May-2016 \$ 65.89
						<b>Grand Total:</b>	<b>\$ 65.89</b>
<b>PO Number: 341909</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	06-May-2016 \$ 53.09
						<b>Grand Total:</b>	<b>\$ 53.09</b>

<b>PO Number: 341910</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMRINGTON ELEMENTARY SCHOOL			06-May-2016	\$	210.01	
							<b>Grand Total:</b>	<b>\$</b>	<b>210.01</b>
<b>PO Number: 341911</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMRINGTON ELEMENTARY SCHOOL			06-May-2016	\$	126.55	
							<b>Grand Total:</b>	<b>\$</b>	<b>126.55</b>
<b>PO Number: 341912</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMRINGTON ELEMENTARY SCHOOL			06-May-2016	\$	67.10	
							<b>Grand Total:</b>	<b>\$</b>	<b>67.10</b>
<b>PO Number: 341913</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 09	Fund 09 One-Time Funds	Office Supplies	ADVANCED LEARNING ACADEMY			06-May-2016	\$	726.82	
							<b>Grand Total:</b>	<b>\$</b>	<b>726.82</b>
<b>PO Number: 341915</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			06-May-2016	\$	22.00	
							<b>Grand Total:</b>	<b>\$</b>	<b>22.00</b>
<b>PO Number: 341916</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	STUDENT ACHIEVEMENT			06-May-2016	\$	334.90	
							<b>Grand Total:</b>	<b>\$</b>	<b>334.90</b>
<b>PO Number: 341917</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER			06-May-2016	\$	900.83	
							<b>Grand Total:</b>	<b>\$</b>	<b>900.83</b>
<b>PO Number: 341918</b>		<b>Supplier: SIERRA SCHOOL EQUIPMENT COMPANY</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment	REGIONAL OCCUPATIONAL PROGRAM			06-May-2016	\$	13,321.26	
							<b>Grand Total:</b>	<b>\$</b>	<b>13,321.26</b>
<b>PO Number: 341919</b>		<b>Supplier: VIRCO, INC.</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	California Career Pathways Trust	Materials & Supplies/Software	REGIONAL OCCUPATIONAL PROGRAM			06-May-2016	\$	2,047.03	
							<b>Grand Total:</b>	<b>\$</b>	<b>2,047.03</b>
<b>PO Number: 341920</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			06-May-2016	\$	20.29	
							<b>Grand Total:</b>	<b>\$</b>	<b>20.29</b>
<b>PO Number: 341921</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	EARLY CHILDHOOD EDUCATION			06-May-2016	\$	325.43	
							<b>Grand Total:</b>	<b>\$</b>	<b>325.43</b>

<b>PO Number: 341922</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies				STUDENT ACHIEVEMENT	06-May-2016 \$ 345.58
						<b>Grand Total:</b>	<b>\$ 345.58</b>
<b>PO Number: 341923</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted - CalSafe (6091/6092)	Office Supplies				EARLY CHILDHOOD EDUCATION	06-May-2016 \$ 521.73
						<b>Grand Total:</b>	<b>\$ 521.73</b>
<b>PO Number: 341924</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				LATHROP INTERMEDIATE SCHOOL	06-May-2016 \$ 400.93
						<b>Grand Total:</b>	<b>\$ 400.93</b>
<b>PO Number: 341925</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				VALLEY HIGH SCHOOL	06-May-2016 \$ 840.24
						<b>Grand Total:</b>	<b>\$ 840.24</b>
<b>PO Number: 341926</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria				NUTRITION SERVICES	06-May-2016 \$ 374.50
						<b>Grand Total:</b>	<b>\$ 374.50</b>
<b>PO Number: 341927</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software				SANTA ANA HIGH SCHOOL	06-May-2016 \$ 60.87
						<b>Grand Total:</b>	<b>\$ 60.87</b>
<b>PO Number: 341928</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software				SANTA ANA HIGH SCHOOL	06-May-2016 \$ 155.90
						<b>Grand Total:</b>	<b>\$ 155.90</b>
<b>PO Number: 341929</b>		<b>Supplier: ULINE SHIPPING SUPPLIES</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Fund 01 General Fund	Publication Inventory				PUBLICATIONS	06-May-2016 \$ 223.56
						<b>Grand Total:</b>	<b>\$ 223.56</b>
<b>PO Number: 341931</b>		<b>Supplier: RUSH TRUCK CENTERS OF CALIFORNIA, INC.</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted One-time Funds	Replacement Vehicle				PURCHASING DEPARTMENT	06-May-2016 \$ 22,099.09
						<b>Grand Total:</b>	<b>\$ 22,099.09</b>
<b>PO Number: 341932</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies				PUPIL SUPPORT SERVICES	06-May-2016 \$ 118.79
						<b>Grand Total:</b>	<b>\$ 118.79</b>
<b>PO Number: 341933</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/6/2016</b>		
Fund 01	Special Education	Office Supplies				SPECIAL EDUCATION	06-May-2016 \$ 35.53
						<b>Grand Total:</b>	<b>\$ 35.53</b>

PO Number: 341936		Supplier: OFFICE DEPOT		Date PO	5/6/2016				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				GARFIELD ELEMENTARY SCHOOL	06-May-2016	\$	119.79
							<b>Grand Total:</b>	\$	<b>119.79</b>
PO Number: 341937		Supplier: OFFICE DEPOT		Date PO	5/6/2016				
Fund 01	MediCal Administrative Activities (MAA)	Office Supplies				PUPIL SUPPORT SERVICES	06-May-2016	\$	323.87
							<b>Grand Total:</b>	\$	<b>323.87</b>
PO Number: 341938		Supplier: OFFICE DEPOT		Date PO	5/6/2016				
Fund 01	MediCal Administrative Activities (MAA)	Office Supplies				PUPIL SUPPORT SERVICES	06-May-2016	\$	111.92
							<b>Grand Total:</b>	\$	<b>111.92</b>
PO Number: 341939		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/9/2016				
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs				TECHNOLOGY INNOVATION SERVICES	09-May-2016	\$	15,000.00
							<b>Grand Total:</b>	\$	<b>15,000.00</b>
PO Number: 341940		Supplier: ADVANCED CHEMICAL TRANSPORT, INC. dba ACT ENVIRONMENTAL		Date PO	5/9/2016				
				Created:	8:19:31 AM				
Fund 81	Fund 81 Property & Liability	Other Contracts (Software Licensing, Physicals, etc)				RISK MANAGEMENT	09-May-2016	\$	20,000.00
							<b>Grand Total:</b>	\$	<b>20,000.00</b>
PO Number: 341941		Supplier: GOPHER		Date PO	5/9/2016				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				FRANKLIN ELEMENTARY SCHOOL	09-May-2016	\$	2,723.01
							<b>Grand Total:</b>	\$	<b>2,723.01</b>
PO Number: 341942		Supplier: LAKESHORE LEARNING MATERIALS		Date PO	5/9/2016				
Fund 01	Special Education	Materials & Supplies/Software				MITCHELL CHILD DEVELOPMENT CENTER	09-May-2016	\$	2,547.00
							<b>Grand Total:</b>	\$	<b>2,547.00</b>
PO Number: 341943		Supplier: OFFICE DEPOT		Date PO	5/9/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				PUPIL SUPPORT SERVICES	09-May-2016	\$	592.20
							<b>Grand Total:</b>	\$	<b>592.20</b>
PO Number: 341945		Supplier: OFFICE DEPOT		Date PO	5/9/2016				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				HENINGER ELEMENTARY SCHOOL	09-May-2016	\$	560.88
							<b>Grand Total:</b>	\$	<b>560.88</b>
PO Number: 341946		Supplier: CITY OF NEWPORT BEACH		Date PO	5/9/2016				
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)				SANTIAGO ELEMENTARY SCHOOL	09-May-2016	\$	345.00
							<b>Grand Total:</b>	\$	<b>345.00</b>
PO Number: 341948		Supplier: BOWERS MUSEUM OF CULTURAL ART		Date PO	5/9/2016				
Fund 01	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)				SANTIAGO ELEMENTARY SCHOOL	09-May-2016	\$	728.00
							<b>Grand Total:</b>	\$	<b>728.00</b>

PO Number: 341949 Supplier: BOWERS MUSEUM OF CULTURAL ART Date PO 5/9/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)	SANTIAGO ELEMENTARY SCHOOL	09-May-2016	\$	838.50
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)	SANTIAGO ELEMENTARY SCHOOL	09-May-2016	\$	279.50
<b>Grand Total:</b>					<b>\$</b>	<b>1,118.00</b>

PO Number: 341950 Supplier: UNIVERSITY ENTERPRISES CORPORATION AT CSUSB Date PO 5/9/2016 Created: 9:25:03 AM

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	SEGERSTROM HIGH SCHOOL	09-May-2016	\$	450.00
<b>Grand Total:</b>					<b>\$</b>	<b>450.00</b>

PO Number: 341951 Supplier: OFFICE DEPOT Date PO 5/9/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	09-May-2016	\$	432.76
<b>Grand Total:</b>					<b>\$</b>	<b>432.76</b>

PO Number: 341952 Supplier: ENABLING DEVICES, INC. Date PO 5/9/2016

Fund 01	Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	09-May-2016	\$	154.39
<b>Grand Total:</b>					<b>\$</b>	<b>154.39</b>

PO Number: 341953 Supplier: OFFICE DEPOT Date PO 5/9/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	09-May-2016	\$	41
<b>Grand Total:</b>					<b>\$</b>	<b>41</b>

PO Number: 341954 Supplier: CDW GOVERNMENT, INC. Date PO 5/9/2016

Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	DIAMOND ELEMENTARY SCHOOL	09-May-2016	\$	647.00
<b>Grand Total:</b>					<b>\$</b>	<b>647.00</b>

PO Number: 341955 Supplier: BSN SPORTS Date PO 5/9/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-May-2016	\$	1,708.44
<b>Grand Total:</b>					<b>\$</b>	<b>1,708.44</b>

PO Number: 341956 Supplier: BSN SPORTS Date PO 5/9/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-May-2016	\$	538.07
<b>Grand Total:</b>					<b>\$</b>	<b>538.07</b>

PO Number: 341957 Supplier: BSN SPORTS Date PO 5/9/2016

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-May-2016	\$	1,563.24
<b>Grand Total:</b>					<b>\$</b>	<b>1,563.24</b>

PO Number: 341958 Supplier: VS ATHLETICS dba VENUE SPORTS/SPRINCO Date PO 5/9/2016 Created: 10:59:32 AM

Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL	09-May-2016	\$	407.16
<b>Grand Total:</b>					<b>\$</b>	<b>407.16</b>

PO Number: 341959 Supplier: CDW GOVERNMENT, INC. Date PO 5/9/2016

Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CHARTER/ATTENDANCE	09-May-2016	\$	34.78
<b>Grand Total:</b>					<b>\$</b>	<b>34.78</b>

PO Number: 341960		Supplier: CDW GOVERNMENT, INC.		Date PO	5/9/2016		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				09-May-2016	\$ 14.64
						<b>Grand Total:</b>	<b>\$ 14.64</b>
PO Number: 341962		SHAWN CRAWFORD dba ORANGE COUNTY ROPES		Date PO	5/9/2016		
Supplier:		COURSE		Created:	12:09:15 PM		
Fund 01	Unrestricted Discretionary Accounts	Other Contracts (Software Licensing, Physicals, etc)				09-May-2016	\$ 2,250.00
						<b>Grand Total:</b>	<b>\$ 2,250.00</b>
PO Number: 341963		Supplier: AVID CENTER		Date PO	5/9/2016		
Fund 01	NCLB:Title I, School Improvement Grant OEIA	Travel Conference				09-May-2016	\$ 7,990.00
						<b>Grand Total:</b>	<b>\$ 7,990.00</b>
PO Number: 341964		Supplier: TOMARK SPORTS, INC.		Date PO	5/9/2016		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				09-May-2016	\$ 328.32
						<b>Grand Total:</b>	<b>\$ 328.32</b>
PO Number: 341965		Supplier: VIRCO, INC.		Date PO	5/9/2016		
Fund 13	Child Nutrition: School Programs	Other Expense Cafeteria				09-May-2016	\$ 3,168.50
						<b>Grand Total:</b>	<b>\$ 3,168.50</b>
PO Number: 341966		Supplier: CUE CONFERENCE REGISTRATION		Date PO	5/9/2016		
Fund 01	Unrestricted Discretionary Accounts	Travel Conference				09-May-2016	\$ -
						<b>Grand Total:</b>	<b>\$ -</b>
PO Number: 341967		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION		Date PO	5/9/2016		
Created:		1:07:52 PM					
Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional				09-May-2016	\$ 300.00
						<b>Grand Total:</b>	<b>\$ 300.00</b>
PO Number: 341968		Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION		Date PO	5/9/2016		
Created:		1:10:04 PM					
Fund 01	Title II-Part A Improving Teacher Quality	Consultants Instructional				09-May-2016	\$ 900.00
						<b>Grand Total:</b>	<b>\$ 900.00</b>
PO Number: 341969		Supplier: B&H PHOTO VIDEO		Date PO	5/9/2016		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				09-May-2016	\$ 1,187.89
						<b>Grand Total:</b>	<b>\$ 1,187.89</b>
PO Number: 341971		Supplier: PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.		Date PO	5/9/2016		
Created:		1:32:11 PM					
Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software				09-May-2016	\$ 1,605.13
						<b>Grand Total:</b>	<b>\$ 1,605.13</b>



<b>PO Number: 341972</b>		<b>Supplier: QUILL CORPORATION</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL	09-May-2016	\$	44.27			
				<b>Grand Total:</b>	<b>\$</b>	<b>44.27</b>			
<b>PO Number: 341973</b>		<b>Supplier: PRO-ED</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	09-May-2016	\$	301.42			
				<b>Grand Total:</b>	<b>\$</b>	<b>301.42</b>			
<b>PO Number: 341974</b>		<b>Supplier: REBECA R. JUAREZ</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Head Start	Consultants Instructional	CHILD DEVELOPMENT	09-May-2016	\$	25,000.00			
Fund 01	Head Start	Sub-Agreements for Services	CHILD DEVELOPMENT	09-May-2016	\$	3,980.00			
				<b>Grand Total:</b>	<b>\$</b>	<b>28,980.00</b>			
<b>PO Number: 341975</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL	09-May-2016	\$	196.54			
				<b>Grand Total:</b>	<b>\$</b>	<b>196.54</b>			
<b>PO Number: 341976</b>		<b>Supplier: AVID CENTER</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	NCLB:Title I,School Improvement Grant QEIA	Travel Conference	VALLEY HIGH SCHOOL	09-May-2016	\$	10,387.00			
				<b>Grand Total:</b>	<b>\$</b>	<b>10,387.00</b>			
<b>PO Number: 341977</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	09-May-2016	\$	272.81			
				<b>Grand Total:</b>	<b>\$</b>	<b>272.81</b>			
<b>PO Number: 341978</b>		<b>Supplier: BMI EDUCATIONAL SERVICES</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	09-May-2016	\$	35.60			
				<b>Grand Total:</b>	<b>\$</b>	<b>35.60</b>			
<b>PO Number: 341979</b>		<b>Supplier: TOWNSEND PRESS</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	WILLARD INTERMEDIATE SCHOOL	09-May-2016	\$	717.06			
				<b>Grand Total:</b>	<b>\$</b>	<b>717.06</b>			
<b>PO Number: 341980</b>		<b>Supplier: ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST GOVERNMENT PRODUCT SOLUTIONS</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Head Start	Custodial Supplies	CHILD DEVELOPMENT	09-May-2016	\$	667.87			
				<b>Grand Total:</b>	<b>\$</b>	<b>667.87</b>			
<b>PO Number: 341981</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	Fund 01 General Fund	Publication Inventory	PUBLICATIONS	09-May-2016	\$	21.54			
				<b>Grand Total:</b>	<b>\$</b>	<b>21.54</b>			
<b>PO Number: 341982</b>		<b>Supplier: CHEFS' TOYS</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 13	Child Nutrition: School Programs	Other Equipment	NUTRITION SERVICES	09-May-2016	\$	-			
				<b>Grand Total:</b>	<b>\$</b>	<b>-</b>			

PO Number: 341983

Supplier: MOLINARI ENTERPRISES, INC. dba THE MUSIC

Date PO 5/9/2016

Supplier: HOUSE

Created: 2:22:02 PM

Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	Visual & Performing Arts	09-May-2016	\$	3,000.00
				<b>Grand Total:</b>	\$	<b>3,000.00</b>
<b>PO Number: 341984</b> Supplier: SOUTHWEST SCHOOL AND OFFICE SUPPLY Date PO 5/9/2016						
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	09-May-2016	\$	259.20
				<b>Grand Total:</b>	\$	<b>259.20</b>
<b>PO Number: 341985</b> Supplier: TEACHER CREATED MATERIALS Date PO 5/9/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LINCOLN ELEMENTARY SCHOOL	09-May-2016	\$	5,223.82
				<b>Grand Total:</b>	\$	<b>5,223.82</b>
<b>PO Number: 341986</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	Fund 01 General Fund	Stores	WAREHOUSE AND DELIVERY	09-May-2016	\$	172.80
				<b>Grand Total:</b>	\$	<b>172.80</b>
<b>PO Number: 341987</b> Supplier: PEARSON ASSESSMENTS Date PO 5/9/2016						
Fund 01	Special Ed: Mental Health Services	Materials & Supplies/Software	SPECIAL EDUCATION	09-May-2016	\$	926.65
				<b>Grand Total:</b>	\$	<b>926.65</b>
<b>PO Number: 341988</b> Supplier: MUSIC AND ARTS Date PO 5/9/2016						
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL	09-May-2016	\$	152.45
				<b>Grand Total:</b>	\$	<b>152.45</b>
<b>PO Number: 341990</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	09-May-2016	\$	100.25
				<b>Grand Total:</b>	\$	<b>100.25</b>
<b>PO Number: 341997</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL	09-May-2016	\$	255.22
				<b>Grand Total:</b>	\$	<b>255.22</b>
<b>PO Number: 342001</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KING ELEMENTARY SCHOOL	09-May-2016	\$	167.25
				<b>Grand Total:</b>	\$	<b>167.25</b>
<b>PO Number: 342002</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	IASA:Title I Basic Grants Low-income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	09-May-2016	\$	249.44
				<b>Grand Total:</b>	\$	<b>249.44</b>
<b>PO Number: 342003</b> Supplier: OFFICE DEPOT Date PO 5/9/2016						
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	09-May-2016	\$	361.74
				<b>Grand Total:</b>	\$	<b>361.74</b>

<b>PO Number: 342004</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL			09-May-2016	\$	300.00	
							<b>Grand Total:</b>	<b>\$</b>	<b>300.00</b>
<b>PO Number: 342005</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/9/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL			09-May-2016	\$	91.61	
							<b>Grand Total:</b>	<b>\$</b>	<b>91.61</b>
<b>PO Number: 342006</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Books and Other Reference Materials	VALLEY HIGH SCHOOL			10-May-2016	\$	493.81	
							<b>Grand Total:</b>	<b>\$</b>	<b>493.81</b>
<b>PO Number: 342007</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KING ELEMENTARY SCHOOL			10-May-2016	\$	833.98	
							<b>Grand Total:</b>	<b>\$</b>	<b>833.98</b>
<b>PO Number: 342008</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KING ELEMENTARY SCHOOL			10-May-2016	\$	22.12	
							<b>Grand Total:</b>	<b>\$</b>	<b>22.12</b>
<b>PO Number: 342009</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTIAGO ELEMENTARY SCHOOL			10-May-2016	\$	676.84	
							<b>Grand Total:</b>	<b>\$</b>	<b>676.84</b>
<b>PO Number: 342010</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL			10-May-2016	\$	44.83	
							<b>Grand Total:</b>	<b>\$</b>	<b>44.83</b>
<b>PO Number: 342011</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	SA Public Schools Foundation (SAPSF) Check	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	470.83	
							<b>Grand Total:</b>	<b>\$</b>	<b>470.83</b>
<b>PO Number: 342012</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL			10-May-2016	\$	331.47	
							<b>Grand Total:</b>	<b>\$</b>	<b>331.47</b>
<b>PO Number: 342013</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL			10-May-2016	\$	32.13	
							<b>Grand Total:</b>	<b>\$</b>	<b>32.13</b>
<b>PO Number: 342014</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	16.96	
							<b>Grand Total:</b>	<b>\$</b>	<b>16.96</b>

<b>PO Number: 342015</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	10-May-2016	\$	182.30	
				<b>Grand Total:</b>	<b>\$</b>	<b>182.30</b>	
<b>PO Number: 342016</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	10-May-2016	\$	593.46	
				<b>Grand Total:</b>	<b>\$</b>	<b>593.46</b>	
<b>PO Number: 342017</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-May-2016	\$	272.30	
				<b>Grand Total:</b>	<b>\$</b>	<b>272.30</b>	
<b>PO Number: 342018</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FREMONT ELEMENTARY SCHOOL	10-May-2016	\$	495.50	
				<b>Grand Total:</b>	<b>\$</b>	<b>495.50</b>	
<b>PO Number: 342019</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MARTIN ELEMENTARY SCHOOL	10-May-2016	\$	523.33	
				<b>Grand Total:</b>	<b>\$</b>	<b>523.33</b>	
<b>PO Number: 342020</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-May-2016	\$	259.34	
				<b>Grand Total:</b>	<b>\$</b>	<b>259.34</b>	
<b>PO Number: 342021</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FREMONT ELEMENTARY SCHOOL	10-May-2016	\$	72.36	
				<b>Grand Total:</b>	<b>\$</b>	<b>72.36</b>	
<b>PO Number: 342022</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL	10-May-2016	\$	8,317.86	
				<b>Grand Total:</b>	<b>\$</b>	<b>8,317.86</b>	
<b>PO Number: 342023</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	JEFFERSON ELEMENTARY SCHOOL	10-May-2016	\$	55.86	
				<b>Grand Total:</b>	<b>\$</b>	<b>55.86</b>	
<b>PO Number: 342025</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL	10-May-2016	\$	64.49	
				<b>Grand Total:</b>	<b>\$</b>	<b>64.49</b>	
<b>PO Number: 342027</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-May-2016	\$	1,374.61	
				<b>Grand Total:</b>	<b>\$</b>	<b>1,374.61</b>	

<b>PO Number: 342029</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	4,864.37	
						<b>Grand Total:</b>	<b>\$</b>	<b>4,864.37</b>	
<b>PO Number: 342030</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	338.42	
						<b>Grand Total:</b>	<b>\$</b>	<b>338.42</b>	
<b>PO Number: 342031</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL			10-May-2016	\$	80.57	
						<b>Grand Total:</b>	<b>\$</b>	<b>80.57</b>	
<b>PO Number: 342032</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PAYROLL DEPARTMENT			10-May-2016	\$	59.97	
						<b>Grand Total:</b>	<b>\$</b>	<b>59.97</b>	
<b>PO Number: 342033</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT			10-May-2016	\$	9	
						<b>Grand Total:</b>	<b>\$</b>	<b>9</b>	
<b>PO Number: 342034</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	LCFF-Supplemental/Concentration	Office Supplies	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT			10-May-2016	\$	10	
						<b>Grand Total:</b>	<b>\$</b>	<b>10</b>	
<b>PO Number: 342035</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL			10-May-2016	\$	788.95	
						<b>Grand Total:</b>	<b>\$</b>	<b>788.95</b>	
<b>PO Number: 342036</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	MIDDLE COLLEGE HIGH SCHOOL			10-May-2016	\$	2,336.23	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	MIDDLE COLLEGE HIGH SCHOOL			10-May-2016	\$	113.26	
						<b>Grand Total:</b>	<b>\$</b>	<b>2,449.49</b>	
<b>PO Number: 342037</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LORIN GRISET ACADEMY			10-May-2016	\$	279.13	
						<b>Grand Total:</b>	<b>\$</b>	<b>279.13</b>	
<b>PO Number: 342038</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL			10-May-2016	\$	314.27	
						<b>Grand Total:</b>	<b>\$</b>	<b>314.27</b>	
<b>PO Number: 342039</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL			10-May-2016	\$	147.22	
						<b>Grand Total:</b>	<b>\$</b>	<b>147.22</b>	

<b>PO Number: 342040</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL			10-May-2016	\$	52.92	
						<b>Grand Total:</b>	<b>\$</b>	<b>52.92</b>	
<b>PO Number: 342041</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	2,277.16	
						<b>Grand Total:</b>	<b>\$</b>	<b>2,277.16</b>	
<b>PO Number: 342042</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL			10-May-2016	\$	179.50	
						<b>Grand Total:</b>	<b>\$</b>	<b>179.50</b>	
<b>PO Number: 342043</b>		<b>Supplier: HOUGHTON MIFFLIN HARCOURT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL			10-May-2016	\$	161.11	
						<b>Grand Total:</b>	<b>\$</b>	<b>161.11</b>	
<b>PO Number: 342044</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL			10-May-2016	\$	140.38	
						<b>Grand Total:</b>	<b>\$</b>	<b>140.38</b>	
<b>PO Number: 342045</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	COMMUNITY DAY HIGH SCHOOL			10-May-2016	\$	119.70	
						<b>Grand Total:</b>	<b>\$</b>	<b>119.70</b>	
<b>PO Number: 342046</b>		<b>Supplier: WESTERN PSYCHOLOGICAL SERVICES</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Ed: IDEA Early Intervention Grants	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER			10-May-2016	\$	356.40	
						<b>Grand Total:</b>	<b>\$</b>	<b>356.40</b>	
<b>PO Number: 342047</b>		<b>Supplier: NICK RAIL MUSIC</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL			10-May-2016	\$	268.92	
						<b>Grand Total:</b>	<b>\$</b>	<b>268.92</b>	
<b>PO Number: 342048</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL			10-May-2016	\$	369.23	
						<b>Grand Total:</b>	<b>\$</b>	<b>369.23</b>	
<b>PO Number: 342049</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	COMMUNITY DAY HIGH SCHOOL			10-May-2016	\$	56.38	
						<b>Grand Total:</b>	<b>\$</b>	<b>56.38</b>	
<b>PO Number: 342050</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	284.57	
						<b>Grand Total:</b>	<b>\$</b>	<b>284.57</b>	

<b>PO Number: 342051</b>		<b>Supplier: GHATAODE BANNON ARCHITECTS, LLP</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 40	Emergency Repair Prgm-Williams Case	Building Architect	LINCOLN ELEMENTARY SCHOOL		10-May-2016	\$	10,620.00
				<b>Grand Total:</b>		\$	<b>10,620.00</b>
<b>PO Number: 342052</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	THORPE FUNDAMENTAL ELEMENTARY SCHOOL		10-May-2016	\$	412.85
				<b>Grand Total:</b>		\$	<b>412.85</b>
<b>PO Number: 342053</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL		10-May-2016	\$	53.98
				<b>Grand Total:</b>		\$	<b>53.98</b>
<b>PO Number: 342054</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL		10-May-2016	\$	485.84
				<b>Grand Total:</b>		\$	<b>485.84</b>
<b>PO Number: 342055</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WASHINGTON ELEMENTARY SCHOOL		10-May-2016	\$	182.04
				<b>Grand Total:</b>		\$	<b>182.04</b>
<b>PO Number: 342056</b>		<b>Supplier: CALIFORNIA DEPARTMENT OF GENERAL SERVICES</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 40	Emergency Repair Prgm-Williams Case	All Other State Revenues	Undefined	<b>Created:</b>	<b>9:26:33 AM</b>	\$	222,118.29
				<b>Grand Total:</b>		\$	<b>222,118.29</b>
<b>PO Number: 342057</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL		10-May-2016	\$	192.24
				<b>Grand Total:</b>		\$	<b>192.24</b>
<b>PO Number: 342058</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL		10-May-2016	\$	97.19
				<b>Grand Total:</b>		\$	<b>97.19</b>
<b>PO Number: 342059</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	Office Supplies	MITCHELL CHILD DEVELOPMENT CENTER		10-May-2016	\$	313.61
				<b>Grand Total:</b>		\$	<b>313.61</b>
<b>PO Number: 342060</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	LATHROP INTERMEDIATE SCHOOL		10-May-2016	\$	998.62
				<b>Grand Total:</b>		\$	<b>998.62</b>
<b>PO Number: 342061</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL		10-May-2016	\$	3,622.75
				<b>Grand Total:</b>		\$	<b>3,622.75</b>

<b>PO Number: 342062</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL			10-May-2016	\$	490.75	
						<b>Grand Total:</b>	\$	<b>490.75</b>	
<b>PO Number: 342063</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL			10-May-2016	\$	108.94	
						<b>Grand Total:</b>	\$	<b>108.94</b>	
<b>PO Number: 342064</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	21st Century ASSETS (roll-up 4124)	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	847.48	
						<b>Grand Total:</b>	\$	<b>847.48</b>	
<b>PO Number: 342065</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL			10-May-2016	\$	832.72	
						<b>Grand Total:</b>	\$	<b>832.72</b>	
<b>PO Number: 342066</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL			10-May-2016	\$	1,106.90	
						<b>Grand Total:</b>	\$	<b>1,106.90</b>	
<b>PO Number: 342067</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	High School Inc.	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	70.19	
						<b>Grand Total:</b>	\$	<b>70.19</b>	
<b>PO Number: 342068</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL			10-May-2016	\$	444.92	
						<b>Grand Total:</b>	\$	<b>444.92</b>	
<b>PO Number: 342069</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL			10-May-2016	\$	1,776.06	
						<b>Grand Total:</b>	\$	<b>1,776.06</b>	
<b>PO Number: 342070</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL			10-May-2016	\$	264.45	
						<b>Grand Total:</b>	\$	<b>264.45</b>	
<b>PO Number: 342071</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	1,156.57	
						<b>Grand Total:</b>	\$	<b>1,156.57</b>	
<b>PO Number: 342072</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	8.63	
						<b>Grand Total:</b>	\$	<b>8.63</b>	



<b>PO Number: 342073</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL			10-May-2016	\$	86.12	
						<b>Grand Total:</b>	\$	<b>86.12</b>	
<b>PO Number: 342074</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	240.70	
						<b>Grand Total:</b>	\$	<b>240.70</b>	
<b>PO Number: 342075</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL			10-May-2016	\$	301.32	
						<b>Grand Total:</b>	\$	<b>301.32</b>	
<b>PO Number: 342077</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	DAVIS ELEMENTARY SCHOOL			10-May-2016	\$	1,173.42	
						<b>Grand Total:</b>	\$	<b>1,173.42</b>	
<b>PO Number: 342079</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 09	Fund 09 One-Time Funds	Office Supplies	ADVANCED LEARNING ACADEMY			10-May-2016	\$	388.61	
						<b>Grand Total:</b>	\$	<b>388.61</b>	
<b>PO Number: 342080</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Education	Health Supplies	SPECIAL EDUCATION			10-May-2016	\$	66.74	
Fund 01	Special Education	Materials & Supplies/Software	KENNEDY ELEMENTARY SCHOOL			10-May-2016	\$	307.27	
						<b>Grand Total:</b>	\$	<b>374.01</b>	
<b>PO Number: 342081</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	223.92	
						<b>Grand Total:</b>	\$	<b>223.92</b>	
<b>PO Number: 342082</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	ASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL			10-May-2016	\$	141.27	
						<b>Grand Total:</b>	\$	<b>141.27</b>	
<b>PO Number: 342084</b>		<b>Supplier: ORIENTAL TRADING COMPANY, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Donations (Miscellaneous)	Materials & Supplies/Software	ROOSEVELT ELEMENTARY SCHOOL			10-May-2016	\$	168.27	
						<b>Grand Total:</b>	\$	<b>168.27</b>	
<b>PO Number: 342085</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	WASHINGTON ELEMENTARY SCHOOL			10-May-2016	\$	511.53	
						<b>Grand Total:</b>	\$	<b>511.53</b>	
<b>PO Number: 342086</b>		<b>Supplier: LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Education	Office Supplies	TRANSITION PROGRAMS			10-May-2016	\$	167.40	
						<b>Grand Total:</b>	\$	<b>167.40</b>	

<b>PO Number: 342087</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SANTA ANA HIGH SCHOOL			10-May-2016	\$	11.76	
						<b>Grand Total:</b>	<b>\$</b>	<b>11.76</b>	
<b>PO Number: 342088</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL			10-May-2016	\$	1,448.41	
						<b>Grand Total:</b>	<b>\$</b>	<b>1,448.41</b>	
<b>PO Number: 342089</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION			10-May-2016	\$	963.07	
						<b>Grand Total:</b>	<b>\$</b>	<b>963.07</b>	
<b>PO Number: 342090</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HUMAN RESOURCES DIVISION			10-May-2016	\$	734.36	
						<b>Grand Total:</b>	<b>\$</b>	<b>734.36</b>	
<b>PO Number: 342091</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL			10-May-2016	\$	80.13	
						<b>Grand Total:</b>	<b>\$</b>	<b>80.13</b>	
<b>PO Number: 342092</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL			10-May-2016	\$	618.06	
						<b>Grand Total:</b>	<b>\$</b>	<b>618.06</b>	
<b>PO Number: 342093</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	HENINGER ELEMENTARY SCHOOL			10-May-2016	\$	192.34	
						<b>Grand Total:</b>	<b>\$</b>	<b>192.34</b>	
<b>PO Number: 342094</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	WASHINGTON ELEMENTARY SCHOOL			10-May-2016	\$	686.35	
						<b>Grand Total:</b>	<b>\$</b>	<b>686.35</b>	
<b>PO Number: 342095</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Title II-Part A Improving Teacher Quality	Office Supplies	STAFF DEVELOPMENT			10-May-2016	\$	994.54	
						<b>Grand Total:</b>	<b>\$</b>	<b>994.54</b>	
<b>PO Number: 342096</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL			10-May-2016	\$	1,344.97	
						<b>Grand Total:</b>	<b>\$</b>	<b>1,344.97</b>	
<b>PO Number: 342097</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL			10-May-2016	\$	710.91	
						<b>Grand Total:</b>	<b>\$</b>	<b>710.91</b>	

<b>PO Number: 342098</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software				TRANSPORTATION DEPARTMENT	10-May-2016	\$	212.82
							<b>Grand Total:</b>	<b>\$</b>	<b>212.82</b>
<b>PO Number: 342099</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software				MITCHELL CHILD DEVELOPMENT CENTER	10-May-2016	\$	1,907.99
							<b>Grand Total:</b>	<b>\$</b>	<b>1,907.99</b>
<b>PO Number: 342100</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Pupil Transportation (7230/7240)	Materials & Supplies/Software				TRANSPORTATION DEPARTMENT	10-May-2016	\$	80.32
							<b>Grand Total:</b>	<b>\$</b>	<b>80.32</b>
<b>PO Number: 342101</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				ROMERO-CRUZ ELEMENTARY SCHOOL	10-May-2016	\$	32.65
							<b>Grand Total:</b>	<b>\$</b>	<b>32.65</b>
<b>PO Number: 342102</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				ROMERO-CRUZ ELEMENTARY SCHOOL	10-May-2016	\$	19.43
							<b>Grand Total:</b>	<b>\$</b>	<b>19.43</b>
<b>PO Number: 342103</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Special Education	Materials & Supplies/Software				MITCHELL CHILD DEVELOPMENT CENTER	10-May-2016	\$	805.16
							<b>Grand Total:</b>	<b>\$</b>	<b>805.16</b>
<b>PO Number: 342104</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				ESQUEDA ELEMENTARY SCHOOL	10-May-2016	\$	1,523.84
							<b>Grand Total:</b>	<b>\$</b>	<b>1,523.84</b>
<b>PO Number: 342105</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				ACCOUNTING DEPARTMENT	10-May-2016	\$	149.53
							<b>Grand Total:</b>	<b>\$</b>	<b>149.53</b>
<b>PO Number: 342106</b>		<b>Supplier: GHATAODE BANNON ARCHITECTS, LLP</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 40	Emergency Repair Prgm-Williams Case	Plans All Other - Printing, etc.				MARTIN ELEMENTARY SCHOOL	10-May-2016	\$	880.00
							<b>Grand Total:</b>	<b>\$</b>	<b>880.00</b>
<b>PO Number: 342107</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	55.34
							<b>Grand Total:</b>	<b>\$</b>	<b>55.34</b>
<b>PO Number: 342108</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	325.10
							<b>Grand Total:</b>	<b>\$</b>	<b>325.10</b>

<b>PO Number: 342109</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	313.92	<b>Grand Total:</b>	\$	<b>313.92</b>
<b>PO Number: 342110</b>				<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	10-May-2016	\$	356.73	<b>Grand Total:</b>	\$	<b>356.73</b>
<b>PO Number: 342111</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	10-May-2016	\$	245.98	<b>Grand Total:</b>	\$	<b>245.98</b>
<b>PO Number: 342112</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	10-May-2016	\$	256.41	<b>Grand Total:</b>	\$	<b>256.41</b>
<b>PO Number: 342113</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	100.45	<b>Grand Total:</b>	\$	<b>100.45</b>
<b>PO Number: 342114</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	284.09	<b>Grand Total:</b>	\$	<b>284.09</b>
<b>PO Number: 342115</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	MADISON ELEMENTARY SCHOOL	10-May-2016	\$	226.64	<b>Grand Total:</b>	\$	<b>226.64</b>
<b>PO Number: 342116</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	308.69	<b>Grand Total:</b>	\$	<b>308.69</b>
<b>PO Number: 342117</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	92.30	<b>Grand Total:</b>	\$	<b>92.30</b>
<b>PO Number: 342118</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	320.03	<b>Grand Total:</b>	\$	<b>320.03</b>
<b>PO Number: 342119</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>		<b>5/10/2016</b>	
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	316.40	<b>Grand Total:</b>	\$	<b>316.40</b>

<b>PO Number: 342120</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	228.59			
				<b>Grand Total:</b>	<b>\$</b>	<b>228.59</b>			
<b>PO Number: 342121</b>				<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	PURCHASING DEPARTMENT	10-May-2016	\$	115.10			
				<b>Grand Total:</b>	<b>\$</b>	<b>115.10</b>			
<b>PO Number: 342122</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	323.06			
				<b>Grand Total:</b>	<b>\$</b>	<b>323.06</b>			
<b>PO Number: 342123</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Ed: IDEA Early Intervention Grants	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	10-May-2016	\$	318.96			
				<b>Grand Total:</b>	<b>\$</b>	<b>318.96</b>			
<b>PO Number: 342124</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL	10-May-2016	\$	249.17			
				<b>Grand Total:</b>	<b>\$</b>	<b>249.17</b>			
<b>PO Number: 342125</b>				<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES	10-May-2016	\$	26.15			
				<b>Grand Total:</b>	<b>\$</b>	<b>26.15</b>			
<b>PO Number: 342126</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-May-2016	\$	633.70			
				<b>Grand Total:</b>	<b>\$</b>	<b>633.70</b>			
<b>PO Number: 342127</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	10-May-2016	\$	1,873.54			
				<b>Grand Total:</b>	<b>\$</b>	<b>1,873.54</b>			
<b>PO Number: 342128</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL	10-May-2016	\$	1,380.24			
				<b>Grand Total:</b>	<b>\$</b>	<b>1,380.24</b>			
<b>PO Number: 342129</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	10-May-2016	\$	209.17			
				<b>Grand Total:</b>	<b>\$</b>	<b>209.17</b>			
<b>PO Number: 342130</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	Materials & Supplies/Software	MITCHELL CHILD DEVELOPMENT CENTER	10-May-2016	\$	138.48			
				<b>Grand Total:</b>	<b>\$</b>	<b>138.48</b>			

<b>PO Number: 342131</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL				10-May-2016	\$	192.33
								<b>Grand Total:</b>	<b>\$ 192.33</b>
<b>PO Number: 342132</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL				10-May-2016	\$	329.80
								<b>Grand Total:</b>	<b>\$ 329.80</b>
<b>PO Number: 342133</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL				10-May-2016	\$	109.74
								<b>Grand Total:</b>	<b>\$ 109.74</b>
<b>PO Number: 342134</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-RZ002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	MONTE VISTA ELEMENTARY SCHOOL				10-May-2016	\$	135.37
								<b>Grand Total:</b>	<b>\$ 135.37</b>
<b>PO Number: 342135</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL				10-May-2016	\$	381.66
								<b>Grand Total:</b>	<b>\$ 381.66</b>
<b>PO Number: 342136</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	FREMONT ELEMENTARY SCHOOL				10-May-2016	\$	123.03
								<b>Grand Total:</b>	<b>\$ 123.03</b>
<b>PO Number: 342137</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LOWELL ELEMENTARY SCHOOL				10-May-2016	\$	170.25
								<b>Grand Total:</b>	<b>\$ 170.25</b>
<b>PO Number: 342138</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL				10-May-2016	\$	142.61
								<b>Grand Total:</b>	<b>\$ 142.61</b>
<b>PO Number: 342139</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL				10-May-2016	\$	188.76
								<b>Grand Total:</b>	<b>\$ 188.76</b>
<b>PO Number: 342140</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL				10-May-2016	\$	76.90
								<b>Grand Total:</b>	<b>\$ 76.90</b>
<b>PO Number: 342141</b>				<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMINGTON ELEMENTARY SCHOOL				10-May-2016	\$	69.72
								<b>Grand Total:</b>	<b>\$ 69.72</b>

<b>PO Number: 342142</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	REMYNGTON ELEMENTARY SCHOOL			10-May-2016	\$ 25.64
						<b>Grand Total:</b>	<b>\$ 25.64</b>
<b>PO Number: 342143</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	KING ELEMENTARY SCHOOL			10-May-2016	\$ 476.76
						<b>Grand Total:</b>	<b>\$ 476.76</b>
<b>PO Number: 342145</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HARVEY ELEMENTARY SCHOOL			10-May-2016	\$ 147.68
						<b>Grand Total:</b>	<b>\$ 147.68</b>
<b>PO Number: 342146</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	JEFFERSON ELEMENTARY SCHOOL			10-May-2016	\$ 489.36
						<b>Grand Total:</b>	<b>\$ 489.36</b>
<b>PO Number: 342147</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	CARVER ELEMENTARY SCHOOL			10-May-2016	\$ 1,230.88
						<b>Grand Total:</b>	<b>\$ 1,230.88</b>
<b>PO Number: 342148</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	ADAMS ELEMENTARY SCHOOL			10-May-2016	\$ 383.64
						<b>Grand Total:</b>	<b>\$ 383.64</b>
<b>PO Number: 342149</b>		<b>Supplier: LAKESHORE LEARNING MATERIALS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL			10-May-2016	\$ 92.28
						<b>Grand Total:</b>	<b>\$ 92.28</b>
<b>PO Number: 342150</b>		<b>Supplier: BARNES &amp; NOBLE BOOKSELLERS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software	CENTURY HIGH SCHOOL			10-May-2016	\$ 512.89
						<b>Grand Total:</b>	<b>\$ 512.89</b>
<b>PO Number: 342151</b>		<b>Supplier: GALAXY AUDIO VISUAL, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL			10-May-2016	\$ 40,591.00
						<b>Grand Total:</b>	<b>\$ 40,591.00</b>
<b>PO Number: 342152</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Health Supplies	WILSON ELEMENTARY SCHOOL			10-May-2016	\$ 78.96
						<b>Grand Total:</b>	<b>\$ 78.96</b>
<b>PO Number: 342153</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	SCHOOL POLICE SERVICES			10-May-2016	\$ 380.92
						<b>Grand Total:</b>	<b>\$ 380.92</b>

<b>PO Number: 342154</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				10-May-2016	\$ 308.53
						<b>Grand Total:</b>	<b>\$ 308.53</b>
<b>PO Number: 342155</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software				10-May-2016	\$ 274.87
						<b>Grand Total:</b>	<b>\$ 274.87</b>
<b>PO Number: 342156</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				10-May-2016	\$ 3,722.31
						<b>Grand Total:</b>	<b>\$ 3,722.31</b>
<b>PO Number: 342157</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Education Academy [0434] CHS	Materials & Supplies/Software				10-May-2016	\$ 352.73
						<b>Grand Total:</b>	<b>\$ 352.73</b>
<b>PO Number: 342158</b>		<b>Supplier: STATEWIDE TRAFFIC SAFETY &amp; SIGNS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs				10-May-2016	\$ 279.72
						<b>Grand Total:</b>	<b>\$ 279.72</b>
<b>PO Number: 342159</b>		<b>Supplier: GILBERT &amp; STEARNS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs				10-May-2016	\$ 5,888.15
						<b>Grand Total:</b>	<b>\$ 5,888.15</b>
<b>PO Number: 342160</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				10-May-2016	\$ 141.14
						<b>Grand Total:</b>	<b>\$ 141.14</b>
<b>PO Number: 342161</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software				10-May-2016	\$ 27.63
						<b>Grand Total:</b>	<b>\$ 27.63</b>
<b>PO Number: 342162</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Education	Materials & Supplies/Software				10-May-2016	\$ 52.87
						<b>Grand Total:</b>	<b>\$ 52.87</b>
<b>PO Number: 342163</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				10-May-2016	\$ 94.32
						<b>Grand Total:</b>	<b>\$ 94.32</b>
<b>PO Number: 342164</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				10-May-2016	\$ 181.08
						<b>Grand Total:</b>	<b>\$ 181.08</b>



<b>PO Number: 342165</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				HUMAN RESOURCES DIVISION	10-May-2016	\$	64.79
							<b>Grand Total:</b>	\$	<b>64.79</b>
<b>PO Number: 342166</b>		<b>Supplier: STAPLES BUSINESS ADVANTAGE</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				INSTRUCTIONAL MEDIA CENTER	10-May-2016	\$	63.81
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				EDUCATIONAL SERVICES DIVISION	10-May-2016	\$	412.90
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				K-12 TEACHING AND LEARNING	10-May-2016	\$	92.64
							<b>Grand Total:</b>	\$	<b>569.35</b>
<b>PO Number: 342167</b>		<b>Supplier: CULVER NEWLIN, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	One-Time Carryover Funds	Materials & Supplies/Software				SADDLEBACK HIGH SCHOOL	10-May-2016	\$	1,973.80
							<b>Grand Total:</b>	\$	<b>1,973.80</b>
<b>PO Number: 342168</b>		<b>Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
				<b>Created:</b>	<b>2:38:04 PM</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SANTIAGO ELEMENTARY SCHOOL	10-May-2016	\$	915.07
							<b>Grand Total:</b>	\$	<b>915.07</b>
<b>PO Number: 342169</b>		<b>Supplier: ULINE SHIPPING SUPPLIES</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	Materials & Supplies/Software				KING ELEMENTARY SCHOOL	10-May-2016	\$	63.46
							<b>Grand Total:</b>	\$	<b>63.46</b>
<b>PO Number: 342170</b>		<b>Supplier: RYAN KELAHER</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Title II-Part A Improving Teacher Quality	Other Contracts (Software Licensing, Physicals, etc)				NONPUBLIC SCHOOLS	10-May-2016	\$	400.00
							<b>Grand Total:</b>	\$	<b>400.00</b>
<b>PO Number: 342171</b>		<b>Supplier: SCHOOL SAVERS CORPORATION</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SEGERSTROM HIGH SCHOOL	10-May-2016	\$	539.57
							<b>Grand Total:</b>	\$	<b>539.57</b>
<b>PO Number: 342172</b>		<b>Supplier: PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
				<b>Created:</b>	<b>2:49:56 PM</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				HENINGER ELEMENTARY SCHOOL	10-May-2016	\$	-
							<b>Grand Total:</b>	\$	<b>-</b>
<b>PO Number: 342173</b>		<b>Supplier: S &amp; S WORLDWIDE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				HENINGER ELEMENTARY SCHOOL	10-May-2016	\$	106.89
							<b>Grand Total:</b>	\$	<b>106.89</b>
<b>PO Number: 342174</b>		<b>Supplier: SCHOOL SPECIALTY/CLASSROOM DIRECT</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				REMINGTON ELEMENTARY SCHOOL	10-May-2016	\$	37.52
							<b>Grand Total:</b>	\$	<b>37.52</b>

PO Number: 342175		Supplier: GOVCONNECTION		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				PUBLICATIONS	10-May-2016	\$	-
							<b>Grand Total:</b>	\$	-
PO Number: 342176		Supplier: CDW GOVERNMENT, INC.		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				PUBLICATIONS	10-May-2016	\$	1,150.63
							<b>Grand Total:</b>	\$	1,150.63
PO Number: 342177		Supplier: CDW GOVERNMENT, INC.		Date PO	5/10/2016				
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				WASHINGTON ELEMENTARY SCHOOL	10-May-2016	\$	50.98
							<b>Grand Total:</b>	\$	50.98
PO Number: 342178		Supplier: ACHIEVE3000, INC.		Date PO	5/10/2016				
Fund 01	IASA>Title I Basic Grants Low-Income and Neglected, Part A	Other Contracts (Software Licensing, Physicals, etc)				CENTURY HIGH SCHOOL	10-May-2016	\$	68,781.00
							<b>Grand Total:</b>	\$	68,781.00
PO Number: 342180		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/10/2016				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements				FACILITIES/GOVERNMENTAL RELATIONS	10-May-2016	\$	36,149.22
							<b>Grand Total:</b>	\$	36,149.22
PO Number: 342181		PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.		Date PO	5/10/2016				
		Supplier:		Created:	3:17:13 PM				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				EDISON ELEMENTARY SCHOOL	10-May-2016	\$	4,991.57
							<b>Grand Total:</b>	\$	4,991.57
PO Number: 342182		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/10/2016				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements				FACILITIES/GOVERNMENTAL RELATIONS	10-May-2016	\$	11,970.42
							<b>Grand Total:</b>	\$	11,970.42
PO Number: 342183		Supplier: MUSIC AND ARTS		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				EDISON ELEMENTARY SCHOOL	10-May-2016	\$	534.60
							<b>Grand Total:</b>	\$	534.60
PO Number: 342185		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/10/2016				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements				FACILITIES/GOVERNMENTAL RELATIONS	10-May-2016	\$	42,825.85
							<b>Grand Total:</b>	\$	42,825.85
PO Number: 342186		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/10/2016				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements				FACILITIES/GOVERNMENTAL RELATIONS	10-May-2016	\$	9,776.95
							<b>Grand Total:</b>	\$	9,776.95
PO Number: 342187		Supplier: DIGITAL NETWORKS GROUP, INC.		Date PO	5/10/2016				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements				FACILITIES/GOVERNMENTAL RELATIONS	10-May-2016	\$	12,496.56
							<b>Grand Total:</b>	\$	12,496.56

<b>PO Number: 342188</b>		<b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	LCFF-Supplemental/Concentration	Building Improvements	FACILITIES/GOVERNMENTAL RELATIONS			10-May-2016	\$	1,553.92	
						<b>Grand Total:</b>	\$	<b>1,553.92</b>	
<b>PO Number: 342189</b>		<b>Supplier: DIGITAL NETWORKS GROUP, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	LATHROP INTERMEDIATE SCHOOL			10-May-2016	\$	11,317.24	
						<b>Grand Total:</b>	\$	<b>11,317.24</b>	
<b>PO Number: 342190</b>		<b>Supplier: WAXIE SANITARY SUPPLY</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Maintenance Contracts Repairs	BUILDING SERVICES			10-May-2016	\$	391.31	
						<b>Grand Total:</b>	\$	<b>391.31</b>	
<b>PO Number: 342191</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	NUTRITION SERVICES			10-May-2016	\$	621.04	
						<b>Grand Total:</b>	\$	<b>621.04</b>	
<b>PO Number: 342192</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	NCLB:Title I, School Improvement Grant QEIA	Materials & Supplies/Software	VALLEY HIGH SCHOOL			10-May-2016	\$	376.65	
						<b>Grand Total:</b>	\$	<b>376.65</b>	
<b>PO Number: 342193</b>		<b>Supplier: PENSKE TRUCK LEASING CO., LP</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 81	Fund 81 Property & Liability	Maintenance Contracts Repairs	DISTRICT-WIDE			10-May-2016	\$	1,562.00	
						<b>Grand Total:</b>	\$	<b>1,562.00</b>	
<b>PO Number: 342194</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/10/2016</b>				
		<b>Created: 6:03:49 PM</b>							
Fund 01	Unrestricted Discretionary Accounts	Consultant Noninstructional	HUMAN RESOURCES DIVISION			10-May-2016	\$	600.00	
						<b>Grand Total:</b>	\$	<b>600.00</b>	
<b>PO Number: 342195</b>		<b>Supplier: NEXUS IS, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 29	Fund 29 Measure G Series E	Building Improvements	GARFIELD ELEMENTARY SCHOOL			10-May-2016	\$	37,117.60	
						<b>Grand Total:</b>	\$	<b>37,117.60</b>	
<b>PO Number: 342196</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	KING ELEMENTARY SCHOOL			10-May-2016	\$	3,678.48	
						<b>Grand Total:</b>	\$	<b>3,678.48</b>	
<b>PO Number: 342197</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	5,342.76	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL			10-May-2016	\$	21,003.84	
						<b>Grand Total:</b>	\$	<b>26,346.60</b>	
<b>PO Number: 342198</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SANTA ANA HIGH SCHOOL			10-May-2016	\$	26,900.64	
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL			10-May-2016	\$	3,408.43	
						<b>Grand Total:</b>	\$	<b>30,309.07</b>	

<b>PO Number: 342200</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	GARFIELD ELEMENTARY SCHOOL		10-May-2016	\$	257.07
					<b>Grand Total:</b>	\$	<b>257.07</b>
<b>PO Number: 342201</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ROMERO-CRUZ ELEMENTARY SCHOOL		10-May-2016	\$	715.64
					<b>Grand Total:</b>	\$	<b>715.64</b>
<b>PO Number: 342202</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	LCFF-Supplemental/Concentration	Materials & Supplies/Software	EDUCATIONAL SERVICES DIVISION		10-May-2016	\$	1,233.58
					<b>Grand Total:</b>	\$	<b>1,233.58</b>
<b>PO Number: 342203</b>		<b>Supplier: GOVCONNECTION</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Special Education	Office Supplies	PSYCHOLOGICAL SERVICES/APE		10-May-2016	\$	188.81
					<b>Grand Total:</b>	\$	<b>188.81</b>
<b>PO Number: 342204</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	ESQUEDA ELEMENTARY SCHOOL		10-May-2016	\$	9.72
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment	ESQUEDA ELEMENTARY SCHOOL		10-May-2016	\$	4,532.76
					<b>Grand Total:</b>	\$	<b>4,542.48</b>
<b>PO Number: 342205</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	MUIR FUNDAMENTAL ELEMENTARY SCHOOL		10-May-2016	\$	1,298.16
					<b>Grand Total:</b>	\$	<b>1,298.16</b>
<b>PO Number: 342206</b>		<b>Supplier: GOVCONNECTION</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	LATHROP INTERMEDIATE SCHOOL		10-May-2016	\$	1,978.56
					<b>Grand Total:</b>	\$	<b>1,978.56</b>
<b>PO Number: 342207</b>		<b>Supplier: GOVCONNECTION</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY		10-May-2016	\$	580.59
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY		10-May-2016	\$	1,401.41
					<b>Grand Total:</b>	\$	<b>1,982.00</b>
<b>PO Number: 342208</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	WALKER ELEMENTARY SCHOOL		10-May-2016	\$	2,829.60
					<b>Grand Total:</b>	\$	<b>2,829.60</b>
<b>PO Number: 342209</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software	HEROES ELEMENTARY SCHOOL		10-May-2016	\$	1,231.52
					<b>Grand Total:</b>	\$	<b>1,231.52</b>
<b>PO Number: 342210</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>		
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software	PIO-PICO ELEMENTARY SCHOOL		10-May-2016	\$	861.67
					<b>Grand Total:</b>	\$	<b>861.67</b>

PO Number: 342211		Supplier: GOVCONNECTION		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				HUMAN RESOURCES DIVISION	10-May-2016	\$	484.66
							<b>Grand Total:</b>	\$	<b>484.66</b>
PO Number: 342212		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				CENTURY HIGH SCHOOL	10-May-2016	\$	8,380.80
							<b>Grand Total:</b>	\$	<b>8,380.80</b>
PO Number: 342213		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				SANTA ANA HIGH SCHOOL	10-May-2016	\$	33,566.40
							<b>Grand Total:</b>	\$	<b>33,566.40</b>
PO Number: 342214		Supplier: CDW GOVERNMENT, INC.		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				HUMAN RESOURCES DIVISION	10-May-2016	\$	1,422.15
							<b>Grand Total:</b>	\$	<b>1,422.15</b>
PO Number: 342215		Supplier: GREGG KENT dba WORKSETTINGS INTERNATIONAL, LLC		Date PO	5/10/2016				
Fund 01	Medi-Cal Billing Option	Non-Capitalized Equipment				PUPIL SUPPORT SERVICES	10-May-2016	\$	6,786.72
							<b>Grand Total:</b>	\$	<b>6,786.72</b>
PO Number: 342216		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				TECHNOLOGY INNOVATION SERVICES	10-May-2016	\$	2,337.12
							<b>Grand Total:</b>	\$	<b>2,337.12</b>
PO Number: 342217		Supplier: CDW GOVERNMENT, INC.		Date PO	5/10/2016				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				HUMAN RESOURCES DIVISION	10-May-2016	\$	1,028.44
							<b>Grand Total:</b>	\$	<b>1,028.44</b>
PO Number: 342218		Supplier: CDW GOVERNMENT, INC.		Date PO	5/10/2016				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				DAVIS ELEMENTARY SCHOOL	10-May-2016	\$	1,338.77
							<b>Grand Total:</b>	\$	<b>1,338.77</b>
PO Number: 342219		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				GARFIELD ELEMENTARY SCHOOL	10-May-2016	\$	8,251.20
							<b>Grand Total:</b>	\$	<b>8,251.20</b>
PO Number: 342220		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SIERRA PREPARATORY ACADEMY	10-May-2016	\$	27,756.00
							<b>Grand Total:</b>	\$	<b>27,756.00</b>
PO Number: 342221		Supplier: APPLE, INC.		Date PO	5/10/2016				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Office Supplies				STUDENT ACHIEVEMENT	10-May-2016	\$	52.92
							<b>Grand Total:</b>	\$	<b>52.92</b>

<b>PO Number: 342222</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	LCFF-Supplemental/Concentration	Non-Capitalized Equipment				TECHNOLOGY INNOVATION SERVICES	10-May-2016	\$	12,340.12
							<b>Grand Total:</b>	\$	<b>12,340.12</b>
<b>PO Number: 342223</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies				EDUCATIONAL SERVICES DIVISION	10-May-2016	\$	308.39
							<b>Grand Total:</b>	\$	<b>308.39</b>
<b>PO Number: 342224</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				FREMONT ELEMENTARY SCHOOL	10-May-2016	\$	18,014.18
							<b>Grand Total:</b>	\$	<b>18,014.18</b>
<b>PO Number: 342225</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SIERRA PREPARATORY ACADEMY	10-May-2016	\$	5,315.62
							<b>Grand Total:</b>	\$	<b>5,315.62</b>
<b>PO Number: 342226</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Materials & Supplies/Software				LORIN GRISET ACADEMY	10-May-2016	\$	99.00
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				LORIN GRISET ACADEMY	10-May-2016	\$	790.56
							<b>Grand Total:</b>	\$	<b>889.56</b>
<b>PO Number: 342227</b>		<b>Supplier: CDW GOVERNMENT, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	Beginning Teacher-BTSA	Non-Capitalized Equipment				STAFF DEVELOPMENT	10-May-2016	\$	1,167.51
							<b>Grand Total:</b>	\$	<b>1,167.51</b>
<b>PO Number: 342228</b>		<b>Supplier: APPLE, INC.</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				WILLARD INTERMEDIATE SCHOOL	10-May-2016	\$	10,260.00
							<b>Grand Total:</b>	\$	<b>10,260.00</b>
<b>PO Number: 342229</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				MCFADDEN INTERMEDIATE SCHOOL	10-May-2016	\$	18,042.83
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Non-Capitalized Equipment				MCFADDEN INTERMEDIATE SCHOOL	10-May-2016	\$	2,646.00
							<b>Grand Total:</b>	\$	<b>20,688.83</b>
<b>PO Number: 342230</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				HEROES ELEMENTARY SCHOOL	10-May-2016	\$	858.70
							<b>Grand Total:</b>	\$	<b>858.70</b>
<b>PO Number: 342231</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				SPURGEON INTERMEDIATE SCHOOL	10-May-2016	\$	8,587.04
							<b>Grand Total:</b>	\$	<b>8,587.04</b>
<b>PO Number: 342232</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Materials & Supplies/Software				GARFIELD ELEMENTARY SCHOOL	10-May-2016	\$	4,293.52
							<b>Grand Total:</b>	\$	<b>4,293.52</b>

<b>PO Number: 342233</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software				VOCATIONAL EDUCATION	10-May-2016	\$ 10,664.45
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment				VOCATIONAL EDUCATION	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342234</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software				VOCATIONAL EDUCATION	10-May-2016	\$ 10,664.45
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment				VOCATIONAL EDUCATION	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342235</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software				VOCATIONAL EDUCATION	10-May-2016	\$ 10,664.45
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment				VOCATIONAL EDUCATION	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342236</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 10,664.45
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342237</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 10,664.45
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342238</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 10,664.45
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342239</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 10,664.45
Fund 01	California Career Pathways Trust	Non-Capitalized Equipment				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342240</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	California Career Pathways Trust	Materials & Supplies/Software				REGIONAL OCCUPATIONAL PROGRAM	10-May-2016	\$ 8,935.01
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Materials & Supplies/Software				VOCATIONAL EDUCATION	10-May-2016	\$ 1,729.44
Fund 01	Carl D Perkins Section 131 Career and Technical Education act of 1998	Non-Capitalized Equipment				VOCATIONAL EDUCATION	10-May-2016	\$ 1,323.00
							<b>Grand Total:</b>	<b>\$ 11,987.45</b>
<b>PO Number: 342241</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				SEPUULVEDA ELEMENTARY SCHOOL	10-May-2016	\$ 4,465.80
							<b>Grand Total:</b>	<b>\$ 4,465.80</b>
<b>PO Number: 342241</b>		<b>Supplier: AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>Date PO</b>	<b>5/10/2016</b>			
Fund 01	Unrestricted Discretionary Accounts	Non-Capitalized Equipment				WILLARD INTERMEDIATE SCHOOL	10-May-2016	\$ 10,938.24
							<b>Grand Total:</b>	<b>\$ 10,938.24</b>

<b>PO Number: 342242</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	CONSTRUCTION			11-May-2016	\$	104.21	
						<b>Grand Total:</b>	<b>\$</b>	<b>104.21</b>	
<b>PO Number: 342243</b>		<b>Supplier: CHEFS' TOYS</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 13	Child Nutrition: School Programs	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL			11-May-2016	\$	644.11	
						<b>Grand Total:</b>	<b>\$</b>	<b>644.11</b>	
<b>PO Number: 342244</b>		<b>Supplier: GORM, INC.</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	BUILDING SERVICES			11-May-2016	\$	2,396.74	
						<b>Grand Total:</b>	<b>\$</b>	<b>2,396.74</b>	
<b>PO Number: 342245</b>		<b>Supplier: MAINTEX, INC.</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Custodial Supplies	BUILDING SERVICES			11-May-2016	\$	642.60	
						<b>Grand Total:</b>	<b>\$</b>	<b>642.60</b>	
<b>PO Number: 342246</b>		<b>Supplier: OFFICE DEPOT</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 01	Unrestricted Discretionary Accounts	Office Supplies	FACILITIES/GOVERNMENTAL RELATIONS			11-May-2016	\$	239.73	
						<b>Grand Total:</b>	<b>\$</b>	<b>239.73</b>	
<b>PO Number: 342247</b>		<b>Supplier: CHEFS' TOYS</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	NUTRITION SERVICES			11-May-2016	\$	414.72	
						<b>Grand Total:</b>	<b>\$</b>	<b>414.72</b>	
<b>PO Number: 342250</b>		<b>Supplier: CHEFS' TOYS</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 13	Child Nutrition: School Programs	Supplies Inventory Used Cafeteria	VALLEY HIGH SCHOOL			11-May-2016	\$	470.88	
						<b>Grand Total:</b>	<b>\$</b>	<b>470.88</b>	
<b>PO Number: 342251</b>		<b>Supplier: ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>Date PO</b>	<b>5/11/2016</b>				
				<b>Created:</b>	<b>9:24:03 AM</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Travel Conference	MIDDLE COLLEGE HIGH SCHOOL			11-May-2016	\$	-	
						<b>Grand Total:</b>	<b>\$</b>	<b>-</b>	
<b>PO Number: 342252</b>		<b>Supplier: PLAYWORKS EDUCATION ENERGIZED</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 01	IASA:Title I Basic Grants Low-Income and Neglected, Part A	Consultants Instructional	MARTIN ELEMENTARY SCHOOL			11-May-2016	\$	17,500.00	
						<b>Grand Total:</b>	<b>\$</b>	<b>17,500.00</b>	
<b>PO Number: 342253</b>		<b>Supplier: SCHOOL NUTRITION ASSOCIATION</b>		<b>Date PO</b>	<b>5/11/2016</b>				
Fund 13	Child Nutrition: School Programs	Travel Conference	NUTRITION SERVICES			11-May-2016	\$	-	
						<b>Grand Total:</b>	<b>\$</b>	<b>-</b>	



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of April 27, 2016 through May 10, 2016**

**ITEM:**                   **Consent**

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

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

**BACKGROUND INFORMATION:**

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

**RATIONALE:**

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

The Expenditure Summary Report consists of all warrants created during the period of April 27, 2016 through May 10, 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 April 27, 2016 through May 10, 2016.

TD:jg:dp:mm

**ITEM SUMMARY:**

- Snapshot of all warrants issued for period of April 27, 2016 through May 10, 2016.
- All expenditures were previously approved through prior Board action.
- Board Policy 3300
- Required by Ed. Code 17604



# Santa Ana Unified School District

---

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

**Richard L. Miller, Ph.D., Superintendent**

Date: May 10, 2016  
To: Richard L. Miller, Ph.D., Superintendent  
From: Tina Douglas, Assistant Superintendent, Business Services  
Subject: Expenditures Summary: From 27-APR-2016 through 10-MAY-2016

Fund 01 General Fund	\$3,509,237.26
Fund 12 Child Development	\$6,140.07
Fund 13 Cafeteria Fund	\$784,935.52
Fund 14 Deferred Maintenance Fund	\$69,407.75
Fund 25 Capital Facilities Fund	\$754,568.86
Fund 40 Special Reserve Fund	\$2,130,774.87
Fund 56 Debt Service Fund	\$603,527.50
Fund 68 Workers' Compensation	\$107,264.47
Fund 69 Health & Welfare	\$4,287,085.55
Fund 81 Property & Liability	\$3,128.00
Total Expenditures:	\$12,256,069.85

Prepared by: Dawn Piatek, Director, Accounting and Payroll

---

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

## BOARD OF EDUCATION

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

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 1 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>Fund 01 General Fund</b>			
84220084	<b>CDW GOVERNMENT, INC.</b>		<b>\$48,640.00</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Pupil Transportation (7230/7240)	TRANSPORTATION DEPARTMENT	
	Special Education	SPECIAL EDUCATION	
	Unrestricted Discretionary Accounts	CONSTRUCTION	
		FACILITIES/GOVERNMENTAL RELATIONS	
		JACKSON ELEMENTARY SCHOOL	
		LORIN GRISET ACADEMY	
		LOWELL ELEMENTARY SCHOOL	
		PUBLICATIONS	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84219988	<b>OCDE/AP IN THE OC</b>		<b>\$204,398.97</b>
	Safe Haven	PUPIL SUPPORT SERVICES	
	Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 2 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84220000	<b>THINK TOGETHER</b> 21st Century ASSETS (roll-up 4124)	EDUCATIONAL SERVICES DIVISION	\$37,500.00
84219965	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b> Special Education	SPECIAL EDUCATION	\$144,969.28
84219969	<b>ATKINSON, ANDELSON, LOYA, RUUD &amp; ROMO</b> Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	\$27,778.84
84219975	<b>E.A.P. TECHNOLOGY, INC.</b> Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$57,605.00
84219968	<b>ATKINSON ANDELSON LOYA RUUD &amp; ROMO</b> Special Education  Unrestricted Discretionary Accounts	SPECIAL EDUCATION  HUMAN RESOURCES DIVISION  PUPIL SUPPORT SERVICES	\$186,867.06
84220097	<b>JL COBB PAINTING</b> Ongoing & Major Maintenance Account	BUILDING SERVICES	\$49,778.66
84220104	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b> Special Education	SPECIAL EDUCATION	\$216,213.06
84220151	<b>ORACLE AMERICA, INC.</b> Unrestricted Discretionary Accounts	TECHNOLOGY INNOVATION SERVICES	\$54,565.71
84220280	<b>ADVANTAGE WEST INVESTMENT ENTERPRISES, INC.</b> Fund 01 General Fund  Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT  BUILDING SERVICES	\$34,532.59
84220318	<b>WARE DISPOSAL, INC.</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	\$26,990.64

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 3 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>84220177</b>	<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$30,280.11</b>
	California Career Pathways Trust	REGIONAL OCCUPATIONAL PROGRAM	
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Donations (Miscellaneous)	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	VALLEY HIGH SCHOOL	
	OCCPP (Orange County Career Pathways Partnerships)	REGIONAL OCCUPATIONAL PROGRAM	
	One-Time Discretionary Funds	SANTIAGO ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	
		WILLARD INTERMEDIATE SCHOOL	
	Unrestricted One-time Funds	GODINEZ FUNDAMENTAL HIGH SCHOOL	
<b>84220245</b>	<b>EBERHARD EQUIPMENT</b>		<b>\$36,043.70</b>
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
<b>84220238</b>	<b>BRETFORD MANUFACTURING</b>		<b>\$64,827.00</b>
	Ed Technology K-12 Voucher - Microsoft	TECHNOLOGY	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	EDUCATIONAL SERVICES DIVISION	

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 4 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>84220229</b>	<b>APPLE, INC.</b>		<b>\$34,751.80</b>
	Beginning Teacher-BTSA	STAFF DEVELOPMENT	
	Fundraiser (Non ASB-PTA Deposits)	REMINGTON ELEMENTARY SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	KING ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	LCFF-Supplemental/Concentration	EDUCATIONAL SERVICES DIVISION	
	Saturday Attendance Recovery Program (WIN)	GARFIELD ELEMENTARY SCHOOL	
	Special Education	SPECIAL EDUCATION	
	Supplementary Programs-Specialized Secondary	SANTA ANA HIGH SCHOOL	
	Unrestricted Discretionary Accounts	EDUCATIONAL SERVICES DIVISION	
<b>84220285</b>	<b>BSN SPORTS</b>		<b>\$55,643.42</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	One-Time Discretionary Funds	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		VALLEY HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 5 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>84220195</b>	<b>JFK TRANSPORTATION</b>		<b>\$28,104.25</b>
	21st Century ASSETS (roll-up 4124)	CENTURY HIGH SCHOOL	
	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Donations-ASB Transportation	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	NJROTC	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Special Education	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Unrestricted - Regional Occupational Center Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		TRANSPORTATION DEPARTMENT	
		VALLEY HIGH SCHOOL	
<b>84220181</b>	<b>DEVEREUX TEXAS TREATMENT NETWORK</b>		<b>\$28,702.90</b>
	Special Ed: Mental Health Services	SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	

# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 6 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84220282	<b>AREY JONES EDUCATIONAL SOLUTIONS</b>		<b>\$132,839.81</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		MCFADDEN INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	MONROE ELEMENTARY SCHOOL	
	Unrestricted Discretionary Accounts	LORIN GRISET ACADEMY	

## Fund 13 Cafeteria Fund

84220026	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$121,318.06</b>
	Child Nutrition: School Programs	LORIN GRISET ACADEMY	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
84220039	<b>GOLD STAR FOODS</b>		<b>\$45,939.60</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
84220034	<b>DRIFTWOOD DAIRY</b>		<b>\$56,847.77</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	
84220028	<b>A &amp; R WHOLESALE DISTRIBUTORS</b>		<b>\$63,050.63</b>
	Child Nutrition: School Programs	NUTRITION SERVICES	

## Fund 14 Deferred Maintenance Fund

84220053	<b>WEATHERPROOFING TECHNOLOGIES, INC.</b>		<b>\$29,452.59</b>
	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	



# SAUSD Board of Education Warrant Listing

April 27, 2016

Page 7 of 7

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>Fund 40 Special Reserve Fund</b>			
84220060	R.C. CONSTRUCTION SERVICES, INC. Emergency Repair Program-Williams Case	SADDLEBACK HIGH SCHOOL	\$132,812.02
<b>Fund 56 Debt Service Fund</b>			
84220062	THE BANK OF NEW YORK MELLON TRUST COMPANY QZAB Solar Energy (eff 2014-15)	DISTRICTWIDE	\$603,527.50
<b>Fund 68 Workers' Compensation</b>			
84220063	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP. Fund 68 Workers' Compensation	RISK MANAGEMENT	\$46,435.16
<b>Fund 69 Health &amp; Welfare</b>			
84220067	SANTA ANA UNIFIED SCHOOL DISTRICT Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	\$500,000.00
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84220066	DELTA DENTAL INSURANCE COMPANY Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	\$49,131.82
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84220069	VISION SERVICE PLAN Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	\$40,729.11
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84220065	BLUE SHIELD OF CALIFORNIA Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	\$3,356,976.99
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
<b>Grand Total:</b>			<b>\$6,547,254.05</b>

# SAUSD Board of Education Warrant Listing

May 04, 2016

Page 1 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>Fund 01 General Fund</b>			
<b>84220484</b>	<b>ACHIEVE 3000, INC.</b>		<b>\$76,201.00</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
	One-Time Discretionary Funds	SANTA ANA HIGH SCHOOL	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
<b>84220359</b>	<b>XEROX CORPORATION</b>		<b>\$145,082.65</b>
	Unrestricted Discretionary Accounts	PUBLICATIONS	
<b>84220322</b>	<b>SOUTHERN CALIFORNIA EDISON</b>		<b>\$44,694.28</b>
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
<b>84220356</b>	<b>VERITIV OPERATING COMPANY</b>		<b>\$58,073.00</b>
	Fund 01 General Fund	PUBLICATIONS	
		WAREHOUSE AND DELIVERY	
<b>84220617</b>	<b>SOUTHERN CALIFORNIA EDISON</b>		<b>\$285,036.98</b>
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
<b>84220387</b>	<b>APPLE, INC.</b>		<b>\$48,170.57</b>
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
	Special Education	SPECIAL EDUCATION	
	Supplementary Prgs-Specialized Secondary	SANTA ANA HIGH SCHOOL	
	United Way	K-12 TEACHING AND LEARNING	
	Unrestricted Discretionary Accounts	KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	

# SAUSD Board of Education Warrant Listing

May 04, 2016

Page 2 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84220413	<b>LIVING JUSTLY INDUSTRIES, INC.</b> NCLB: Title I, School Improvement Grant QEIA	VALLEY HIGH SCHOOL	<b>\$34,232.00</b>
84220436	<b>AT&amp;T DATACOMM, INC. dba AT&amp;T DATACOMM</b> Unrestricted Discretionary Accounts	DISTRICTWIDE	<b>\$64,000.00</b>
84220354	<b>TOYAMA KARATE-DO ORGANIZATION</b> 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	AFTER SCHOOL PROGRAMS	<b>\$34,860.00</b>
84220326	<b>CAL PERS SAFETY</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	<b>\$46,630.74</b>
84220346	<b>LATINO FILM INSTITUTE YOUTH CINEMA PROJECT</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	<b>\$27,224.44</b>
 <b>Fund 13 Cafeteria Fund</b>			
84220557	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$42,347.88</b>
84220582	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$39,273.93</b>
84220569	<b>DRIFTWOOD DAIRY</b> Child Nutrition: School Programs	NUTRITION SERVICES	<b>\$30,562.75</b>
84220577	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL NUTRITION SERVICES	<b>\$40,875.65</b>
84220573	<b>GOLD STAR FOODS</b> Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL LATHROP INTERMEDIATE SCHOOL NUTRITION SERVICES SEGERSTROM HIGH SCHOOL VALLEY HIGH SCHOOL	<b>\$52,993.21</b>

# SAUSD Board of Education Warrant Listing

May 04, 2016

Page 3 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84220559	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL NUTRITION SERVICES SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL	\$41,646.79
84220561	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	NUTRITION SERVICES	\$51,024.26
<b>Fund 25 Capital Facilities Fund</b>			
84220606	KYA SERVICES, LLC Fund 25 City Santa Ana Redevelopment	SEGERSTROM HIGH SCHOOL	\$727,411.65
<b>Fund 40 Special Reserve Fund</b>			
84220375	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	CARR INTERMEDIATE SCHOOL	\$592,749.94
84220383	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	CARR INTERMEDIATE SCHOOL	\$166,920.90
84220372	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$48,711.80
84220373	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	\$40,155.55
84220374	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	VALLEY HIGH SCHOOL	\$123,834.95
84220376	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	HENINGER ELEMENTARY SCHOOL	\$40,368.05
84220377	SUNPOWER CORPORATION, SYSTEMS Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	VALLEY HIGH SCHOOL	\$95,279.91

# SAUSD Board of Education Warrant Listing

May 04, 2016

Page 4 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84220378	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	<b>\$61,639.00</b>
84220379	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	SEGERSTROM HIGH SCHOOL	<b>\$193,730.90</b>
84220380	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	TAFT ELEMENTARY SCHOOL	<b>\$130,035.75</b>
84220382	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	SANTA ANA HIGH SCHOOL	<b>\$93,653.20</b>
84220609	<b>PCM3, INC.</b> Emergency Repair Prgm-Williams Case	CENTURY HIGH SCHOOL DAVIS ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL REMINGTON ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL	<b>\$270,435.19</b>
84220381	<b>SUNPOWER CORPORATION, SYSTEMS</b> Fund 40 QZAB Solar Energy Savings 2012 (eff 2014-15)	MCFADDEN INTERMEDIATE SCHOOL	<b>\$97,716.75</b>

## Fund 68 Workers' Compensation

84220614	<b>SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.</b> Fund 68 Workers' Compensation	RISK MANAGEMENT	<b>\$49,130.40</b>
----------	--	-----------------	--------------------

## Fund 69 Health & Welfare

84220615	<b>ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)</b> Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	<b>\$324,807.08</b>
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	

**Grand Total: \$4,219,511.15**



**AGENDA ITEM BACKUP SHEET**  
**May 24, 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.

Contained within the Personnel Calendar are 10 new hires for SAUSD, including:

- Account Technician - 1
- Activity Supervisor – 1
- Computer Technician – 1
- District Safety Officer – 3
- Food Service Worker - 1
- Instructional Assistant Severely Disabled – 1
- Student Support Paraprofessionals-Special Education – 1
- Teacher - 1

**RATIONALE:**

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

  
MAM:nr





**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 24, 2016**

<b>LAST NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>RETIREMENT</b>					
Hensley, Frank	Teacher	Santa Ana	June 17, 2016		Retirement - 9 years
<b>RESIGNATIONS</b>					
Cortez, Melvin	Principal	Hoover	June 30, 2016		Resigned - 1 year
Irving, Todd	Principal	Spurgeon	June 30, 2016		Resigned - 3 years
Lindblom, Taylor	Teacher	Century	June 17, 2016		Moving - 6 years
<b>NEW HIRES/RE-HIRES</b>					
Cano, DeAnna	Teacher	Monroe	May 9, 2016		New Hire - Probationary I
<b>EXTENSION ON LEAVE (21 duty days or more) - Without Pay and Without Benefits</b>					
Peshke, Christina	Teacher	Esqueda	August 1, 2016	June 30, 2017	Child Care
<b>PARTIAL CONTRACTS 2016-17</b>					
Allen, Christine	Program Specialist	Special Education	July 1, 2016		50% Continuing Contract
Blash, Megan	Teacher	Godinez	August 23, 2016		80% Continuing Contract

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 24, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>PARTIAL CONTRACTS 2016-17 (Continued)</b>					
Corell, Julie	Speech and Language Pathologist	Speech Department	August 23, 2016		80% Continuing Contract
Guthrie, Bryan	Psychologist	Psychological Services	August 19, 2016		90% Continuing Contract
Hefner, Anne	Speech and Language Pathologist	Speech Department	August 23, 2016		50% Continuing Contract
Ingersoll, Laura	Speech and Language Pathologist	Speech Department	August 23, 2016		60% Continuing Contract
Johnson, Deija	Teacher	Special Education	August 23, 2016		80% Continuing Contract
Lee Giuseffi, Robyn	Curriculum Specialist	K-12 Curriculum Instruction/Staff Development	July 1, 2016		80% Continuing Contract
Lopez, Yazmin	Nurse	Early Childhood Education	August 23, 2016		49% Continuing Contract
Maeda, Eileen	Teacher	Visual and Performing Arts	August 23, 2016		80% Continuing Contract
Maffetore, Meredith	Program Specialist	Special Education	July 1, 2016		50% Continuing Contract
Malczynski, Jan	Speech and Language Pathologist	Speech Department	August 23, 2016		75% Continuing Contract

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - May 24, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>PARTIAL CONTRACTS 2016-17 (Continued)</b>					
Murgolo, Kimberly	Teacher	Lorin Grisct	August 23, 2016		33.3% Continuing Contract
Nguyen, Dana	Teacher	Santa Ana	August 23, 2016		80% Continuing Contract
Rezvani, Niloufar	Psychologist	Psychological Services	July 1, 2016		75% Continuing Contract
Rodriguez-Thomas, Rocio	Teacher	Santa Ana	August 23, 2016		80% Continuing Contract
Ryan, Brittney	Speech and Language Pathologist	Speech Department	August 23, 2016		20% Continuing Contract
Schulte, Janet	Speech and Language Pathologist	Speech Department	August 23, 2016		60% Continuing Contract
Skelton, Susan	Psychologist	Psychological Services	August 19, 2016		90% Continuing Contract
Spearman, Suzanne	Psychologist	Psychological Services	August 19, 2016		75% Continuing Contract
York, Jennifer	Teacher	Godinez	August 23, 2016		40% Continuing Contract
<b>CHANGE IN CONTRACT LENGTH 2016-17</b>					
Castellanos, Krista	Teacher	Muir	August 23, 2016		From 40% to 100% Contract

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - May 24, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CHANGE IN CONTRACT LENGTH 2016-17 (Continued)</b>					
Cerri, Amy	Teacher	Lincoln	August 23, 2016		From 50% to 100% Contract
Delgado, Breana	Teacher	Jackson	August 23, 2016		From 50% to 100% Contract
Espinosa De Elena, Catherine	Teacher	Jackson	August 23, 2016		From 50% to 100% Contract
Fasheh, Alicia	Teacher	Muir	August 23, 2016		From 60% to 100% Contract
Hishiki, Ella	Speech and Language Pathologist	Speech Department	August 23, 2016		From 50% to 60% Contract
Hodges, Cristin	Teacher	Fremont	August 23, 2016		From 90% to 100% Contract
Loo, Erin	Teacher	Fremont	August 23, 2016		From 10% to 100% Contract
Nunez, Krista	Psychologist	Psychological Services	August 19, 2016		From 60% to 100% Contract
Orrante, Rebecca	Speech and Language Pathologist	Speech Department	August 23, 2016		From 80% to 90% Contract
Smith, Katrina	Teacher	Taft	August 23, 2016		From 60% to 100% Contract
Ward, Deborah	Teacher	Sierra	August 23, 2016		From 50% of everyday to 100% Contract

**CERTIFICATED PERSONNEL CALENDAR**

**Personnel Calendar**

**Board Meeting - May 24, 2016**

LAST NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CHANGE IN CONTRACT LENGTH 2016-17 (Continued)</b>					
Warwick, Sandra	Teacher	Sierra	August 23, 2016		From 50% of everyday to 100% Contract
Wilson, Shelana	Psychologist	Psychological Services	August 19, 2016		From 40% to 100% Contract
<b>SPRING SPORTS 2015-16</b>					
Echaves, Michael	Head Coach	Godinez	2015-16		Football
Espinoza, Emilio	Assistant Coach	Godinez	2015-16		Football
Pola, Kevin	Assistant Coach	Godinez	2015-16		Football
Young, John	Teacher	Saddleback	2015-16		Football
Mohr, Lawrence	Head Coach	Valley	2015-16		Football
Sosa, Griselda	Assistant Coach	Valley	2015-16		Track
<b>CONSENTS FOR THE 2015-16 SCHOOL YEAR - E.C. 44256(b)</b>					
Faust, Eric		Willard	2015-16		Math



**CLASSIFIED PERSONNEL CALENDAR**

Personnel Calendar  
Board Meeting - May 24, 2016

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>RETIREMENTS</b>						
Childress, Clarence	Rv. Ld. Custodian	Bldg. Svcs.	June 24, 2016			39 years, 7 months
Marquez, Maria	Activity Supervisor	Heninger	January 14, 2016			27 years, 2 months
<b>TERMINATION</b>						
ID# 29317	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	May 9, 2016			
<b>ABSENCES (3 to 20 duty days) - Without Pay</b>						
Andrade, Sayra	Preschool Teacher	ECE	March 28, 2016	April 29, 2016		Personal
Macias, Ana	Autism Paraprofessional	Mitchell	April 21, 2016	June 16, 2016		Personal
Mendoza Madrigal, Guillermo	Custodian	Wilson	May 2, 2016	May 27, 2016		Personal
Ramirez, Elizabeth	Autism Paraprofessional	Edison	April 12, 2016	May 9, 2016		
<b>MILITARY ABSENCE</b>						
Nguyen, Nhonkiet	School Police Officer	School Police	April 22, 2016	April 29, 2016		

**CLASSIFIED PERSONNEL CALENDAR**

**Personnel Calendar  
Board Meeting - May 24, 2016**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>NEW HIRES</b>						
Bui, Maribel	Account Technician	Nutrition Svcs.	May 31, 2016		31/1	Probationary
Campos, Omar	Activity Supervisor	Santiago	May 2, 2016		10/1	
Cisneros, Isaac	District Safety Officer	Saddleback	May 25, 2016		31/1	Probationary
Cruz, Alexandro	District Safety Officer	Saddleback	May 25, 2016		31/1	Probationary
Diaz, Jennifer	Fd. Svc. Wkr.	Santa Ana High School	May 25, 2016		11/1	Probationary
Guillen, Eduardo	District Safety Officer	Valley	May 25, 2016		31/1	Probationary
Perez, Jose	SSP Sp. Ed.	Hoover	May 9, 2016		19/1	Probationary
Razavi, Michael	Computer Technician	Lathrop	May 2, 2016		28/4	Probationary
Villegas, Jessica	Instr. Asst. Sev. Dis.	Mendez	May 4, 2016		20/1	Probationary
<b>ADJUSTMENT OF WORKING ASSIGNMENT</b>						
Arizmendi, Kelly	Fd. Svc. Wkr.	Nutrition Svcs.	May 25, 2016		11/3	From 3.5 hours to 6.5 hours
Padilla, Lidia	Fd. Svc. Wkr.	Nutrition Svcs.	May 25, 2016		11/2	From 3.5 hours to 6.5 hours
Sierras, Jessica	Fd. Svc. Wkr.	Nutrition Svcs.	May 25, 2016		11/4	From 3.5 hours to 6.5 hours







**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Sunshine Initial Bargaining Proposal from California School Employees Association (CSEA), and its Chapter 41

**ITEM:** Public Hearing

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

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

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing to “sunshine” the initial bargaining proposal from the California School Employees Association (CSEA), and its Chapter 41, in accordance with Government Code Section 3547.

**RATIONALE:**

Under provision of the Government Code referenced above, the initial bargaining proposal must be “sunshined” for public comment at a Board of Education meeting.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a public hearing to “sunshine” the initial bargaining proposal from the California School Employees Association (CSEA), and its Chapter 41.

  
MAM:nr

# *Santa Ana Unified School District*

## **NOTICE OF PUBLIC HEARING**

Under the provision of Government Code Section 3547, the Initial Bargaining Proposal must be “sunshined” to the Public and the Board of Education hereby gives notice that a public hearing will be held as follows:

### TOPIC OF HEARING:

**Sunshine Initial Bargaining Proposal  
from the  
California School Employees Association (CSEA),  
and its Chapter 41**

**HEARING DATE:** Tuesday, May 24, 2016

**TIME:** 6:00 p.m.

**LOCATION:** Santa Ana Unified School District  
Board Room  
1601 E. Chestnut Avenue  
Santa Ana, CA 92701  
(714) 558-5510

Initial Proposal of  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
And it's Santa Ana Chapter 41  
To  
Santa Ana Unified School District  
Successor Proposals 2016-2019  
April 27, 2016

**Article 4.0**

**WAGES AND WAGE PROVISIONS**

CSEA has an interest in providing a wage increase for all classified employees plus the 3.5% owed from the previous negotiations.

**Article 4.1.2**

**WAGES AND WAGE PROVISIONS**

CSEA has an interest in re-establishing a bilingual stipend for all qualified classified employees. Also, to establish a biliterate stipend for all qualified classified employees.

**Article 4.7**

**PARAPROFESSIONAL CAREER LADDER PROGRAM**

CSEA has an interest in revisiting past career ladders contract language as well as establishing new career ladders for other classifications.

**Article 4.8**

**RECLASSIFICATION PROCEDURE**

CSEA has an interest in clarifying reclassification language as well as adding revision language to the article.

CSEA is open to creating a separate revision article if it meets the needs better.

**Article 5.12.1**

**DISTRICT SAFETY OFFICERS**

CSEA has an interest in enforcing annual training for DSOs as well as establishing annual training for all classifications.

**Article 5.12.6**

**DISTRICT SAFETY OFFICERS**

CSEA has an interest of enforcing Ed Code 45138 for all classified employees.

**Article 8.0**      **VACATION AND HOLIDAYS**

CSEA has an interest in adding Cesar Chavez as a District Holiday for classified employees.

**Article 11**      **EMPLOYEE BENEFITS**

CSEA has an interest in increasing the district maximum contribution amounts to ensure that unit members experience no additional out-of-pocket costs.

**Article \_\_**      **LCAP PROCESS**

CSEA has the interest to negotiate the items within scope through the LCAP process.

CSEA reserves the right to add, delete, or modify these proposals as determined through the negotiation process.

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Charter Renewal Petition for El Sol Science & Arts Academy

**ITEM:** Public Hearing

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

**PREPARED BY:** Mavis Mitchell, Charter Schools Financial Coordinator

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing for the charter renewal petition submitted by the El Sol Science & Arts Academy. The five year term of the current charter petition expires June 30, 2016. The charter renewal petition was formally received by the SAUSD Board of Education at its regular Board meeting on Tuesday, May 10, 2016.

**ITEM SUMMARY:**

- Conduct Public Hearing in compliance with *EC* Section 47605.
- Provide opportunity for public comment and demonstration of support for the charter renewal petition.

In compliance with California Education Code, within 30 days of receipt of the charter renewal petition, the governing board of the school district must hold a public hearing on the provisions of the charter renewal petition in order to provide an opportunity for public comment and demonstration of support for the charter renewal petition.

**RATIONALE:**

The relevant excerpt of California Education Code Section 47605 contains the specific requirements regarding the timely response of an authorizing agency to the submission of a charter renewal petition:

*(b) No later than 30 days after receiving a petition, in accordance with subdivision (a), the governing board of the school district shall hold a public hearing on the provisions of the charter, at which time the governing board of the school district shall consider the level of support for the petition by teachers employed by the district, other employees of the district, and parents.*

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a Public Hearing at the May 24, 2016 Regular Meeting of the Santa Ana Unified School District Board which may include a brief oral presentation by representatives of the El Sol Science & Arts Academy.

SP:mm



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects Pursuant to Education Code Section 17620 and Government Code Section 65995

**ITEM:** Public Hearing

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

**PREPARED BY:** Jessica Mears, Senior Facilities Planner

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing to allow for public comment prior to consideration of adoption of Resolution 15/16-3096 - Authorization to Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects pursuant to Education Code Section 17620 and Government Code Section 65995.

On February 24, 2016, the State Allocation Board authorized an adjustment to the maximum statutory school fees for unified school districts pursuant to Government Code Section 65995(b)(3). Residential and Commercial/Industrial Development School Fee Justification Studies were prepared by Dolinka Group, LLC on April 29, 2016. Based on the facility cost impacts to the District for residential as well as for commercial/industrial development, the District may collect the statutory school fees in the amounts of \$3.48 per square foot for residential development, \$0.41 per square foot for hotel/motel development, and \$0.56 per square foot for other commercial/industrial development and within the District. This is an increase above the current statutory amounts of \$3.36 per square foot for residential development, and \$0.35 per square foot for all hotel/motel development, and \$0.54 per square foot for all commercial/industrial development.

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"><li>• Residential development: Increase from \$3.36 to \$3.48 per square foot (per State Allocation Board approval February 24, 2016)</li><li>• Hotel/motel development: Increase from \$0.35 to \$0.41 per square foot</li><li>• Commercial/Industrial development: Increase from \$0.54 to \$0.56 per square foot</li><li>• Effective date: July 23, 2016 (60 days after Board adoption)</li></ul>



**RATIONALE:**

In order to comply with Education Code Section 17620 and Government Code Section 65995, the Board must conduct a public hearing to receive comments from the public prior to considering the adoption of resolution to increase statutory school fees.

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a public hearing to allow for public comment prior to consideration of adoption of Resolution No. 15/16-3096 - Authorization to Increase Statutory School Fees Imposed on New Residential as well as Commercial/Industrial Development Projects pursuant to Education Code Section 17620 and Government Code Section 65995.



---

# Santa Ana Unified School District

*Facilities & Governmental Relations*  
*Orin L. Williams, Assistant Superintendent*

**Richard L. Miller, Ph.D., Superintendent**

## **NOTICE OF PUBLIC HEARING**

### **RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE STATUTORY SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT PROJECTS PURSUANT TO EDUCATION CODE SECTION 17620**

PLEASE TAKE NOTICE that the Board of Education of the Santa Ana Unified School District will hold a public hearing at 6 p.m., or soon thereafter, on May 24, 2016 to allow for public comment prior to consideration of adoption of a Resolution that would increase statutory school fees imposed on new residential and commercial/industrial development projects, pursuant to Education Code Section 17620, and reports entitled "Residential Development School Fee Justification Study" and "Commercial/Industrial Development Fee Justification Study," which are on file at the District Office. The public hearing will take place in the Board of Education meeting room located at 1601 East Chestnut Avenue, Santa Ana, California 92701. Any questions should be directed to (714) 480-5359.

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 480-5355

---

### **BOARD OF EDUCATION**

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



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Budget Update and Governor's May Revision

**ITEM:** Presentation

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

**PREPARED BY:** Tina Douglas, Assistant Superintendent, Business Services  
Swandayani Singgih, Director, Budget

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to provide an update of the Governor's May Revision State Budget for 2016-17 and its implications on the District's budget.

**RATIONALE:**

The presentation will provide an overview of the Governor's May Revision 2016-17 State Budget.

**LCAP Goal 3:10:** Support the enhancement of school climate through smooth operations and processes.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

# MAY REVISE & BUDGET DEVELOPMENT UPDATE

May 24, 2016

Stefanie P. Phillips, Ed.D., Deputy Superintendent Business  
Services & Operations, CBO

Tina Douglas, Assistant Superintendent, Business Services



# State Budget Forecast

- LCFF Funding
  - COLA 0% - Down from 0.47%
  - Increased from 51.97% to 54.84%
- One-Time Discretionary Funding
  - Possibility of \$1.4B to the State Budget (not budgeted)

# RECESSION LOOMING

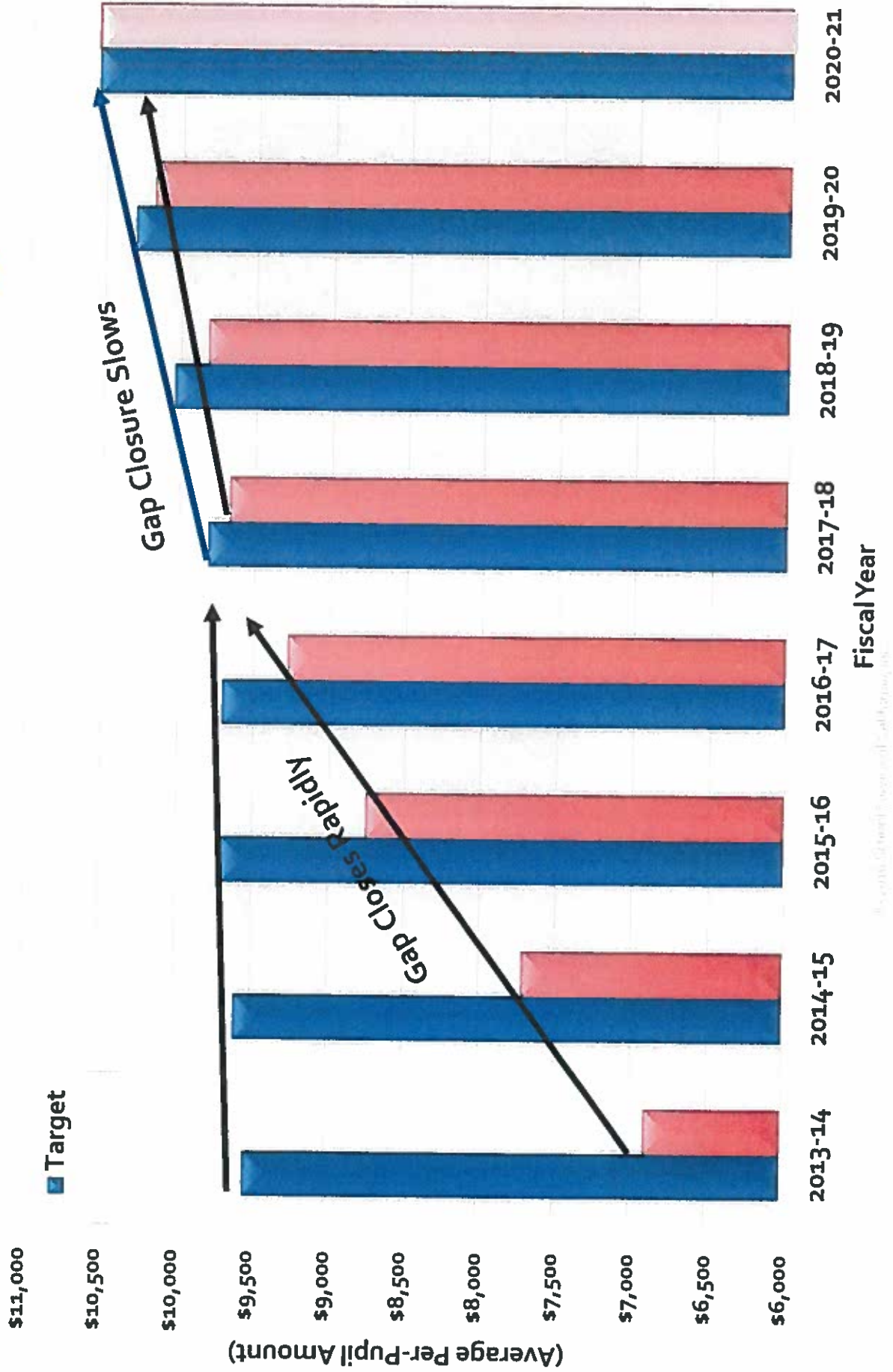
- The May Revision projects that the LCFF will be 95.7% implemented in 2016-17
  - At full implementation the supercharged increases are over, all local educational agencies (LEAs) just get a cost-of-living adjustment (COLA)
- Prop 30 revenues will expire
  - \$0.25 sales tax at end of 2016
  - Personal income tax expires end of 2018



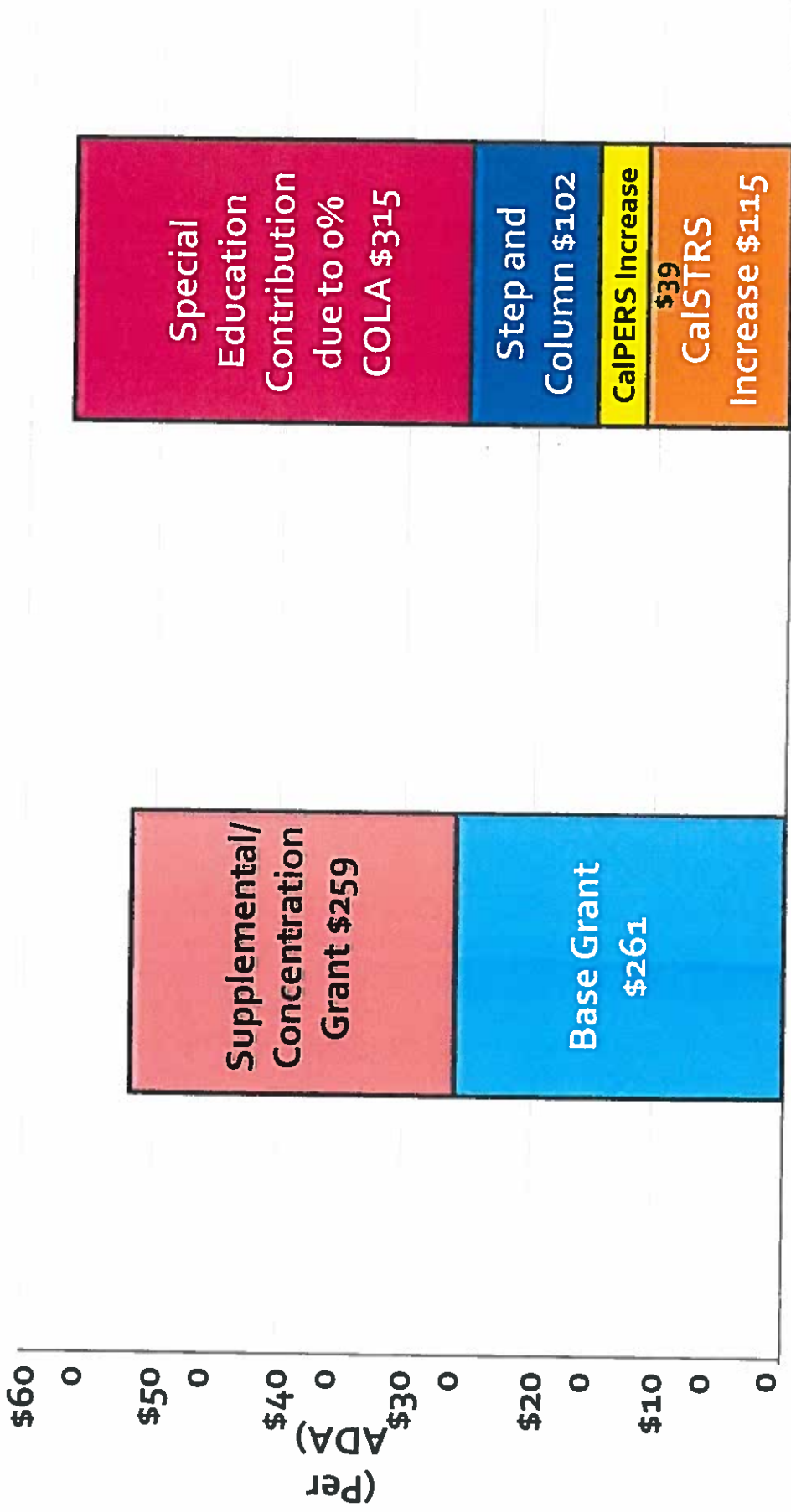
## 3 Year Outlook

- The Department of Finance (DOF) projections assume:
  - Proposition 30 is allowed to expire
  - Very low COLAs for the next few years (in the range of 1% to 3%)
- Now is the time to start preparing for the slower growth.
- If a recession occurs and Proposition 30 is not extended, state revenues could drop below prior-year levels, and cuts to education could be on the table again.

# LCFF Implementation Progress



# Increased Revenues /Increased Expenses (Average LEA)



2016-17 LCFF  
New Revenues

2016-17 New  
Expenditures

# What's New

- LIFI Expansion
- Elementary Music
- K-8 Counseling
- Mental Health Services
- STRS/PERS
- SAEA Tentative Agreement
- NAC
- Technology Coaches
- Restorative Justice Expansion



May		2016		Tonight		
Sun	Mon	Tue	Wed	Thu	Fri	Sat
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
		Final Approval		June		2016



THANK YOU

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Local Control Accountability Plan 2016-17 Recommendations

**ITEM:** Presentation

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

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

---

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to provide annual information to the Board regarding the Local Control Accountability Plan (LCAP) 2016-17 recommendations.

**RATIONALE:**

Staff will provide the Board with a brief overview of the development of the LCAP, along with recommendations of stakeholders for the 2016-17 school year.

**FUNDING:**

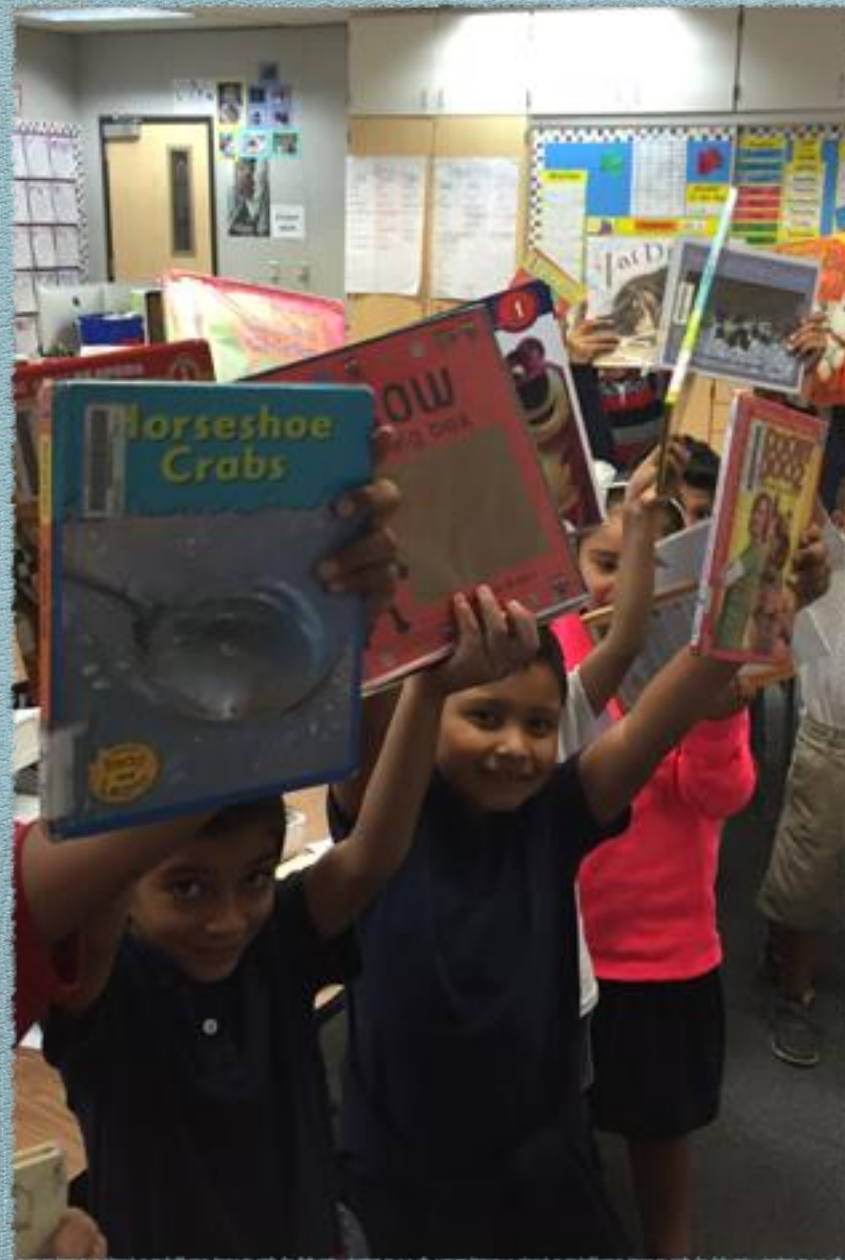
Not Applicable

**RECOMMENDATION:**

For informational purposes.







# Local Control Accountability Plan 2016-17 Recommendations

*Board of Education Presentation*

*May 24, 2016*

*Lucinda Pueblos, Assistant Superintendent K-12  
School Performance and Culture*



# 8 State Priorities



## A. Conditions of Learning

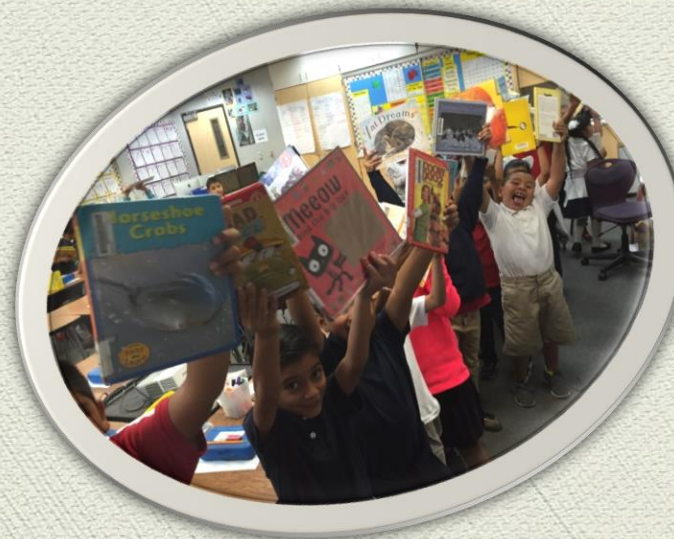
1. Student access to fully credentialed teachers, instructional materials that align with state standards, and safe facilities
2. Implementation of the California State Standards in all subjects
3. Access to classes that prepare them for college and career

## B. Pupil Outcomes

4. Student academic achievement, English proficiency, and college/career preparedness
5. Measure other student outcomes related to required areas of study, including physical education & VAPA

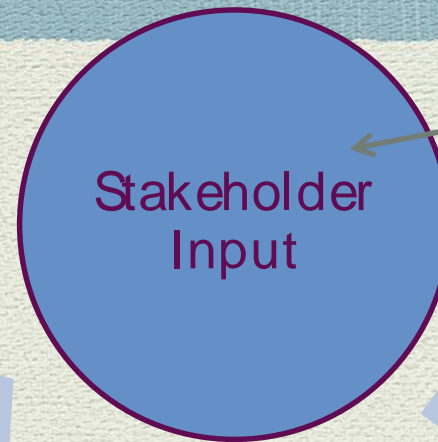
## C. Engagement

6. Parent Involvement in Schools
7. Support student engagement through extracurricular activities
8. Improve School climate and connectedness to school

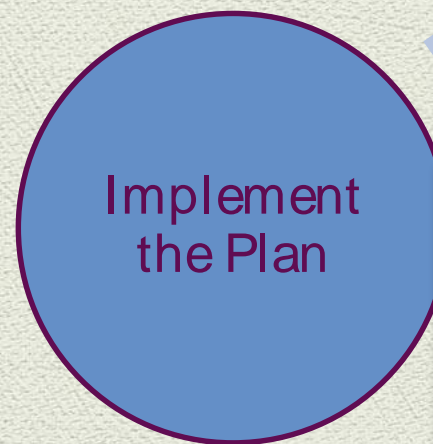




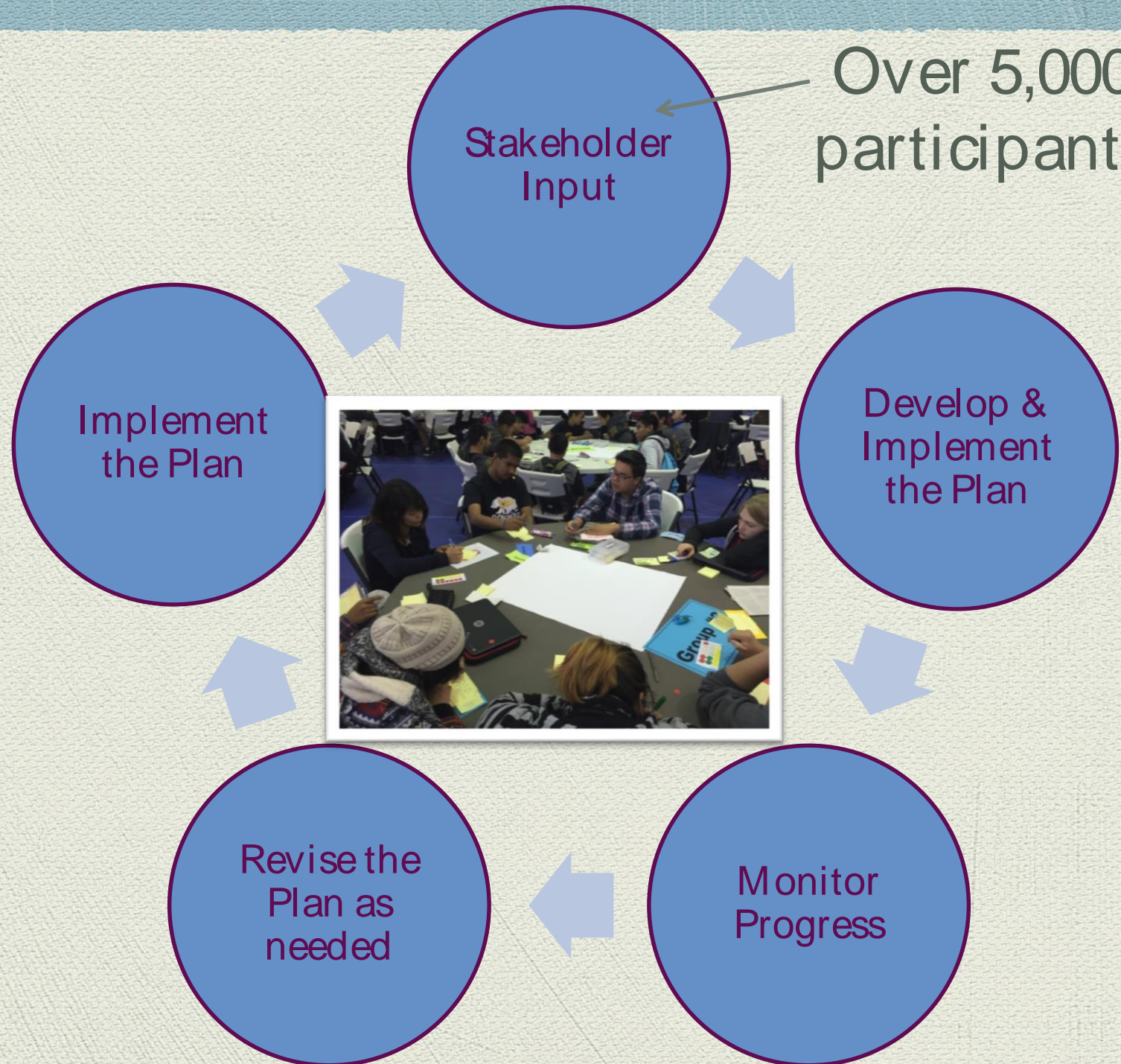
# LCAP Annual Process



Over 5,000 participants



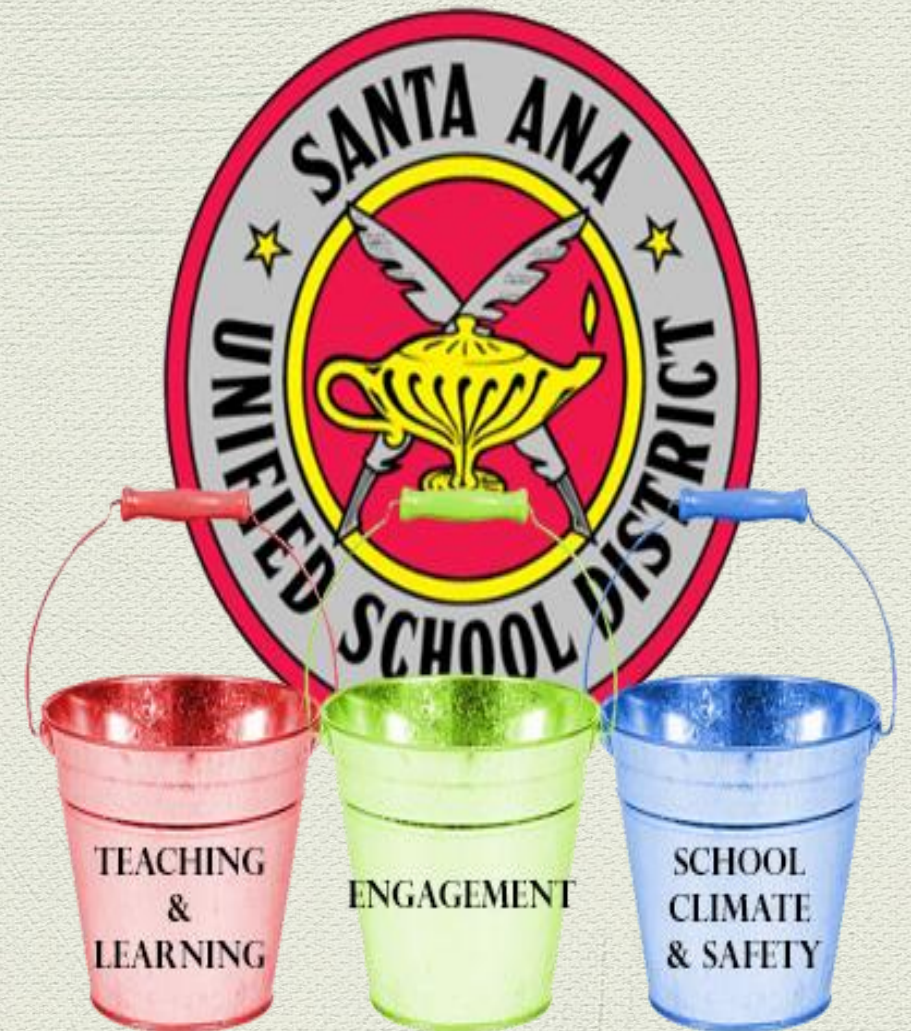
## Annual Review





# Our LCAP Goals

- ◆ **Goal 1** - Students demonstrate the knowledge, skills, and values necessary to become productive citizens in the 21st century
- ◆ **Goal 2** - Students have equitable access to a high-quality curricular and instructional program that is accessible from school and home
- ◆ **Goal 3** - Students and staff work in a healthy, safe, and secure environment that supports learning





# Current Actions

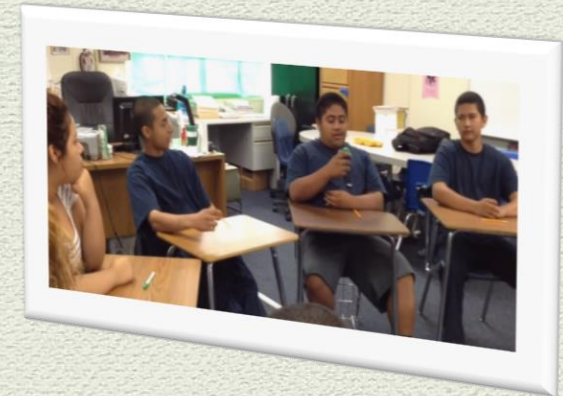
Professional Learning –  
State  
Standards/ Technology



21<sup>st</sup> Century Skills



STEM



Restorative Strategies



College and Career  
Readiness



VAPA



Parent & Community  
Involvement

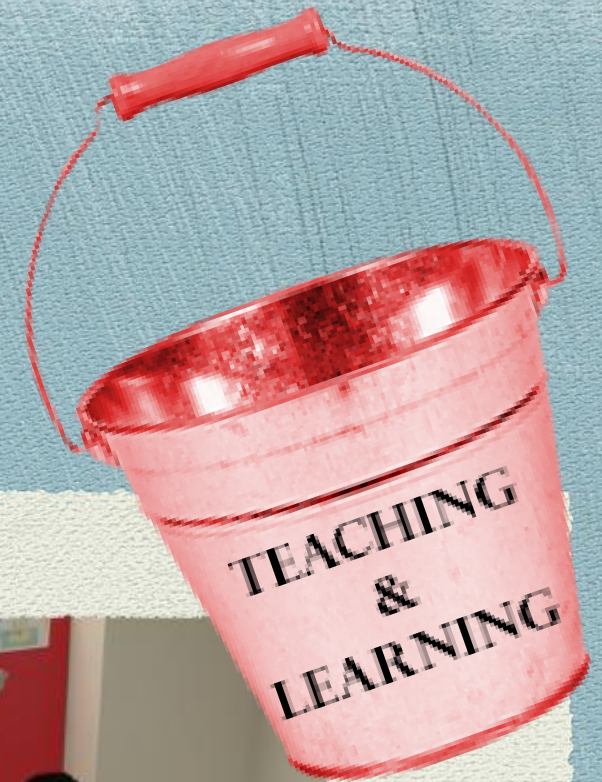
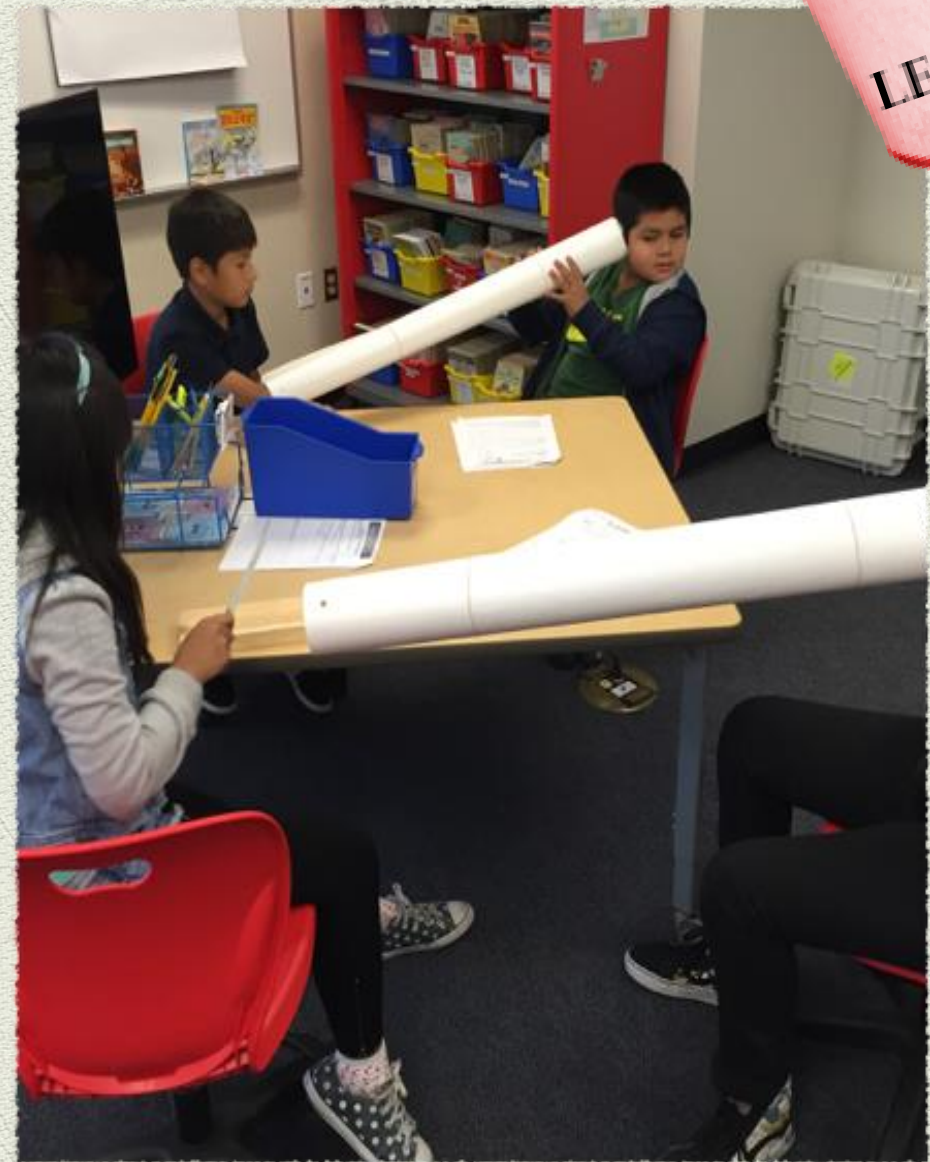


Literacy K-12



# Teaching and Learning Recommendations:

- ◆ Adopt Digital Math Curriculum 2017
- ◆ Expansion of Project Based Learning
- ◆ Expansion of key programs (NAC @ Century, IB @ Saddleback, Night Program @ Ed Options, Early College @ Century & Godinez)
- ◆ Develop and implement law and social justice academy pathways in partnership with SAC and UCI
- ◆ Expansion of Advanced Learning Academy to grades 3-8
- ◆ Provide personalized professional learning for all teachers and administrators
- ◆ Provide technology integration coaching to support classroom instruction





# Engagement Recommendations:



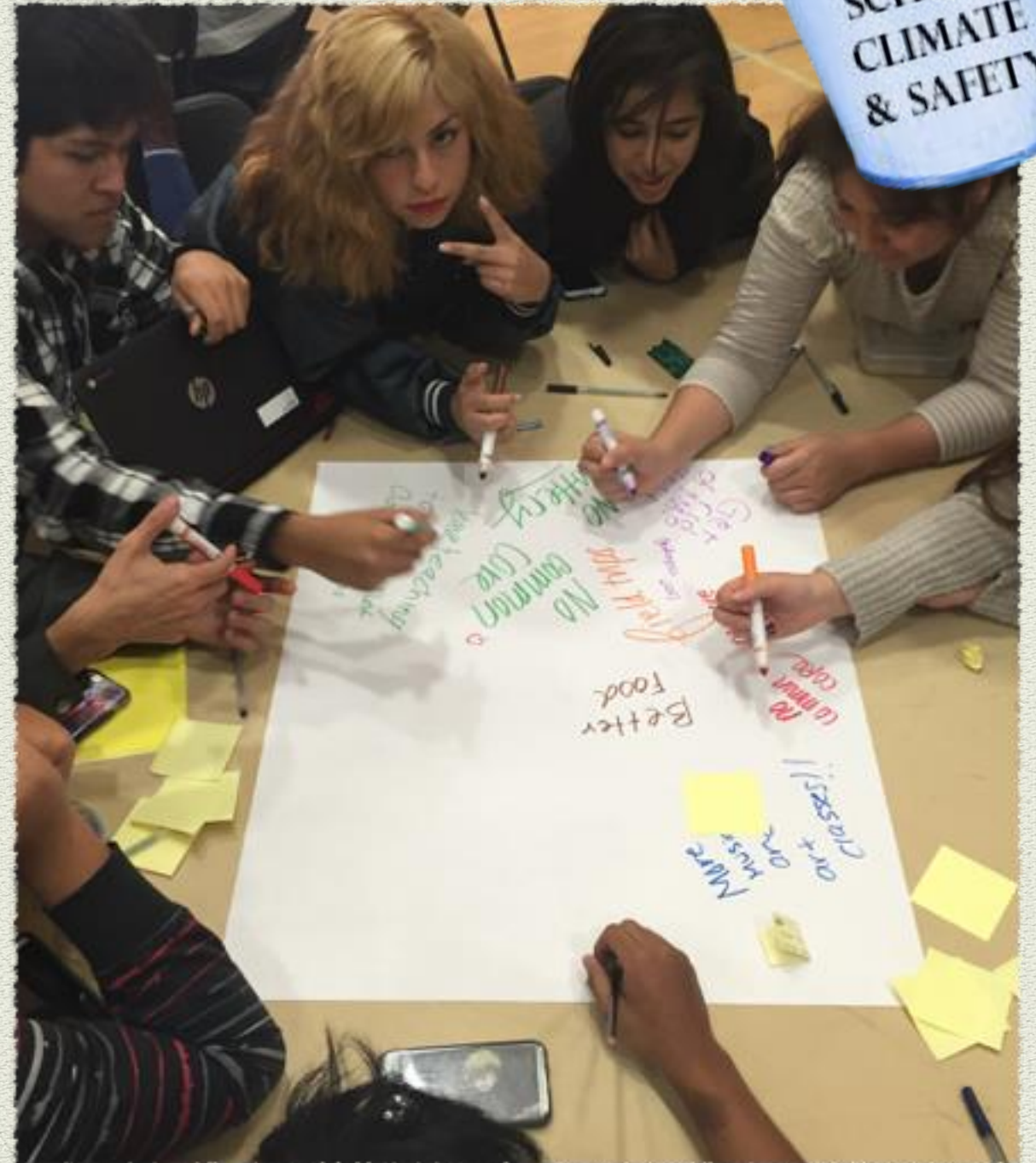
- ◆ Expand access to extended learning & libraries at all schools
- ◆ Expand Intermediate school intramural programs
- ◆ Implement technology refresh at grades 6 & 9
- ◆ Increase capacity of summer & winter enrichment programs
- ◆ Increase access to music classes at elementary schools
- ◆ Develop the SanArts Conservatory pathway at Heninger & Santa Ana
- ◆ Reduce counselor/ student ratio at K-8 schools





# School Climate and Safety Recommendations:

- ◆ Expand implementation of restorative strategies by increasing district level support
- ◆ Increase mental health services at school sites
- ◆ Continue support and implementation of PBIS at all schools
- ◆ Expand community agency partnerships
- ◆ Provide District and school-based community events to engage families and community members
- ◆ Revise & expand CALSAFE program to increase support for teen parents & drop out reduction
- ◆ Ensure adequate supervision at all schools





# LCAP Timeline

- April 12 – LCAP/ Budget Workshop
- April 25 – DAC/ DELAC Presentation
- May 24 – LCAP Board Presentation
- June 7 – LCAP Public Forum
- June 28 – Final Approval of LCAP
- June 30 – Approved LCAP Submission to OCDE







**AGENDA ITEM BACKUP SHEET  
May 24, 2016**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 15/16-3096 - Authorization to Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects Pursuant to Education Code Section 17620 and Government Code Section 65995

**ITEM:** Action

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

**PREPARED BY:** Jessica Mears, Senior Facilities Planner

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to adopt Resolution No. 15/16-3096 – Authorization to Increase Statutory School Fees Imposed on New Residential and Commercial/Industrial Development Projects pursuant to Education Code Section 17620 and Government Code Section 65995.

On February 24, 2016, the State Allocation Board authorized an adjustment to the maximum statutory school fees for unified school districts pursuant to Government Code Section 65995(b)(3). Residential and Commercial/Industrial Development School Fee Justification Studies were prepared by Dolinka Group, LLC on April 29, 2016. Based on the facility cost impacts to the District for residential as well as for commercial/industrial development, the District may collect the statutory school fees in the amounts of \$3.48 per square foot for residential development, \$0.41 per square foot for hotel/motel development, and \$0.56 per square foot for other commercial/industrial development and within the District. This is an increase above the current statutory amounts of \$3.36 per square foot for residential development, and \$0.35 per square foot for all hotel/motel development, and \$0.54 per square foot for all commercial/industrial development.

<b>ITEM SUMMARY:</b>
<ul style="list-style-type: none"> <li>• Residential development: Increase from \$3.36 to \$3.48 per square foot (per State Allocation Board approval February 24, 2016)</li> <li>• Hotel/motel development: Increase from \$0.35 to \$0.41 per square foot</li> <li>• Commercial/Industrial development: Increase from \$0.54 to \$0.56 per square foot</li> <li>• Effective date: July 23, 2016 (60 days after Board adoption)</li> </ul>

**RATIONALE:**

In order to comply with Education Code Section 17620 and Government Code Section 65995, the District must prepare Fee Justification Studies to satisfy the requirement of a nexus between residential and commercial/industrial construction and 1) the need for school facilities, (2) the cost of school facilities and (3) the amount of statutory school fees. A public hearing was held on

May 24, 2016 to receive public comments relating to the proposed increase in the statutory school fees.

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 15/16-3096 - Authorization to Increase Statutory School Fees Imposed on New Residential as well as Commercial/Industrial Development Projects pursuant to Education Code Section 17620 and Government Code Section 65995.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50

**RESOLUTION NO. 15/16-3096**

**BOARD OF EDUCATION  
SANTA ANA UNIFIED SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA**

**AUTHORIZATION TO INCREASE IN STATUTORY SCHOOL FEES IMPOSED ON  
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT TO  
EDUCATION CODE SECTION 17620 AND GOVERNMENT CODE SECTION 65995**

**WHEREAS**, the Board of Education (“Board”) of the Santa Ana Unified School District (“District”) provides for the educational needs for Grade K-12 students within the City of Santa Ana, City of Tustin, City of Irvine, City of Costa Mesa, City of Newport Beach (“Cities”), and unincorporated portions of the County of Orange (“County”);  
and

**WHEREAS**, on February 24, 2016 the State Allocation Board authorized an adjustment in the statutory school fee amounts for unified school districts pursuant to Government Code Section 65995(b)(3) to Three and 48/100 Dollars (\$3.48) per square foot for assessable space of residential construction (“Residential Statutory School Fees”), Fifty-Six Cents (\$0.56) per square foot of chargeable covered and enclosed space for the categories of new commercial/industrial construction (“Commercial/Industrial Fees”), collectively “Statutory School Fees”), as long as such increases are properly justified by the District pursuant to law; and

**WHEREAS**, residential, and commercial/industrial continues to generate additional students for the District’s schools and the District is required to provide school facilities (“School Facilities”) to accommodate those students; and

**WHEREAS**, overcrowded schools within the District have an impact on the District’s ability to provide an adequate quality education and negatively impact the educational opportunities for the District’s students; and

**WHEREAS**, the District does not have sufficient funds available for the construction or reconstruction of the School Facilities, including acquisition of sites, construction of permanent School Facilities, and acquisition of interim School Facilities, to accommodate students from residential and commercial/industrial construction; and

**WHEREAS**, the Board has received and considered reports entitled, “Residential Development School Fee Justification Study and Commercial/Industrial Development School Fee Justification Study (“Studies”) which include information, documentation, and analysis of the School Facilities needs of the District, including: (a) the purpose of the Statutory School Fees; (b) the use to which the Statutory School Fees are to be put; (c) the nexus (roughly proportional and reasonable relationship) between the residential and commercial/industrial construction and (1) the use for Statutory School Fees, (2) the need for School Facilities, (3) the cost of School Facilities and the amount of Statutory School Fees from residential and commercial/industrial construction; (d) a determination of the impact of the increased number of employees anticipated to result from the commercial/industrial construction (by category) upon the cost of providing School Facilities within the District; (e) an evaluation and projection of the number of students that will be generated by residential construction; (f) the School Facilities that will be required to serve such students; and (g) the cost of such School Facilities; and

51                   **WHEREAS**, the Studies pertaining to the Statutory School Fees and to the capital facilities  
52 needs of the District has been available to the public for at least ten (10) days before the Board  
53 considered at a regularly scheduled public meeting the increase in the Statutory School Fees; and  
54  
55

56                   **WHEREAS**, all notices of the proposed increase in the Statutory School Fees have been  
57 given in accordance with applicable law; and  
58

59                   **WHEREAS**, a public hearing was duly held at a regularly scheduled meeting of the Board  
60 relating to the proposed increase in the Statutory School Fees on May 24, 2016; and  
61

62                   **WHEREAS**, as to the Statutory School Fees, Education Code Section 17621 provides that  
63 the adoption, increase or imposition of any fee, charge, dedication, or other requirement, pursuant to  
64 Education Code Section 17620 shall not be subject to the California Environmental Quality Act,  
65 Division 13 (commencing with Section 21000) of the Public Resources Code.  
66

67                   **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF**  
68 **THE SANTA ANA UNIFIED SCHOOL DISTRICT AS FOLLOWS:**  
69

70                   **Section 1.**       That the Board accepts and adopts the Studies.  
71

72                   **Section 2.**       That the Board finds that the purpose of the Statutory School Fees imposed  
73 upon residential construction are to fund the additional School Facilities required to serve the  
74 students generated by the residential construction upon which the Statutory School Fees are  
75 imposed.  
76

77                   **Section 3.**       That the Board finds that the Statutory School Fees imposed on residential  
78 construction will be used only to finance those School Facilities described in the Studies and related  
79 documents, and that these School Facilities are required to serve the students generated by the  
80 residential construction within the District; and that the use of the Statutory School Fees will  
81 include construction or acquisition of additional School Facilities, remodeling existing School  
82 Facilities to add additional classrooms, and technology, and acquiring and installing additional  
83 portable classrooms and related School Facilities, with the specific location of new schools,  
84 remodeling of existing School Facilities, and additional portables to be determined based on the  
85 residence of the students being generated by such residential construction, as well as any required  
86 central administrative and support facilities, within the District.  
87

88                   **Section 4.**       That the Board finds that there is a roughly proportional, reasonable  
89 relationship between the use of the Statutory School Fees and the residential construction within the  
90 District because the Statutory School Fees imposed on residential construction by this Resolution  
91 will be used to fund School Facilities that will be used to serve the students generated by such  
92 residential construction.  
93

94                   **Section 5.**       That the Board finds that there is a roughly proportional, reasonable  
95 relationship between the residential construction upon which the Statutory School Fees are imposed,  
96 and the need for additional School Facilities in the District because new students will be generated  
97 from residential construction within the District and the District does not have student capacity in  
98 the existing School Facilities to accommodate these students.  
99

102           **Section 6.**     That the Board finds that the amount of the Statutory School Fees imposed on  
103 residential construction as set forth in this Resolution is roughly proportional and reasonably related  
104 to, and does not exceed the cost of, providing the School Facilities required to serve the students  
105 generated by such residential construction within the District.  
106

107           **Section 7.**     That the Board finds that the purpose of the Statutory School Fees imposed  
108 on new commercial/industrial construction is to fund the additional School Facilities required to  
109 serve the students generated by the new commercial/industrial construction upon which the  
110 Commercial/Industrial Fees are imposed.  
111

112           **Section 8.**     That the Board finds that the Statutory School Fees imposed on new  
113 commercial/industrial construction (by category) will be used only to finance those School  
114 Facilities described in the Studies and related documents and that these School Facilities are  
115 required to serve the students generated by such new commercial/industrial construction; and that  
116 the use of the Statutory School Fees will include construction or acquisition of additional School  
117 Facilities, remodeling existing School Facilities to add additional classrooms and technology, and  
118 acquiring and installing additional portable classrooms and related facilities, with the specific  
119 location of new schools, remodeling of existing School Facilities, and additional portables to be  
120 determined based on the residence of the students being generated by such new commercial/  
121 industrial construction, as well as any required central administrative and support facilities within  
122 the District.  
123

124           **Section 9.**     That the Board finds that there is a roughly proportional, reasonable  
125 relationship between the use of the Statutory School Fees and new commercial/industrial  
126 construction by category within the District because the Statutory School Fees imposed on  
127 commercial/industrial construction by this Resolution will be used to fund School Facilities which  
128 will be used to serve the students generated by such new commercial/industrial construction.  
129

130           **Section 10.**    That the Board finds that there is a roughly proportional, reasonable  
131 relationship between the new commercial/industrial construction by category, upon which the  
132 Statutory School Fees are imposed, and the need for additional School Facilities in the District  
133 because new students will be generated from new commercial/industrial construction within the  
134 District and the District does not have student capacity in the existing School Facilities to  
135 accommodate these students.  
136

137           **Section 11.**    That the Board finds that the amount of the Statutory School Fees imposed on  
138 new commercial/industrial construction by category as set forth in this Resolution is roughly  
139 proportional and reasonably related to and does not exceed the cost of providing the School  
140 Facilities required to serve the students generated by such new commercial/industrial construction  
141 within the District.  
142

143           **Section 12.**    That the Board finds that a separate fund (“Fund”) of the District and two or  
144 more sub-funds (“Sub-Funds”) have been created or are authorized to be established for all monies  
145 received by the District for the deposit of Statutory School Fees and mitigation payments  
146 (“Mitigation Payments”) imposed on construction within the District and that said Fund and Sub-  
147 Funds at all times have been separately maintained, except for temporary investments, with other  
148 funds of the District as authorized by law.  
149

150 **Section 13.** That the Board finds that the monies of the separate Fund or the separate  
151 Sub-Funds described in Section 12, consisting of the proceeds of Statutory School Fees and  
152 Mitigation Payments have been imposed for the purposes of constructing and reconstructing  
153 those School Facilities necessitated by residential and/or commercial/industrial construction, and  
154 thus, these monies may be expended for all those purposes permitted by applicable law. The  
155 Statutory School Fees may also be expended by the District for the costs of performing any study  
156 or otherwise making the findings and determinations required under subdivisions (a), (b), and (d)  
157 of Section 66001 of the Government Code. In addition, the District may also retain, as  
158 appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the fees collected  
159 in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the  
160 administrative costs incurred by the District in collecting the Statutory School Fees.  
161

162 **Section 14.** That the Board hereby increases the Statutory School Fees as a condition  
163 of approval of residential development projects and imposes the Statutory School Fees on such  
164 development projects in the following amounts:  
165

166 a. Three and 48/100 Dollars (\$3.48) per square foot of assessable space for new  
167 residential construction, including residential projects, manufactured homes and mobile homes as  
168 authorized under Education Code Section 17625, and including residential construction or  
169 reconstruction other than new construction where such construction or reconstruction results in  
170 an increase of assessable space, as defined in Government Code Section 65995, in excess of five  
171 hundred (500) square feet.  
172

173 b. Fifty-Six Cents (\$0.56) per square foot of assessable space for new residential  
174 construction used exclusively for the housing of senior citizens, as described in Section 51.3 of  
175 the Civil Code or as described in subdivision (k) of Section 1596.2 of the Health and Safety  
176 Code or a multi level facility as described in paragraph 9 of subdivision (d) of Government Code  
177 Section 15432 or any mobile home or manufactured home that is located within a mobile home  
178 park, subdivision, cooperative or condominium for mobile homes limited to older persons as  
179 defined by the Federal Fair Housing Amendments of 1988.  
180

181 **Section 15.** That this Board hereby increases the Statutory School Fees as a condition  
182 of approval of new commercial/industrial construction projects and levies the Statutory School  
183 Fees on such development projects in the following amounts:  
184

185 a. Forty-One Cents (\$0.41) per square foot of assessable space for new hotel/motel  
186 construction.  
187

188 b. Fifty-Six Cents (\$0.56) per square foot of assessable space for new all other  
189 categories of commercial/industrial construction.  
190

191 **Section 16.** That the proceeds of the Statutory School Fees increased and established  
192 pursuant to this Resolution shall continue to be deposited into those Sub-Funds of the Funds  
193 identified in Section 12 of this Resolution, the proceeds of which shall be used exclusively for  
194 the purpose for which the Statutory School Fees are to be collected, including, as to Statutory  
195 School Fees, accomplishing any study, findings or determinations required by subdivisions (a),  
196 (b) and (d) of Section 66001 of the Government Code, or retaining an amount not to exceed in  
197 any fiscal year, three percent (3%) of the fees collected in that fiscal year pursuant to Education  
198 Code Section 17620 for reimbursement of the administrative costs incurred by the District in



199 collecting the Statutory School Fees or in financing the described Studies or in defending the  
200 imposition of Statutory School Fees.

201  
202 **Section 17.** That the District’s Superintendent, or designee, is directed to cause a copy  
203 of this Resolution to be delivered to the building officials of the Cities and the County along with  
204 a copy of all the supporting documentation referenced herein and a map of the District clearly  
205 indicating the boundaries thereof, advising the Cities and the County that residential and  
206 commercial/ industrial construction is subject to the Statutory School Fees increased pursuant to  
207 this Resolution and requesting that no building permit or approval for occupancy be issued by  
208 any of these entities for any residential development project, mobile home or manufactured home  
209 subject to the Statutory School Fees absent a certification of compliance (“Certificate of  
210 Compliance”) from the District demonstrating compliance of such project with the requirements  
211 of the Statutory School Fees, nor that any building permit be issued for any nonresidential  
212 construction absent a certification from this District of compliance with the requirements of the  
213 applicable Statutory School Fees.

214  
215 **Section 18.** That the Board hereby adopts and establishes the procedures that permit  
216 the party against whom the Commercial/Industrial Fees are imposed the opportunity for a  
217 hearing to appeal that imposition of Commercial/Industrial Fees for commercial/industrial  
218 construction as stated in Education Code Section 17621 and Government Code Section 66020  
219 and 66021.

220  
221 **Section 19.** That the Superintendent is authorized to cause a Certificate of Compliance  
222 to be issued for each development project, mobile home and manufactured home for which there  
223 is compliance with the requirement for payment of the Statutory School Fees in the amounts  
224 specified by this Resolution. In the event a Certificate of Compliance is issued for the payment  
225 of Statutory School Fees for a development project, mobile home or manufactured home and it is  
226 later determined that the statement or other representation made by an authorized party  
227 concerning the development project as to square footage is untrue or in the event the zoning is  
228 declared invalid, then such Certificate of Compliance shall automatically terminate, and the  
229 appropriate City or County shall be so notified.

230  
231 **Section 20.** That no statement or provision set forth in this Resolution, or referred to  
232 therein shall be construed to repeal any preexisting fee or mitigation amount previously imposed  
233 by the District on any residential or nonresidential construction. Notwithstanding the preceding,  
234 if the District adopts alternative school facilities fees for residential construction pursuant to  
235 Government Code Sections 65995.5, 65995.6 and/or 65995.7 (“Alternative School Facilities  
236 Fees”), the District is hereby authorized to collect the Alternative School Facilities Fees in lieu of  
237 the Statutory School Fee with respect to residential construction. If the Alternative School  
238 Facilities Fees should lapse or be terminated, then the Statutory School Fees shall be collected  
239 for residential construction at the amount set forth in this Resolution.

240  
241 **Section 21.** That if any portion or provision hereof is held invalid, the remainder  
242 hereof is intended to be and shall remain valid.

243  
244 **Section 22.** That the increase in the District’s Statutory School Fees will become  
245 effective sixty (60) days from the date of this Resolution unless a separate resolution increasing  
246 the fees immediately on an urgency basis is adopted by the Board.

248  
249  
250  
251  
252  
253  
254  
255  
256  
257  
258  
259  
260  
261  
262  
263  
264  
265  
266  
267  
268  
269  
270  
271  
272  
273  
274  
275  
276  
277  
278  
279  
280  
281  
282  
283  
284  
285  
286  
287  
288

The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of 24th day of May 2016.

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

AYES:

NOES:

ABSENT

STATE OF CALIFORNIA )  
 ) ss:  
COUNTY OF \_\_\_\_\_ )

I, John Palacio, President of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 24th day of May 2016 and passed by a vote of \_\_\_\_\_ of said Board.

\_\_\_\_\_  
John Palacio, President of the Governing Board for the  
Santa Ana Unified School District, State of California

I, Valerie Amezcua, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 24th day of May 2016 and passed by a vote of \_\_\_\_\_ of said Board.

\_\_\_\_\_  
Valerie Amezcua, Clerk of the Board of Education of the  
Santa Ana Unified School District, State of California

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Authorization to Utilize California Multiple Award Schedule Software Licensing Program Agreement with DLT Solutions, LLC for Purchase of Oracle E-Business Suite Licenses

**ITEM:** Action

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

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

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to purchase additional Oracle E-Business Suite software licenses. While doing research using Oracle's cloud based applicant tracking system, Oracle discovered Santa Ana Unified School District (SAUSD) Human Resources license count was far less than the employee count. Additional licenses are required to cover SAUSD current employee count. These licenses can be purchased through the CMAS Software Licensing Program. On October 29, 2015, the State of California entered CMAS Software License Program Agreement No. SLP-15-70-0068-F, which grants local government agencies the ability to purchase Oracle software licensing by utilizing the contract awarded to DLT Solutions, LLC. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118 and 10298.

**ITEM SUMMARY:**

- Existing licensing with Oracle E-Business Suite is now under counted.
- Update licensing to current need.
- Award licensing contract to DLT Solutions.

**RATIONALE:**

Oracle's Oracle E-Business Suite software solution is a comprehensive suite of integrated, business applications that enable SAUSD to make better decisions, reduce costs, and increase performance. SAUSD systems, applications, and service needs have change over the life of the Oracle Enterprise Agreement, requiring a change to on premise software licensing. The true-up process provides an effective way to account for any increase in licensed products and helps ensure licensing is current and accurate to maintain Oracle EBS licenses consistent across SAUSD.

LCAP Goal 3.4: Support school and District operations to create welcoming and productive school environments.

**FUNDING:**

TIS One-time Discretionary Funds: \$490,000

**RECOMMENDATION:**

Approval of the utilization of California Multiple Award Schedule Software License Purchase Agreement No. SLP-15-70-0068F with DLT Solutions, LLC. for the Purchase of Oracle E-Business Suite Licenses.

DH:RE:lr:kd



# Price Quotation

Quote: 4505637  
 Reference: 1173305  
 Date: 05/06/2016  
 Expires: 05/31/2016

To: Mark Rodriguez  
 Santa Ana Unified School Dist  
 1601 East Chestnut Avenue  
 SANTA ANA, CA 92701

From: Kevin Ford  
 DLT Solutions, LLC  
 2411 Dulles Corner Park  
 Suite 800  
 Herndon, VA 20171

Phone: (714) 480-4705

Fax:

Email: [mark.rodriquez@sausd.us](mailto:mark.rodriquez@sausd.us)

Phone: (703) 708-9637

Fax: (866) 419-7926

Email: [kevin.ford@dlt.com](mailto:kevin.ford@dlt.com)

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9891-303940	CA-SLP-O15	4	\$21,649.96	\$86,599.84
	Oracle Database Enterprise Edition - Processor Perpetual				
2	9891-303941	CA-SLP-O15	4	\$4,557.9787	\$18,231.91
	One Year Software Update License & Support for Oracle Database Enterprise Edition - Processor Perpetual				
3	9891-304048	CA-SLP-O15	150	\$432.9992	\$64,949.88
	Oracle Database Enterprise Edition - Named User Plus Perpetual				
4	9891-304049	CA-SLP-O15	150	\$91.1596	\$13,673.94
	One Year Software Update License & Support for Oracle Database Enterprise Edition - Named User Plus Perpetual				
5	9891-305182	CA-SLP-O15	7347	\$14.0988	\$103,583.88
	Oracle Human Resources - Employee Perpetual [Application-Specific/Limited Use] **Incremental License Cost for Migration** **Please note the correct product description for this line item is Human Resources - Enterprise Employee**				
6	9891-305183	CA-SLP-O15	7347	\$3.34235	\$24,556.25
	One Year Software Update License & Support for Oracle Human Resources - Employee Perpetual [Application-Specific/Limited Use] **Incremental Support Cost for Migration** **Please note the correct product description for this line item is One Year Software Update License & Support for Human Resources - Enterprise Employee**  <b>PoP: 5/16/2016 through 6/30/2017</b>				
7	Migrated Support	CA-SLP-O15	1	\$11,187.26	\$11,187.26
	Migrated Support fee for Migration **Migrated/Delta Support**  <b>PoP: 7/1/2016 through 6/30/2017</b>				



# Price Quotation

Quote: 4505637  
 Reference: 1173305  
 Date: 05/06/2016  
 Expires: 05/31/2016

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
8	9891-304026	CA-SLP-O15	7347	\$5.4806	\$40,265.97
Oracle Advanced Benefits - Employee Perpetual [Application-Specific/Limited Use] **Incremental License Cost for Migration** **Please note the correct product description for this line item is Advanced Benefits - Enterprise Employee**					
9	9891-304027	CA-SLP-O15	7347	\$1.29922	\$9,545.37
One Year Software Update License & Support for Oracle Advanced Benefits - Employee Perpetual [Application-Specific/Limited Use] **Incremental Support Cost for Migration** **Please note the correct product description for this line item is One Year Software Update License & Support for Advanced Benefits - Enterprise Employee**  <b>PoP: 5/16/2016 through 6/30/2017</b>					
10	Migrated Support	CA-SLP-O15	1	\$9,146.01	\$9,146.01
Migrated Support fee for Migration **Migrated/Delta Support**  <b>PoP: 7/1/2016 through 6/30/2017</b>					
11	9891-305186	CA-SLP-O15	7347	\$3.0583	\$22,469.33
Oracle Self-Service Human Resources - Employee Perpetual [Application-Specific/Limited Use] **Incremental License Cost for Migration** **Please note the correct product description for this line item is Self-Service Human Resources - Enterprise Employee**					
12	9891-305187	CA-SLP-O15	7347	\$0.72497	\$5,326.35
One Year Software Update License & Support for Oracle Self-Service Human Resources - Employee Perpetual [Application-Specific/Limited Use] **Incremental Support Cost for Migration** **Please note the correct product description for this line item is One Year Software Update License & Support for Self-Service Human Resources - Enterprise Employee**  <b>PoP: 5/16/2016 through 6/30/2017</b>					
13	Migrated Support	CA-SLP-O15	1	\$2,400.85	\$2,400.85
Migrated Support fee for Migration **Migrated/Delta Support**  <b>PoP: 7/1/2016 through 6/30/2017</b>					
14	9891-304022	CA-SLP-O15	7347	\$7.6369	\$56,108.30
Oracle Time and Labor - Employee Perpetual [Application-Specific/Limited Use] **Incremental License Cost for Migration** **Please note the correct product description for this line item is Time and Labor - Enterprise Employee**					



# Price Quotation

Quote: 4505637  
 Reference: 1173305  
 Date: 05/06/2016  
 Expires: 05/31/2016

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
15	9891-304023	CA-SLP-O15	7347	\$1.81046	\$13,301.45
	One Year Software Update License & Support for Oracle Time and Labor - Employee Perpetual [Application-Specific/Limited Use] **Incremental Support Cost for Migration** **Please note the correct product description for this line item is One Year Software Update License & Support for Time and Labor - Enterprise Employee**  <b>PoP: 5/16/2016 through 6/30/2017</b>				
16	Migrated Support	CA-SLP-O15	1	\$8,002.78	\$8,002.78
	Migrated Support fee for Migration **Migrated/Delta Support**  <b>PoP: 7/1/2016 through 6/30/2017</b>				

Total: **\$489,349.37**

SLP #SLP-15-70-0068F  
 Expires: 08/31/2017  
 Contract Holder: DLT Solutions, LLC.  
 Sales Tax: This quote does not include sales tax. Please add applicable sales tax to your order  
 FOB: Destination  
 Payment Terms: Net 45 On Approved Credit  
 DLT accepts VISA/MC/AMEX

NOTE: THE TERMS AND CONDITIONS OF THE ORACLE LICENSE AND SERVICES AGREEMENT (OLSA) V110711, A COPY OF WHICH IS ATTACHED TO THIS SLP CONTRACT, ARE EXPRESSLY INCORPORATED INTO THIS SLP CONTRACT QUOTE BY REFERENCE AND TAKE PRECEDENCE OVER ALL OTHER CONTRACT TERMS AND CONDITIONS IN THE SLP CONTRACT.

PER SLP CONTRACT TERMS AND CONDITIONS CALIFORNIA DEPT. OF GENERAL SERVICES (DGS) WILL SEPARATELY INVOICE STATE GOVT. CUSTOMERS A CONTRACT ADMIN. FEE FOR PURCHASES QUOTED UNDER THE SLP CONTRACT. FEES CANNOT BE WAIVED BY DLT SOLUTIONS OR STATE GOVT. CUSTOMERS.

<b>PLEASE REMIT PAYMENT TO:</b>	ACH: DLT Solutions, LLC	<b>-OR-</b>	Mail: DLT Solutions, LLC
	Bank of America		P.O. Box 743359
	ABA # 111000012		Atlanta, GA 30374-3359
	Acct # 4451063799		

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.



# Price Quotation

Quote: 4505637  
Reference: 1173305  
Date: 05/06/2016  
Expires: 05/31/2016

---

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.



# Expansion Exhibit

Offered By: DLT Solutions  
 2411 Dulles Corner Park  
 Suite 800  
 Herndon, VA 20171

Contact: Kevin Ford  
 Phone: 703-708-9637  
 Fax: 866-419-7926  
 Email: Kevin.Ford@dlt.com

End User Agency: Santa Ana Unified School District  
 1604 East Chestnut Avenue  
 Santa Ana, CA 92701

Contact: Mark Rodriguez  
 Phone: 714-480-4705  
 Email: mark.rodriguez@sausd.us

## Exhibit A Expansion Table

Listed below is the license fee and first year Software Update License & Support fee for the program(s) that may be purchased pursuant to section A.1 below.

Program Description	License Type	Increment	License Fee per Increment	First Year Software Update License & Support Fee per Increment
<ul style="list-style-type: none"> <li>• Oracle Human Resources</li> <li>• Oracle Advanced Benefits</li> <li>• Oracle Self-Service Human Resources</li> <li>• Oracle Time and Labor</li> </ul>	Enterprise Employee	734.7	\$53,691.88	\$11,812.21

### A. Enterprise Application Specific Terms

#### 1. Expansion

- a. If the end user exceeds the licensed quantity purchased, the end user must order the programs from Oracle (and first year Software Update License & Support for the programs) at the appropriate license and support fees specified on the Expansion Exhibit Table above. The number of additional program licenses to be ordered shall be equal to the actual number of the License Type as of the order date less the total number of licensed quantity (under this ordering document) rounded up to the next increment on the Expansion Exhibit Table referenced above.
- b. Neither Oracle nor DLT has a delivery obligation for program licenses ordered pursuant to this section.
- c. The license definitions and program specific terms contained in Section B of this ordering document will apply to program licenses ordered pursuant to this section.
- d. Expansion Exhibit Table is the license fee and first year Software Update License & Support fee for additional program license expansion for the program with the License Type(s) listed on the Expansion Exhibit Table that may be purchased through Oracle or DLT Solutions at the pre-negotiated discount in increments as stated on the Expansion Exhibit Table.

## **B. Definitions**

### **1. Enterprise Employee**

Enterprise Employee is defined as all of your full-time, part-time, temporary employees and all of your agents, contractors and consultants. The quantity of the licenses required is determined by the number of Enterprise Employees and not the actual number of users. In addition, if you elect to outsource any business function(s), to another company, all of the full-time, part-time, temporary employees and agents, contractors and consultants that are providing the outsourcing services for you must be counted for the purposes of determining the number of Enterprise Employees.

### **2. Enterprise \$M in Operating Budget**

\$M in Operating Budget is defined as one million U.S. Dollars of the end user's gross budget reflected in an audited statement from the end user's external accounting firm. The value of these program licenses is determined by the amount of Enterprise \$M in Operating Budget. For these program licenses, the licensed quantity purchased must, at a minimum be equal to the amount of Enterprise \$M in Operating Budget as of the effective date of the end user's order. If at any time the amount of Enterprise \$M in Operating Budget exceeds the licensed quantity, the end user is required to order additional licenses (and technical support for such additional licenses) such that the amount of Enterprise \$M in Operating Budget is equal to or less than the number of licensed quantity. You and the end user are not entitled to any refund, credit or other consideration of any kind if there is a reduction in the amount of Enterprise \$M in Operating Budget. In addition, each year 90 days before the anniversary date of the end user's order, the end user is required to report to Oracle the number of Enterprise \$M in Operating Budget as of such date.

### **3. Enterprise \$M in Revenue**

Enterprise \$M in Revenue is defined as one million U.S. Dollars in all income (interest income and non-interest income) before adjustments for expenses and taxes generated by you during a fiscal year. The value of these program licenses is determined by the amount of Enterprise \$M in Revenue. For these program licenses, the licensed quantity purchased must, at a minimum be equal to the amount of Enterprise \$M in Revenue as of the effective date of your order. If at any time the amount of Enterprise \$M in Revenue exceeds the licensed quantity, you are required to order additional licenses (and technical support for such additional licenses) such that the amount of Enterprise \$M in Revenue is equal to or less than the number of licensed quantity. You are not entitled to any refund, credit or other consideration of any kind if there is a reduction in the amount of Enterprise \$M in Revenue. In addition, each year 90 days before the anniversary date of your order, you are required to report to Oracle the number of Enterprise \$M in Revenue as of such date.

### **4. Enterprise \$M Revenue Under Management**

Enterprise \$M Revenue Under Management: is defined as one million U.S. dollars in all income (interest income and non-interest income) before adjustments for expenses and taxes generated by you during a fiscal year for the product lines for which the programs are used.

### **5. Enterprise \$M in Cost of Goods Sold**

Enterprise \$M Cost of Goods Sold is defined as one million U.S. Dollars in the total cost of inventory that a company has sold during their fiscal year. If Cost of Goods Sold is unknown to

you then Cost of Goods Sold shall be equal to 75% of total company revenue. The value of these program licenses is determined by the amount of Enterprise \$M Cost of Goods Sold. For these program licenses, the licensed quantity purchased must, at a minimum be equal to the amount of Enterprise \$M Cost of Goods Sold as of the effective date of your order. If at any time the amount of Enterprise \$M Cost of Goods Sold exceeds the licensed quantity, you are required to order additional licenses (and technical support for such additional licenses) such that the amount of Enterprise \$M Cost of Goods Sold is equal to or less than the number of licensed quantity. You are not entitled to any refund, credit or other consideration of any kind if there is a reduction in the amount of Enterprise \$M Cost of Goods Sold. In addition, each year 90 days before the anniversary date of your order, you are required to report to Oracle the number of Enterprise \$M Cost of Goods Sold as of such date.

#### **6. Enterprise \$M in Freight Under Management**

Enterprise \$M Freight Under Management is defined as one million U.S. Dollars of the total transportation value of tendered orders for all shipments for a given calendar year during the term of the license. FUM shall include the combined total of actual freight purchased by you, plus the cost of freight for shipments managed by you (e.g., you are not purchasing transportation services on behalf of your clients but are providing transportation management services for your clients). Freight that is paid by a third party shall also be included in the FUM total (e.g., inbound shipments from suppliers to you with freight terms of prepaid). The value of these program licenses is determined by the amount of Enterprise \$M Freight Under Management. For these program licenses, the licensed quantity purchased must, at a minimum be equal to the amount of Enterprise \$M Freight Under Management as of the effective date of your order. If at any time the amount of Enterprise \$M Freight Under Management exceeds the licensed quantity, you are required to order additional licenses (and technical support for such additional licenses) such that the amount of Enterprise \$M Freight Under Management is equal to or less than the number of licensed quantity. You are not entitled to any refund, credit or other consideration of any kind if there is a reduction in the amount of Enterprise \$M Freight Under Management. In addition, each year 90 days before the anniversary date of your order, you are required to report to Oracle the number of Enterprise \$M Freight Under Management as of such date.

#### **7. Enterprise FTE Student**

Enterprise FTE Student is defined as any full-time student enrolled in your institution and any part-time student enrolled in your institution counts as 25% of an FTE Student. The definition of "full-time" and "part-time" is based on your policies for student classification. If the number of FTE Students is a fraction, that number will be rounded to the nearest whole number for purposes of license quantity requirements. The value of these program licenses is determined by the number of Enterprise FTE Students. For these program licenses, the licensed quantity purchased must, at a minimum, be equal to the number of Enterprise FTE Students as of the effective date of your order. If at any time the number of Enterprise FTE Students exceeds the licensed quantity, you are required to order additional licenses (and technical support for such additional licenses) such that the number of Enterprise FTE Students is equal to or less than the licensed quantity. You are not entitled to any refund, credit or other consideration of any kind if there is a reduction in the number of Enterprise FTE Students. In addition, each year 90 days before the anniversary date of your order, you are required to report to Oracle the number of Enterprise FTE Students as of such date.

**DLT SOLUTIONS**

**Santa Ana Unified School District**

**Signature** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Title** \_\_\_\_\_

**Signature Date** \_\_\_\_\_

**Signature Date** \_\_\_\_\_

**Effective Date (to be completed by DLT Solutions)**

\_\_\_\_\_

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** **Authorization to Renew Subscriptions for Accelerated Reader and STAR Reading with Renaissance Learning, Inc. for 2016-18 School Years**

**ITEM:** **Action**

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

**PREPARED BY:** **Alexandra Ito, Director, Learning Innovation with Technology**

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to renew the existing online subscriptions for Accelerated Reader and STAR Reading with Renaissance Learning, Inc. for the 2016-18 school years.

**RATIONALE:**

On October 27<sup>th</sup>, 2009, the Board authorized administration to award the initial contract to Renaissance Learning, Inc., for subscriptions to Accelerated Reader and STAR Reading through June 30, 2013. On June 24<sup>th</sup>, 2014 the Board authorized the renewal of the subscription for two additional years to end on June 30<sup>th</sup>, 2016. Currently, 46 SAUSD schools including 35 elementary, 9 intermediate, and 2 high schools have subscriptions to two reading software programs from Renaissance Learning: Accelerated Reader and STAR Reading. These two programs are used as part of the overall reading improvement strategies of the subscribing schools. District renewal of services and subscriptions for Accelerated Reader, Enterprise, STAR Reading, and hosting fees for 46 schools for two years contract will provide a cost savings to the District in the form of a multiple-site discount.

Accelerated Reader is a reading program that helps teachers manage and monitor student's independent reading practice of books written at or above their identified reading level. Students read appropriate, self-selected text within their reading range and take online quizzes on the material to ensure comprehension. STAR Reading is a computer-adaptive, reading level assessment program that provides individual student data to teachers to help inform reading instruction and intervention. It is used in conjunction with Accelerated Reader to identify student reading levels. STAR Reading is also used during the summer extended learning program with participating students in grades 3-8 as pre and post assessment of their reading level. These programs provide a tool for teachers to help students read successfully through independent practice, assist with placement for small group instruction in the classroom, and provide the student with appropriate reading practice through monitored student reading goals.

**ITEM SUMMARY:**

- Agreement Starts: July 1, 2016
- Agreement Ends: June 30, 2018
- Subscriptions are for two reading software programs: Accelerated Reader and STAR Reading.
- 46 schools participating.

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

LCAP Goal 2.3: Increase resources to schools support extracurricular programs for students, instructional materials and other programs and supplies to enhance student outcomes.

**FUNDING:**

LCFF Supplemental/Concentration Funds: \$669,685.10

**RECOMMENDATION:**

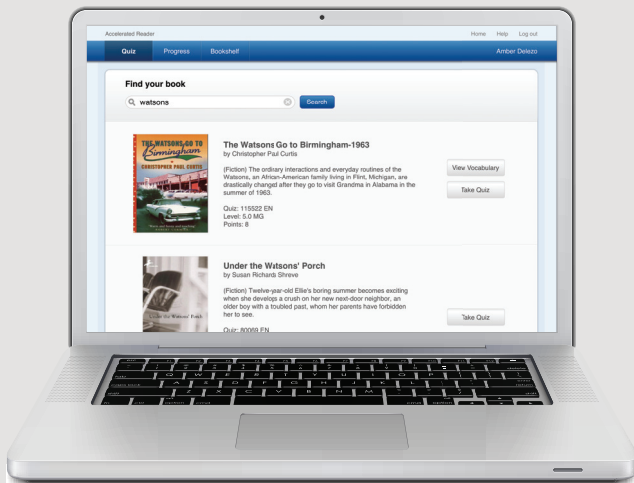
Authorization to renew the subscriptions for Accelerated Reader and STAR Reading with Renaissance Learning, Inc. for the 2016-18 school years.



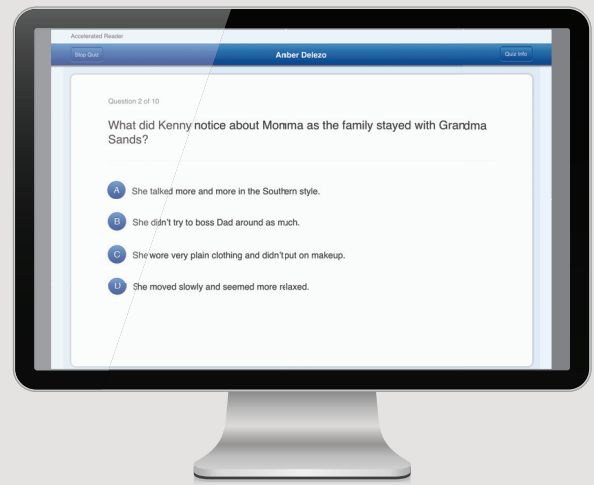
## How AR Works

The most widely used reading program in K12 schools.

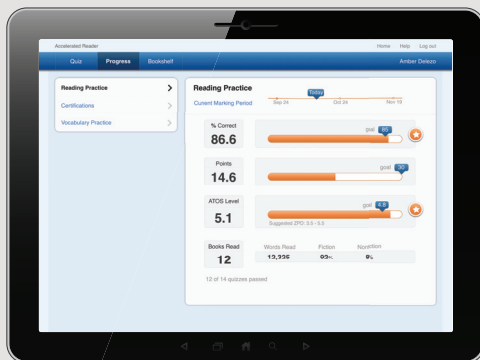
There are two main reasons for Accelerated Reader's success in schools: AR has evolved with educational changes and it works! And it has been leading to reading growth since 1986. Today, AR's sleek new student interface has a fresh feel with intuitive, visually engaging, easy-to-navigate screens. It's now viewable on browser-based tablet devices 7-inches or larger, laptops, and desktop computers, as well as through Apple® iOS devices.



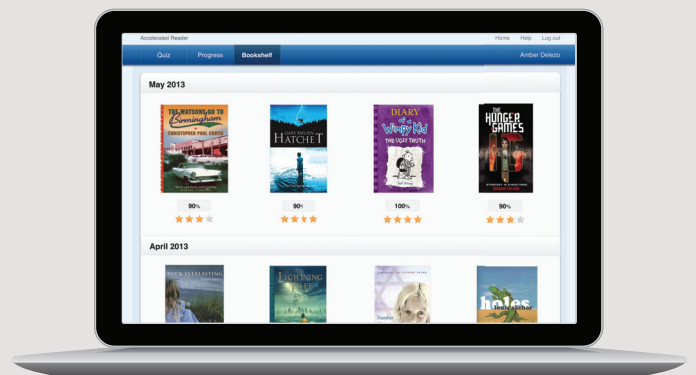
**Find a book.** Personalized book suggestions make finding the next great book to read easy and effortless.



**Take a quiz.** Accelerated Reader serves as a quick assessment of student comprehension.



**Get instant feedback.** Teacher gets data immediately and students can review the results of their reading practice and progress toward goals.



**Celebrate reading success.** The AR Bookshelf serves as a motivating, graphical reminder to students of all they've read to date.

# Instructional planning tools help to inform your instruction.

**Record Book**

School: **East Elementary School**

Class or Group: **Grade 4, Ms. Spargrove's class, 2014 - 2015**

Benchmark: **School Benchmark Legend**

Sort By: **Instructional Groups** Edit Instructional Groups

Sorting by Instructional Groups shows Enterprise tests only

**Group 1 - Median Scaled Score: 690** View Suggested Skills

Student	Scaled Score	Percentile Rank	Test Date	Instructional Groups
Moncrief, Brian	1330	99	9/3/2014	1
Brannen, Dillon	777	93	9/2/2014	1
Casillas, Omero	728	92	9/2/2014	1
Bennett, Myles	652	87	9/17/2014	1
Nguyen, Micki	609	82	9/3/2014	1
Timmons, Antwanette	514	67	9/17/2014	1

**Group 2 - Median Scaled Score: 375** View Suggested Skills

Student	Scaled Score	Percentile Rank	Test Date	Instructional Groups
Ramirez, Eric	428	46	9/11/2014	2
Coffman, Joni	376	33	9/17/2014	2
Mookerjee, Annamarie	374	29	11/12/2014	2
Stepler, Katie	363	29	9/3/2014	2

Use the **Record Book** to create instructional groups and see the skills students are ready to learn next.

The **Core Progress learning progression** displays skills in a teachable order so you can see what's next or find prerequisites, each supported by instructional resources that include third-party links.

**Skill Details**

**Climbing the Mountain**  
Student | Teacher

**Resources (7)**

Describe setting and its impact on character responses Constructed Response Depth of Knowledge 2  
Student | Teacher

**STAR Reading State Standards Report - District**

Printed Friday, September 5, 2014 3:32:28 PM

District: Union School District Reporting Period: 8/4/2014 - 9/5/2014

**How STAR Reading Estimates Mastery of State Standards**

STAR Reading provides an estimate of the students' mastery of standards by aligning them to the same 1400-point difficulty scale used to report STAR scores. The Estimated Mastery Range identifies a band of scores where the student is just below or above mastery. The percentage of students who score in or above this range indicates overall progress toward standards mastery.

**Grade: 7**  
Grade 7 English Language Arts: NGA Center-CCSSO, College- and Career-Readiness Standards and K-12 English Language Arts, 2014, Grade 7 English Language Arts, Common Core State Standards, produced by NGA and CCSSO

**CC RL.CCR.1**  
Read closely to determine what the text says explicitly and to make logical inferences from it; cite specific textual evidence when writing or speaking to support conclusions drawn from the text.

School/Teacher	% of Students in or Above the Estimated Mastery Range	
	Current	Projected (6/12/2015)
High Lake Middle School	87% 39 / 45	91% 41 / 45
Health, B.	92% 22 / 24	92% 22 / 24
Reams, D.	81% 17 / 21	90% 19 / 21
Pine Hill Middle School	82% 31 / 38	92% 35 / 38
Jones, K.	73% 11 / 15	93% 14 / 15
Taylor, L.	87% 20 / 23	91% 21 / 23

**CC RL.CCR.2**  
Determine central ideas or themes of a text and analyze their development; summarize the key supporting details and ideas

School/Teacher	% of Students in or Above the Estimated Mastery Range	
	Current	Projected (6/12/2015)
High Lake Middle School	80% 36 / 45	87% 39 / 45
Health, B.	88% 21 / 24	92% 22 / 24
Reams, D.	71% 15 / 21	81% 17 / 21
Pine Hill Middle School	78% 29 / 38	84% 32 / 38
Jones, K.	67% 10 / 15	73% 11 / 15
Taylor, L.	83% 19 / 23	91% 21 / 23

Performance Tasks and a variety of other instructional resources are at your fingertips in STAR Reading.

The **District Report** helps you see how students are doing in comparison to state standards.

**Reading Performance Task Teacher Instructions**

**Climbing the Mountain**

**Instructions for the Teacher**

The "Climbing the Mountain" performance task is based on a narrative that describes a boy's experiences overcoming his fear and hiking a mountain trail at summer camp. Students read the text, respond to questions to demonstrate their understanding of the text, and write a response that requires applying their comprehension of the theme and setting of the story to a comparison with another narrative of their choice.

Read the student performance task and familiarize yourself with the text and the individual tasks the student will be asked to complete. Provide students with the student performance task and a means (paper or electronic) to write their responses. The recommended time for completing the task is one hour. Students complete the task individually. Assess student performance based on the accompanying rubric.

**Performance Task Skills**

- Describe the setting and analyze how it contributes to the story
- Cite textual details and examples to support inferences and explanations about a literary text's meaning

**Reading Performance Task Student Instructions**

**Climbing the Mountain**

**Instructions for the Student**

Read the story "Climbing the Mountain." It is about a boy named Grant who spends the summer at camp. As you read the story, think about where the story takes place and what Grant learns. After reading it, you will answer questions about the story. Then, you will use what you've learned to write an essay for a fellow student. This essay will help the student better understand the story.

**Climbing the Mountain**

Grant was very excited about summer camp. It was so different from his home in New York City. He was used to noisy, busy streets and lots of people. Grant liked the city, but he liked Clearview Summer Camp too. It was quiet and peaceful. Grant couldn't wait to relax by the lake and listen to the birds.

Grant arrived at camp on a warm day in June. All the campers gathered in the cafeteria. The camp counselors said they had an announcement to make. The campers buzzed like bees.

"This year, we are going to give out badges to celebrate campers who achieve excellence!" Counselor Kip said. "There are many different types of badges. There is an Art Badge, a Friendship Badge, a Nature Badge, and a Fitness Badge. I will be passing out a paper that tells you what you need to do for each badge. Think about which badge you want to earn!"

Get started for a one-time school fee, plus a low annual per-student fee. Call to discuss special opportunities for district-wide implementation.

**For more information, contact your Renaissance Learning representative, call (800) 338-4204, or visit [www.renaissance.com](http://www.renaissance.com).**

© 2014 Renaissance Learning, Inc. All logos, designs, and brand names for Renaissance Learning's products and services, including but not limited to Core Progress, Renaissance, Renaissance Learning, and STAR Reading, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States and other countries. All other product and company names should be considered the property of their respective companies and organizations.



# Accelerated Reader and STAR Reading Overview

Reading program for **independent practice** of books at or above their identified reading level. Students take online quizzes to ensure **comprehension**

**Computer-adaptive** assessment program that provides individual student **data** to teachers to help **inform reading instruction and intervention.**

Program to assist with **placement for small group instruction**



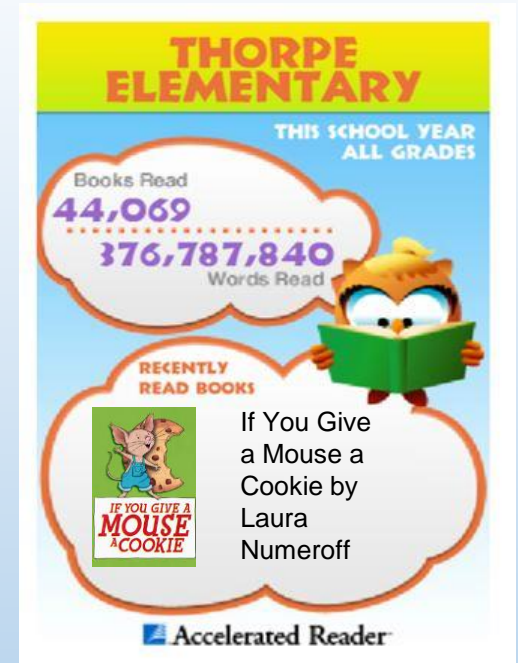
# How SAUSD Uses Accelerated Reader and STAR Reading

- **All** Elementary Schools use to support literacy instruction and measure reading growth
- **All** Intermediate Schools and **2** High Schools use for reading progress monitoring and reading growth
- Used during the **summer** extended learning program with participating students in grades 3-8
- Will be used for reading **progress monitoring** and reading growth



# Increased Reading Across the District

- In 2015-16, SAUSD students have read and passed quizzes for 764,239 books (3,648,472,687 words read)
- In 2014-15, students read and passed quizzes for 461,214 books
  - **303,025 more books read in 2015-16**
- 2015-16 – Accelerated Reader Home Connect – accessed and used by over 2,000 families





**Santa Ana Unified School District - 307129**  
**1601 E Chestnut Ave**  
**Santa Ana, CA 92701-6322**  
**Contact: Michelle Rodriguez - (714) 558-5501**  
**Email: michelle.rodriguez@sausd.us**

**Reference ID: 61329**  
**Created: 05/11/2016**

Quote Summary	School Count : 47
Product & Services Total	<b>\$818,313.40</b>
Applied Discounts	<b>(\$148,628.30)</b>
Shipping and Processing	<b>\$0.00</b>
Sales Tax	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$669,685.10</b>

**\*\* \$35,280.46 of the discount is due to paying for multiple years up front.**

**To receive applicable discounts, all orders included on this quote must be received at the same time.**

**To place an order, please submit your organization's required purchase order with reference to quote number 1570798. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.**

**Mail: PO Box 8036, Wis. Rapids, WI 54495-8036**  
**Fax: (877)280-7642**  
**Email: electronicorders@renaissance.com**

**If changes are necessary, or additional information is required, please contact your account executive (s) Jeff Korte at (866)391-5329, Thank You.**

**Use your Prop 98 funding to lock in multi-year discounts on the programs you need.**

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.

<b>Santa Ana Unified School District - 307129</b>			
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>			
Data Integration Maintenance Fee Level 5 (20,000+ Students) 07/01/2016 - 06/30/2017	1	\$4,500.00	\$4,500.00
<b>Quote Year 1 Subtotal</b>			<b>\$4,500.00</b>
<b>Quote Year 2</b>			
Data Integration Maintenance Fee Level 5 (20,000+ Students) 07/01/2017 - 06/30/2018	1	\$4,500.00	\$4,500.00
<b>Quote Year 2 Subtotal</b>			<b>\$4,500.00</b>
<b>Santa Ana Unified School District Subtotal</b>			<b>\$9,000.00</b>
<b>Applied Discounts</b>			<b>(\$450.00)</b>
<b>Santa Ana Unified School District Total</b>			<b>\$8,550.00</b>

<b>Adams Elementary School - 273982</b>			
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal 07/01/2016 - 06/30/2017	500	\$6.20	\$3,100.00
STAR Reading Enterprise Real Time Subscription Renewal 07/01/2016 - 06/30/2017	483	\$4.05	\$1,956.15
Annual All Product RP Hosting Fee Renewal 07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$5,655.15</b>
<b>Quote Year 2</b>			
AR Enterprise Real Time Subscription Renewal 07/01/2017 - 06/30/2018	500	\$6.20	\$3,100.00
STAR Reading Enterprise Real Time Subscription Renewal 07/01/2017 - 06/30/2018	483	\$4.05	\$1,956.15
Annual All Product RP Hosting Fee Renewal 07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$5,655.15</b>
<b>Adams Elementary School Subtotal</b>			<b>\$11,310.30</b>
<b>Applied Discounts</b>			<b>(\$2,006.52)</b>
<b>Adams Elementary School Total</b>			<b>\$9,303.78</b>

<b>Advanced Learning Academy - 3781613</b>			
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal 07/01/2016 - 06/30/2017	150	\$6.20	\$930.00
STAR Reading Enterprise Real Time Subscription Renewal 07/01/2016 - 06/30/2017	150	\$4.05	\$607.50
Annual All Product RP Hosting Fee Renewal 07/01/2016 - 06/30/2017	1	\$599.00	\$599.00

			<b>Quote Year 1 Subtotal</b>	<b>\$2,136.50</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	150	\$6.20	\$930.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	150	\$4.05	\$607.50
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
			<b>Quote Year 2 Subtotal</b>	<b>\$2,136.50</b>
			<b>Advanced Learning Academy Subtotal</b>	<b>\$4,273.00</b>
			<b>Applied Discounts</b>	<b>(\$651.86)</b>
			<b>Advanced Learning Academy Total</b>	<b>\$3,621.14</b>

**Carr Intermediate School - 273979**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1740	\$6.20	\$10,788.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1582	\$4.05	\$6,407.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
			<b>Quote Year 1 Subtotal</b>	<b>\$17,794.10</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1740	\$6.20	\$10,788.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1582	\$4.05	\$6,407.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
			<b>Quote Year 2 Subtotal</b>	<b>\$17,794.10</b>
			<b>Carr Intermediate School Subtotal</b>	<b>\$35,588.20</b>
			<b>Applied Discounts</b>	<b>(\$6,680.00)</b>
			<b>Carr Intermediate School Total</b>	<b>\$28,908.20</b>

**Carver Elementary School - 273940**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	425	\$6.20	\$2,635.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	454	\$4.05	\$1,838.70
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
			<b>Quote Year 1 Subtotal</b>	<b>\$5,072.70</b>
<b>Quote Year 2</b>				

AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	425	\$6.20	\$2,635.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	454	\$4.05	\$1,838.70
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$5,072.70</b>
<b>Carver Elementary School Subtotal</b>				<b>\$10,145.40</b>
<b>Applied Discounts</b>				<b>(\$1,782.26)</b>
<b>Carver Elementary School Total</b>				<b>\$8,363.14</b>

**Diamond Elementary School - 273964**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	530	\$6.20	\$3,286.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	487	\$4.05	\$1,972.35
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$5,857.35</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	530	\$6.20	\$3,286.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	487	\$4.05	\$1,972.35
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$5,857.35</b>
<b>Diamond Elementary School Subtotal</b>				<b>\$11,714.70</b>
<b>Applied Discounts</b>				<b>(\$2,084.36)</b>
<b>Diamond Elementary School Total</b>				<b>\$9,630.34</b>

**Edison Elementary School - 274078**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	570	\$6.20	\$3,534.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	548	\$4.05	\$2,219.40
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$6,352.40</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	570	\$6.20	\$3,534.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	548	\$4.05	\$2,219.40



Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$6,352.40</b>
<b>Edison Elementary School Subtotal</b>				<b>\$12,704.80</b>
<b>Applied Discounts</b>				<b>(\$2,274.96)</b>
<b>Edison Elementary School Total</b>				<b>\$10,429.84</b>

**Esqueda Elementary School - 2569559**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	765	\$6.20	\$4,743.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	920	\$4.05	\$3,726.00
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$9,068.00</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	765	\$6.20	\$4,743.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	920	\$4.05	\$3,726.00
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$9,068.00</b>
<b>Esqueda Elementary School Subtotal</b>				<b>\$18,136.00</b>
<b>Applied Discounts</b>				<b>(\$3,320.46)</b>
<b>Esqueda Elementary School Total</b>				<b>\$14,815.54</b>

**Franklin Elementary School - 273916**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	350	\$6.20	\$2,170.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	394	\$4.05	\$1,595.70
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$4,364.70</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	350	\$6.20	\$2,170.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	394	\$4.05	\$1,595.70
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$4,364.70</b>

<b>Franklin Elementary School Subtotal</b>			<b>\$8,729.40</b>
<b>Applied Discounts</b>			<b>(\$1,509.70)</b>
<b>Franklin Elementary School Total</b>			<b>\$7,219.70</b>
<b>Fremont Elementary School - 273946</b>			
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	750	\$6.20 \$4,650.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	649	\$4.05 \$2,628.45
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00 \$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$7,877.45</b>
<b>Quote Year 2</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	750	\$6.20 \$4,650.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	649	\$4.05 \$2,628.45
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00 \$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$7,877.45</b>
<b>Fremont Elementary School Subtotal</b>			<b>\$15,754.90</b>
<b>Applied Discounts</b>			<b>(\$2,862.12)</b>
<b>Fremont Elementary School Total</b>			<b>\$12,892.78</b>
<b>Garfield Elementary School - 273934</b>			
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	650	\$6.20 \$4,030.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	599	\$4.05 \$2,425.95
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00 \$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$7,054.95</b>
<b>Quote Year 2</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	650	\$6.20 \$4,030.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	599	\$4.05 \$2,425.95
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00 \$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$7,054.95</b>
<b>Garfield Elementary School Subtotal</b>			<b>\$14,109.90</b>
<b>Applied Discounts</b>			<b>(\$2,545.42)</b>

<b>Garfield Elementary School Total</b>			<b>\$11,564.48</b>	
<b>Greenville Fundamental School - 273999</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1060	\$6.20	\$6,572.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	901	\$4.05	\$3,649.05
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$10,820.05</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1060	\$6.20	\$6,572.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	901	\$4.05	\$3,649.05
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$10,820.05</b>	
<b>Greenville Fundamental School Subtotal</b>			<b>\$21,640.10</b>	
<b>Applied Discounts</b>			<b>(\$3,995.00)</b>	
<b>Greenville Fundamental School Total</b>			<b>\$17,645.10</b>	
<b>Harvey Elementary School - 273969</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	450	\$6.20	\$2,790.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	374	\$4.05	\$1,514.70
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$4,903.70</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	450	\$6.20	\$2,790.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	374	\$4.05	\$1,514.70
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$4,903.70</b>	
<b>Harvey Elementary School Subtotal</b>			<b>\$9,807.40</b>	
<b>Applied Discounts</b>			<b>(\$1,717.22)</b>	
<b>Harvey Elementary School Total</b>			<b>\$8,090.18</b>	

<b>Heninger Elementary School - 273921</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1002	\$6.20	\$6,212.40
EIAF RP Complete Real Time Subscription Renewal	07/01/2016 - 06/30/2017	40	\$28.05	\$1,122.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	834	\$4.05	\$3,377.70
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$11,311.10</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1002	\$6.20	\$6,212.40
EIAF RP Complete Real Time Subscription Renewal	07/01/2017 - 06/30/2018	40	\$28.05	\$1,122.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	834	\$4.05	\$3,377.70
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$11,311.10</b>
<b>Heninger Elementary School Subtotal</b>				<b>\$22,622.20</b>
<b>Applied Discounts</b>				<b>(\$3,864.28)</b>
<b>Heninger Elementary School Total</b>				<b>\$18,757.92</b>
<b>Heroes Elementary School - 2502932</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	500	\$6.20	\$3,100.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	601	\$4.05	\$2,434.05
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$6,133.05</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	500	\$6.20	\$3,100.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	601	\$4.05	\$2,434.05
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$6,133.05</b>
<b>Heroes Elementary School Subtotal</b>				<b>\$12,266.10</b>
<b>Applied Discounts</b>				<b>(\$2,190.52)</b>
<b>Heroes Elementary School Total</b>				<b>\$10,075.58</b>

<b>Hoover Academy - 274066</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	430	\$6.20	\$2,666.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	403	\$4.05	\$1,632.15
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$4,897.15</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	430	\$6.20	\$2,666.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	403	\$4.05	\$1,632.15
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$4,897.15</b>	
<b>Hoover Academy Subtotal</b>			<b>\$9,794.30</b>	
<b>Applied Discounts</b>			<b>(\$1,714.68)</b>	
<b>Hoover Academy Total</b>			<b>\$8,079.62</b>	
<b>Jackson Elementary School - 273963</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	240	\$6.20	\$1,488.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	907	\$4.05	\$3,673.35
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$5,760.35</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	240	\$6.20	\$1,488.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	907	\$4.05	\$3,673.35
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$5,760.35</b>	
<b>Jackson Elementary School Subtotal</b>			<b>\$11,520.70</b>	
<b>Applied Discounts</b>			<b>(\$2,047.02)</b>	
<b>Jackson Elementary School Total</b>			<b>\$9,473.68</b>	
<b>Jefferson Elementary School - 273965</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>

<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	830	\$6.20	\$5,146.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	731	\$4.05	\$2,960.55
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$8,705.55</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	830	\$6.20	\$5,146.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	731	\$4.05	\$2,960.55
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$8,705.55</b>	
<b>Jefferson Elementary School Subtotal</b>			<b>\$17,411.10</b>	
<b>Applied Discounts</b>			<b>(\$3,180.92)</b>	
<b>Jefferson Elementary School Total</b>			<b>\$14,230.18</b>	

**Jim Thorpe Fundamental School - 991105**

<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	950	\$6.20	\$5,890.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	954	\$4.05	\$3,863.70
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$10,352.70</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	950	\$6.20	\$5,890.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	954	\$4.05	\$3,863.70
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$10,352.70</b>	
<b>Jim Thorpe Fundamental School Subtotal</b>			<b>\$20,705.40</b>	
<b>Applied Discounts</b>			<b>(\$3,815.08)</b>	
<b>Jim Thorpe Fundamental School Total</b>			<b>\$16,890.32</b>	

**Kennedy Elementary School - 274021**

<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	690	\$6.20	\$4,278.00

STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	651	\$4.05	\$2,636.55
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$7,513.55</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	690	\$6.20	\$4,278.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	651	\$4.05	\$2,636.55
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,513.55</b>
<b>Kennedy Elementary School Subtotal</b>				<b>\$15,027.10</b>
<b>Applied Discounts</b>				<b>(\$2,722.00)</b>
<b>Kennedy Elementary School Total</b>				<b>\$12,305.10</b>

**King Elementary School - 273938**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	600	\$6.20	\$3,720.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	682	\$4.05	\$2,762.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$7,081.10</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	600	\$6.20	\$3,720.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	682	\$4.05	\$2,762.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,081.10</b>
<b>King Elementary School Subtotal</b>				<b>\$14,162.20</b>
<b>Applied Discounts</b>				<b>(\$2,555.50)</b>
<b>King Elementary School Total</b>				<b>\$11,606.70</b>

**Lathrop Intermediate School - 274068**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1088	\$6.20	\$6,745.60
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1183	\$4.05	\$4,791.15
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00



			<b>Quote Year 1 Subtotal</b>	<b>\$12,135.75</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1088	\$6.20	\$6,745.60
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1183	\$4.05	\$4,791.15
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
			<b>Quote Year 2 Subtotal</b>	<b>\$12,135.75</b>
			<b>Lathrop Intermediate School Subtotal</b>	<b>\$24,271.50</b>
			<b>Applied Discounts</b>	<b>(\$4,501.54)</b>
			<b>Lathrop Intermediate School Total</b>	<b>\$19,769.96</b>

**Lincoln Elementary School - 274004**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	950	\$6.20	\$5,890.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	830	\$4.05	\$3,361.50
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
			<b>Quote Year 1 Subtotal</b>	<b>\$9,850.50</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	950	\$6.20	\$5,890.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	830	\$4.05	\$3,361.50
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
			<b>Quote Year 2 Subtotal</b>	<b>\$9,850.50</b>
			<b>Lincoln Elementary School Subtotal</b>	<b>\$19,701.00</b>
			<b>Applied Discounts</b>	<b>(\$3,621.72)</b>
			<b>Lincoln Elementary School Total</b>	<b>\$16,079.28</b>

**Lowell Elementary School - 273959**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	700	\$6.20	\$4,340.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	736	\$4.05	\$2,980.80
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
			<b>Quote Year 1 Subtotal</b>	<b>\$7,919.80</b>
<b>Quote Year 2</b>				



AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	700	\$6.20	\$4,340.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	736	\$4.05	\$2,980.80
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,919.80</b>
<b>Lowell Elementary School Subtotal</b>				<b>\$15,839.60</b>
<b>Applied Discounts</b>				<b>(\$2,878.40)</b>
<b>Lowell Elementary School Total</b>				<b>\$12,961.20</b>

**MacArthur Intermediate School - 274090**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	240	\$6.20	\$1,488.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1253	\$4.05	\$5,074.65
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$7,161.65</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	240	\$6.20	\$1,488.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1253	\$4.05	\$5,074.65
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,161.65</b>
<b>MacArthur Intermediate School Subtotal</b>				<b>\$14,323.30</b>
<b>Applied Discounts</b>				<b>(\$2,586.52)</b>
<b>MacArthur Intermediate School Total</b>				<b>\$11,736.78</b>

**Madison Elementary School - 274071**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	800	\$6.20	\$4,960.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	892	\$4.05	\$3,612.60
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$9,171.60</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	800	\$6.20	\$4,960.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	892	\$4.05	\$3,612.60

Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$9,171.60</b>
<b>Madison Elementary School Subtotal</b>				<b>\$18,343.20</b>
<b>Applied Discounts</b>				<b>(\$3,360.36)</b>
<b>Madison Elementary School Total</b>				<b>\$14,982.84</b>

**Martin Elementary School - 274096**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	650	\$4.05	\$2,632.50
<b>Quote Year 1 Subtotal</b>				<b>\$2,632.50</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	650	\$6.20	\$4,030.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	650	\$4.05	\$2,632.50
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,261.50</b>
<b>Martin Elementary School Subtotal</b>				<b>\$9,894.00</b>
<b>Applied Discounts</b>				<b>(\$2,462.74)</b>
<b>Martin Elementary School Total</b>				<b>\$7,431.26</b>

**McFadden Intermediate School - 273990**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	540	\$6.20	\$3,348.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1457	\$4.05	\$5,900.85
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$9,847.85</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	540	\$6.20	\$3,348.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1457	\$4.05	\$5,900.85
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$9,847.85</b>
<b>McFadden Intermediate School Subtotal</b>				<b>\$19,695.70</b>
<b>Applied Discounts</b>				<b>(\$3,620.72)</b>

<b>McFadden Intermediate School Total</b>			<b>\$16,074.98</b>
<b>Mendez Fundamental Intermediate School - 1233994</b>			
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1428	\$6.20
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1375	\$4.05
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$15,021.35</b>
<b>Quote Year 2</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1428	\$6.20
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1375	\$4.05
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$15,021.35</b>
<b>Mendez Fundamental Intermediate School Subtotal</b>			<b>\$30,042.70</b>
<b>Applied Discounts</b>			<b>(\$5,612.50)</b>
<b>Mendez Fundamental Intermediate School Total</b>			<b>\$24,430.20</b>
<b>Monroe Elementary School - 274085</b>			
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>
<b>Quote Year 1</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	475	\$6.20
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	397	\$4.05
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$5,151.85</b>
<b>Quote Year 2</b>			
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	475	\$6.20
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	397	\$4.05
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$5,151.85</b>
<b>Monroe Elementary School Subtotal</b>			<b>\$10,303.70</b>
<b>Applied Discounts</b>			<b>(\$1,812.74)</b>
<b>Monroe Elementary School Total</b>			<b>\$8,490.96</b>

<b>Monte Vista Elementary School - 273977</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	520	\$6.20	\$3,224.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	526	\$4.05	\$2,130.30
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$5,953.30</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	520	\$6.20	\$3,224.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	526	\$4.05	\$2,130.30
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$5,953.30</b>
<b>Monte Vista Elementary School Subtotal</b>				<b>\$11,906.60</b>
<b>Applied Discounts</b>				<b>(\$2,121.30)</b>
<b>Monte Vista Elementary School Total</b>				<b>\$9,785.30</b>
<b>Muir Fundamental School - 274041</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	920	\$6.20	\$5,704.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	859	\$4.05	\$3,478.95
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$9,781.95</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	920	\$6.20	\$5,704.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	859	\$4.05	\$3,478.95
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$9,781.95</b>
<b>Muir Fundamental School Subtotal</b>				<b>\$19,563.90</b>
<b>Applied Discounts</b>				<b>(\$3,595.34)</b>
<b>Muir Fundamental School Total</b>				<b>\$15,968.56</b>
<b>Pio Pico Elementary School - 273961</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>

<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	580	\$6.20	\$3,596.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	542	\$4.05	\$2,195.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$6,390.10</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	580	\$6.20	\$3,596.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	542	\$4.05	\$2,195.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$6,390.10</b>	
<b>Pio Pico Elementary School Subtotal</b>			<b>\$12,780.20</b>	
<b>Applied Discounts</b>			<b>(\$2,289.46)</b>	
<b>Pio Pico Elementary School Total</b>			<b>\$10,490.74</b>	

**Raymond Villa Fundamental Intermediate - 753023**

<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
Accelerated Reader 360 Subscription Renewal	07/01/2016 - 06/30/2017	1388	\$9.35	\$12,977.80
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1382	\$4.05	\$5,597.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$19,173.90</b>	
<b>Quote Year 2</b>				
Accelerated Reader 360 Subscription Renewal	07/01/2017 - 06/30/2018	1388	\$9.35	\$12,977.80
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1382	\$4.05	\$5,597.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$19,173.90</b>	
<b>Raymond Villa Fundamental Intermediate Subtotal</b>			<b>\$38,347.80</b>	
<b>Applied Discounts</b>			<b>(\$7,211.24)</b>	
<b>Raymond Villa Fundamental Intermediate Total</b>			<b>\$31,136.56</b>	

**Romero-Cruz Elementary School - 2677910**

<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	295	\$6.20	\$1,829.00

STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	257	\$4.05	\$1,040.85
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$3,468.85</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	295	\$6.20	\$1,829.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	257	\$4.05	\$1,040.85
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$3,468.85</b>	
<b>Romero-Cruz Elementary School Subtotal</b>			<b>\$6,937.70</b>	
<b>Applied Discounts</b>			<b>(\$1,164.80)</b>	
<b>Romero-Cruz Elementary School Total</b>			<b>\$5,772.90</b>	

**Roosevelt Elementary School - 273926**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	625	\$6.20	\$3,875.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	602	\$4.05	\$2,438.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$6,912.10</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	625	\$6.20	\$3,875.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	602	\$4.05	\$2,438.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$6,912.10</b>	
<b>Roosevelt Elementary School Subtotal</b>			<b>\$13,824.20</b>	
<b>Applied Discounts</b>			<b>(\$2,490.44)</b>	
<b>Roosevelt Elementary School Total</b>			<b>\$11,333.76</b>	

**Santa Ana High School - 273928**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1965	\$6.20	\$12,183.00
SR Service Real Time Subscription Renewal	07/01/2016 - 06/30/2017	2790	\$2.55	\$7,114.50
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00

<b>Quote Year 1 Subtotal</b>				<b>\$19,896.50</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1965	\$6.20	\$12,183.00
SR Service Real Time Subscription Renewal	07/01/2017 - 06/30/2018	2790	\$2.55	\$7,114.50
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$19,896.50</b>
<b>Santa Ana High School Subtotal</b>				<b>\$39,793.00</b>
<b>Applied Discounts</b>				<b>(\$7,489.44)</b>
<b>Santa Ana High School Total</b>				<b>\$32,303.56</b>

**Santiago Elementary School - 1277255**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	890	\$6.20	\$5,518.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1042	\$4.05	\$4,220.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$10,337.10</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	890	\$6.20	\$5,518.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1042	\$4.05	\$4,220.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$10,337.10</b>
<b>Santiago Elementary School Subtotal</b>				<b>\$20,674.20</b>
<b>Applied Discounts</b>				<b>(\$3,809.06)</b>
<b>Santiago Elementary School Total</b>				<b>\$16,865.14</b>

**Sepulveda Elementary School - 273976**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	490	\$6.20	\$3,038.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	370	\$4.05	\$1,498.50
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$5,135.50</b>
<b>Quote Year 2</b>				



AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	490	\$6.20	\$3,038.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	370	\$4.05	\$1,498.50
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$5,135.50</b>
<b>Sepulveda Elementary School Subtotal</b>				<b>\$10,271.00</b>
<b>Applied Discounts</b>				<b>(\$1,806.48)</b>
<b>Sepulveda Elementary School Total</b>				<b>\$8,464.52</b>

**Sierra Intermediate School - 273914**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	887	\$6.20	\$5,499.40
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	924	\$4.05	\$3,742.20
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$9,840.60</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	887	\$6.20	\$5,499.40
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	924	\$4.05	\$3,742.20
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$9,840.60</b>
<b>Sierra Intermediate School Subtotal</b>				<b>\$19,681.20</b>
<b>Applied Discounts</b>				<b>(\$3,617.90)</b>
<b>Sierra Intermediate School Total</b>				<b>\$16,063.30</b>

**Spurgeon Intermediate School - 273949**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1340	\$6.20	\$8,308.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1064	\$4.05	\$4,309.20
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$13,216.20</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1340	\$6.20	\$8,308.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1064	\$4.05	\$4,309.20



Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$13,216.20</b>
<b>Spurgeon Intermediate School Subtotal</b>				<b>\$26,432.40</b>
<b>Applied Discounts</b>				<b>(\$4,917.52)</b>
<b>Spurgeon Intermediate School Total</b>				<b>\$21,514.88</b>

**Taft Elementary School - 274087**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	680	\$6.20	\$4,216.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	608	\$4.05	\$2,462.40
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$7,277.40</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	680	\$6.20	\$4,216.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	608	\$4.05	\$2,462.40
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$7,277.40</b>
<b>Taft Elementary School Subtotal</b>				<b>\$14,554.80</b>
<b>Applied Discounts</b>				<b>(\$2,631.08)</b>
<b>Taft Elementary School Total</b>				<b>\$11,923.72</b>

**Valley High School - 273971**

Products & Services		Quantity	Unit Price	Total
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1502	\$6.20	\$9,312.40
SR Service Real Time Subscription Renewal	07/01/2016 - 06/30/2017	2052	\$2.55	\$5,232.60
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$15,144.00</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1502	\$6.20	\$9,312.40
SR Service Real Time Subscription Renewal	07/01/2017 - 06/30/2018	2052	\$2.55	\$5,232.60
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$15,144.00</b>

<b>Valley High School Subtotal</b>			<b>\$30,288.00</b>	
<b>Applied Discounts</b>			<b>(\$5,659.74)</b>	
<b>Valley High School Total</b>			<b>\$24,628.26</b>	
<b>Walker Elementary School - 273933</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
Accelerated Reader 360 Subscription Renewal	07/01/2016 - 06/30/2017	523	\$9.35	\$4,890.05
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	422	\$4.05	\$1,709.10
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$7,198.15</b>	
<b>Quote Year 2</b>				
Accelerated Reader 360 Subscription Renewal	07/01/2017 - 06/30/2018	523	\$9.35	\$4,890.05
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	422	\$4.05	\$1,709.10
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$7,198.15</b>	
<b>Walker Elementary School Subtotal</b>			<b>\$14,396.30</b>	
<b>Applied Discounts</b>			<b>(\$2,600.58)</b>	
<b>Walker Elementary School Total</b>			<b>\$11,795.72</b>	
<b>Wallace R. Davis Elementary School - 1215364</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	465	\$6.20	\$2,883.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	615	\$4.05	\$2,490.75
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$5,972.75</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	465	\$6.20	\$2,883.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	615	\$4.05	\$2,490.75
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$5,972.75</b>	
<b>Wallace R. Davis Elementary School Subtotal</b>			<b>\$11,945.50</b>	
<b>Applied Discounts</b>			<b>(\$2,128.80)</b>	

<b>Wallace R. Davis Elementary School Total</b>			<b>\$9,816.70</b>	
<b>Washington Elementary School - 274091</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1050	\$6.20	\$6,510.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	781	\$4.05	\$3,163.05
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$10,272.05</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1050	\$6.20	\$6,510.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	781	\$4.05	\$3,163.05
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$10,272.05</b>	
<b>Washington Elementary School Subtotal</b>			<b>\$20,544.10</b>	
<b>Applied Discounts</b>			<b>(\$3,784.02)</b>	
<b>Washington Elementary School Total</b>			<b>\$16,760.08</b>	
<b>Willard Intermediate School - 274056</b>				
<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	1250	\$6.20	\$7,750.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	946	\$4.05	\$3,831.30
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>			<b>\$12,180.30</b>	
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	1250	\$6.20	\$7,750.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	946	\$4.05	\$3,831.30
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>			<b>\$12,180.30</b>	
<b>Willard Intermediate School Subtotal</b>			<b>\$24,360.60</b>	
<b>Applied Discounts</b>			<b>(\$4,518.70)</b>	
<b>Willard Intermediate School Total</b>			<b>\$19,841.90</b>	

<b>Wilson Elementary-Santa Ana - 274053</b>				
<b>Products &amp; Services</b>		<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>Quote Year 1</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	600	\$6.20	\$3,720.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2016 - 06/30/2017	560	\$4.05	\$2,268.00
Annual All Product RP Hosting Fee Renewal	07/01/2016 - 06/30/2017	1	\$599.00	\$599.00
<b>Quote Year 1 Subtotal</b>				<b>\$6,587.00</b>
<b>Quote Year 2</b>				
AR Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	600	\$6.20	\$3,720.00
STAR Reading Enterprise Real Time Subscription Renewal	07/01/2017 - 06/30/2018	560	\$4.05	\$2,268.00
Annual All Product RP Hosting Fee Renewal	07/01/2017 - 06/30/2018	1	\$599.00	\$599.00
<b>Quote Year 2 Subtotal</b>				<b>\$6,587.00</b>
<b>Wilson Elementary-Santa Ana Subtotal</b>				<b>\$13,174.00</b>
<b>Applied Discounts</b>				<b>(\$2,365.28)</b>
<b>Wilson Elementary-Santa Ana Total</b>				<b>\$10,808.72</b>

**Additional Comments:**

This multi-year pricing is only valid if submitted with a purchase order for the full amount of this quote.

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:**                   **Approval of Facilities Agreement between Santa Ana Unified School District and Edward B. Cole, Sr. Academy Charter School**

**ITEM:**                   **Action**

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

**PREPARED BY:**   **Mavis Mitchell, Charter Schools Financial Coordinator**

**BACKGROUND INFORMATION:**

Edward B. Cole Sr. Academy submitted a Proposition 39 Request for Facilities for the 2016-17 school year under the provisions of Education Code Section 47614 and its implementing regulations set forth in Title 5 of the California Code of Regulations Section 11969.9(a). Specifically, the charter school requested to remain at its current location, the former Margaret S. Grant Elementary School site. These facilities were originally provided to the charter school by the District pursuant to a Proposition 39 Request for Facilities submitted in the 2006-07 school year.

**ITEM SUMMARY:**

- The current Prop. 39 Facilities Use Agreement between the District and Edward B. Cole Academy expires June 30, 2016.
- Edward B. Cole Academy submitted a Prop. 39 Request for Facilities for the 2016-17 school year.
- The charter school governing board has agreed to the terms and conditions of the Prop. 39 Facilities Use Agreement offered by the District for the 2016-17 school year.

The governing board of the Edward B. Cole Sr. Academy has agreed to the terms and conditions of the facilities agreement offered by the Santa Ana Unified School District pursuant to the requirements of Education Code Section 47614 and its implementing regulations. The accepted agreement allows the Charter School to remain at its current location and provides facilities for its in-District students for the 2016-17 school year. The Charter School will continue to share the site with other District programs.

**RATIONALE:**

In correspondence dated on or about April 29, 2016, the Governing Board of the Charter School, Templo Calvario Community Development Corporation, accepted the District's Final Offer for use of a portion of the District's former Margaret S. Grant Elementary School site, located at 333 E. Walnut Street, Santa Ana, CA 92701, for the 2016-17 academic year.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Prop. 39 Facilities Use Agreement between Santa Ana Unified School District and Edward B. Cole, Sr. Academy Charter School for the 2016-17 school year.

SP:mm

**CHARTER FACILITIES AGREEMENT  
BY AND BETWEEN  
SANTA ANA UNIFIED SCHOOL DISTRICT,  
TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION AND  
EDWARD B. COLE, SR. ACADEMY**

**THIS AGREEMENT** (“Agreement”) is made this **1st** day of **July, 2016** (the “Effective Date”), by and among the Santa Ana Unified School District, a public school district organized and existing under the laws of the State of California (“District”), Templo Calvario Community Development Corporation, a California non-profit public benefit corporation (“TCCDC”), which operates Edward B. Cole, Sr. Academy, a California public charter school, (“EBC”), and EBC. TCCDC and EBC are collectively referred to herein as the “Charter School”. The District and Charter School are collectively referred to as “the Parties.”

**RECITALS**

**WHEREAS**, Charter School received approval of its Petition and Charter (“Charter”), from the District in July 2003 and said Charter was renewed on July 1, 2013. A true and correct copy of the Charter is attached hereto and incorporated herein by this reference as Exhibit “A”;

**WHEREAS**, on or about November 1, 2015, Charter School submitted to the District a request for facilities under the provisions of Education Code section 47614 and its implementing regulations set forth in Title 5 of the California Code of Regulations section 11969.9(a) *et seq.* (the “Proposition 39 Request”) for the 2016-2017 academic year;

**WHEREAS**, pursuant to the requirements of Education Code section 47614 and its implementing regulations, the District has offered to provide the Charter School with facilities for its in-District students (“Final Offer”);

**WHEREAS**, the Parties desire to set forth the terms and conditions herein, pursuant to **WHEREAS**, the Charter School has accepted the District’s Final Offer for use of a portion of the District’s former Margaret S. Grant Elementary School site, located at 333 E. Walnut Street, Santa Ana, CA 92701 (“Grant Site” shall refer to the total school site and “Subject Property” shall refer to that portion offered to the Charter School), depicted in Exhibit “B” hereto and incorporated herein by this reference, for the 2016-2017 academic year (the “Applicable Year”), pursuant to the conditions set forth below;

**WHEREAS**, the Parties desire to set forth the terms and conditions herein, pursuant to which the Charter School will occupy classrooms and use facilities at the Subject Property for the Applicable Year.

**NOW THEREFORE**, in consideration of the covenants and agreements hereinafter set forth, the Parties agree as follows:

**Section 1. Use of the Subject Property.** District agrees to allow Charter School exclusive use of the Subject Property, for the sole purpose of operating the EBC educational program in accordance with the Charter, under which EBC became an independent/direct funded charter

school. Charter School's right to exclusive use of the Subject Property shall be for the Applicable Year and shall conclude at the expiration of this Agreement on June 30, 2017.

A. Reversion to District. Upon the termination or expiration of this Agreement by its terms, the right to exclusive use and occupation of the Subject Property and the facilities and District equipment thereon, if any, shall revert to the District. If the Charter School desires to have facilities provided by the District for the 2017-2018 academic year, the Charter School must submit a facilities request pursuant to Proposition 39 no later than November 1, 2016, or the then-applicable submission deadline. Upon termination of this Agreement, the District shall recoup the full rights and benefits of its ownership of the Subject Property, including, but not limited to, use of such Subject Property for District programs and services.

B. Civic Center Act. Charter School shall comply with District policies and/or practices regarding the operations and maintenance of the facilities, furnishings, and equipment. Although Charter School shall have the exclusive use of the Subject Property, Charter School agrees to comply with the provisions of the Civic Center Act (Education Code section 38131 *et seq.*) in making use of the facilities accessible to members of the community. For purposes of Civic Center Act compliance, with respect to the Subject Property only, the TCCDC Board of Directors shall hold the same powers and obligations applicable to School District Board of Trustees under Education Code sections 38130-38139 and shall also follow District Board Policy and Administrative Regulations in making the facilities accessible to members of the community, and may delegate authority over the day-to-day implementation of Civic Center Act usage to members of the Charter School Management Team. All proceeds derived from the use of the Subject Property pursuant to the Civic Center Act shall be the property of the District and shall be forwarded to the District within one (1) business day of receipt by the Charter School.

C. Drill Notice. In the event that Charter School conducts a fire, earthquake or other emergency drill, Charter School shall provide District with reasonable notice of the time and nature of the drill and confirm that a District representative at the ALA/District Programs Property (defined in Section 7 below) is aware of the time and nature of said drill.

D. Full and Complete Satisfaction. Charter School agrees that the provision of the Subject Property pursuant to this Agreement constitutes full and complete satisfaction of the District's obligation to provide facilities to Charter School under Education Code section 47614 and the Proposition 39 regulations for the Applicable Year. Charter School has agreed to furnish and equip the facilities for classroom instruction with its own furnishings and equipment. Charter School agrees that, by accepting the Subject Property, it certifies that the District has fully and completely satisfied the District's obligation to provide facilities to the Charter School under Education Code section 47614 and all Proposition 39 implementing regulations for the Applicable Year. The Charter School waives and forever releases the District from any claim that the Charter School, or any successor entity, may have against the District regarding any allegation that the District has taken action to impede the Charter School from expanding its enrollment to meet pupil demand for the Applicable Year. Furthermore, the Charter School waives any rights it may have to subsequently object to the District's perceived failure to offer facilities in accordance with applicable law and waives any rights it may have to challenge those aspects of the District's offer of facilities that the Charter School believes violate the substantive or procedural requirements of Proposition 39 and its implementing regulations for the Applicable Year.



E. **Early Termination.** This Agreement shall terminate prior to June 30, 2017 upon the revocation, nonrenewal or expiration for any reason of Charter School's Charter or closure of EBC; however, in the case of a revocation or non-renewal, only after the Charter School has exhausted all appeals of said revocation or non-renewal. Upon such early termination, the right to exclusive use and occupation of the Subject Property and the facilities and District equipment thereon, if any, shall revert to the District in accordance with Section 1.A above.

**Section 2. Pro-Rata Share of Facilities Costs; Oversight Fee.** The Parties agree that, pursuant to the Proposition 39 implementing regulations, the Charter School's pro-rata share of costs for the Subject Property ("Pro-Rata Share") is Two Dollars and Seventy-Eight Cents (\$ 2.78) per square foot for the Applicable Year. The Parties agree that the total square footage subject to this Agreement is Nineteen Thousand Three Hundred Thirty-Nine (19,339) square feet for the Applicable Year. Thus, the total pro-rata cost for the Applicable Year is Fifty Three Thousand Seven Hundred Sixty Two Dollars and Forty-Two Cents (\$53,762.42) ("Total Pro-Rata Cost").

A. **Oversight Fee.** In addition to the Total Pro-Rata Cost, the District shall also charge the Charter School a fee for oversight costs ("Oversight Fee"), up to the maximum percentage allowed by law. (See, e.g., Education Code section 47613).

B. **Payment.** All fees, charges, and payments due and owing from the Charter School to the District, including but not limited to the aforementioned Total Pro-Rata Cost and Oversight Fee, may be deducted by the District from any state or federal revenues of the Charter School which are passed through the District. The District shall also have the right to withhold such fees, charges, and payments from the Charter School's in-lieu property tax allocations.

Any remaining fees, charges and payments due and owing from the Charter School to the District shall be invoiced by the District to the Charter School, and shall become due thirty (30) days thereafter. Late payments shall be subject to interest at the rate of ten percent (10%) per annum.

**Section 3. Utilities.** The utilities serving the Grant Site are separately metered. Charter School shall be solely responsible for and pay, prior to the delinquency date, all charges for any and all utility services (including, but not limited to, telephone, electric, gas, water, sewer, rubbish and recycling services) (collectively, the "Utilities") supplied to Meter Address: 333 E. Walnut St., Santa Ana,, CA 92701, regardless of actual user. District shall have no obligation regarding Utilities supplied to Meter Address: 333 E. Walnut St., Santa Ana,, CA 92701. Charter School shall obtain its own internet service provider and shall assume sole responsibility for payments and upkeep and maintenance of all telephone systems, data lines, and related equipment, software and hardware.

**Section 4. Maintenance.** Facilities provided to the Charter School shall remain the property of the District. The ongoing operations and maintenance of the facilities is the responsibility of the Charter School. Projects previously eligible to be included in the District deferred maintenance plan established pursuant to Education Code section 17582 and the replacement of furnishings and equipment supplied by the District in accordance with District schedules and practices shall remain the responsibility of the District. The Charter School may

purchase operations and maintenance services from the District as provided in a separate written agreement. Parties understand that leased structures (including portables) are not eligible to be included in the District deferred maintenance plan established pursuant to Education Code section 17582.

District shall be responsible for the major maintenance of the facilities used by Charter School. For purposes of this section, "major maintenance" includes the major repair or replacement of plumbing, heating, ventilation, air conditioning, electrical, roofing, and floor systems, exterior and interior painting, and any other items considered deferred maintenance under Education Code section 17582. All other kinds of maintenance shall be considered routine maintenance and shall be the responsibility of the Charter School.

In the event that the Charter School requires the District to perform maintenance and repairs, as allowed for above, Charter School must submit such request via appropriate District processes. Currently, and until further written notice, the Charter School must submit such requests through the Santa Ana Unified School District website, by clicking on the Facilities link, then selecting the Building Services link and log onto the maintenance work order system. School sites are limited to two authorized staff members to enter work order requests to prevent duplicate work orders. Training and a password will be provided to utilize the District work order management system. For an emergency request for service, Charter School should call Building Services directly. Emergency request is defined as a situation requiring immediate attention, generally characterized by a dangerous or hazardous condition. Emergency work should be of such importance that immediate action is required to prevent a safety or health hazard, or prevent significant damage to District property. The District reserves the right to implement a different process for submission of maintenance/repair requests.

**Section 5. Installation of Improvements by Charter School.** Charter School shall not construct or install any improvements on the Subject Property or otherwise alter the Subject Property without the prior written consent of District, and if required, the Division of the State Architect ("DSA"). District's approval of any improvements, including the construction schedule, work hours, and modifications, shall be at District's sole and absolute discretion, and District may disapprove of such improvements for any reason. Unless otherwise specified in this Agreement, in each case where prior written consent of the District is required under Section 5 or any other provision of this Agreement, such consent shall be obtained exclusively from the District's Assistant Superintendent, Facilities & Governmental Relations, and consent obtained from any other source shall be invalid. Contractors retained by Charter School with respect to the construction or installation of improvements shall be fully licensed and bonded as required by law and must maintain levels of casualty, liability and workers' compensation insurance and performance and payment bonds consistent with District construction requirements. The construction or installation of improvements shall be performed in a sound and workmanlike manner, in compliance with all laws applicable including, but not limited to building codes, fingerprinting requirements and prevailing wage laws. District or District's agent shall have a continuing right at all times during the period that improvements are being constructed or installed to enter the premises and to inspect the work, provided that such entries and inspections do not unreasonably interfere with the progress of the construction or interrupt instruction to students. Charter School shall indemnify, defend and hold harmless District, its directors, officers and employees from any loss, damage, claim, cause of action, cost, expense or liability arising out or

caused by any violation by the Charter School or its directors, officers, employees or contractors of any applicable federal, state or local statute, ordinance, order, governmental requirement, law or regulation that applies to any work, including, without limitation, any labor laws and/or regulations requiring that persons performing work on any improvements be paid prevailing wage.

A. Garden. Charter School may use a portion of the Subject Property to establish a garden ("Garden") for educational purposes, so long as the Charter School complies with any federal, state or local laws and regulations, including Proposition 65, as applicable. Charter School may not use any fertilizers, pesticides or other hazardous materials in preparing or maintaining the Garden, unless the Charter School has obtained permission, in writing, from the District. Such permission shall not affect Charter School's indemnification obligations under Article 12. If at any time the District determines, in its sole discretion, that the Garden presents a health or safety hazard or otherwise interferes with District activity, the District may require the Charter School to cease operation of the Garden immediately and return that portion of the Subject Property to its original condition.

**Section 6. Provision of Facilities.** The facilities to be provided by the District to the Charter School are described in this Section 6, and shall consist of both permanent and portable facilities. Said facilities are labeled in Exhibit "B." The facilities to be provided by the District to the Charter School for the Applicable Year are as follows:

A. Charter School shall have exclusive use of fifteen (15) standard portable classrooms for teaching space.

B. Charter School shall have exclusive use of four (4) additional standard portable classrooms for specialized classroom space and/or non-teaching space.

C. Charter School shall have exclusive use of a 320-square-foot storage container ("Storage") located next to Building Q.

D. Charter School shall have exclusive use of the "Cafeteria" portable, which contains a kitchen, storage or office space, and a men's staff restroom. ("Building G").

E. Charter School shall have exclusive use of a boys' and girls' student restroom portable which also contains a women's staff restroom. ("Building O").

F. Charter School shall have exclusive use of the sun shade eating areas. ("Sun Shade").

G. Charter School shall have exclusive use of playground facilities and all field and court space at the Subject Property.

H. Charter School shall have exclusive use of the entrance gate located at the Maple Street side of the Subject Property.

I. Charter School shall have non-exclusive access to the parking lot ("Parking Lot") located on the Grant Site. The Parking Lot contains twenty-four (24) parking spaces, which spaces shall be divided between the Charter School and the District's Advanced Learning Academy or

other District programs (“ALA” or “District Programs”) as follows: twelve (12) spaces shall be allocated to the Charter School and twelve (12) spaces shall be allocated to the ALA and/or other District Programs. From time to time, one Party may allow, on a case-by-case basis, the other Party to use its designated space(s) if both Parties are agreeable to such a use. District shall be responsible for maintaining the Parking Lot.

J. Charter School may request, pursuant to the Civic Center Act (Education Code section 38131 *et seq.*), access to the portable classroom denoted as Building “P” on the map attached hereto as Exhibit “B” (located on the ALA/District Programs Property) for the purpose of conducting parent-teacher association meetings, assemblies and other similar events requiring a facility with capacity beyond that which is available on the Subject Property. The District agrees to work with the Charter School to arrange and schedule use of said portable classroom.

K. The Parties acknowledge that the Charter School will have use of facilities at the Subject Property in excess of that required to be provided under Proposition 39 for the 2016-2017 school year. This does not bind the District to provide a similar allocation of facilities in the future.

**Section 7. Security.** The Parties acknowledge that the Grant Site will be shared by the Charter School and ALA or other District Programs. A permanent fence (“Fence”) will divide the Subject Property from the remaining Grant Site occupied by the ALA or other District Programs (“ALA/District Programs Property”).

A. **Intrusion System.** Charter School acknowledges that it shall have the sole responsibility for the safety and security of the Subject Property and that it shall not rely on any safety/security device that the District now maintains or may maintain in the future on the Grant Site. Specifically, the District currently maintains an intrusion system (“Intrusion System”) on the Grant Site, which may or may not continue to be operational. The Charter School recognizes that said Intrusion System is not part of the facilities offered to the Charter School under this Agreement and may be discontinued by the District at any time and without notice. Should the Charter School desire to install its own alarm system and/or other security devices, it must follow the procedure set forth in Section 5, above.

**Section 8. Site Unavailability.** The District anticipates that the Grant Site may be unavailable as a charter school location for the 2017-18 academic year and beyond.

**Section 9. Condition of Property.** Charter School, at its expense, shall comply with all applicable laws, regulations, rules and orders with respect to its use and occupancy of the Subject Property, including, without limitation, those relating to health, safety, noise, environmental protection, waste disposal, and water and air quality. The Charter School shall not be responsible for any and all environmental conditions that existed prior to the Charter School’s occupancy of the Subject Property, so long as such environmental conditions are not exacerbated by the Charter School’s negligence or willful misconduct. The District shall remain responsible for compliance with the ADA, FEHA, and other applicable building code standards regarding access for any existing compliance issue prior to the date of execution of this Agreement. The Charter School shall only assume responsibility for compliance with ADA and FEHA access rights to the extent of any modifications or improvement made by the Charter School. Should any modifications or improvements made by the Charter School change or affect the character of any existing

improvements, Charter School shall be responsible for bringing said existing improvements into compliance with ADA, FEHA, and other applicable building code standards. Charter School shall comply with all licensing, payment and performance bond and prevailing wage laws with respect to all modifications.

Should any discharge, leakage, spillage, emission, or pollution of any type occur upon or from the Subject Property due to the Charter School's use and occupancy thereof, Charter School, at its expense, shall be obligated to clean all the property affected, including, if applicable, any properties in the vicinity of the Subject Property, to the satisfaction of District and any governmental agencies having jurisdiction over the Subject Property or any other properties affected by the discharge, leakage, spillage, emission, or pollution. If the Charter School fails to take steps to clean the property (ies) or otherwise fails to comply with any requirements regarding the clean up or amelioration of any discharge, leakage, spillage, emission, or pollution of any type, the District reserves the right to take-over the clean-up and to take all necessary steps to recoup any and all costs associated therewith from the Charter School, which takeover shall not occur unreasonably.

Upon termination or expiration of the Agreement, Charter School shall return the Subject Property and any then-existing improvements to the District in clean, good order condition and repair, ordinary wear and tear excepted, free and clear of all liens, claims, and encumbrances. All trash shall be removed. Charter School shall remove from the Subject Property all of Charter School's personal property, trade fixtures, and any improvements made by Charter School that District determines shall be removed by Charter School. All property not so removed shall be deemed abandoned by Charter School and Charter School shall be responsible for any costs incurred by the District for the removal of such abandoned property.

With regard to the portable facilities at the Subject Property, Charter School shall return such portable facilities in a condition equal to or better than when Charter School originally received them. In the event that the District is charged any fees related to the condition of the portable facilities, the District will invoice Charter School for such fees and Charter School shall promptly pay to the District such fees within thirty (30) days of receipt of such invoice. Fees may be assessed for conditions, including, but not limited to: damaged equipment, excessive wall damage, missing equipment, costs for removal of added equipment, cleaning, and rekeying in the case of missing keys.

**Section 10. Title to Property.** The Parties acknowledge that title to the Subject Property is held by the District and shall remain in the District at all times.

**Section 11. Insurance.** The District will maintain its current levels of insurance on the structures on the Subject Property. Parties agree that self-insurance through a Joint Powers Authority shall satisfy District's obligations under this section. District shall not be responsible for insuring any of the Charter School's personal property, including any portables installed on the Subject Property. Charter School shall procure and maintain, for the duration of this Agreement the following insurance coverage with insurance carriers that are admitted or authorized non-admitted insurers by the State of California and with a rating equivalent to an A: VII by A.M. Best Company. Charter School may use a self-insurance and/or joint powers authority mechanism to meet the described insurance requirements.

A. Professional Liability Insurance in an amount not less than \$1,000,000 per claim and in aggregate.

B. General Liability Insurance in an amount not less than \$5,000,000 per occurrence and \$20,000,000 general aggregate. The general aggregate limit shall apply separately to this project/location. Per occurrence for bodily injury, personal injury and property damage.

(1) Charter School policy shall include or be endorsed to include abuse and molestation coverage.

(2) The policy shall include an additional insured endorsement equivalent in scope to ISO form CG 20 10 or CG 20 26 naming the District, its board, officials, employees, and agents as additional insureds.

(3) The policy shall be endorsed with the insurer's waiver of its rights of subrogation against District.

C. Automobile Liability Insurance in an amount not less than \$5,000,000 combined single limit covering all owned and non-owned autos if use of an automobile is included in the Scope of Services provided under this Agreement.

D. Crime in an amount not less than \$3,500,000 in aggregate.

E. Errors and Omissions in the amount not less than \$20,000,000 in aggregate.

F. Workers Compensation Insurance as required by the California Labor Code and Employer's Liability Insurance in an amount not less than \$1,000,000 per accident/disease. The policy shall be endorsed with the insurer's waiver of its rights of subrogation against District.

Each policy required above shall be endorsed to provide for thirty (30) days prior written notice of cancellation to the District and to establish that coverage is primary and that any insurance or self-insurance held by the District, its officials, employees and agents shall be excess and shall not contribute to it.

District may, at its discretion, require additional coverage or additional limits based upon the nature of the services provided. Any waiver or modification of these insurance requirements can only be made with the prior written approval of the Superintendent or his or her designee.

The coverage and limits required hereunder shall not in any way limit the liability of the Charter School nor are the insurance requirements herein intended to represent adequate or sufficient coverage for the Charter School's risks hereunder.

Concurrently with the execution of the Agreement, Charter School will provide District with a certificate(s) of insurance verifying such insurance and the terms described herein.

Nothing herein shall serve to modify or reduce the insurance and indemnification requirements contained in the Charter.

## **Section 12. Indemnification.**

A. With the exception of any liability, claims or damages caused solely by the active negligence or willful misconduct of the District, the Charter School shall indemnify, hold harmless, and defend the District, its trustees, officers, employees and agents against and from any and all claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and costs, including legal costs, attorney's fees and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against the District, its trustees, officers, employees and agents, that may be asserted or claimed by any person, firm or entity for any injury, death or damage to any person or property occurring in, on or about the Subject Property after the Effective Date, arising from, or in connection with, the Charter School's use of the Subject Property or from the conduct of its business, including conduct of its board of directors, administrators, employees, agents, representatives, volunteers, subcontractors, invitees, successors and/or assigns or from any activity, work, or other things done, permitted or suffered by Charter School in or about the Subject Property; Charter School's obligation to defend the District and the other indemnitees identified herein is not contingent upon there being an acknowledgement or determination of the merit of any claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and/or costs.

B. With the exception of any liability, claims or damages caused solely by the active negligence or willful misconduct of the Charter School, the District shall indemnify, hold harmless, and defend the Charter School, its trustees, officers, employees and agents against and from any and all claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and costs, including legal costs, attorney's fees and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against the Charter School, its trustees, officers, employees and agents, that may be asserted or claimed by any person, firm or entity for any injury, death or damage to any person or property occurring in, on or about the Subject Property after the Effective Date, arising from, or in connection with, the District's use of the Subject Property or from the conduct of its business, including conduct of its board of directors, administrators, employees, agents, representatives, volunteers, subcontractors, invitees, successors and/or assigns or from any activity, work, or other things done, permitted or suffered by District in or about the Subject Property; District's obligation to defend the Charter School and the other indemnitees identified herein is not contingent upon there being an acknowledgement or determination of the merit of any claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and/or costs.

C. Nothing herein shall serve to modify or reduce the insurance and indemnification requirements contained in the Charter.

**Section 13. Access.** Charter School shall permit District, its agents, representatives or employees, to enter upon the Subject Property for the purpose of inspecting same or to make repairs, alterations, or additions to any portion of the Subject Property. District shall attempt to give reasonable notice where practicable but shall not be obligated to do so in the event of emergency or imminent threat to health or safety of occupants, or if access is for purposes of meeting the District's oversight obligations.



**Section 14. Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and personally delivered or either deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

If to the District:

Santa Ana Unified School District  
Attn: Deputy Superintendent, Operations  
1601 E. Chestnut Avenue  
Santa Ana, CA 92701

With a Copy to:

Atkinson, Andelson, Loya, Ruud & Romo  
Attn: Lindsay Thorson  
12800 Center Court Dr., Suite 300  
Cerritos, CA 90703

If to the Charter School:

Edward B. Cole, Sr. Academy  
Attn: John Norton, Principal/Director  
333 E. Walnut St.  
Santa Ana, CA 92701

Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**Section 15. California Environmental Quality Act.** Charter School acknowledges that the California Environmental Quality Act (“CEQA”) may require the District to undertake certain studies and/or seek certain exemptions with regard to any projects described herein. Charter School acknowledges that obtaining CEQA approval for a project may cause delays and/or require that a project be modified or abandoned. The Charter School waives any claims against the District regarding delays, modifications or abandonment of this project due to any inability to meet CEQA requirements.

**Section 16. Subcontract and Assignment.** Neither Party shall assign its rights, duties or privileges under this Agreement, nor shall a Party attempt to confer any of its rights, duties or privileges under this Agreement (including that of sublease) on any third party, without the written consent of the other Party.

**Section 17. Independent Status.** This Agreement is by and between independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.



**Section 18. Entire Agreement of Parties.** This Agreement, together with its attachments, constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations and agreements, whether oral or written. In the event of a conflict between this Agreement and the Charter, this Agreement shall control. This Agreement may be amended or modified only by a written instrument executed by the Parties.

**Section 19. California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**Section 20. Waiver.** The waiver by any Party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**Section 21. Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, legal representatives, successors, and assigns.

**Section 22. Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

**Section 23. Captions.** The captions contained in this Agreement are for convenience only and shall not in any way affect the meaning or interpretation hereof nor serve as evidence of the interpretation hereof, or of the intention of the parties hereto.

**Section 24. Interpretation.** The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

**Section 25. Severability.** Should any provision of this Agreement be determined to be invalid, illegal or unenforceable in any respect, such provision shall be severed and the remaining provisions shall continue as valid, legal and enforceable.

**Section 26. Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are incorporated herein by reference.

**Section 27. PDF/Facsimile Signatures.** This Agreement may be executed and transmitted to any other party by PDF or facsimile, which PDF/facsimile shall be deemed to be, and utilized in all respects as, an original, wet-inked document.

**Section 28. Board Approval.** In accordance with Education Code section 17604, this Agreement is not valid or an enforceable obligation against the District until approved or ratified by motion of the District's Governing Board of Education.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the Effective Date.

**TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION and EDWARD B. COLE, SR. ACADEMY**

By MAJA (JOHN NORTON)  
Its Executive Director of Education

**SANTA ANA UNIFIED SCHOOL DISTRICT**

By \_\_\_\_\_  
Its Deputy Superintendent, Operations

**EXHIBIT "A"**

**CHARTER**

**EXHIBIT "B"**

**MAP DEPICTION OF PROPERTY (WITH BUILDINGS LABELED)**

Maple Street

GATE 1

CRAIG C6 212	WALUDDIN C5 213	EMERSON C4 214	HUERTA C3 210	BARTALUZZI C2 211	ESPINOZA C1 209
--------------------	-----------------------	----------------------	---------------------	-------------------------	-----------------------

- 200 FRONT DESK
- 201 NORTON
- 202 CONF. ROOM
- 203 JOHNSON
- 226 MEYER
- 219 M. RODRIGUEZ
- 250 MALOUF

RESTROOMS

LIBRARY  
C7  
205

ZAVALA  
C8  
206

DOERGES  
C9  
207

ZIMMER  
C10  
208

GRASS AREA

Playground

MOJICA  
C11  
223

BRAN  
C12  
221

GARCIA  
C13  
222

BASKETBALL COURT

SHADED LUNCH AREA

CAFETERIA	229
STAFF LOUNGE	220
MAINTENANCE	

GONZALEZ  
C14  
225

GATE 3

Main Entrance 7:30-3:30

OFFICE	OFFICE	OFFICE	CORSON C17 215	PEREZ C16 216	CLAYTON C15 217
--------	--------	--------	----------------------	---------------------	-----------------------

SECURITY

GATE 2

Main Entrance  
7:15-7:50 & 3:30-6:00

EBC Academy  
2016-17 Site Map

Walnut Street

Perimeter Fence



## AGENDA ITEM BACKUP SHEET

May 24, 2016

### Board Meeting

**TITLE:** Authorization to Award Contract for Purchase of Fresh Produce Products and Services to Sunrise Produce Company

**ITEM:** Action

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

**PREPARED BY:** Mark Chavez, Director, Nutrition Services  
Jonathan Geiszler, Director, Purchasing and Stores

#### BACKGROUND INFORMATION:

Participation in the National School Lunch and Breakfast Programs requires the procurement of food products that meet the menu planning standards set forth by the United States Department of Agriculture (USDA). To meet the USDA requirements, the District is required to perform a formal procurement process for the purchase of food products being used in our District's school nutrition programs.

#### ITEM SUMMARY:

- Award RFP No. 09-16 July 1, 2016 through June 30, 2017
- Provide quality produce for all school sites
- 1-year award with two possible 1-year extensions

#### RATIONALE:

The purpose of this agenda item is to seek Board approval to award a contract to Sunrise Produce Company, pursuant to Request for Proposals (RFP) No. 09-16. This contract may be extended with Board approval yearly through June 30, 2019.

The RFP was advertised, as legally required, in the *Orange County Register*. Ten firms received bid packages and two submitted proposals. Staff recommends award of a contract to Sunrise Produce Company based on the recommendation of the review panel and the evaluation criteria ranking information listed below. Vendor selection is in compliance with Board Policy.

**LCAP Goal 3.5:** Ensure access for low income pupils to the core instructional program by including nutritious food and other wellness programs.

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

**RFP Panel members included:**

Assistant Director, Nutrition Services  
Nutrition Manager, Nutrition Services  
Operations Manager, Nutrition Services

**Combined Panel Member Ranking:**

	<b>Evaluation Criteria</b>	<b>Points Available</b>	<b>Gold Star</b>	<b>Sunrise</b>
1	Pricing Methodology	30	30	26
2	Customer Service/Satisfaction	30	21.7	30
3	Technology	20	17.3	16.7
4	Experience	20	15	20
5	Delivery and Implementation Plan	30	30	30
6	Locally Grown	10	7.7	9
7	Training Plan	10	7	9
8	Financial Resources & Capacity	20	20	20
9	Safety Plan	20	16	18
10	Seasonal Sourcing	20	17.7	19
11	Salad Bar Plan	20	16.3	18.7
<b>Total Points:</b>		230	198.7	216.3

<b>Qualified Submitters</b>	<b>RFP Ranking</b>	<b>Projected Yearly Cost</b>
Sunrise Produce Company	1	\$2,238,009.10
Gold Star Foods	2	\$2,197,660.26

**FUNDING:**

Fund 13: Cafeteria Fund

**RECOMMENDATION:**

Authorize staff to award a contract for the purchase of fresh produce products and services to Sunrise Produce Company, pursuant to RFP No. 09-16, for the 2016-17 fiscal year, renewable yearly for a period not to exceed three years.

TD:mc;jg:mm



**AGENDA ITEM BACK-UP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Authorization to Award a Contract for Purchase of Dairy and Juice Products to Driftwood Dairy

**ITEM:** Action

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

**PREPARED BY:** Mark Chavez, Director, Nutrition Services  
Jonathan Geiszler, Director, Purchasing and Stores

**BACKGROUND INFORMATION:**

The District currently contracts with Driftwood Dairy for the purchase of Dairy and Juice Products. This contract expires on June 30, 2016. To meet United States Department of Agriculture (USDA) requirements for participation in the National School Lunch and Breakfast Programs, the District is required to perform a formal procurement process for the purchase of food products being used in our District's school nutrition programs.

**ITEM SUMMARY:**

- Award Bid No. 10-16 July 1, 2016 through June 30, 2017
- Provide milk, juice, and dairy products to all school sites
- 1-year award with two possible 1 year extensions

**RATIONALE:**

The purpose of this agenda item is to seek Board approval to award a contract for the purchase of Dairy and Juice Products to Driftwood Dairy, pursuant to Bid No. 10-16.

The bid was advertised, as legally required, in the *Orange County Register*. Five firms received bid packages and three submitted proposals. Staff recommends award to the lowest responsive, responsible bidder, Driftwood Dairy. Vendor selection is in compliance with Board Policy.

Bidder	Pricing for AM Delivery	Pricing for PM Delivery
Driftwood Dairy	\$1,701,883.54	\$1,660,374.19
Clearbrook/Rockview Farms	\$1,736,945.74	\$1,736,945.74
Hollandia Dairy	No Bid for AM Delivery	\$1,885,082.35

**LCAP Goal 3.5:** Ensure access for low income pupils to the core instructional program by including nutritious food and other wellness programs.

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

**FUNDING:**

Fund 13: Cafeteria Fund

**RECOMMENDATION:**

Authorize staff to award a contract for the purchase of dairy and juice products to Driftwood Dairy, pursuant to Bid No. 10-16, renewable yearly for a period not to exceed three years.

TD:mc;jg:mm

**AGENDA ITEM BACKUP SHEET  
May 24, 2016**

**Board Meeting**

**TITLE:** Authorization to Award a Contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Valley High School

**ITEM:** Action

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

**PREPARED BY:** David Woolsey, Interim Director, Construction

**BACKGROUND INFORMATION:**

Submitted for Board consideration is the staff recommendation for approval to award a contract for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Valley High School.

ITEM SUMMARY:
• Total Base Bid Amount with Alternates: \$664,488.00
• Contract Start: May 25, 2016
• Contract End: August 5, 2016
• Utilizing Prop 39 Fund
• Contractor selection is in compliance with Board Policy 3311(a) - <u>Bids</u> and Public Contract Code Sections 22030-22045.

**RATIONALE:**

Legal advertisement of notice calling for bids was placed in the *Orange County Register* on March 18, and 25, 2016. On April 12, 2016, staff received and opened four bids. Anderson Air Conditioning, L.P. represents the lowest responsive, responsible bidder. Anderson Air Conditioning, L.P. has contracted with the District for services previously.

The following is a list of all bids received (Bid must be awarded to lowest responsible Base Bid amount as per Public Contract Code Section 20103.8).

Contractor	Base Bid	Total Alternates	Total Bid with Alternates
Anderson Air Conditioning, L.P.	\$578,728.00	\$85,760.00	\$664,488.00
AP Construction Group Inc. dba Air Plus	\$615,000.00	\$48,000.00	\$663,000.00
Los Angeles Air Conditioning, Inc.	\$676,000.00	\$15,496.00	\$691,496.00
Allison Mechanical, Inc.	\$700,806.00	\$64,200.00	\$765,006.00

**LCAP Goal 3.3:** Establish processes that support maintaining current facilities (school safety and maintenance).

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

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

**FUNDING:**

Proposition 39 Fund: \$664,488.00

**RECOMMENDATION:**

Authorize staff to award a contract to Anderson Air Conditioning, L.P. for Bid Package No. 1 – Heating, Ventilation, and Air Conditioning Replacement for a Proposition 39 Project at Valley High School.

**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Board Policy (BP) 5131 – Conduct  
(Second Reading and Adoption)

**ITEM:** Board Policy

**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 Board Policy 5131 – Conduct for second reading and adoption.

<b>ITEM SUMMARY:</b>
----------------------

Board Policy 9311: Drafts or suggestions for new policy and policy revisions, when changes in law occur and when specific needs arise, are presented to the Board.
--

**RATIONALE:**

Education Code 234.1 and federal law mandate that the governing board adopt policy prohibiting discrimination, harassment, intimidation, retaliation, and bullying based on specified characteristics.

The District believes that all students have the right to be educated in a positive learning environment that is supportive of well-rounded learning, which prepares all of our students for success in college and career. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school, at school activities, or using District transportation.

This board policy supports LCAP goal 3.4: “Support school and district operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve Board Policy 5131 – Conduct for second reading and adoption.



SANTA ANA UNIFIED SCHOOL DISTRICT

BP 5131 (a)

Students

Conduct

The Governing Board believes that all students have the right to be educated in a positive learning environment that is supportive of well-rounded learning experiences, which prepare all of our students for success in college and career. ~~free from disruptions.~~ Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school at school activities, or using District transportation. To maintain such an environment, the Board believes strongly in working collaboratively and comprehensively with staff, parents, and the community to ensure a District-wide, positive, relationship-based school learning environment ~~students, parents/guardians, staff, and the Board all must understand and fulfill their responsibilities related to student conduct.~~ (cf. 0450 - Comprehensive Safety Plan) (cf. 51311 - Bus Conduct) (cf. 5137 - Positive School Climate) (cf. 6145.2 - Athletic Competition) The Board believes that high expectations for student behavior, use of effective school and classroom management strategies, and parent involvement can minimize the need for discipline. When misconduct occurs, staff shall make every effort to identify and correct the causes of the student's behavior prior to use of exclusionary practices (e.g. suspension and expulsions).

~~The Board believes that it is important for students to understand that they have a choice to make regarding their actions and that appropriate conduct benefits both themselves and others. Students are encouraged to freely express their individuality as long as this expression does not infringe upon the rights of others or interfere with the instructional program. Behavior is considered appropriate when students are diligent in study, neat and clean, careful with school property, respectful towards their teachers and courteous to other students, staff, and volunteers. Students are expected to be punctual and regular in attendance and to remain on school premises in accordance with school rules. They are further expected to refrain from profane, vulgar or abusive language. (cf. 5137 - Positive School Climate) (cf. 5145.2 - Freedom of Speech/Expression: Publications Code) (cf. 5145.7 Sexual - Harassment)~~

~~Students shall receive regular instruction in district and school rules and regulations related to conduct. Students who violate these rules and regulations may be subject to discipline, suspension, expulsion, or transfer to alternative programs. (cf. 5131.71 - Zero Tolerance) (cf. 5144 - Discipline) (cf. 5144.1 - Suspension/Expulsion/Due Process)~~

The Superintendent or designee shall ensure that each school develops standards of conduct and discipline consistent with Board policies and administrative regulations. Students and parents/guardians shall be notified of District and school rules related to conduct.

Prohibited Student conduct that requires interventions, includes but is not limited to:

1. Conduct that endangers students, staff or others, including but not limited to physical violence, possession of a firearm or other weapon, and terrorist threats. (cf. 5137 - Weapons and Dangerous Instruments) (cf. 5152 - Safety)
2. Discrimination, harassment, intimidation, or bullying of students or staff, including sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal, written or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption (cf.5131.2 - Bullying) (cf.5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)
3. Conduct that disrupts the orderly classroom or school environment. (cf. 5131.4 - Student Disturbances)

~~4. Willful defiance of authority~~

5. Damage to or theft of property belonging to students, staff or the District (cf. 3515.4 - Recovery for Property Loss or Damage) (cf. 5131.5 - Vandalism and Graffiti)

The District shall not be responsible for students' personal belongings which are brought on campus or to a school activity and are lost, stolen, or damaged.

6. Obscene acts or use of profane, vulgar, or abusive language. (cf. 5145.2 - Freedom of Speech/Expression)
7. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs. (cf. 5131.6 - Alcohol and Other Drugs) (cf. 5131.62 - tobacco) (cf. 5131.63 - Steroids)
8. Possession or use of a laser pointer, unless for valid instruction or other school-related purpose. (Penal Code 417.27)

Prior to bringing a laser pointer on school premises, for a valid instructional or school-related purpose, a student shall obtain permission from the principal or designee.

9. Use of cellular/digital telephone, pager, or other mobile communications device during instructional time.



Such devices shall be turned off in class, except when being used for valid instruction or other school-related purpose as determined by the teacher or other district employee, and at any other time directed by a District employee or in case of an emergency. Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to purposes related to the student's health. (Education Code 48901.5)

10. Plagiarism or dishonesty on school work or tests. (cf. 5131.9 - Academic Honesty) (cf. 6162.54 - Test Integrity/Test Preparation) (cf. 6162.6 - Use of Copyrighted Materials)

11. Inappropriate attire. (cf. 5132 - Dress and Grooming)

12. Tardiness or unexcused absence from school. (cf. 5113 - Absences and Excuses)

13. Failure to remain on school premises in accordance with school rules. (cf. 5112.5 - Open/Closed Campus)

Employees are expected to provide appropriate supervision to enforce standards of conduct. If an employee observes or receives a report, of a violation of these standards, they are to immediately intervene or call for assistance. If an employee believes a matter has not been resolved, he/she shall refer the matter to his/her supervisor or an administrator for further investigation.

When a school official suspects that a search of a student or his/her belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure. (cf. 5145.12 - Search and Seizure)

When a student uses any prohibited device, or uses a permitted device in any unethical or illegal activity, a district employee may confiscate the device. The employee shall store the item in a secure manner until an appropriate time.

~~Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, referral to a student success team or counseling services, or denial of participation in extracurricular or co-curricular activities or other privileges in accordance with Board policy and~~

~~administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate. (cf. 1020 - Youth Services) (cf. 1400 - Relations Between Other Governmental Agencies and the Schools) cf. 5020 - Parent Rights and Responsibilities). (cf. 5127 - Graduation Ceremonies and Activities) (cf. 5138 - Conflict Resolution/Peer Mediation) (cf. 5144.1 - suspension and Expulsion/due Process) (cf. 5144.2 - Suspension and Expulsion/Due Process (Student with Disabilities)) (cf. 6020 - Parent Involvement) (cf. 6145 - Extracurricular and Co-curricular Activities) (cf. 6159.4 - Behavioral~~

~~Interventions for Special Education Students) (cf. 6164.2 - Guidance/counseling Services) (cf. 6164.5 - Student Success Teams) (cf. 6184 - Continuation Education) (cf. 6185 - Community Day School)~~

The Superintendent or designee shall approve, for each school, a complement of effective, age-appropriate strategies for correcting student behavior. Such strategies may include, but are not limited to, conferences with students and their parents/guardians; use of study, guidance, or other intervention-related teams; enrollment in a program teaching prosocial behavior or anger management; and participation in a restorative justice program. Staff shall use preventative measures and positive conflict resolution techniques whenever possible. After multiple interventions to address behavior issues have not resulted in improved conduct, the student may be referred to the Pupil Placement Committee. Disciplinary measures that may result in loss of instructional time or cause students to be disengaged from school, such as suspension and expulsion, shall be imposed only when required by law and when other means of correction have failed.

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for acts ~~related to a school activity or school attendance off-campus conduct during non-school hours which~~ enumerated in Education Code 48900 (s) which poses a threat or danger to the safety of students, staff, or district property, ~~or substantially disrupts school activities.~~

### **~~Parent/Guardian Responsibilities~~**

~~Parent/guardians are expected to comply with laws governing the conduct and education of their children and to cooperate with school authorities regarding their children's behavior.~~

~~California law holds parents/guardians liable for any willful student misconduct which results in the death or injury of any student or persons employed by or volunteering for the district. Parents/guardians are also liable for any defacement, injury, or loss of property belonging to the district or to a school employee. (E.C. 4890.4) (cf. 3515.4 - Recovery for Property Loss or Damage)~~

~~The Superintendent or designee shall ensure that parents/guardians are annually informed of their liability for death, personal injury, or district property, damage/loss, resulting from willful student misconduct.~~

~~Parents/guardians shall also be informed that the district will not be responsible for damage caused by any student to any item of personal property which another student brings to school.~~

### **~~District Responsibilities~~**

~~The Board is responsible for prescribing behavioral and disciplinary guidelines for students. The Board shall give certificated staff all reasonable support with respect to student conduct and discipline. The Superintendent or designee shall establish procedures necessary to enforce the Board's conduct and discipline policies and shall notify parents/guardians of the availability of these policies and procedures at the beginning of each school year. (cf. 5145.6~~

~~Notifications Required by Law)~~

~~The school principal shall establish and enforce school rules that conform with district procedures and that foster safety and good citizenship. He/she shall ensure that students are informed of these rules when they enroll and at the beginning of each school year.~~

~~Teachers shall establish and enforce classroom rules that facilitate safety and effective learning. They shall cooperate with other certificated staff in enforcing general school rules and helping students to understand the benefits of choosing behaviors that show respect for other people and property. (cf. 5131.1 - Bus Conduct) (cf. 5142 - Safety)~~

## Legal Reference:

EDUCATION CODE

200-262.4	Prohibition of discrimination
32280-32289	Comprehensive safety plan
35181	Governing board policy on responsibilities of students
35291-35291.5	Rules
44807	Duty concerning conduct of students
48900-48925	Suspension or expulsion
48908	<del>Duties of pupil's</del>
48980-48981	<del>Notification of parent or guardian</del>
51512	Prohibition against electronic listening or recording device in classroom without permission

CIVIL CODE

1714.1	Liability of parents and guardians for willful misconduct of minor
--------	--

PENAL CODE

288.2	Harmful matter with intent to seduce
313	Harmful matter
417.25-417.27	Laser scope or laser pointer
647	Use of camera or other instrument to invade person's privacy; misdemeanor
653.2	Electronic communication devices, threats to safety

VEHICLE CODE

23123-23124	Prohibitions against use of electronic devices while driving
-------------	--

CODE OF REGULATIONS, TITLE 5

300-307	Duties of pupils
---------	------------------

UNITED STATES CODE, TITLE 42

2000h-2 et seq.	Title IX, 1972 Education Act Amendments
-----------------	---

COURT DECISIONS

J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094
LaVine v. Blaine School District, (2000, 9 <sup>th</sup> Cir.) 257 F.3d 981
Emmett v. Kent School District No.415, (2000) 92 F. Supp. 1088
Bethel School District no. 403 v. Fraser, (1986) 478 U.S. 675

New Jersey v. T.L.O., (1985) 469 U.S. 325

Tinker v. Des Moines Independent Community School District, (1969) 393 U.S. 503

Management Resources

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Providing a Safe, Nondiscriminatory School Environment for All Students, Policy Brief, April 2010

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIAN DEPARTMENT OF EDUCATION PUBLICATIONS

Bullying at School, 2003

WEB SITES

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

California Department of Education, Safe Schools Office:  
<http://www.cde.ca.gov/ls/ss>

Center for Safe and Responsible Internet Use: <http://cyberbully.org>

National School Boards Association: <http://www.nsba.org>

National School Safety Center; <http://www.schoolsafety.us>

U.S. Department of Education: <http://www.ed.gov>

**SANTA ANA UNIFIED SCHOOL DISTRICT**

**BP 5131 (a)**

**Students**

**Conduct**

The Governing Board believes that all students have the right to be educated in a positive learning environment that is supportive of well-rounded learning experiences, which prepare all of our students for success in college and career. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school at school activities, or using District transportation. To maintain such an environment, the Board believes strongly in working collaboratively and comprehensively with staff, parents, and the community to ensure a District-wide, positive, relationship-based school learning environment. (cf. 0450 - Comprehensive Safety Plan) (cf. 51311 - Bus Conduct) (cf. 5137 - Positive School Climate) (cf. 6145.2 - Athletic Competition) The Board believes that high expectations for student behavior, use of effective school and classroom management strategies, and parent involvement can minimize the need for discipline. When misconduct occurs, staff shall make every effort to identify and correct the causes of the student's behavior prior to use of exclusionary practices (e.g. suspension and expulsions).

The Superintendent or designee shall ensure that each school develops standards of conduct and discipline consistent with Board policies and administrative regulations. Students and parents/guardians shall be notified of District and school rules related to conduct.

Student conduct that requires interventions, includes but is not limited to:

1. Conduct that endangers students, staff or others, including but not limited to physical violence, possession of a firearm or other weapon, and terrorist threats. (cf. 5137 - Weapons and Dangerous Instruments) (cf. 5152 - Safety)
2. Discrimination, harassment, intimidation, or bullying of students or staff, including sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal, written or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption (cf.5131.2 - Bullying) (cf.5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)
3. Conduct that disrupts the orderly classroom or school environment. (cf. 5131.4 - Student Disturbances)

**BP 5131 (b)**

4. Damage to or theft of property belonging to students, staff, or the District. (cf. 3515.4 - Recovery for Property Loss or Damage) (cf. 5131.5 - Vandalism and Graffiti)

The District shall not be responsible for students' personal belongings which are brought on campus or to a school activity and are lost, stolen, or damaged.

5. Obscene acts or use of profane, vulgar, or abusive language. (cf. 5145.2 - Freedom of Speech/Expression)
6. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs. (cf. 5131.6 - Alcohol and Other Drugs) (cf. 5131.62 - tobacco) (cf. 5131.63 - Steroids)
7. Possession or use of a laser pointer, unless for valid instruction or other school-related purpose. (Penal Code 417.27)

Prior to bringing a laser pointer on school premises, for a valid instructional or school-related purpose, a student shall obtain permission from the principal or designee.

8. Use of cellular/digital telephone, pager, or other mobile communications device during instructional time.

Such devices shall be turned off in class, except when being used for valid instruction or other school-related purpose as determined by the teacher or other district employee, and at any other time directed by a District employee or in case of an emergency. Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to purposes related to the student's health. (Education Code 48901.5)

9. Plagiarism or dishonesty on school work or tests. (cf. 5131.9 - Academic Honesty) (cf. 6162.54 - Test Integrity/Test Preparation) (cf. 6162.6 - Use of Copyrighted Materials)
10. Inappropriate attire. (cf. 5132 - Dress and Grooming)
11. Tardiness or unexcused absence from school. (cf. 5113 - Absences and Excuses)
12. Failure to remain on school premises in accordance with school rules. (cf. 5112.5 - Open/Closed Campus)

Employees are expected to provide appropriate supervision to enforce standards of conduct. If an employee observes or receives a report, of a violation of these standards, they are to immediately intervene or call for assistance. If an employee believes a matter has not been resolved, he/she shall refer the matter to his/her supervisor or an administrator for further investigation.

When a school official suspects that a search of a student or his/her belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure. (cf. 5145.12 - Search and Seizure)

When a student uses any prohibited device, or uses a permitted device in any unethical or illegal activity, a district employee may confiscate the device. The employee shall store the item in a secure manner until an appropriate time.

The Superintendent or designee shall approve, for each school, a complement of effective, age-appropriate strategies for correcting student behavior. Such strategies may include, but are not limited to, conferences with students and their parents/guardians; use of study, guidance, or other intervention-related teams; enrollment in a program teaching prosocial behavior or anger management; and participation in a restorative justice program. Staff shall use preventative measures and positive conflict resolution techniques whenever possible. After multiple interventions to address behavior issues have not resulted in improved conduct, the student may be referred to the Pupil Placement Committee. Disciplinary measures that may result in loss of instructional time or cause students to be disengaged from school, such as suspension and expulsion, shall be imposed only when required by law and when other means of correction have failed.

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for acts enumerated in Education Code 48900 (s) which poses a threat or danger to the safety of students, staff, or district property.

Legal Reference:

EDUCATION CODE

200-262.4	Prohibition of discrimination
32280-32289	Comprehensive safety plan
35181	Governing board policy on responsibilities of students
35291-35291.5	Rules
44807	Duty concerning conduct of students
48900-48925	Suspension or expulsion
51512	Prohibition against electronic listening or recording device in classroom without permission

CIVIL CODE

1714.1 Liability of parents and guardians for willful  
misconduct of minor

PENAL CODE

288.2 Harmful matter with intent to seduce  
313 Harmful matter  
417.25-417.27 Laser scope or laser pointer  
647 Use of camera or other instrument to invade person's  
privacy; misdemeanor  
653.2 Electronic communication devices, threats to safety

VEHICLE CODE

23123-23124 Prohibitions against use of electronic devices while  
driving

CODE OF REGULATIONS, TITLE 5

300-307 Duties of pupils

UNITED STATES CODE, TITLE 42

2000h-2 et seq. Title IX, 1972 Education Act Amendments

COURT DECISIONS

J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094  
LaVine v. Blaine School District, (2000, 9<sup>th</sup> Cir.) 257 F.3d 981  
Emmett v. Kent School District No.415, (2000) 92 F. Supp. 1088  
Bethel School District no. 403 v. Fraser, (1986) 478 U.S. 675  
New Jersey v. T.L.O., (1985) 469 U.S. 325  
Tinker v. Des Moines Independent Community School District, (1969) 393  
U.S. 503

Management Resources

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success,  
2011  
Providing a Safe, Nondiscriminatory School Environment for All Students,  
Policy Brief, April 2010  
Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIAN DEPARTMENT OF EDUCATION PUBLICATIONS

Bullying at School, 2003

WEB SITES

CSBA; <http://www.csba.org>  
California Department of Education, Safe Schools Office:  
<http://www.cde.ca.gov/ls/ss>  
Center for Safe and Responsible Internet Use: <http://cyberbully.org>  
National School Boards Association: <http://www.nsba.org>  
National School safety Center; <http://www.schoolsafety.us>  
U.S. Department of Education: <http://www.ed.gov>



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Board Policy (BP) 5145.4 – Bullying  
(Second Reading and Adoption)

**ITEM:** Board Policy

**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 Board Policy 5145.4 – Bullying for second reading and adoption.

<b>ITEM SUMMARY:</b>
----------------------

Board Policy 9311: Drafts or suggestions for new policy and policy revisions, when changes in law occur and when specific needs arise, are presented to the Board.
--

**RATIONALE:**

Education Code 234.1 and federal law mandate that the governing board adopt policy prohibiting discrimination, harassment, intimidation, retaliation, and bullying based on specified characteristics.

This Board Policy 5145.4 has been amended to address issues and concerns raised by the California Department of Education and the U.S. Department of Education Office for Civil Rights – misconduct that falls under a district’s general anti-bullying policy may also trigger responsibilities under one or more federal anti-discrimination laws if the bullying is on the basis of race, color, national origin, sex, sexual orientation, gender identity or expression, age disability, and/or other legally protected category. In addition, bullying of students with disabilities points out that any bullying of any student with disabilities that results in the student not receiving a meaningful educational benefit constitutes a denial of a free appropriate public education and must be remedied under the federal Individuals with Disabilities Education Act.

This board policy supports LCAP goal 3.4: “Support school and district operations to create welcoming and productive school environments.”

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve Board Policy 5145.4 – Bullying for second reading and adoption.

LP:sz

SANTA ANA UNIFIED SCHOOL DISTRICT

BP 5145.4(a)

Students

Anti-Bullying

**Introduction**

~~The District believes every child is entitled to a safe school environment free from bullying and discrimination. Consistent with state and federal law, the District prohibits bullying and discrimination and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. The District also is mindful that, at times, behavior that is rude or insensitive may nevertheless be constitutionally protected in the context of a public school environment. Such conduct can best be combatted and prevented with effective strategies that involve pupils, parents and school employees in collaborative efforts to teach tolerance and ensure equal educational opportunities for all.~~

**Applicability**

~~This policy applies to all of the District's students. This policy applies to all acts related to school activity or school attendance occurring within a school under the jurisdiction of the superintendent of the Santa Ana School District. (Education Code section 234.1(a))~~

~~This policy also reminds school personnel of their obligation to intervene when safe to do so as required by Education Code section 234.1(b)(1). (See Section VI below.)~~

**Definitions**

~~A. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils as defined in Education Code sections 48900.2, 48900.3, or 48900.4, directed toward one or more pupils that has or can be reasonably predicted to have the effect of one or more of the following:~~

~~(a) Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.~~

~~(b) Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.~~

~~(c) Causing a reasonable pupil to experience substantial interference with his or her academic performance.~~

- ~~(d) Causing a reasonable pupil to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by a school.~~

~~While not an exhaustive list, examples of bullying/cyberbullying might include:~~

- ~~• direct physical contact, such as hitting or shoving;~~
- ~~• threats to harm another person;~~
- ~~• oral or written assaults, such as teasing or name-calling;~~
- ~~• social isolation or manipulation;~~
- ~~• posting harassing messages, direct threats, social cruelty or other harmful texts, sounds or images on the Internet, including social networking sites;~~
- ~~• posting or sharing false or defamatory information about another person;~~
- ~~• posting or sharing information about another person that is private;~~
- ~~• pretending to be another person on a social networking site or other electronic communication in order to damage that person's reputation or friendships;~~
- ~~• posting or sharing photographs of other people without their permission;~~
- ~~• spreading hurtful or demeaning materials created by another person (e.g., forwarding offensive e-mails or text messages); and~~
- ~~• retaliating against someone for complaining that they have been bullied.~~

~~B. "Electronic act" means the transmission of a communication, including, but not limited to, a message, text, sound, or image, or a post on a social network Internet Web site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer or pager.~~

~~C. "Reasonable pupil" means a pupil, including, but not limited to, an exceptional needs pupil, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with his or her exceptional needs.~~

### ~~Prohibition Against Bullying~~

~~The District prohibits bullying as defined in this policy. This includes, but is not limited to, discrimination, harassment, intimidation and bullying~~

~~based on the actual or perceived characteristics set forth in Penal Code section 422.55 and Education Code section 220, and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or association with a person or group with one or more of these actual or perceived characteristics. (Education Code section 234.1(a)) (Education Code 48900(r)) (cf. Board Policy 5145.3 - Nondiscrimination in District Programs and Activities) (cf. Board Policy 5145.7 - Sexual Harassment of Students)~~

~~In addition, the District prohibits retaliation against complainants.~~

### ~~Free Speech Protection~~

~~This policy shall not be construed to limit pupil rights to free speech as protected by the United States Constitution, the California Constitution, Education Code sections 48907 and 48950, and other applicable law.~~

### ~~Duties and Responsibilities of School Employees~~

~~If school personnel witness an act of discrimination, harassment, intimidation, or bullying, he or she shall take immediate steps to intervene when safe to do so. (Education Code section 234.1(b)(1))~~

### ~~Reporting and Investigating Complaints; Complaint Officer~~

~~Any employee who has knowledge of discrimination, harassment, intimidation or bullying shall inform the site administrator of the concern as soon as possible. The site administrator shall notify the District's Nondiscrimination Officer within 24 hours. Students who have knowledge of discrimination, harassment, intimidation or bullying are encouraged to inform a teacher or school administrator as soon as possible. Students and parents may make such complaints anonymously by calling the Nondiscrimination Officer at the number below. Anonymous reports must provide sufficient corroborating evidence to justify the commencement of an investigation. Because of the inability of investigators to interview anonymous complainants, it may be more difficult to evaluate the allegations and, therefore, less likely to cause an investigation to be initiated.~~

~~Formal complaints regarding violations of this policy shall be made pursuant to the District's Uniform Complaint Procedure, Board Policy/Administrative Regulation 1312.3.~~

~~The District's Nondiscrimination Officer is:~~

~~Executive Director, Pupil Support Services  
1629 S. Center, Santa Ana, CA 92704  
(714) 433-3484  
[pss@sausd.us](mailto:pss@sausd.us)~~

~~The Nondiscrimination Officer is responsible for ensuring the District's compliance with nondiscrimination laws impacting California public school districts. The Nondiscrimination Officer shall notify the parents of the reported victim and the alleged perpetrator of the complaint and, if appropriate, law enforcement officials. The Nondiscrimination Officer may refer the victim, perpetrator and others to counseling and mental and other health services, as appropriate. The Nondiscrimination Officer shall maintain documentation of complaints and their resolution for a minimum of one CPM review cycle. (Education Code section 234.1(e))~~

### **Confidentiality**

~~The identity of a complainant alleging discrimination, harassment, intimidation, or bullying shall remain confidential as appropriate within the dual contexts of the District's legal obligation to ensure a learning environment free from discrimination, harassment, intimidation and bullying, and the right of the accused to be informed of the allegations. Some level of disclosure may be necessary to ensure a complete and fair investigation, although the District will comply with requests for confidentiality to the extent possible.~~

### **Disciplinary Consequences**

~~Students who violate this policy may be subject to discipline, including suspension and expulsion pursuant to the District's discipline policies and procedures, Board Policy/Administrative Regulation 5144.~~

### **Notifications**

~~The District shall publicize this policy, including information about the manner in which to file a complaint, to pupils, parents, employees, agents of the governing board and the general public. The information shall be translated pursuant to Education Code section 48985. This policy shall be posted in all schools and offices, including staff lounges and pupil government meeting rooms. (Education Code sections 234.1(c) and (d))~~

### **Anti-Bullying Education**

~~The District has an affirmative obligation to combat racism, sexism, and other forms of bias, and a responsibility to provide equal educational opportunity. The District shall undertake educational activities to prevent bullying and counter discriminatory incidents that impact the school environment and, within constitutional bounds, to minimize and eliminate a hostile environment on school grounds that impairs the access of pupils to equal educational opportunity. (Education Code section 201(g))~~

~~As part of its Educational Technology plan and Acceptable/Responsible Use Policy, the District educates pupils about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. (Board Policy/Administrative Regulation 6163.4) The District also educates pupils and teachers on the appropriate and ethical use of information technology in the classroom and Internet safety.~~

**~~Interdistrict Transfers~~**

~~A pupil who has been determined by personnel of either the district of residence or the district of proposed enrollment to have been the victim of an act of bullying committed by a pupil of the district of residence shall, at the request of the person having legal custody of the pupil, be given priority for interdistrict attendance under any existing interdistrict attendance agreement or, in the absence of an agreement, be given additional consideration for the creation of an interdistrict attendance agreement. (Education Code section 46600(b)).~~

~~Legal Reference:~~

~~EDUCATION CODE~~

- ~~201 Legislative declaration and intent, Education equity~~
- ~~220 Prohibition of discrimination~~
- ~~234.1 Monitoring, review, and assessment of anti-harassment requirements~~
- ~~46600 Agreements for interdistrict attendance~~
- ~~48900 Grounds for suspensions and expulsions~~
- ~~48902 Notification of law enforcement~~
- ~~48907 Student exercise of free expression~~
- ~~48950 Student freedom of speech~~

~~PENAL CODE~~

- ~~422.55 Hate crime defined~~





## **Bullying**

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel on the basis of actual or perceived race, color, religion, ancestry, national origin, ethnic group identification, physical or mental disability, gender, gender identity, gender expression, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics. (cf. 5131 - Conduct) (cf. 5136 - Gangs) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation. (cf. 5145 - Freedom of Speech/Expression)

Strategies for addressing bullying related to actual or perceived race, color, religion, ancestry, national origin, ethnic group identification, physical or mental disability, gender, gender identity, gender expression, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and shall be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable District and school plans. (cf. 0420 - School Plans/Site Councils) (cf.0450 - Comprehensive Safety Plan) (cf. 0460 - Local Control and Accountability Plan) (cf.1220 - citizen advisory Committees) (cf.1400 - Relations Between Other Governmental Agencies and the Schools) (cf. 6020 - Parent Involvement)

The Superintendent or designee may collaborate with social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies that will teach appropriate behavior and intervene restoratively when students misbehave to promote safety in schools and the community and to provide services for

alleged victims and perpetrators of bullying. In addition, law enforcement and courts may be utilized as appropriate. (cf. 1020 - Youth Services)

### **Bullying Prevention**

District schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district and school rules related to bullying, mechanisms available for reporting incidents, or threats and the consequences for engaging in bullying. (cf. 5137 - Positive School Climate)

The District shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, social emotional learning and appropriate online behavior. (cf. 6142.8 - Comprehensive Health Education) (cf. 6142.94 - History-social Science Instruction) (cf. 6163.4 - Student Use of Technology)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response including researched based strategies to create supportive, safe spaces for our students and staff. (cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331 - Staff Development) Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

### **Intervention**

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators, utilize intervention strategies listed below and may refer to law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a

school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in restorative practices as appropriate. (Education Code 48900.0) (cf. 6164.2 - Guidance/Counseling Services)

### **Reporting and Filing of Complaints**

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, District compliance officer, Director School Climate, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a district compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the District compliance officer identified in AR 1312.3 - Uniform Complaint Procedures. (cf. 1312.3 - Uniform Complaint Procedures)

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service, to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a District compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

### **Investigation and Resolution of Complaints**

Any complaint of bullying shall be investigated, and if determined to be discriminatory, resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3.

If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint using District policy and practices.



**SANTA ANA UNIFIED SCHOOL DISTRICT**

**BP 5145.4(a)**

**Students**

**Bullying**

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel on the basis of actual or perceived race, color, religion, ancestry, national origin, ethnic group identification, physical or mental disability, gender, gender identity, gender expression, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics. (cf. 5131 - Conduct) (cf. 5136 - Gangs) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation. (cf. 5145 - Freedom of Speech/Expression)

Strategies for addressing bullying related to actual or perceived race, color, religion, ancestry, national origin, ethnic group identification, physical or mental disability, gender, gender identity, gender expression, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and shall be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable District and school plans. (cf. 0420 - School Plans/Site Councils) (cf. 0450 - Comprehensive Safety Plan) (cf. 0460 - Local Control and Accountability Plan) (cf. 1220 - Citizen Advisory Committees) (cf. 1400 - Relations Between Other Governmental Agencies and the Schools) (cf. 6020 - Parent Involvement)

The Superintendent or designee may collaborate with social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies that will teach appropriate behavior and

intervene restoratively, when students misbehave, to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying. In addition, law enforcement and courts may be utilized as appropriate. (cf. 1020 - Youth Services)

### **Bullying Prevention**

District schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district and school rules related to bullying, mechanisms available for reporting incidents, or threats and the consequences for engaging in bullying. (cf. 5137 - Positive School Climate)

The District shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, social emotional learning, and appropriate online behavior. (cf. 6142.8 - Comprehensive Health Education) (cf. 6142.94 - History-Social Science Instruction) (cf. 6163.4 - Student Use of Technology)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response including researched based strategies to create supportive, safe spaces for our students and staff. (cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331 - Staff Development) Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

### **Intervention**

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators, utilize intervention strategies listed below, and may refer to law enforcement.

The Superintendent, principal, or principal's designee may refer a victim,

witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in restorative practices as appropriate. (Education Code 48900.0) (cf. 6164.2 - Guidance/Counseling Services)

#### **Reporting and Filing of Complaints**

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, District compliance officer, director of School Climate, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a District compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the District compliance officer identified in AR 1312.3 - Uniform Complaint Procedures. (cf. 1312.3 - Uniform Complaint Procedures)

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service, to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a District compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

#### **Investigation and Resolution of Complaints**

Any complaint of bullying shall be investigated, and if determined to be discriminatory, resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3.

If, during the investigation, it is determined that a complaint is about

nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint using District policy and practices.

**Discipline**

Corrective actions for a student who commits an act of bullying of any type may include counseling, restorative practices, positive behavioral intervention and supports, and if the behavior continues as severe or pervasive, as defined in Education Code 48900, suspension or expulsion may be used in accordance with District policies and regulations. (cf. 5138 - Conflict Resolution/Peer Mediation) (cf. 5144 - Discipline) (cf. 5144.1 - Suspension and Expulsion/Due Process) (cf.5144.2 - Suspension and Expulsion/Due Process/Students with Disabilities) (cf.6159.4 - Behavioral Interventions for Special Education Students)

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal. (cf. 4118 - Dismissal/Suspension/Disciplinary Action) (cf. 4119.21/4219.21/4319.21 - Professional Standards) (cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference:

EDUCATION CODE

- 200-262.4 Prohibition of discrimination
- 32282 Comprehensive safety plan
- 32283.5 Bullying; online training
- 35181 Governing board policy on responsibilities of students
- 35291-35291.5 Rules
- 44807 Duty concerning conduct of students
- 48900-48925 Suspension or expulsion
- 48985 Translation of notices
- 52060-52077 Local control and accountability plan

PENAL CODE

- 422.55 Definition of hate crime
- 647 Use of camera or other instrument to invade person's privacy; misdemeanor
- 647.7 Use of camera or other instrument to invade person's privacy; punishment
- 653.2 Electronic communication devices, threats to safety



CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, Title 34

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

110.25 Notification of nondiscrimination on the basis of age

COURT DECISIONS

Wynar v. Douglas County School District, (2013) 728 F.3d 1062

J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094

Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014  
Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014  
Addressing the Conditions of Children: Focus on Bullying, Governance Brief, December 2012

Safe Schools; Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008

Bullying at School, 2003

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter; Bullying of students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

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

California Department of Education, Safe Schools Office:  
<http://www.cde.ca.gov/ls/ss>

Common Sense Media: <http://www.commonensemedia.org>

National School Safety Center: <http://www.schoolsafety.us>

ON (the) LINE, digital citizenship resources: <http://www.onthelineca.org>

U.S. Department of Education: <http://www.ed.gov>



**AGENDA ITEM BACKUP SHEET**  
**May 24, 2016**

**Board Meeting**

**TITLE:** Board Reports/Activities  
**ITEM:** Reports  
**SUBMITTED BY:** Rick Miller, Ph.D., Superintendent  
**PREPARED BY:** Rick Miller, Ph.D., Superintendent

---

**BACKGROUND INFORMATION:**

The purpose of this agenda item is for the members of the Board of Education to make announcements to the community regarding events and activities within Santa Ana Unified School District and the community as they relate to student achievement.

**RATIONALE:**

Members of the Board of Education have requested an item on the agenda of each regular meeting to provide an opportunity for announcements.

This item will provide pertinent information to the general public.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Board members will make announcements regarding community events and activities within Santa Ana Unified School District and the community.

RM:cg

