

AGENDA ITEM BACKUP SHEET
July 26, 2011

BOARD MEETING

TITLE: Recognition: Classified Employee of Month for June 2011–
Dorothy H. Hinshaw

ITEM: Recognition 
SUBMITTED BY: Juan M. López, Associate Superintendent, Human Resources
PREPARED BY: Art Jimenez, Director, Human Resources

BACKGROUND INFORMATION:

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

RATIONALE:

A selection committee, consisting of classified employees elected by their peers, has reviewed nominees and selected the Classified Employee of the Month for the month of June. The members have selected Dorothy H. Hinshaw – Fiscal Assistant II – Head Start Budget Department.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Dorothy H. Hinshaw as Classified Employee of the Month for June 2011.

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

TITLE: Presentation: Budget Update

ITEM: Presentation

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Dr. Tony Wold, Ed.D., Executive Director, Business Operations
Swandayani Singgih, Director, Budget

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide an overview of budget priorities/considerations for the 2011-12 school year, based on the most current State budget adoption action.

RATIONALE:

This presentation is provided to keep the Board aware of the possibility of additional State Budget cuts, the ramifications of restoring programs/positions, the availability of one-time and on-going funds, and to provide follow-up on Board requested items.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP

July 26, 2011

Board Meeting

TITLE: Measure G Update

ITEM: Presentation

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova Corman

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide the Board of Education an update of the Measure G facilities program.

RATIONALE:

This presentation is to keep the Board informed of the progress of the Measure G facilities program.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: Presentation: Summarized Data of Williams Settlement Fourth Quarterly Report

ITEM: Presentation *ee*

SUBMITTED BY: Cathie Olsky, Ed.D., Deputy Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to review quarterly information on the Williams Settlement Legislation. In order to meet the Williams Settlement Uniform Complaint Reporting requirements per Education Code 35186(d), staff is required to report summarized data on the nature and resolution of all complaints on a quarterly basis to the County Superintendent of Schools and the Governing Board of the school district. The complaints and written responses shall be available as public records.

RATIONALE:

Attached is a chart summarizing the fourth quarterly-reported complaints for Santa Ana Unified School District beginning on April 1, 2011, and ending on June 30, 2011. The quarterly report form is due to Orange County Department of Education on July 30, 2011.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

2010-2011 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

District: Santa Ana Unified School District

Person completing this form: Cathie Olsky, Ed.D.

Title: Deputy Superintendent

- | | |
|--|---------------------------------------|
| <input type="checkbox"/> Quarter #1 July 1 to September 30, 2010 | Report due by October 29, 2010 |
| <input type="checkbox"/> Quarter #2 October 1 to December 31, 2010 | Report due by January 31, 2011 |
| <input type="checkbox"/> Quarter #3 January 1 to March 31, 2011 | Report due by April 29, 2011 |
| <input checked="" type="checkbox"/> Quarter #4 April 1 to June 30, 2011 | Report due by July 29, 2011 |

Date for information to be reported publicly at governing board meeting: July 26, 2011

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)			
TOTALS	0		

Print name of Superintendent: Superintendent's Designee Cathie Olsky, Ed.D.

Signature of Superintendent: _____

Date: 7/27/11

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

AGENDA ITEM BACKUP SHEET**July 26, 2011****Board Meeting**

TITLE: Approval of License Agreement With Document Tracking Services for School Accountability Report Cards Per No Child Left Behind (NCLB) Legislation

ITEM: Consent 

SUBMITTED BY: Cathie Olsky, Ed.D., Deputy Superintendent

PREPARED BY: Michelle Le Patner, Director, Research and Evaluation

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of license agreement with Document Tracking Services for School Accountability Report Cards per No Child Left Behind (NCLB). All public schools in California are required annually to prepare School Accountability Report Cards (SARC) and disseminate them to the public. SARCs are intended to provide the public with important information about each public school and to communicate a school's progress in achieving its goals.

Document Tracking Services (DTS) is a web-based application that allows school districts to streamline how they complete and update the SARCs. With DTS, District and site administrators will customize pre-populated online templates to produce school and district reports compliant with State and federal mandates.

RATIONALE:

For 2011-12, SARC must be made available to parents and the community by February 1, 2012. The SARCs will be translated into Spanish.

FUNDING:

Research and Evaluation: \$22,835

RECOMMENDATION:

Approve License Agreement for Document Tracking Services in the amount of \$22,835 for 2011-12 school year.

AGENDA ITEM BACKUP SHEET**July 26, 2011****Board Meeting**

TITLE: Ratification of Letter of Agreement With OneOC – Science@OC for 2011-12 School Year

ITEM: Consent

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification for the Letter of Agreement with OneOC – Science@OC through a generous gift from the Samueli Foundation and grant to Science@OC from the United Way, which proposes to partially fund a Curriculum Specialist to serve as LASER (Leadership & Assistance for Science Education Reform) project coordinator and provide materials and staff development to support Intermediate School science teachers as they implement hands-on, inquiry-based science activities to increase student achievement and promote interest in science careers. This project began in February 2008 with the development of a LASER strategic plan for integrating hands-on inquiry science in all SAUSD intermediate science classrooms. During the 2010-11 school year 72 teachers of sixth, seventh and/or eighth grade science implemented the LASER program strategies. As a result of their success the Samueli Foundation and United Way decided to continue funding for the 2011-12 school year.

RATIONALE:

The LASER coordinator will:

- Coordinate regular SAUSD Intermediate LASER Team meeting dates, set agendas and record action items;
- Implement the 2011 SAUSD Intermediate Science Strategic Plan and make revisions upon action of the SAUSD LASER Team;
- Serve as the liaison between SAUSD and OneOC;
- Prepare budgets, reports and invoices;
- Track intermediate school science teacher participation in all aspects of the science program;
- Oversee program evaluation of the intermediate LASER initiative;
- Oversee the distribution and implementation of the modules (the modules are the physical kits, or units, used in the hands-on, inquiry based science curricula being implemented) identified by the SAUSD LASER Team;
- Develop and maintain an alignment matrix with the 8th adopted textbook and post on the SAUSD Science web page;
- Create systems to maintain science inventories, module placement, storage and replenishment;
- Develop a system for intermediate school science assessment and data collection;

- Establish a regular professional development schedule;
- Coordinate the Science Teacher Networks;
- Co-ordinate the communication, participation of the parent, business and community stakeholders in the intermediate science program, including Community Science Nights;
- Assist in preparing annual reports to the Samueli Foundation.

The Letter of Agreement will establish the responsibilities of the OneOC – Science@OC, the LASER coordinator, and the District.

FUNDING:

OneOC – Science@OC: \$159,100

RECOMMENDATION:


Ratify the letter of agreement with the Volunteer Center Orange County – Science@OC for the 2011-12 school year.

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AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: Approval of Memorandum of Understanding With Healthy Tomorrows Program - School Counseling for 2011-13 Program Years

ITEM: Consent 

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval of the Memorandum of Understanding between the Orange County Social Service Agency and the District and to provide parent education workshops/classes and childcare support.

RATIONALE:

Under the Healthy Tomorrows program, the County of Orange has provided staff from Children and Family Services to provide social services to parents and families within various school communities. These services are offered to families without cost and are strictly voluntary and require parental consent. This agreement identifies designated areas with the school sites for County staff to work in and clarifies the responsibilities for each agency in providing the work space for these County employees. The agreement of approved would commence on September 26, 2011 and end June 30, 2013.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Memorandum of Understanding with Healthy Tomorrows program – School Counseling for 2011-13 program years.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE COUNTY OF ORANGE SOCIAL SERVICES AGENCY
AND
SANTA ANA UNIFIED SCHOOL DISTRICT
FOR THE PROVISION OF
HEALTHY TOMORROWS PROGRAM-SCHOOL COUNSELING**

This non-financial Memorandum of Understanding (MOU) between the County of Orange Social Services Agency (SSA) and the Schools of the Santa Ana Unified School District (SAUSD) contains program content and purpose along with specific guidelines for the implementation and administration of the Healthy Tomorrows Program System of Integrated Service Delivery services at various elementary schools in the SAUSD. SAUSD may be referred to as "CONTRACTOR" and the County of Orange may be referred to as "COUNTY." The relationship between SSA and SAUSD with regard to this MOU is based upon the following:

1. SSA funds the provision of family support services to county residents with the goal of preventing child abuse and neglect, and enabling children to reside with their own families and in their own neighborhoods whenever possible. The City of Santa Ana is a large metropolitan city with a large population of young children and as such, produces a significant percentage of child abuse reports received by the SSA Child Abuse Registry.
2. A partnership between SSA's family support/child abuse prevention efforts and SAUSD's school readiness efforts will strengthen and maximize the efficacy of both efforts and increase the number of children served.
3. This MOU contains the procedural guidelines authorized by both SSA and SAUSD, for their respective employees to follow in providing services.

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I. TERM

The term shall commence on September 26, 2011 and end on June 30, 2013, unless terminated in accordance with Paragraph XIV of this MOU. However, the Parties shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification and confidentiality.

II. PURPOSE

The purpose of this MOU is to establish procedural guidelines authorized by SSA and SAUSD to provide school linked child welfare services to improve the education, mental health and social outcomes of children served.

III. POPULATION TO BE SERVED

SSA intends for the Healthy Tomorrows Program to be a collaborative project with SAUSD to provide family support for parents and children in need of counseling, school readiness, and social service resources and/or referrals through elementary school age children.

IV. GOAL

The goal of this MOU is to provide counseling, crisis intervention, community development, community team decision meetings, basic needs referrals, community resources and school readiness services for parents and children in selected elementary schools in the SAUSD area. SSA will assign a Senior Social Services Supervisor (SSSS) and a unit of Senior Social Workers (SSWs) which may include Master of Arts (MA) in fields related to human services and Masters in Social Work (MSW) Interns. Additional assistance will include the SAUSD Elementary Division Superintendent, or designee along with a Health Services program. The collaboration project is intended to produce healthy, empowered families who are better able to care for their families' health, education and welfare as evidenced by improved education, mental health and social outcomes.

V. SAUSD RESPONSIBILITIES

SAUSD shall:

- A Respond to the needs of children and families, schools, and community through interagency cooperation;
- B. Provide awareness of the program to students, parents, and the community, by attending events such as: faculty and community meetings, open house, back to school nights, staff meetings, District English Learner Advisory Committee (DELAC), Student Success Team meetings (SST), and Individual Education Plan (IEP) meetings.

- C. Implement a referral process through which parents and students will access services provided by SSWs assigned to participating SAUSD elementary schools for counseling, crisis intervention, community services, community team decision meetings, basic needs, and needs assessments.
- D. Meet regularly with SSWs to coordinate the delivery of services including but not limited to counseling, crisis intervention, participation in SST, IEP, Student Attendance Review Board hearing (SARB), preschool group activities, scheduling class locations and topics development.

VI. SSA RESPONSIBILITIES

SSA shall:

- A. Assign a unit of SSWs (which may include MA and MSW Interns) from Children and Family Services (CFS) Voluntary Family Services (VFS) to be placed in various SAUSD elementary schools to provide crisis intervention, counseling, community team decision meetings, basic needs and community resource referrals and/or linkages, and needs assessments.
- B. Ensure that SSWs provide the following:
 - Preventive services to children and their families within the SAUSD.
 - Family assessments and evaluations as needed.
 - Resource and referral information as needed.
 - Individual and group counseling to students, parents and families to observe and understand the family needs.
 - Participating in Student Success Team meetings as needed.
 - Student/family assessments as needed.
 - Recommend specific in-home interventions and make appropriate referrals as needed.

VII. OFFICE SPACE

Each participating elementary school shall provide office space, for the assigned SSWs , at no cost to COUNTY:

- A. A minimum of two hundred (200) square feet of office space to accommodate interviewing at a desk, with adequate privacy for confidentiality during interviews; and
- B. A minimum size conference room or other suitable space to hold at least one hundred (100) people for parent education classes.

Each participating school shall provide the SSWs and SSA at least thirty (30) days advanced notice of any change to the availability of office/conference room space.

VIII. CONFIDENTIALITY

- A. SSA and SAUSD agree to maintain confidentiality of its records pursuant to Welfare and Institutions Code (WIC) Sections 827 and 10850-10853, the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP), Division 19-000, and all other provisions of law, and regulations promulgated thereunder relating to privacy and confidentiality, as each may now exist or be hereafter amended.
- B. All records and information concerning any and all persons referred to SAUSD by SSA or SSA's designee shall be considered and kept confidential by SAUSD, SAUSD's staff, agents, employees and volunteers. SAUSD shall require all of its employees, agents, subcontractors and volunteer staff who may provide services for SAUSD under this MOU to sign an agreement with SAUSD before commencing the provision of any such services, to maintain the confidentiality of any and all materials and information with which they may come into contact, or the identities or any identifying characteristics or information with respect to any and all participants referred to SAUSD by SSA, except as may be required to provide services under this MOU or to those specified in this MOU as having the capacity to audit SAUSD, and as to the latter, only during such audit.
- C. SAUSD shall inform all of its employees, agents, subcontractors, volunteers and partners of this provision and that any person knowingly and intentionally violating the provisions of said State law may be guilty of a crime.
- D. SAUSD must receive prior written approval of the Juvenile Court before allowing any child to be interviewed, photographed or recorded by any publication or organization or to appear on any radio, television or internet broadcast or make any other public appearance. Such approval shall be requested through child's Social Worker.
- E. No access, disclosure or release of information regarding a child who is the subject of Juvenile Court proceedings shall be permitted except as authorized. If authorization is in doubt, no such information shall be released without the written approval of a Judge of the Juvenile Court.
- F. SAUSD agrees to maintain the confidentiality of its records with respect to Juvenile Court matters, in accordance with the Juvenile Court's Confidentiality and Release of Information Policy and Order of January 28, 1997, as it now exists or may hereafter be amended.

IX. INDEMNIFICATION

- A. SAUSD agrees to indemnify, defend with counsel approved in writing by COUNTY, and hold Department of Health and Human Services, the State, COUNTY, and their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY's Board of Supervisors acts as the governing Board ("COUNTY INDEMNITEES") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by SAUSD pursuant to this MOU. If judgment is entered against SAUSD and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITEES, SAUSD and COUNTY agree that liability will be apportioned as determined by the court. To the extent permitted by law, neither party shall request a jury apportionment.
- B. COUNTY agrees to indemnify, and hold SAUSD, its Board, officers employees and agents harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by COUNTY pursuant to this MOU. If judgment is entered against SAUSD and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of SAUSD, SAUSD and COUNTY agree that liability will be apportioned as determined by the court. To the extent permitted by law, neither party shall request a jury apportionment.

X. INSURANCE

SAUSD shall provide a Certificate of Insurance and required Additional Insured endorsement verifying all of the following stated coverage minimums and comparable terms to SSA upon request.

- Commercial General Liability - \$1,000,000 per occurrence/\$2,000,000 annual aggregate (County of Orange to be added as an Additional Insured).
- Commercial Automobile Liability - \$1,000,000 per occurrence/annual aggregate.
- Sexual Misconduct Liability - \$1,000,000 per occurrence/annual aggregate.

SAUSD shall provide evidence of self-insurance for Workers' Compensation to SSA upon request.

XI. RETENTION OF RECORDS

SAUSD and SSA agree to retain all documents pertinent to this MOU for five (5) years from the termination of this MOU, or until all pending Federal, State, and County audits are completed, whichever is later.

XII. NOTICE AND CORRESPONDENCE

A. All correspondence concerning this MOU will be in writing and sent to:

SSA: County of Orange Social Services Agency
Contract Services
888 North Main Street
Santa Ana, CA 92701

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

B. All notices shall be deemed effective when in writing and deposited in the United States mail, first class, postage prepaid and addressed as above. Any notices, claims, correspondence, reports and/or statements authorized or required by this MOU addressed in any other fashion shall be deemed not given. SSA and SAUSD may mutually agree in writing to change the addresses to which notices are sent.

XIII. RESOLUTION OF CONFLICTS

For resolution of conflicts between SSA and SAUSD in regards to the provisions of this MOU, the following shall apply:

- Step 1: Conference between the SSA Healthy Tomorrows SSW, SSSS and or Program Manager II, and the School Site or Department Administrator where the program is rendered.
- Step 2: Conference between the SSA Children and Family Services Deputy Director, or designee, and the SAUSD Assistant Superintendent of Elementary Education, or designee.
- Step 3: Conference between the SSA Children and Family Services Director, or designee, and the SAUSD Superintendent, or designee.

XIV. TERMINATION

- A. Either party may terminate this Agreement without penalty immediately with cause or after thirty (30) days' written notice without cause, unless otherwise specified. Notice shall be deemed served on the date of mailing. Cause shall be defined as any breach of this MOU, any misrepresentation, or fraud on the part of either party. Exercise by either party of the right to terminate this MOU shall relieve both parties of all further obligations under this MOU.
- B. Upon termination, or notice thereof, the parties agree to cooperate with each other in the orderly transfer of service responsibilities, case records, and pertinent documents.
- C. The obligations of SSA under this MOU are contingent upon the availability of Federal and/or State funds, as applicable, and inclusion of sufficient funds for the services hereunder in the budget approved by the Orange County Board of Supervisors each fiscal year this MOU remains in effect or operation. In the event that such funding is terminated or reduced, SSA may immediately terminate or modify this MOU, without penalty. The decision of SSA shall be binding on SAUSD. SSA shall provide SAUSD with written notification of such determination. SAUSD shall immediately comply with SSA's decision.

XV. GENERAL PROVISIONS

- A. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between SSA and any SAUSD grantee or SAUSD program participant participating in this program, or any of SAUSD's agents or employees.
- B. This MOU represents the entire understanding of the parties with respect to the subject matter. No change, modification, extension, termination or waiver of this MOU, or any of the understandings herein contained, shall be valid unless made in writing and signed by duly authorized representatives of the parties hereto.
- C. This MOU has been negotiated and executed in the state of California and shall be governed by and construed under the laws of the state of California. In the event of any legal action to enforce or interpret this MOU, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties specifically agree to waive any and all rights to request that an action be transferred for trial to another county.
- D. With the exception of student or family records or other records referenced in Paragraph VIII entitled Confidentiality, all records, including but not limited to

reports, audits notices, claims statements and correspondence, may be subject to public disclosure. SSA shall not be liable for any such disclosure.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

WHEREFORE, the parties hereto have executed the Memorandum of Understanding in the County of Orange.

By: _____

Michael Riley, Director
County of Orange
Social Services Agency

By: _____

Cathie Olsky, Ed.D.
Deputy Superintendent,
Santa Ana Unified School District

Dated: _____

Dated: _____

Approved As To Form:
County Counsel
County of Orange, California

By: _____

Deputy

Dated: _____

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

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

ITEM: Consent 
SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education
Dawn Miller, Assistant Superintendent, Secondary Education 

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of extended field trips for all school sites.

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 interest 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. No cost to the District. Fundraising and/or donations provide the funds for these trips.

FUNDING:

Not Applicable

RECOMMENDATION:

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

/lr

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - July 26, 2011

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
July 13-16, 2011 (Wednesday-Saturday) Ratification	Valley High School Global Academy California Business Venture 2011 San Marcos	No Cost to Student. (Cost paid by CPA grant funding)	16	3
July 25-29, 2011 (Monday-Friday) Ratification	Migrant Education Program Red Cross LDC (Leadership Development Center) Camp Cedar Lake Big Bear	No Cost to Student. (Cost Paid by Migrant Education Program)	13	0
July 31-August 4, 2011 (Sunday-Thursday)	Valley High School Cross Country Team Idyllwild County Park	\$150 per student	10	3
August 6-13, 2011 (Saturday-Saturday)	Saddleback High School Cross Country Team Summer Running Camp Mt. Laguna	\$160 per student	35	6
August 7-11, 2011 (Sunday-Thursday)	Santa Ana High School Cross Country Team Summer Running Camp Lake Arrowhead	No Cost to Student. (Cost paid by ASB)	20	3

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

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

TITLE: Approval of Memorandum of Understanding With County of Orange Social Services Agency for Provision of Partnership Academy Literacy Support Volunteer Reading Program

ITEM: Consent

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval of the Memorandum of Understanding (MOU) with County of Orange Social Services Agency (SSA) for Provision of Partnership Academy Literacy Support (PALS) Volunteer Reading Program. The MOU defines terms of participation of Century High School. Students from Century will walk to the Santa Ana Regional Center four times per month to read to families, the elderly, and young children. Students will receive community service credit for this activity.

RATIONALE:

This Memorandum of Understanding provides guidelines for Santa Ana Unified School District and SSA to follow during the implementation and administration of the PALS volunteer reading program. Century High School students and/or adult volunteer readers will read to SSA clients and their young children, who meet the criteria. Reading will take place in the lobby of SSA's Adult Services and Assistance Program located in the Santa Ana Regional Center.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Memorandum of Understanding with County of Orange Social Services Agency for Provision of Partnership Academy Literacy Support Volunteer Reading Program.

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: **Approval of Master Contracts and/or Individual Service Agreements With Nonpublic Schools and Agencies for Students With Disabilities for 2010-11 and 2011-12 School Years**

ITEM: **Consent**

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



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 may 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 or a nonpublic agency for services as necessary, pursuant to an IEP or Settlement Agreement.

RATIONALE:

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

FUNDING:

Special Education: Not to Exceed \$88,079

RECOMMENDATION:

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for 2010-11 and 2011-12 school years.

**Master Contracts and/or Individual Service Agreements With Nonpublic Schools and
Agencies for Students With Disabilities for 2010-11 and 2011-2012 School Years**

Board Meeting: July 26, 2011

2010-11 School Year

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
194862	\$3,860	Rossier Park Schools
334153	\$2,632	Rossier Park Elementary

2011-12 School Year

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
334646	\$41,250	Autism Spectrum Therapies
334153	\$40,337	Rossier Park Elementary

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

TITLE: Assembly Bill 3632 Mental Health Services for Students With Disabilities: Approval of Increased Costs for Master Contracts and/or Individual Service Agreements With Nonpublic Schools and Agencies for 2010-11 School Year

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services



BACKGROUND INFORMATION:

Pursuant to changes in fiscal responsibility for AB 3632 services, the purpose of this agenda item is to seek Board approval of increased expenditures for 2010-11 Board and Care costs of students in residential treatment centers. At the Board meeting of June 22, 2010, the Board had approved the master contracts and service agreements for these students, but that item did not include Board and Care costs.

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.

FUNDING:

SB 70 Mental Health Services: \$53,848 (Not to Exceed)

RECOMMENDATION:

Approve the increased costs of master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for 2010-11 school year.

**Master Contracts and/or Individual Service Agreements With Nonpublic Schools and
Agencies for Students With Disabilities for 2010-11 School Year**

Board Meeting: July 26, 2011

Student ID#	Amount	Agency:
145564, 159998 & 318082	\$53,848	Social Services Agency

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

TITLE: Approval of Payment and Reimbursement of Costs Incurred for Designated Instructional Services for Students With Disabilities for 2010-11 and 2011-12 School Years

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services 

BACKGROUND INFORMATION:

The purpose of this board item is to seek Board approval of payment and/or reimbursement of costs incurred for designated instructional services for students with disabilities.

RATIONALE:

In accordance with the students' Individualized Education Program (IEP) the parties listed below need to be reimbursed for designated instructional services.

FUNDING:

Special Education: Not to Exceed \$10,152

RECOMMENDATION:

Approve payment and reimbursement of costs incurred for designated instructional services for students with disabilities for the 2010-11 and 2011-12 school years.

**Reimbursement of Incurred Expenses for Designated Instructional Services for Students
With Disabilities for 2010-11 and 2011-12 School Years**

Board Meeting: July 26, 2011

2010-11 School Year

Student ID#	Amount	Parent of:
161725	\$152	161725 - Parent

2011-12 School Year

Student ID#	Amount	Parent of or Agency:
161725	\$2,000	161725 - Parent
159998	\$3,000	159998 - Parent
352683	\$3,000	352683 - Parent
SSID 2049663745	\$2,000	Stevens Adult Residential Care Home - Agency

AGENDA ITEM BACKUP SHEET

July 26, 2011

Board Meeting

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

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services 

PREPARED BY: Nancy Diaz-Miller, Senior Director, Pupil Support Services

BACKGROUND INFORMATION:

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

RATIONALE:

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the recommendations by the Administrative hearing panels to expel students for the recommended terms including the remediation conditions.

Recommendations for Expulsions

Board Meeting: July 26, 2011

	<u>Student Name</u>	<u>School/Grade</u>	<u>Charges</u>	<u>Recomm. Options</u>	<u>Placement</u>	<u>Date Eligible to Reapply</u>
1	179841	Century/10	G	2	Community Day HS	01/30/12
2	182100	Century/9	C	2	Community Day HS	01/30/12
3	181410	Century/10	G	2	County	01/30/12
4	316605	Sierra/6	A	1	Lathrop Intermediate	06/17/11
5	331142	Valley/9	A,B	2	County	01/30/12

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

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

EXPULSION RECOMMENDATIONS

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

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of June 24, 2011 Through July 21, 2011

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of June 24, 2011 through July 21, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of June 30, 2011 through June 24, 2011. A detailed listing is also included for orders \$25,000 and over for various items and services, and must be approved.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Purchase Order Summary and Listing of orders \$25,000 and over, for the period of June 24, 2011 through July 21, 2011.



Santa Ana Unified School District

Michael P. Bishop, Sr., CBO,
Assoc. Superintendent
Business Services

Date: July 21, 2011
To: Cathie Olsky, Ed.D., Deputy Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 24-JUN-2011 Through 12-JUL-2011

Fund 01 General Fund	\$20,381,790.03
Fund 12 Child Development	\$14,020.00
Fund 13 Cafeteria Fund	\$5,698,838.98
Fund 14 Deferred Maintenance Fund	\$210,433.00
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$683,283.08
Fund 25 Capital Facilities Fund	\$92,716.02
Fund 26 Measure G Bond	\$656,406.59
Fund 27 Qualified School Construction Bond	\$7,098,245.64
Fund 28 Qualified School Construction Bond	\$1,385,891.88
Fund 35 County School Facilities Fund	\$5,110,866.08
Fund 40 Special Reserve Fund	\$221,586.98
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$234,908.60
Fund 67 Self-Insurance Fund	\$859,622.04
Fund 68 Workers' Compensation	\$12,624.42
Fund 81 Property & Liability	\$17,653.85
Grand Total:	\$39,317,682.97

Prepared By: Jonathan Geiszler, Director of Purchasing & Stores

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

BOARD OF EDUCATION

José A. Hernández, J.D., President • Rob Richardson, Vice President
Audrey Yamagata-Noji, Ph.D., Clerk • John Palacio, Member • Roman A. Reyna, Member

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 10-JUN-2011 Through 21-JUL-2011

Page: 1 of 24

PO No. Vendor BOA Date

Funding	Description	Location	Amount
260047	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$217,500.00
School Programs	Site Distribution	SCHOOL	
260048	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$271,875.00
School Programs	Site Distribution		
260050	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$218,587.50
School Programs	Site Distribution	HIGH SCHOOL	
260051	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	LATHROP	\$141,375.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
260052	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	MACARTHUR	\$119,625.00
School Programs	Site Distribution	FUNDAMENTAL INTERMEDIATE SCHOOL	
260053	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	MCFADDEN	\$163,125.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
260054	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$212,062.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
260055	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$179,437.50
School Programs	Site Distribution	SCHOOL	
260056	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$380,625.00
School Programs	Site Distribution	SCHOOL	
260057	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$228,375.00
School Programs	Site Distribution	SCHOOL	
260060	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$206,625.00
School Programs	Site Distribution		
260061	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$152,250.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
260062	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	WILLARD	\$117,776.25
School Programs	Site Distribution	INTERMEDIATE SCHOOL	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 10-JUN-2011 Through 21-JUL-2011

Page: 2 of 24

BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
260092	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$46,218.75	
School Programs	Site Distribution	HIGH SCHOOL		
260154	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$111,512.25	
School Programs	Site Distribution	SCHOOL		
260155	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$107,662.50	
School Programs	Site Distribution			
260156	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$119,190.00	
School Programs	Site Distribution	HIGH SCHOOL		
260160	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	MCFADDEN	\$75,037.50	
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
260163	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$152,521.88	
School Programs	Site Distribution	SCHOOL		
260164	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$87,000.00	
School Programs	Site Distribution	SCHOOL		
260169	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$116,036.25	
School Programs	Site Distribution			
260200	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	FOOD SERVICES	\$163,125.00	
School Programs	Site Distribution			
260206	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$34,256.25	
School Programs	Site Distribution	SCHOOL		
260207	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$44,043.75	
School Programs	Site Distribution	SCHOOL		
260211	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$44,587.50	
School Programs	Site Distribution			
260266	RHINO CONSTRUCTION SERVICE			
Civic Center Rental Fees	Non-Capitalized Equipment	RISK MANAGEMENT	\$27,119.68	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 10-JUN-2011 Through 21-JUL-2011

Page: 3 of 24

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$4,263.00
Maintenance Account	Contracts Repairs			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$5,944.42
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES		\$25,660.06
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	MIDDLE COLLEGE HIGH		\$2,587.58
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	SANTA ANA HIGH		\$23,352.06
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	SPURGEON		\$3,981.25
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	VILLA FUNDAMENTAL		\$8,280.00
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL		\$17,948.04
Election, Series A				
Building Fund				
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY		\$2,718.75
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$4,226.64
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$27,221.28
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MARTIN ELEMENTARY		\$1,088.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	SANTIAGO ELEMENTARY		\$1,088.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	SEPULVEDA		\$33,277.50
Election, Series A		ELEMENTARY SCHOOL		
Building Fund				

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 10-JUN-2011 Through 21-JUL-2011

Page: 4 of 24

BOA Date

PO No.	Vendor		
Funding	Description	Location	Amount
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	WILSON ELEMENTARY SCHOOL	\$3,100.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	VALLEY HIGH SCHOOL	\$2,311.46
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL	\$23,945.89
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$37,800.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$8,529.32
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$1,344.00
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,506.60
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52
2nd Sale-Qualified School Construction	Unassigned	EDISON ELEMENTARY SCHOOL	\$2,017.31
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL	\$11,392.65
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$41,855.82
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$672.00
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$4,080.30
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$405.53
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$405.53

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 10-JUN-2011 Through 21-JUL-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$9,496.50
Facilities Bond				
OPSC School	Unassigned	HENINGER ELEMENTARY		\$405.53
Facilities Bond		SCHOOL		
COP 2007 New	Site/Land	WAREHOUSE AND		\$3,059.54
Warehouse	Improvement	DELIVERY		
260314	ATKINSON, ANDELSON, LOYA, RUUD & ROMO			2010/06/22
General Fund	Legal Audit and	BUSINESS SERVICES		\$75,000.00
	Election Contracts	DIVISION		
260477	ERIC BATHEN			2010/06/22
General Fund	Legal Audit and	HUMAN RESOURCES		\$849,454.48
	Election Contracts	DIVISION		
260494	GILBERT & STEARNS, INC			2010/04/28
Ongoing & Major	Maintenance	BUILDING SERVICES		\$6,416.25
Maintenance Account	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	VILLA FUNDAMENTAL		\$2,760.00
Election, Series A	Improvement	INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site/Land	HEROES ELEMENTARY		\$6,882.00
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CARR INTERMEDIATE		\$7,776.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL		\$83,951.00
Election, Series A				
Building Fund				
SAUSD GO Bond, 2008	Unassigned	FREMONT ELEMENTARY		\$115.05
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	JACKSON ELEMENTARY		\$423.43
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$2,250.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$1,093.70
Election, Series A		SCHOOL		
Building Fund				

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 10-JUN-2011 Through 21-JUL-2011

Page: 6 of 24
BOA Date

PO No.	Vendor		
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC		2010/04/28
	SAUSD GO Bond, 2008 Unassigned	WILSON ELEMENTARY	\$23,500.00
	Election, Series A	SCHOOL	
	Building Fund		
	SAUSD GO Bond, 2008 Unassigned	CARR INTERMEDIATE	\$603.76
	Election, Series A	SCHOOL	
	Building Fund		
	SAUSD GO Bond, 2008 Unassigned	SPURGEON	\$65.78
	Election, Series A	INTERMEDIATE SCHOOL	
	Building Fund		
	SAUSD GO Bond, 2008 Unassigned	KENNEDY ELEMENTARY	\$3,875.00
	Election, Series A	SCHOOL	
	Building Fund		
	SAUSD GO Bond, 2008 Unassigned	KENNEDY ELEMENTARY	\$962.70
	Election, Series A	SCHOOL	
	Building Fund		
Capital Facilities	Maintenance	FACILITIES/GOVERNMENT	\$4,676.25
Fund	Contracts Repairs	RELATIONS	
Capital Facilities	Site All Other	FACILITIES/GOVERNMENT	\$362.94
Fund		RELATIONS	
Measure G Bond	Unassigned	SIERRA PREPARATORY	\$9,373.87
		ACADEMY	
Qualified School	Unassigned	SANTA ANA HIGH	\$3,367.69
Construction Bond		SCHOOL	
Qualified School	Unassigned	SEPULVEDA	\$51,396.34
Construction Bond		ELEMENTARY SCHOOL	
OPSC School	Non-Capitalized	SIERRA PREPARATORY	\$34,616.52
Facilities Bond	Equipment	ACADEMY	
OPSC School	Unassigned	SIERRA PREPARATORY	\$9,044.65
Facilities Bond		ACADEMY	
OPSC School	Unassigned	SIERRA PREPARATORY	\$37,059.09
Facilities Bond		ACADEMY	
OPSC School	Unassigned	SANTA ANA HIGH	\$6,416.52
Facilities Bond		SCHOOL	
OPSC School	Unassigned	SANTA ANA HIGH	\$54,879.38
Facilities Bond		SCHOOL	
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$2,485.13
Facilities Bond			

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 10-JUN-2011 Through 21-JUL-2011

Page: 7 of 24
BOA Date

PO No.	Vendor		
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC		2010/04/28
OPSC School	Unassigned	HENINGER ELEMENTARY	\$4,486.47
Facilities Bond		SCHOOL	
Special Reserve	Site/Land	MONROE ELEMENTARY	\$605.00
Fund	Improvement	SCHOOL	
Special Reserve	Site All Other	GODINEZ FUNDAMENTAL	\$121.00
Fund		HIGH SCHOOL	
QZAB 2005	Site All Other	CARR INTERMEDIATE	\$14,209.10
		SCHOOL	
260634	CORVEL CORPORATION		
Self-Insurance Fund	Other Insurance	RISK MANAGEMENT	\$535,000.00
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition:	Food Inventory	FOOD SERVICES	\$206,625.00
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	LORIN GRISET	\$13,050.00
School Programs	Site Distribution	ACADEMY	
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$23,925.00
School Programs	Site Distribution	ACADEMY	
Child Nutrition:	Food Inventory	MACARTHUR	\$55,462.50
School Programs	Site Distribution	FUNDAMENTAL	
		INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	LATHROP	\$48,937.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$59,812.50
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$84,825.00
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$55,462.50
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	WILLARD	\$60,900.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	MCFADDEN	\$40,237.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$85,368.75
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	SPURGEON	\$35,887.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 10-JUN-2011 Through 21-JUL-2011

Page: 8 of 24

BOA Date

PO No. Vendor

Funding	Description	Location	Amount
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$63,075.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$65,250.00
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	CHAVEZ CONTINUATION	\$9,787.50
School Programs	Site Distribution	HIGH SCHOOL	
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$70,687.50
School Programs	Site Distribution	HIGH SCHOOL	
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$48,937.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$70,687.50
School Programs	Site Distribution	SCHOOL	
261493	L A FEDERAL ARMORED		
Child Nutrition:	Armored Car	FOOD SERVICES	\$68,512.50
School Programs	Service Cafeteria		
262075	QUALITY FENCE COMPANY INC		
Civic Center Rental	Maintenance	RISK MANAGEMENT	\$21,968.00
Fees	Contracts Repairs		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$3,864.98
Maintenance Account	Contracts Repairs		
SAUSD GO Bond, 2008	Site/Land	KING ELEMENTARY	\$4,110.75
Election, Series A	Improvement	SCHOOL	
Building Fund			
262075	QUALITY FENCE COMPANY INC		
SAUSD GO Bond, 2008	Unassigned	FREMONT ELEMENTARY	\$28,800.00
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY	\$12,330.00
Election, Series A		SCHOOL	
Building Fund			
OPSC School	Unassigned	WILLARD	\$8,700.00
Facilities Bond		INTERMEDIATE SCHOOL	
262120	GOODMAN FOOD PRODUCTS, INC.		
Child Nutrition:	Food Processing	FOOD SERVICES	\$205,537.50
School Programs	Charges		
262121	REPUBLIC MASTER CHEFS		
Child Nutrition:	Housekeeping	FOOD SERVICES	\$48,937.50
School Programs	Services All Other		

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 10-JUN-2011 Through 21-JUL-2011

Page: 9 of 24

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
262219	JJJ FLOOR COVERING INC			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES		\$108.00
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$21,016.39
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$66,229.47
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$2,072.94
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SADDLEBACK HIGH SCHOOL		\$117.45
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL		\$989.51
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$7,977.51
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL		\$1,775.40
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL		\$13,954.37
QZAB 2005	Site/Land Improvement	CARR INTERMEDIATE SCHOOL		\$26,756.96
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY		\$1,881.76
262658	DOMINO'S PIZZA STORE #8354			
Child Nutrition: School Programs	Food Inventory Site Distribution	FOOD SERVICES		\$1,848.75
Child Nutrition: School Programs	Food Inventory Site Distribution	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		\$27,187.50
Child Nutrition: School Programs	Food Inventory Site Distribution	VALLEY HIGH SCHOOL		\$27,187.50
Child Nutrition: School Programs	Food Inventory Site Distribution	CARR INTERMEDIATE SCHOOL		\$54,375.00
Child Nutrition: School Programs	Food Inventory Site Distribution	MCFADDEN INTERMEDIATE SCHOOL		\$36,975.00

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PO No.	Vendor			
Funding	Description	Location		Amount
262658	DOMINO'S PIZZA STORE #8354			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL		\$14,137.50
School Programs	Site Distribution	HIGH SCHOOL		
262660	DOMINO'S PIZZA			
Child Nutrition:	Food Inventory	LORIN GRISET		\$1,957.50
School Programs	Site Distribution	ACADEMY		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY		\$25,556.25
School Programs	Site Distribution	ACADEMY		
Child Nutrition:	Food Inventory	LATHROP		\$25,012.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SANTA ANA HIGH		\$9,787.50
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	WILLARD		\$34,800.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SPURGEON		\$39,476.25
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL		\$25,012.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$17,400.00
School Programs	Site Distribution			
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL		\$65,250.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
263431	THE LEARNING CURVE			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$11,727.57
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263905	FUSION, INC			
Medi-Cal Billing	Sub-Agreements for	SPEECH & LANGUAGE		\$10,600.00
Option	Services			
Medi-Cal Billing	Consultants	SPEECH & LANGUAGE		\$25,000.00
Option	Instructional			
264867	ATKINSON ANDELSON LOYA RUUD & ROMO			2010/06/22
Self-Insurance Fund	Our Legal District	RISK MANAGEMENT		\$320,000.00
	Approved Attorneys			

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Funding	Description	Location	Amount
265323	GOVERNMENT FINANCIAL STRATEGIES, INC.		2010/06/22
General Fund	Consultant	BUSINESS SERVICES	\$23,500.00
	Noninstructional	DIVISION	
General Fund	Consultant	ACCOUNTING	\$5,000.00
	Noninstructional	DEPARTMENT	
266434	IFUSION SOLUTIONS INC.		2011/02/22
General Fund	Consultant	INFORMATION	\$140,000.00
	Noninstructional	TECHNOLOGY CENTER	
266993	INTERCOM CLOCKS & SIGNAL SERVICE		
Capital Facilities Fund	Maintenance	FACILITIES/GOVERNMENT	\$721.67
	Contracts Repairs	RELATIONS	
Measure G Bond	Materials & Supplies/Software	SIERRA PREPARATORY ACADEMY	\$3,889.05
Measure G Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$1,300.92
Measure G Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$5,232.71
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL	\$68.73
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$20,475.82
268907	DATA SYSTEMS INTERNATIONAL, INC.		
General Fund	Consultant	PUBLICATIONS	\$190,312.50
	Noninstructional		
269022	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation Portables	EDISON ELEMENTARY SCHOOL	\$97,711.88
269026	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation Portables	WILLARD INTERMEDIATE SCHOOL	\$199,761.79
269057	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation Portables	SADDLEBACK HIGH SCHOOL	\$220,436.25

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Funding	Description	Location		Amount
269256	WAXIE SANITARY SUPPLY			
Unrestricted	Custodial Supplies	BUILDING SERVICES		\$61,709.64
Discretionary				
Accounts				
269588	CARMENITA TRUCK CENTER			
General Fund	Capital Outlay	PURCHASING		\$52,434.25
	Vehicle	DEPARTMENT		
269655	RANESCO			
ARRA Title 1 School	Materials &	WILLARD		\$1,630.00
Improvement Grant	Supplies/Software	INTERMEDIATE SCHOOL		
ARRA Title 1 School	Non-Capitalized	WILLARD		\$30,400.00
Improvement Grant	Equipment	INTERMEDIATE SCHOOL		
269660	RANESCO			
ARRA Title 1 School	Other Equipment	WILLARD		\$216,050.00
Improvement Grant		INTERMEDIATE SCHOOL		
ARRA Title 1 School	Other Equipment	WILLARD		\$15,908.06
Improvement Grant		INTERMEDIATE SCHOOL		
269663	RANESCO			
ARRA Title 1 School	Materials &	WILLARD		\$34,062.54
Improvement Grant	Supplies/Software	INTERMEDIATE SCHOOL		
ARRA Title 1 School	Non-Capitalized	WILLARD		\$37,537.00
Improvement Grant	Equipment	INTERMEDIATE SCHOOL		
269690	FOLLETT LIBRARY RESOURCES			
Lottery:	Other Books	SANTIAGO ELEMENTARY		\$27,550.00
Instructional		SCHOOL		
Materials				
269724	INTELLI-TECH			
OPSC School	Non-Capitalized	SANTA ANA HIGH		\$44,594.03
Facilities Bond	Equipment	SCHOOL		
Projects				
269725	INTELLI-TECH			
Measure G Bond	Non-Capitalized	SANTA ANA HIGH		\$135,319.80
	Equipment	SCHOOL		
269726	PAXTON PATTERSON			
OPSC School	Non-Capitalized	CENTURY HIGH SCHOOL		\$32,505.38
Facilities Bond	Equipment			
269739	TURNING TECHNOLOGIES LLC			
Economic Impact Aid	Materials &	VALLEY HIGH SCHOOL		\$3,360.00
	Supplies/Software			

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PO No.	Vendor	Funding	Description	Location	Amount
269739	TURNING TECHNOLOGIES LLC				
	Economic Impact Aid Non-Capitalized Equipment			VALLEY HIGH SCHOOL	\$34,865.00
	Economic Impact Aid-LEP		Materials & Supplies/Software	VALLEY HIGH SCHOOL	\$3,360.00
269751	CULVER NEWLIN INC				
	SAUSD GO Bond, 2008 Election, Series A Building Fund		Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	\$87,712.66
	OPSC School Facilities Bond		Materials & Supplies/Software	SPURGEON INTERMEDIATE SCHOOL	\$7,942.48
269753	CULVER NEWLIN INC				
	Measure G Bond		Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	\$77,210.30
269754	CULVER NEWLIN INC				
	Measure G Bond		Materials & Supplies/Software	HENINGER ELEMENTARY SCHOOL	\$44,793.82
269755	CULVER NEWLIN INC				
	Measure G Bond		Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	\$39,283.83
269756	CULVER NEWLIN INC				
	Measure G Bond		Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	\$27,686.03
269759	CULVER NEWLIN INC				
	Measure G Bond		Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	\$54,643.09
269760	CULVER NEWLIN INC				
	OPSC School Facilities Bond		Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	\$64,906.23
269761	CULVER NEWLIN INC				
	OPSC School Facilities Bond		Materials & Supplies/Software	SANTA ANA HIGH SCHOOL	\$74,863.91
269770	INTELLI-TECH				
	OPSC School Facilities Bond		Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	\$6,423.86
	OPSC School Facilities Bond		Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$44,321.06
269782	INTELLI-TECH				
	2nd Sale-Qualified School Construction		Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	\$9,927.79

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PO No.	Vendor	Funding	Description	Location	Amount
		2nd Sale-Qualified School Construction	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$68,496.19
269786	CULVER NEWLIN INC	2nd Sale-Qualified School Construction	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	\$11,002.85
		2nd Sale-Qualified School Construction	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$24,667.22
269789	CULVER NEWLIN INC	2nd Sale-Qualified School Construction	Materials & Supplies/Software	SADDLEBACK HIGH SCHOOL	\$13,139.88
		2nd Sale-Qualified School Construction	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$18,418.92
269807	AREY JONES EDUCATIONAL SOLUTION	IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	\$8,506.24
		Economic Impact Aid-LEP	Non-Capitalized Equipment	MCFADDEN INTERMEDIATE SCHOOL	\$48,202.06
269808	APPLE, INC	General Fund	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	\$4,224.00
		General Fund	Materials & Supplies/Software	SEGERSTROM HIGH SCHOOL	\$163.13
		General Fund	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	\$30,080.70
269814	APPLE, INC	Economic Impact Aid-LEP	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	\$28,248.00
269815	INTELLI-TECH	OPSC School Facilities Bond Projects	Materials & Supplies/Software	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$5,061.23
		OPSC School Facilities Bond Projects	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$34,919.63
269822	INTELLI-TECH	Qualified School Construction Bond	Non-Capitalized Equipment	SEPULVEDA ELEMENTARY SCHOOL	\$28,204.31

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Funding	Description	Location	Amount
269823	INTELLI-TECH		
Qualified School Construction Bond	Materials & Supplies/Software	HOOVER ELEMENTARY SCHOOL	\$4,671.90
Qualified School Construction Bond	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL	\$32,233.50
269825	INTELLI-TECH		
Qualified School Construction Bond	Materials & Supplies/Software	JACKSON ELEMENTARY SCHOOL	\$4,282.58
Qualified School Construction Bond	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	\$29,547.38
269826	INTELLI-TECH		
OPSC School Facilities Bond	Materials & Supplies/Software	EDISON ELEMENTARY SCHOOL	\$4,671.90
OPSC School Facilities Bond	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL	\$32,233.50
269864	THINKING MAPS INC		
IASA:Title I Regular plus Federal Stimulus	Materials & Supplies/Software	STUDENT ACHIEVEMENT	\$101,218.10
270001	EPOS BUSINESS SOLUTIONS		
Child Nutrition: School Programs	Other Contracts	FOOD SERVICES	\$32,298.75
270008	WESTLAND HEATING & AIR CONDITIONING, INC.		
Community Facilities District	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	\$77,973.75
270015	CULVER NEWLIN INC		
OPSC School Facilities Bond	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	\$72,024.45
OPSC School Facilities Bond	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$7,030.42
270017	SPRING CITY ELECTRICAL MFG CO		
OPSC School Facilities Bond	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	\$76,125.00
270021	RW SMITH & COMPANY		
Community Facilities District	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	\$38,550.53
270024	WESTLAND HEATING & AIR CONDITIONING, INC.		
Community Facilities District	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	\$34,800.00

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PO No.	Vendor			
Funding	Description	Location		Amount
270025	CHEFS' TOYS			
Community	Non-Capitalized	VALLEY HIGH SCHOOL		\$35,620.49
Facilities District	Equipment			
270040	SOUTHERN CALIFORNIA EDISON			
Unrestricted	Utilities	DISTRICT-WIDE		\$6,567,333.00
Discretionary	Electricity			
Accounts				
270041	CITY OF SANTA ANA			
Unrestricted	Utilities Water	DISTRICT-WIDE		\$1,078,852.00
Discretionary				
Accounts				
270042	GAS CO			
Unrestricted	Utilities Gas	DISTRICT-WIDE		\$400,000.00
Discretionary				
Accounts				
270043	ORANGE COUNTY SANITATION DISTRICT			
Unrestricted	Sanitation Sewer	DISTRICT-WIDE		\$113,212.00
Discretionary				
Accounts				
270048	EDUCATIONAL CONSULTING SERVICES, INC.			2012/06/28
Unrestricted	Consultant	BUSINESS SERVICES		\$35,000.00
Discretionary	Noninstructional	DIVISION		
Accounts				
270053	ATKINSON ANDELSON LOYA RUUD & ROMO			2011/06/28
Special Education	Legal Audit and	SPECIAL EDUCATION		\$270,000.00
	Election Contracts			
270059	POPP, ERIN			2011/06/28
Special Education	Sub-Agreements for	PSYCHOLOGICAL		\$16,796.00
	Services	SERVICES/APE		
Special Education	Consultants	PSYCHOLOGICAL		\$25,000.00
	Instructional	SERVICES/APE		
270060	IKE ALEXANDER KERHULAS			2011/06/28
Special Education	Sub-Agreements for	PSYCHOLOGICAL		\$31,760.00
	Services	SERVICES/APE		
Special Education	Consultants	PSYCHOLOGICAL		\$25,000.00
	Instructional	SERVICES/APE		
270062	JEFFREY BRIAN KULLMANN			2011/06/28
Special Education	Sub-Agreements for	PSYCHOLOGICAL		\$3,380.00
	Services	SERVICES/APE		
Special Education	Consultants	PSYCHOLOGICAL		\$25,000.00
	Instructional	SERVICES/APE		

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Funding	Description	Location	Amount
270066	AGATHA THERESA (KATIE) RIVKIND		2011/06/28
Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	\$31,760.00
Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
270067	PAUL ARATA		2011/06/28
Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	\$31,760.00
Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
270068	TAMMY SHELTON, MA, LMFT		2011/06/28
Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	\$31,760.00
Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
270069	SAMUEL BARTALUZZI		2011/06/28
Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	\$31,760.00
Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
270084	ERIC BATHEN		2011/06/28
Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	\$165,000.00
270085	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		2011/06/28
Unrestricted Discretionary Accounts	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION	\$65,000.00
270086	GOVERNMENT FINANCIAL STRATGIES, INC.		2011/06/28
Unrestricted Discretionary Accounts	Consultant Noninstructional	BUSINESS SERVICES DIVISION	\$25,000.00
270087	SCHOOL INNOVATIONS & ADVOCACY, INC.		2011/06/28
Unrestricted Discretionary Accounts	Consultant Noninstructional	Charter/Attendance	\$168,000.00
270088	STRATEGIC EDUCATION SERVICES		2011/06/28
Unrestricted Discretionary Accounts	Consultant Noninstructional	BUSINESS SERVICES DIVISION	\$36,000.00

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Funding	Description	Location	Amount
270089	VAVRINEK TRINE DAY COMPANY LLP		2011/06/28
Unrestricted	Legal Audit and	BUSINESS SERVICES	\$80,000.00
Discretionary	Election Contracts	DIVISION	
Accounts			
270092	B J BINDERY		
General Fund	PUBLICATIONS	PUBLICATIONS	\$35,000.00
	INVENTORY		
270093	FUJIFILM NORTH AMERICA CORP		
General Fund	PUBLICATIONS	PUBLICATIONS	\$30,000.00
	INVENTORY		
270107	PAXTON PATTERSON		
ARRA Title 1 School	Materials &	CENTURY HIGH SCHOOL	\$390.00
Improvement Grant	Supplies/Software		
ARRA Title 1 School	Non-Capitalized	CENTURY HIGH SCHOOL	\$29,180.00
Improvement Grant	Equipment		
ARRA Title 1 School	Other Equipment	CENTURY HIGH SCHOOL	\$43,485.00
Improvement Grant			
270111	MOBILE MODULAR MANAGEMENT CORPORATION		
Special Reserve	Rental Contracts	SANTA ANA HIGH	\$85,255.98
Fund		SCHOOL	
Special Reserve	Rental Contracts	CENTURY HIGH SCHOOL	\$135,541.48
Fund			
270113	MOBILE MODULAR MANAGEMENT CORPORATION		
Capital Facilities	Consultant	DISTRICT-WIDE	\$70,097.06
Fund	Noninstructional		
270115	VALLEY CARPORTS		
SAUSD GO Bond, 2008	Other Equipment	MONTE VISTA	\$79,382.06
Election, Series A		ELEMENTARY SCHOOL	
Building Fund			
270122	XEROX CORPORATION		
Unrestricted One-	Rental Contracts	PUBLICATIONS	\$325,373.28
time Funds			
270123	XEROX CORPORATION		
Unrestricted One-	Rental Contracts	PUBLICATIONS	\$37,968.00
time Funds			
270125	PITNEY BOWES INC		
Unrestricted	Rental Contracts	WAREHOUSE AND	\$49,117.80
Discretionary		DELIVERY	
Accounts			