

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

Page: 19 of 24  
BOA Date

PO No.	Vendor	Description	Location	Amount
270126	CALIFORNIA FIRST NATIONAL BANK	Unrestricted One-time Funds	Rental Contracts PUBLICATIONS	\$142,050.00
270141	BANC OF AMERICA PUBLIC CORP.	City of Santa Ana Redevelopment Fees	Debt Service - Interest DISTRICT-WIDE	\$70,964.02
270155	SPRING CITY ELECTRICAL MFG CO	OPSC School Facilities Bond	Non-Capitalized Equipment SANTA ANA HIGH SCHOOL	\$43,036.73
270156	USS CAL BUILDERS, INC.	OPSC School Facilities Bond	Building Contractor SANTA ANA HIGH SCHOOL	\$1,492,000.00
270157	PH HAGOPIAN CONTRACTOR, INC.	2nd Sale-Qualified School Construction Bond	Building Contractor SADDLEBACK HIGH SCHOOL	\$5,694,000.00
270160	NEXUS IS, INC.	OPSC School Facilities Bond	Unassigned WILLARD INTERMEDIATE SCHOOL	\$61,724.24
270161	NEXUS IS, INC.	OPSC School Facilities Bond	Unassigned WILLARD INTERMEDIATE SCHOOL	\$106,422.25
270162	NEXUS IS, INC.	OPSC School Facilities Bond	Unassigned WILLARD INTERMEDIATE SCHOOL	\$39,819.99
270163	NEXUS IS, INC.	OPSC School Facilities Bond	Unassigned WILLARD INTERMEDIATE SCHOOL	\$67,174.69
270164	NEXUS IS, INC.	OPSC School Facilities Bond	Unassigned WILLARD INTERMEDIATE SCHOOL	\$25,015.49
270165	VERIZON SELECT SERVICES INC	OPSC School Facilities Bond	Unassigned CENTURY HIGH SCHOOL	\$129,289.38
270167	NEXUS IS, INC.	OPSC School Facilities Bond Projects	Unassigned MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$75,795.24

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

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PO No. Vendor BOA Date

Funding	Description	Location	Amount
270168	NEXUS IS, INC. OPSC School Unassigned Facilities Bond Projects	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$106,995.36
270170	VERIZON SELECT SERVICES INC OPSC School Unassigned Facilities Bond	CENTURY HIGH SCHOOL	\$259,642.22
270171	NEXUS IS, INC. OPSC School Unassigned Facilities Bond Projects	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$32,645.51
270172	NEXUS IS, INC. Qualified School Unassigned Construction Bond	SEPULVEDA ELEMENTARY SCHOOL	\$59,800.73
270173	NEXUS IS, INC. Qualified School Unassigned Construction Bond	SEPULVEDA ELEMENTARY SCHOOL	\$58,987.55
270176	GRAYBAR Ongoing & Major Building Maintenance Account Maintenance Supplies	BUILDING SERVICES	\$29,266.48
270178	NEXUS IS, INC. OPSC School Unassigned Facilities Bond Projects	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$50,004.10
270179	NEXUS IS, INC. Qualified School Unassigned Construction Bond	SEPULVEDA ELEMENTARY SCHOOL	\$80,366.42
270185	NEXUS IS, INC. Qualified School Unassigned Construction Bond	JACKSON ELEMENTARY SCHOOL	\$76,315.43
270187	NEXUS IS, INC. Qualified School Unassigned Construction Bond	JACKSON ELEMENTARY SCHOOL	\$37,010.84
270188	NEXUS IS, INC. Qualified School Unassigned Construction Bond	JACKSON ELEMENTARY SCHOOL	\$103,814.91
270191	NEXUS IS, INC. Qualified School Unassigned Construction Bond	JACKSON ELEMENTARY SCHOOL	\$31,309.30

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

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BOA Date

Funding	Description	Location	Amount
270192	VERIZON SELECT SERVICES INC OPSC School Unassigned Facilities Bond	HOOVER ELEMENTARY SCHOOL	\$74,410.07
270193	VERIZON SELECT SERVICES INC OPSC School Unassigned Facilities Bond	HOOVER ELEMENTARY SCHOOL	\$59,892.57
270194	AT&T Measure G Bond Unassigned	SANTA ANA HIGH SCHOOL	\$90,639.45
270195	NEXUS IS, INC. OPSC School Unassigned Facilities Bond	WILLARD INTERMEDIATE SCHOOL	\$99,017.75
270196	GILBERT & STEARNS, INC 2nd Sale-Qualified Building School Construction Contractor	SADDLEBACK HIGH SCHOOL	\$547,200.00
270197	JRH CONSTRUCTION COMPANY INC OPSC School Building Facilities Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$571,538.70
270198	INLAND PACIFIC TILE, INC. OPSC School Building Facilities Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$79,700.00
270208	COMMUNITY BANK 2nd Sale-Qualified Building School Construction Contractor	SADDLEBACK HIGH SCHOOL	\$60,800.00
270210	ORANGE COUNTY AUTO PARTS NAPA Ongoing & Major Equipment Maintenance Account Maintenance	BUILDING SERVICES	\$28,000.00
270213	UNITED STATES POSTAL SERVICE Unrestricted Bulk Mail Discretionary (Warehouse Use Accounts Only)	WAREHOUSE AND DELIVERY	\$25,000.00
270214	PURCHASE POWER Unrestricted Bulk Mail Discretionary (Warehouse Use Accounts Only)	WAREHOUSE AND DELIVERY	\$25,000.00
270221	THINKING MAPS INC IASA:Title I Basic Materials & Grants Low-Income Supplies/Software	STUDENT ACHIEVEMENT	\$35,298.00
270236	AT&T Measure G Bond Unassigned	SANTA ANA HIGH SCHOOL	\$90,922.16

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

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BOA Date

Funding	Description	Location	Amount
270267	JOHNSTONE SUPPLY Deferred Building Maintenance Fund Maintenance	BUILDING SERVICES	\$70,000.00
270269	IRVINE PIPE AND SUPPLY Deferred Building Maintenance Fund Maintenance	BUILDING SERVICES	\$70,000.00
270277	BAT JAC GLASS COMPANY Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$65,000.00
270280	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Qualified School Building Construction Bond Contractor	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$323,887.00
270281	VERIZON SELECT SERVICES INC Qualified School Unassigned Construction Bond	ADAMS ELEMENTARY SCHOOL	\$93,841.77
270282	VERIZON SELECT SERVICES INC Qualified School Unassigned Construction Bond	ADAMS ELEMENTARY SCHOOL	\$51,514.03
270284	VERIZON SELECT SERVICES INC Qualified School Unassigned Construction Bond	JEFFERSON ELEMENTARY SCHOOL	\$117,538.72
270287	AUTOFORCE Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$25,000.00
270293	WAXIE SANITARY SUPPLY Ongoing & Major Building Maintenance Account Maintenance	BUILDING SERVICES	\$32,000.00
270297	PARKHOUSE TIRE INC Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$28,000.00
270304	GUARANTY CHEVROLET Ongoing & Major Equipment Maintenance Account Maintenance Supplies	BUILDING SERVICES	\$25,000.00
270306	COMMERCIAL AQUATIC SERVICES, INC Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$30,000.00
270310	CH20 INC Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$30,000.00

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

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Funding	Description	Location	Amount
270342	LENCOE MCGRAW HILL Lottery: Instructional	Textbooks STATE TEXTBOOKS	\$63,442.63
270396	UNION BANK-ACCT.#6745014100 General Fund	Other Benefits, certificated position DISTRICT EMPLOYEE BENEFITS	\$1,131,033.68
270397	UNION BANK-ACCT.#6745014100 General Fund	Other Benefits, certificated position DISTRICT EMPLOYEE BENEFITS	\$1,158,555.15
270405	KEY DATA SYSTEMS IASA:Title I Basic Grants Low-Income	Other Contracts ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$28,250.00
	Title III Limited English Proficiency LEP Student	Other Contracts ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$28,250.00
270430	ALTON SCHOOL Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$26,000.00
270431	BEACON DAY SCHOOL, INC Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$58,000.00
270433	DEVEREUX TEXAS TREATMENT NETWORK Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$102,000.00
270434	MARDAN CENTER OF EDUCATION THERAPY Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$210,000.00
270435	NEW HAVEN YOUTH & FAMILY SERVICE Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$120,000.00
270437	RED ROCK CANYON SCHOOL ADOLESCENT RESIDENTIAL TRE Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$111,000.00
270438	ROSSIER PARK ELEMENTARY Special Education	Non Public Schools SPECIAL EDUCATION Contracts	2011/06/28 \$40,000.00

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BOA Date

Funding	Description	Location	Amount
270439	ROSSIER PARK JUNIOR/SENIOR HIGH SCHOOL		2011/06/28
Special Education	Non Public Schools SPECIAL EDUCATION Contracts		\$450,000.00
270440	SPEECH AND LANGUAGE DEVELOPMENT CENTER		2011/06/28
Special Education	Non Public Schools SPECIAL EDUCATION Contracts		\$128,000.00
270441	THERAPEUTIC EDUCATION CENTERS		2011/06/28
Special Education	Non Public Schools SPECIAL EDUCATION Contracts		\$538,000.00
270458	WAXIE SANITARY SUPPLY		
General Fund	Stores	WAREHOUSE AND DELIVERY	\$67,532.66
270461	UC REGENTS		2011/06/14
ARRA Title 1 School Improvement Grant	Sub-Agreements for Services	SIERRA PREPARATORY ACADEMY	\$54,100.00
ARRA Title 1 School Improvement Grant	Consultants Instructional	SIERRA PREPARATORY ACADEMY	\$25,000.00
270462	UC REGENTS		2011/06/11
ARRA Title 1 School Improvement Grant	Sub-Agreements for Services	SIERRA PREPARATORY ACADEMY	\$49,150.00
ARRA Title 1 School Improvement Grant	Consultants Instructional	SIERRA PREPARATORY ACADEMY	\$25,000.00

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

**Board Meeting**

**TITLE:** Ratification of Expenditure Summary and Warrant Listing of Checks for Period of June 26, 2011 Through July 23, 2011

**ITEM:** Consent

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

**PREPARED BY:** Christeen Betz, Director of Accounting

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Expenditure Summary consists of all checks created during the period of June 26, 2011 through July 23, 2011. A detailed listing is also included for expenditures \$25,000 and over.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Expenditure Summary listing all checks created and Warrant Listing of expenditures over \$25,000, for the period of June 26, 2011 through July 23, 2011.



# Santa Ana Unified School District

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*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: Reporting of Approved Expenditures  
From 26-JUN-2011 Through 23-JUL-2011

Fund 01 General Fund	\$12,444,388.85
Fund 09 Charter School Fund	\$54,616.00
Fund 12 Child Development	\$23,631.59
Fund 13 Cafeteria Fund	\$578,823.67
Fund 14 Deferred Maintenance Fund	\$33,261.19
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$689,034.34
Fund 25 Capital Facilities Fund	\$102,920.09
Fund 26 Measure G Bond	\$968,258.21
Fund 27 Qualified School Construction Bond	\$2,282,543.17
Fund 28 Qualified School Construction Bond	\$894,589.37
Fund 29 Qualified School Construction Bond	\$906,700.37
Fund 35 County School Facilities Fund	\$2,557.69
Fund 40 Special Reserve Fund	\$246,655.94
Fund 49 Capital Project Fund for Blended Component Unit	\$8,666.58
Fund 67 Self-Insurance Fund	\$203,951.52
Fund 68 Workers' Compensation	\$0.00
Fund 69 Health & Welfare	\$4,786,531.70
Total Expenditures:	\$26,782,262.76

Prepared By: Christine Betz, Director of Accounting  
1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

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## BOARD OF EDUCATION

Jose Alfredo Hernandez, J.D., President • Rob Richardson, Vice President •  
Audrey Yamagata-Noji, Ph.D., Clerk • John Palacio, Member • Roman Reyna, Member



# SAUSD Board of Education Warrant Listing

June 27, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 13 CAFETERIA FUND</b>			
<b>39683</b>	<b>DRIFTWOOD DAIRY</b>		<b>\$257,833.89</b>
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
<b>39689</b>	<b>GOODMAN FOOD PRODUCTS, INC.</b>		<b>\$27,731.65</b>
	Child Nutrition: School Programs	FOOD 4 THOUGHT	
<b>39700</b>	<b>NEWPORT FARMS</b>		<b>\$56,468.71</b>
	Child Nutrition: School Programs	FOOD 4 THOUGHT	

# SAUSD Board of Education Warrant Listing

June 27, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
39716	US FOODSERVICE INC		\$214,472.47
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		<b>Grand Total :</b>	<b>\$556,506.72</b>

# SAUSD Board of Education Warrant Listing

July 01, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01</b>	<b>GENERAL FUND</b>		
84154279	BANC OF AMERICA PUBLIC CORP. City of Santa Ana Redevelopment Fees	BUSINESS SERVICES DIVISION	\$792,442.73
<b>Grand Total :</b>			<b>\$792,442.73</b>

# SAUSD Board of Education Warrant Listing

July 06, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 69 HEALTH &amp; WELFARE</b>			
84154281	SANTA ANA UNIFIED SCHOOL DISTRICT		\$285,000.00
	Fund 69 Health & Welfare	DISTRICT EMPLOYEE BENEFITS	
		<b>Grand Total :</b>	<b>\$285,000.00</b>

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84154303	CDW GOVERNMENT INC		\$149,974.15
	ARRA EETT Formula	TECHNOLOGY	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Civic Center Rental Fees	RISK MANAGEMENT	
	Economic Impact Aid	FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	MCFADDEN INTERMEDIATE SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	DIAMOND ELEMENTARY SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		CENTURY HIGH SCHOOL	
		ELEMENTARY DIVISION	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		LOWELL ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		PAYROLL DEPARTMENT	
		PUPIL SUPPORT SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

July 13, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SANTIAGO ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VISUAL & PERFORMING ARTS	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		JACKSON ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Special Ed: Workability I LEA	SPECIAL EDUCATION	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Special Education	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL SPECIAL EDUCATION SPEECH & LANGUAGE	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84154316	ACADEMIC ADVANTAGE, THE		\$40,281.38
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84154325	ALAMEDA COUNTRY SCHOOLS INSURANCE (ASCIG)		\$293,183.02
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

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84154341	APPLE, INC		\$192,526.77
	ARRA Title 1 School Improvement Grant (SIG) PLAS	SADDLEBACK HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
	Beginning Teacher-BTSA	HUMAN RESOURCES DIVISION	
	Economic Impact Aid	DIAMOND ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	MCFADDEN INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
		SEGERSTROM HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	Homeless Children Education Grants	STUDENT ACHIEVEMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	MCFADDEN INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	



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84154345	AREY JONES EDUCATIONAL SOLUTION		\$433,285.07
	ARRA EETT Formula	TECHNOLOGY	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	SIERRA PREPARATORY ACADEMY	
	Economic Impact Aid	ROMERO-CRUZ ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	LORIN GRISET ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	HARVEY ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
		PUPIL SUPPORT SERVICES	
		RESEARCH AND EVALUATION	
		WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		ESQUEDA ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	

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	Medi-Cal Billing Option	SANTIAGO ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	
		TAFT ELEMENTARY SCHOOL	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CAHSEE Intensive (7055)	CENTURY HIGH SCHOOL	
		LORIN GRISET ACADEMY	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84154352	<b>ATKINSON ANDELSON LOYA RUUD &amp; ROMO</b>		<b>\$58,691.97</b>
	Special Education	SPECIAL EDUCATION	
84154403	<b>CAL PERS SAFETY</b>		<b>\$42,541.09</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84154409	<b>CAMBIUM LEARNING, INC</b>		<b>\$93,780.37</b>
	IASA:Title I Regular plus Federal Stimulus	DIAMOND ELEMENTARY SCHOOL	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
84154411	<b>CARMENITA TRUCK CENTER</b>		<b>\$48,215.40</b>
	Fund 01 General Fund	PURCHASING DEPARTMENT	
84154414	<b>CATAPULT LEARNING WEST, LLC</b>		<b>\$25,952.69</b>
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	NONPUBLIC SCHOOLS	
	IASA:Title I Regular plus Federal Stimulus	NONPUBLIC SCHOOLS	

# SAUSD Board of Education Warrant Listing

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84154420	CERTIFIED TRANSPORTATION SERVICE INC		\$68,322.69
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
	Artists in the Schools-Special Studios	ELEMENTARY DIVISION	
	Donations (Miscellaneous)	CARVER ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
	Donations-ASB Transportation	ESQUEDA ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Fund 01 General Fund	KENNEDY ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUBLIC INFORMATION	
		SADDLEBACK HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

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	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		PIO-PICO ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	DAVIS ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		REMINGTON ELEMENTARY SCHOOL	
	Science of Hockey Educational Extension Program	SECONDARY DIVISION	
	Special Ed: Workability I LEA	SPECIAL EDUCATION	
	VIVA Tech	SECONDARY DIVISION	
<b>84154431</b>	<b>CITY OF SANTA ANA</b>		<b>\$59,095.44</b>
	Fund 01 General Fund	DISTRICT-WIDE WATER SERVICE	
	Head Start	CHILD DEVELOPMENT	
<b>84154459</b>	<b>DATA SYSTEMS INTERNATIONAL, INC.</b>		<b>\$84,220.15</b>
	Fund 01 General Fund	PUBLICATIONS	
<b>84154460</b>	<b>DATA SYSTEMS INTERNATIONAL, INC.</b>		<b>\$33,583.20</b>
	Fund 01 General Fund	PUBLICATIONS	

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84154469	DELL MARKETING L.P. Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	\$32,919.61
84154470	DELTACARE USA Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$46,003.63
84154484	DT-COMP, INC. ARRA EETT Competitive	TECHNOLOGY	\$58,000.00
84154486	DURHAM SCHOOL SERVICES, L.P. 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships Donations (Miscellaneous)  Donations-ASB Transportation          Fund 01 General Fund    IASA:Title I Basic Grants Low-Income and Neglected, Part A                      IASA:Title I Regular plus Federal Stimulus  The California Wellness Foundation - Wilson  Transportation-Home to School  Transportation-Special Education	HOOVER ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL WILSON ELEMENTARY SCHOOL  MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL  SANTIAGO ELEMENTARY SCHOOL  TAFT ELEMENTARY SCHOOL  PUBLIC INFORMATION  SPURGEON INTERMEDIATE SCHOOL  EDISON ELEMENTARY SCHOOL  FRANKLIN ELEMENTARY SCHOOL  HARVEY ELEMENTARY SCHOOL  JEFFERSON ELEMENTARY SCHOOL  ROOSEVELT ELEMENTARY SCHOOL  THORPE FUNDAMENTAL ELEMENTARY SCHOOL  DAVIS ELEMENTARY SCHOOL  WILSON ELEMENTARY SCHOOL  TRANSPORTATION DEPARTMENT  TRANSPORTATION DEPARTMENT	\$594,713.67
84154494	EDWARD B. COLE, SR. ACADEMY Fund 01 General Fund	CHARTER SCHOOL	\$25,322.00

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84154496	<b>EL SOL SCIENCE AND ARTS ACADEMY</b>		\$73,332.00
	Fund 01 General Fund	CHARTER SCHOOL	
84154500	<b>ERIC BATHEN</b>		\$135,753.18
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
84154514	<b>FALLAS PAREDES</b>		\$69,070.00
	ARRA Education for Homeless Children & Youth	STUDENT ACHIEVEMENT	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
84154579	<b>HOLT-MCDOUGAL</b>		\$491,516.92
	Economic Impact Aid	SANTIAGO ELEMENTARY SCHOOL	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84154587	<b>IFUSION SOLUTIONS INC.</b>		\$25,400.00
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84154590	<b>INTELLI-TECH</b>		\$65,452.39
	Economic Impact Aid	DAVIS ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
	Economic Impact Aid-LEP	MCFADDEN INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	MCFADDEN INTERMEDIATE SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
84154631	<b>LEARN-IT SYSTEMS, LLC.</b>		\$68,527.30
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84154679	<b>MCPAHAN BUSINESS INTERIORS</b>		\$30,165.51
	Economic Impact Aid	FREMONT ELEMENTARY SCHOOL	
	Fund 01 General Fund	MCFADDEN INTERMEDIATE SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL	

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84154721	OFFICE DEPOT		\$28,537.38
	Beckman Science Program	ELEMENTARY DIVISION	
	Donations (Miscellaneous)	WALKER ELEMENTARY SCHOOL	
	Economic Impact Aid	GARFIELD ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		CENTURY HIGH SCHOOL	
		FACILITIES/GOVERNMENT RELATIONS	
		HUMAN RESOURCES DIVISION	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		PAYROLL DEPARTMENT	
		PUBLICATIONS	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		TELEVISION CENTER	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WAREHOUSE AND DELIVERY	
		WILLARD INTERMEDIATE SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	

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		LOWELL ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		TAFT ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Special Education	SEGERSTROM HIGH SCHOOL	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
		TAFT ELEMENTARY SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CAHSEE Intensive (7055)	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	Unrestricted Discretionary Accounts	FACILITIES/GOVERNMENT RELATIONS	



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84154731	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>\$525,955.31</b>
	ARRA Title 1 School Improvement Grant (SIG) PLAS	VALLEY HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		LORIN GRISET ACADEMY	
		LOWELL ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Readiness & Emergency Management	RISK MANAGEMENT	
	Special Education	SPECIAL EDUCATION	
84154733	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b>		<b>\$59,524.00</b>
	Fund 01 General Fund	CHARTER SCHOOL	
84154749	<b>PARADIGM HEALTHCARE SERVICES</b>		<b>\$44,471.30</b>
	MediCal Administrative Activities (MAA)	PUPIL SUPPORT SERVICES	
84154761	<b>PIVOT LEARNING PARTNERS</b>		<b>\$75,569.57</b>
	Gaining Early Awareness III (Gear Up III)	SECONDARY DIVISION	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84154810	<b>ROSSIER SCHOOL</b>		<b>\$38,400.00</b>
	Special Education	SPECIAL EDUCATION	

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84154833	<b>SCHOLASTIC INC.</b> Economic Impact Aid	VALLEY HIGH SCHOOL WASHINGTON ELEMENTARY SCHOOL WILSON ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL VALLEY HIGH SCHOOL HEROES ELEMENTARY SCHOOL CARR INTERMEDIATE SCHOOL	\$97,030.50
84154849	<b>SOPRIS WEST EDUCATION SERVICES</b> Lottery: Instructional Materials	STATE TEXTBOOKS	\$27,184.97
84154902	<b>THERAPEUTIC EDUCATION CENTERS</b> Special Education	SPECIAL EDUCATION	\$51,755.00
84154903	<b>THINK TOGETHER</b> 21st Century ASSETS (roll-up 4124) 21st Century Community Learning Centers 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE DEPUTY SUPERINTENDENT'S OFFICE DEPUTY SUPERINTENDENT'S OFFICE	\$1,013,052.12
84154918	<b>UNISOURCE WORLDWIDE INC</b> Fund 01 General Fund	PUBLICATIONS WAREHOUSE AND DELIVERY	\$67,533.23
84154919	<b>UNITED BEHAVIORAL HEALTH</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$121,523.96
84154932	<b>VISION SERVICE PLAN</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$49,270.09
84154952	<b>XEROX CORPORATION</b> Unrestricted One-time Funds	PUBLICATIONS	\$33,463.29

## FUND 09 CHARTER SCHOOL FUND

84154957	<b>NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL</b> Charter School Fund	CHARTER SCHOOL	\$54,616.00
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<b>FUND 67 SELF-INSURANCE FUND</b>			
84154979	CORVEL CORPORATION		\$35,018.12
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84154990	SANTA ANA UNIFIED SCHOOL DISTRICT		\$105,065.27
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
<b>FUND 13 CAFETERIA FUND</b>			
84155004	DRIFTWOOD DAIRY		\$184,166.69
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD SERVICES	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84155025	NEWPORT FARMS		\$99,375.43
	Child Nutrition: School Programs	FOOD SERVICES	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155041	US FOODSERVICE INC Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FOOD SERVICES LATHROP INTERMEDIATE SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SANTA ANA HIGH SCHOOL SIERRA PREPARATORY ACADEMY VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$53,975.34

## FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND

84155044	BARNHART-BALFOUR BEATY, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	LINCOLN ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$60,838.26
84155056	NTD ARCHITECTURE SAUSD GO Bond, 2008 Election, Series A Building Fund	HENINGER ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$36,449.48
84155057	PCM3, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$82,397.04

## FUND 25 CAPITAL FACILITIES FUND

84155059	EL SOL SCIENCE AND ARTS ACADEMY Fund 25 Capital Facilities Fund	CHARTER SCHOOL	\$72,140.00
84155061	T J JANCA CONSTRUCTION, INC Fund 25 Capital Facilities Fund	FACILITIES/GOVERNMENT RELATIONS	\$28,150.00

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<b>FUND 26 MEASURE G BOND</b>			
84155068	PW CONSTRUCTION, INC Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$144,746.75
<b>FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND</b>			
84155072	PCM3, INC 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$52,218.32
<b>FUND 28 QUALIFIED SCHOOL CONSTRUCTION BOND</b>			
84155074	COMMUNITY BANK Qualified School Construction Bond	JACKSON ELEMENTARY SCHOOL	\$41,557.50
84155075	PH HAGOPIAN CONTRACTOR, INC. Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL	\$222,614.73
84155076	SCORPIO ENTERPRISES INC Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$146,655.00
84155077	USS CAL BUILDERS, INC. Qualified School Construction Bond	JACKSON ELEMENTARY SCHOOL	\$374,017.50
<b>FUND 29 QUALIFIED SCHOOL CONSTRUCTION BOND</b>			
84155078	BARNHART-BALFOUR BEATY, INC. Qualified School Construction Bond	DAVIS ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL WILLARD INTERMEDIATE SCHOOL	\$106,184.74
84155079	SILVER-CREEK INDUSTRIES, INC. Qualified School Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$55,163.70

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<b>FUND 35 COUNTY SCHOOL FACILITIES FUND</b>			
84155084	C.W. DRIVER		\$90,637.72
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84155088	CONTINENTAL PLUMBING, INC		\$32,973.30
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84155089	COOL AIR SUPPLY, INC.		\$119,250.00
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84155095	INTELLI-TECH		\$47,567.25
	OPSC School Facilities Bond Projects	HENINGER ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
84155096	INTERCOM CLOCKS & SIGNAL SERVICE		\$30,850.82
	OPSC School Facilities Bond Projects	HENINGER ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
84155098	NEVELL GROUP, INC.		\$220,354.20
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84155101	PCM3, INC		\$69,216.37
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84155108	TURF STAR, INC.		\$26,303.29
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
<b>FUND 40 SPECIAL RESERVE FUND</b>			
84155114	MOBILE MODULAR MANAGEMENT CORPORATION		\$164,919.11
	Fund 40 Special Reserve Fund	CENTURY HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
84155115	PCM3, INC		\$71,912.42
	Fund 40 Special Reserve Fund	VALLEY HIGH SCHOOL	
<b>Grand Total :</b>			<b>\$8,934,679.02</b>

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<b>FUND 01</b>	<b>GENERAL FUND</b>		
84155121	CERTIFIED TRANSPORTATION SERVICE INC		\$73,129.80
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
	Donations-ASB Transportation	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		LORIN GRISET ACADEMY	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		PUBLIC INFORMATION	
		VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	MARTIN ELEMENTARY SCHOOL	

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84155122	DURHAM SCHOOL SERVICES, L.P. Transportation-Special Education	TRANSPORTATION DEPARTMENT	\$31,811.65

**Grand Total :** **\$104,941.45**



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<b>FUND 01    GENERAL FUND</b>			
84155137	UNION BANK-ACCT.#6745014100		\$1,158,555.15
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84155138	UNION BANK-ACCT.#6745014100		\$1,131,033.68
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
<b>Grand Total :</b>			<b>\$2,289,588.83</b>

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<b>FUND 01    GENERAL FUND</b>			
84155143	SOUTHERN CALIFORNIA EDISON		\$54,799.55
	Fund 01 General Fund	DISTRICT-WIDE ELECTRIC SERVICE	
84155420	BLUE SHIELD OF CALIFORNIA		\$3,552,130.25
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
<b>Grand Total :</b>			<b>\$3,606,929.80</b>

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84155148	CDW GOVERNMENT INC		\$121,586.34
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		WILLARD INTERMEDIATE SCHOOL	
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Economic Impact Aid	FREMONT ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	CENTURY HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	INFORMATION TECHNOLOGY CENTER	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		ADAMS ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENT RELATIONS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUBLIC INFORMATION	
		PUPIL SUPPORT SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CARR INTERMEDIATE SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		LATHROP INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		PSYCHOLOGICAL SERVICES/APE	
		SPEECH & LANGUAGE	
	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	
		PSYCHOLOGICAL SERVICES/APE	
		SEGERSTROM HIGH SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84155156	<b>ASR FOOD DISTRIBUTORS INC</b>		<b>\$153,323.69</b>
	Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	
84155171	<b>CDW Government, Inc.</b>		<b>\$74,724.75</b>
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84155178	<b>CITY OF SANTA ANA</b>		<b>\$61,198.45</b>
	Fund 01 General Fund	DISTRICT-WIDE WATER SERVICE	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84155184	<b>CR&amp;R INCORPORATED</b>		<b>\$34,945.57</b>
	Fund 01 General Fund	DISTRICT-WIDE TRASH DISPOSAL	
84155191	<b>DEPARTMENT OF GENERAL SERVICES</b>		<b>\$195,830.60</b>
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84155250	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		<b>\$218,086.47</b>
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	MIDDLE COLLEGE HIGH SCHOOL	
	Special Education	SPECIAL EDUCATION	
	Transportation-Special Education	SPECIAL EDUCATION	
84155289	<b>TURNING TECHNOLOGIES LLC</b>		<b>\$111,983.04</b>
	Economic Impact Aid	VALLEY HIGH SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	WILSON ELEMENTARY SCHOOL	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155290	U S BANK - CAL CARD		\$86,621.83
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		WILLARD INTERMEDIATE SCHOOL	
	Donations (Miscellaneous)	PUBLIC INFORMATION	
		SANTA ANA HIGH SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Economic Impact Aid	GARFIELD ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
	Fund 01 General Fund	BOARD OF EDUCATION	
		CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		EDISON ELEMENTARY SCHOOL	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENT RELATIONS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		LATHROP INTERMEDIATE SCHOOL	
		PUBLIC INFORMATION	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		SANTA ANA HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		SUPERINTENDENT'S OFFICE	
		WAREHOUSE AND DELIVERY	
		WILLARD INTERMEDIATE SCHOOL	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		KING ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		FRANKLIN ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		PSYCHOLOGICAL SERVICES/APE	
		SPEECH & LANGUAGE	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Project Aspire - CABE	FRANKLIN ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
	Readiness & Emergency Management	RISK MANAGEMENT	

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	Special Education	SPECIAL EDUCATION	
	The California Wellness Foundation - Wilson	WILSON ELEMENTARY SCHOOL	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CAHSEE Intensive (7055)	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	Unrestricted - CalSafe (6091/6092)	SECONDARY DIVISION	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	
84155300	<b>WAXIE SANITARY SUPPLY</b>		<b>\$29,447.31</b>
	Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
<b>FUND 69 HEALTH &amp; WELFARE</b>			
84155317	<b>DELTACARE USA</b>		<b>\$47,420.93</b>
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84155318	<b>KAISER FOUNDATION HEALTH PLAN</b>		<b>\$901,980.52</b>
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
<b>FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND</b>			
84155320	<b>BEST CONTRACTING SERVICES, INC</b>		<b>\$100,343.70</b>
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	



# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155325	HMC ARCHITECTS SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL SIERRA PREPARATORY ACADEMY	\$53,754.77
84155328	REY ART LANDSCAPE, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	\$66,305.25
84155333	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$135,427.50

## FUND 26 MEASURE G BOND

84155340	DEMCON CONCRETE CONTRACTORS, INC Measure G Bond	SPURGEON INTERMEDIATE SCHOOL	\$194,535.00
84155342	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC Measure G Bond	SANTA ANA HIGH SCHOOL	\$46,887.22
84155344	USS CAL BUILDERS, INC. Measure G Bond	SANTA ANA HIGH SCHOOL	\$174,523.50
84155345	USS CAL BUILDERS, INC. Measure G Bond	SANTA ANA HIGH SCHOOL	\$172,980.00
84155346	WESTSIDE ELECTRIC Measure G Bond	SANTA ANA HIGH SCHOOL	\$109,546.20

## FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

84155353	CONTINENTAL FLOORING, INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$232,895.70
84155356	ENVIROMENTAL CONSTRUCTION GROUP, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$40,649.39
84155358	GILBERT & STEARNS, INC 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$84,146.30
84155360	PH HAGOPIAN CONTRACTOR, INC. 2nd Sale-Qualified School Construction Bond	DAVIS ELEMENTARY SCHOOL	\$559,139.18
84155361	PH HAGOPIAN CONTRACTOR, INC. 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$228,080.70

# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155362	<b>R&amp;H INDUSTRIES dba BEST ELECTRIC</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$67,518.00
84155363	<b>SILVER-CREEK INDUSTRIES, INC.</b> 2nd Sale-Qualified School Construction Bond	EDISON ELEMENTARY SCHOOL	\$692,686.23
84155365	<b>USS CAL BUILDERS, INC.</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$80,856.00
84155367	<b>VERNE'S PLUMBING, INC</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$39,240.00
84155368	<b>VERNE'S PLUMBING, INC.</b> 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$92,130.86

## FUND 28 QUALIFIED SCHOOL CONSTRUCTION BOND

84155369	<b>BRAVO CONCRETE CONSTRUCTION SERVICES, INC.</b> Qualified School Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$106,939.80
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## FUND 29 QUALIFIED SCHOOL CONSTRUCTION BOND

84155371	<b>ANGELES CONTRACTOR, INC</b> Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$224,449.59
84155376	<b>SILVER-CREEK INDUSTRIES, INC.</b> Qualified School Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$494,983.44

## FUND 35 COUNTY SCHOOL FACILITIES FUND

84155377	<b>ALPHA MECHANICAL HEATING &amp; AIR CONDITIONING, INC.</b> OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$26,192.26
84155380	<b>BEST CONTRACTING SERVICES, INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$72,035.55
84155382	<b>BREWSTER ELECTRIC INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$52,290.00
84155384	<b>CALIFORNIA TRACK &amp; ENGINEERING, INC.</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$171,342.00

# SAUSD Board of Education Warrant Listing

July 21, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155392	DENNISON ELECTRIC, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$171,735.30
84155396	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$90,477.36
84155397	INLAND PACIFIC TILE, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$25,716.60
84155401	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$479,399.57
84155404	PLATIUM CONSTRUCTION INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$81,315.00
84155406	RND CONTRACTORS, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$65,832.30
84155407	SIERRA LATHING COMPANY, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$101,954.57
84155408	STANDARD DRYWALL, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$43,560.00
84155410	TOWER GLASS, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$54,678.60
84155413	USS CAL BUILDERS, INC. OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$47,070.00
84155415	WESTLAND HEATING & AIR CONDITIONING, INC. OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$112,365.00

**Grand Total :** **\$7,685,931.49**

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

**TITLE:** Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of June 30, 2011 Through July 12, 2011

**ITEM:** Consent

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of June 30, 2011 through July 12, 2011.

**RATIONALE:**

Consultants have been requested by various sites to enhance educational programs and professional staff development for the District staff.

The attached list shows various consultants that will provide services throughout the District. A detailed list is attached for consultants under \$250,000.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of June 30, 2011 through July 12, 2011.

**2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Educational Services**  
**July 26, 2011**

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	UCI Irvine/Orange County Region California Reading and Literature Project (CRLP) Ratification	Training in Results for English Learners (REL) will be provided for approximately 100 SAUSD elementary teachers.	July 19-28, 2011	2011-12	Title I	\$ 128,950	118365
2.	PEARSON	Training in Sheltered Instruction Observation Protocol (SIOP) will be provided for training for SAUSD Principals, Assistant Principals, Learning Directors, Secondary Math Teachers and Elementary Teacher Leaders.	August 3-10, 2011	2011-12	Title I	\$ 112,500	118697
3.	Thinking Maps	Training to develop teacher leaders as Thinking Maps Trainer of Trainers will be provided for 36 K-5 and 6-12 grade teachers .	September 25-27 and October 4-5, 2011	2011-12	Title I	\$ 11,200	118465
4.	Education for Successful Parenting	Training in effective parenting strategies and practices will be provided for Migrant Education parents.	August 8-11, 2011	2011-12	Migrant Ed. Funds	\$ 1,120	118490
5.	The Birds and the Bees Connection	Training in health education will be provided for 6 <sup>th</sup> – 12 <sup>th</sup> grade Migrant Education students.	August 8-11 and 15-19, 2011	2011-12	Migrant Ed. Funds	\$ 8,109	118671
6.	Scholastic Education	<i>Willard Intermediate: Training in effective implementation of the System 44 and READ 180 intensive intervention programs will be provided for 10 teachers and 3 administrators.</i>	July 27, 2011 to June 30, 2012		SIG	\$61,321	118437

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

July 26, 2011

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
7.	Scholastic Education	<i>Century HS:</i> Training in effective implementation of the System 44 and READ 180 intensive intervention programs will be provided for 12 teachers and 4 administrators	July 27, 2011 to June 30, 2012		SIG	\$96,157	119169
8.	Scholastic Education	<i>Santa Ana HS:</i> Training in effective implementation of the System 44 and READ 180 intensive intervention programs will be provided for 12 teachers and 5 administrators	July 27, 2011 to June 30, 2012		SIG	\$72,265	118991
9.	Mike Vanderwood, Ph.D.	<i>Willard Intermediate:</i> Training in effective implementation of Response to Intervention will be provided to all Willard staff.	July 27, 2011 to June 30, 2012		SIG	\$11,000	117991
10.	Kevin Feldman, Ed.D.	<i>Willard Intermediate:</i> Training and coaching in improved literacy development across content areas and grade levels will be provided to all Willard staff.	July 27, 2011 to June 30, 2012		SIG	\$10,500	117993
11.	The STEM Academy	<i>Century High School:</i> Training in effective implementation of the STEM 101 curriculum and program will be provided for 20 teachers and 6 administrators.	July 27, 2011 to June 30, 2012		SIG	\$7,500	118723
12.	Pivot Learning Partners	<i>Sierra Preparatory Academy:</i> Training in developing instructional practices that address the needs of all learners and focuses on instructional decisions for underperforming students will be provided for teachers and school leaders.	July 27, 2011 to June 30, 2012		SIG	\$48,052	118760

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
13.	National Center for Transforming School Counseling "NCTSC"	Training in best practices in school counseling and guiding students successfully to graduation, college and career will be provided for all intermediate and high school counselors, higher education coordinators and guidance assistant principals.	August 19, 2011 to May 22, 2012		ARRA-EETT Competitive/Gear Up IV	\$107,000	118832
14.	Catapult Learning West, LLC Ratification	<b>Student Achievement:</b> Consultant will provide services in instruction and parent involvement to be provided at St. Anne during the summer.	July 1, 2011 to August 5, 2011		Migrant Ed. Funds	\$8,898.78	118315
15.	Teachers Curriculum Institute	<b>Spurgeon Intermediate:</b> Consultant will provide onsite product orientation/professional development.	Aug. 19, 2011		EIA	\$1,500	118858
16.	Pivot Learning Partners	<b>McFadden Intermediate:</b> Pivot Learning Partners to directly assist staff in developing instructional practices that address the needs of all learners and focuses on instructional decisions for underperforming McFadden Intermediate School students.	July 27, 2011 to June 30, 2012		EIA	\$6,300	118915
17.	Pivot Learning Partners	<b>Spurgeon Intermediate:</b> Professional Development and coaching.		2011 - 12	EIA	\$12,080	118859
18.	The Regents of the University of California Ratification	<b>Century and Valley High School:</b> Consultant will provide professional development to Algebra II teachers.	4/1/11 – 6/30/11		Gear Up IV	\$8,800	118912
19.	Pivot Learning Partners	<b>Segerstrom High School:</b> Professional Development and coaching.		2011-12	General Fund	\$11,200	118890

## 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Business Services

July 26, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	R&D Transportation Services, Inc.	Consultant will continue student transportation analysis services working to identify potential opportunities for transportation cost savings.		2011-12	General Fund	\$50,000	



## 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Office of the Deputy Superintendent

July 26, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Lexipol, LLC	Consultant will provide services and updates for development of procedures manual for SAUSD School Police Services.		2011-12	General Fund/Civic Center	\$5,950	113593
2.	Law Firm of Margaret A. Chidester	Consultant will provide guidance pertaining to Superintendent's contract.		2011-12	General Fund	\$10,000	119448

## 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

### Submitting Division: Facilities and Governmental Relations

July 26, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	West Consulting Inc.	Financial consulting services as needed basis.		2011-12	Funds: 24,26, 27, 28, 29, 35, 40, 49	\$7,000	119298