

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: **Presentation: Opening of Schools – Elementary/Secondary Education 2011-12 School Year**

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

BACKGROUND INFORMATION:

The purpose of this agenda is to present information on the opening of elementary and secondary schools.

RATIONALE:

Staff will share steps that have been taken to assure the successful opening of school on August 24. The report will include student registration, facility status, staffing and textbook distribution.

FUNDING:

Not Applicable

RECOMMENDATION:

For informational purposes.

DM:HM:lr

A handwritten signature in black ink, appearing to be a stylized name, located below the initials DM:HM:lr.

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: OCDE Fourth Quarterly Report on Williams Settlement Legislation for School Accountability Report Cards for Fiscal Year 2010-11

ITEM: Presentation

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to report to the Board of Education the results of the fourth quarter report pursuant to the Williams Settlement Legislation as required by Education Code Section 1240(2)(H). To ensure compliance, Orange County Department of Education (OCDE) is charged with the responsibility to conduct site reviews at decile 1-3 schools. In addition, the County requires that school districts report the findings at a regularly scheduled meeting both quarterly and annual reports.

The Orange County Department of Education has reviewed the 2009-10 School Accountability Report Cards (SARC) published during the 2010-11 school year to verify the accuracy of data reported with respect to the sufficiency of instructional materials and the condition of facilities for deciles 1-3 schools and those participating in the Quality Education Investment Act (QEIA) program.

RATIONALE:

School districts are required to report the overall findings for decile 1-3 schools the findings at a regularly scheduled meeting both quarterly and annual reports pursuant to Williams Settlement Legislation.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.



WILLIAM M. HABERMEHL
County Superintendent of Schools

**Williams Settlement Legislation - Fourth Quarter Report
School Accountability Report Card (SARC) Verification
Santa Ana Unified School District**
Prepared by the Orange County Department of Education

COPY

The 2009-2010 SARC published in 2010-2011 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Materials Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Davis Elementary	5/20/2011	Yes	N/A	Yes	N/A
Diamond Elementary	5/20/2011	Yes	N/A	Yes	N/A
Edison Elementary	5/20/2011	Yes	N/A	Yes	N/A
Esqueda Elementary	5/20/2011	Yes	N/A	Yes	N/A
Fremont Elementary	5/20/2011	Yes	N/A	Yes	N/A
Garfield Elementary	5/20/2011	Yes	N/A	Yes	N/A
Heroes Elementary	5/20/2011	Yes	N/A	Yes	N/A
Hoover Elementary	5/20/2011	Yes	N/A	Yes	N/A
Jefferson Elementary	5/20/2011	Yes	N/A	Yes	N/A
Kennedy Elementary	5/20/2011	Yes	N/A	Yes	N/A
Lincoln Elementary	5/20/2011	Yes	N/A	Yes	N/A
Lowell Elementary	5/20/2011	Yes	N/A	Yes	N/A
Martin Elementary	5/20/2011	Yes	N/A	Yes	N/A
Monroe Elementary	5/20/2011	Yes	N/A	Yes	N/A
Monte Vista Elementary	5/20/2011	Yes	N/A	Yes	N/A
Pio Pico Elementary	5/20/2011	Yes	N/A	Yes	N/A
Roosevelt Elementary	5/20/2011	Yes	N/A	Yes	N/A
Sepulveda Elementary	5/20/2011	Yes	N/A	Yes	N/A
Walker Elementary	5/20/2011	Yes	N/A	Yes	N/A
Wilson Elementary	5/20/2011	Yes	N/A	Yes	N/A
Carr Intermediate	5/20/2011	Yes	N/A	Yes	N/A
Lathrop Intermediate	5/20/2011	Yes	N/A	Yes	N/A
McFadden Intermediate	5/20/2011	Yes	N/A	Yes	N/A
Sierra Intermediate	5/20/2011	Yes	N/A	Yes	N/A



WILLIAM M. HABERMEHL
County Superintendent of Schools

**Williams Settlement Legislation - Fourth Quarter Report
School Accountability Report Card (SARC) Verification
Santa Ana Unified School District**

Prepared by the Orange County Department of Education

2009-2010 SARCs (Continued)

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Materials Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Spurgeon Intermediate	5/20/2011	Yes	N/A	Yes	N/A
Willard Intermediate	5/20/2011	Yes	N/A	Yes	N/A
Century High	5/20/2011	Yes	N/A	Yes	N/A
Saddleback High	5/20/2011	Yes	N/A	Yes	N/A
Santa Ana High	5/20/2011	Yes	N/A	Yes	N/A
Valley High	5/20/2011	Yes	N/A	Yes	N/A

Respectfully submitted,

Ellin Chariton

 Ellin Chariton, Date
 Executive Director, School and Community Services
 Phone: (714) 966-4312 E-mail: echariton@ocde.us
 7/28/11

AGENDA ITEM BACKUP SHEET

August 23, 2011

Board Meeting

TITLE: Conduct Public Hearing - Authorizing a School Facility Needs Analysis and Alternative School Facilities Fees in Compliance With Government Code Sections 65995.5, 65995.6, and 65995.7 and Making Related Findings and Determinations

ITEM: Action

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

PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

Education Code Section 17620 and Government Code Sections 65995.5, 65995.6, and 65995.7 allow for the imposition of Alternative School Facilities Fees (ASFF) that may be collected from residential development in the District. The School Facilities Needs Analysis (SFNA) provides the factual basis for the District to consider and, if desired, adopt the ASFF. The Board adopted Resolution No. 10/11-2846 on August 24, 2010 approving the 2010 SFNA and ASFF of \$5.09 per square foot of new residential development.

RATIONALE:

ASFF are needed to offset the impact of planned new residential development. In order to levy ASFF, the SFNA must be adopted annually by resolution at a public hearing, and must demonstrate that the District meets the statutory criteria contained in Government Code Section 65995.5(b)(3). According to the 2011 SFNA prepared July 21, 2011, the District meets the criteria required for adoption of ASFF. The new ASFF (Level II Fees) imposed would be \$4.75 per square foot of new residential development starting August 24, 2011 for a maximum of one year.

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct a Public Hearing authorizing a School Facility Needs Analysis (SFNA) and Alternative School Facilities Fees (ASFF) in compliance with Government Code Sections 65995.5, 65995.6, and 65995.7.

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: **Approval of Agreement With Orange County Department of Education to Participate in Inside The Outdoors School Program and Inside The Outdoors Field Program for 2011-12 School Year**

ITEM: **Consent**
SUBMITTED BY: **Herman Mendez , Assistant Superintendent, Elementary Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for student participation in the Inside the Outdoors School program and Inside the Outdoors Field Program.

RATIONALE:

The Orange County Environmental Field Study Program was initiated in 1982 by the Orange County Department of Education and has received widespread acceptance. The Santa Ana Unified School District schools that have participated in past years have evaluated these programs as having high educational value.

The goals of these programs are to teach students grades 1-5 about the environment, to develop awareness, appreciation of wild animals, and to increase their knowledge of science concepts as outlined in the California Science Framework. Where the Outdoors Field Program offers a one-day environmental field study in the Newport Bay area, the Inside the Outdoors School Program provides a one-hour lesson taught by the Traveling Naturalist or Traveling Scientist at the school sites.

The Board's approval of this agreement will prepare our participation in the program, once the selected schools are identified in the Fall.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve contract agreement with Orange County Department of Education to participate in Inside the Outdoors School Program and Inside the Outdoors Field Program for the 2011-12 school year.

HM:lr



AGENDA ITEM BACKUP SHEET

August 23, 2011

Board Meeting

TITLE: Ratification of Renewal of Service Agreement With The Regents of The University of California Center for Educational Partnerships Reading and Literature Project 2011-12 School Year

ITEM: Consent

SUBMITTED BY: Herman Mendez, Assistant Superintendent Elementary Education

PREPARED BY: Michelle Rodriguez, Director, Elementary Student Achievement/Charter Schools

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to renew an agreement for 2011-12 school year, with The Regents of the University of California under the department of Center for Educational Partnerships. This partnership will co-fund two curriculum specialists to support the District English Language Learner (ELL) program. UCI received a California Postsecondary Education Commission (CPEC) Improving Teacher Quality (ITQ) grant in collaboration with the District. The ratification was required due to the funding of this award to cover 10% of the Curriculum Specialists' salary.

RATIONALE:

The UCI California Reading and Literature Project works in close collaboration with District leadership to develop and coordinate professional development plans.

This service agreement contracts two curriculum specialists to help implement and realize the goals and objectives for the ELL program. The District will be reimbursed the combined current salary equivalent of 40% and 20% time plus 3.53% indirect costs of two curriculum specialists. This agreement is subject to annual renewal.


These same two curriculum specialists will also serve as the co-directors of the California Reading and Literature Project, overseeing the project's implementation of its signature programs as well as developing and customizing professional development workshops/institutes for partnership districts and schools in the Orange County region.

FUNDING:

UCI Reading and Literature Project District Reimbursement: \$69,582.88

RECOMMENDATION:

Ratify renewal service agreement with The Regents of the University of California Center for Educational Partnerships Reading and Literature Project 2011-12 school year.

 HM:lr

AGENDA ITEM BACKUP SHEET

August 23, 2011

Board Meeting

TITLE: **Ratification of Participation Agreement With Assistance League of Santa Ana**

ITEM: **Consent**

SUBMITTED BY: **Herman Mendez, Assistant Superintendent, Elementary Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification for the District's participation with the Assistance League of Santa Ana. Since 1937, the Assistance League of Santa Ana has offered many philanthropic services for Santa Ana Unified School District students. Operation School Bell is designed to provide support for the school children in the District which includes clothing, dental care, glasses, school supplies, scholarships and more. The District staff refers families for services to the Assistance League. Board approval is requested to approve the agreement between the Assistance League of Santa Ana and Santa Ana Unified School District.

RATIONALE:

This written agreement will provide a communication link between the two agencies and ensure District students continue to receive the benefits offered by the programs.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify the participation agreement with the Assistance League of Santa Ana.

HM:lr



AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: Adoption of Resolution No. 11/12-2890 – Authorization of PreKindergarten and Family Literacy Program Support Contract for 2011-12 Program Year

ITEM: Consent

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education

PREPARED BY: Janneth Linnell, Early Childhood Education Coordinator

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to adopt Resolution No. 11/12-2890 to authorize Contract No. CPKS-1065 for PreKindergarten and Family Literacy Program Support funding for the 2011-12 program year.

RATIONALE:

The PreKindergarten and Family Literacy support contract funds must be used to promote and support the interactive literacy activities for children and families enrolled in the PreKindergarten and Family Literacy Program portion of the California State Preschool Contract. This funding will be used to purchase family literacy materials and related student supplies.

FUNDING:

California Department of Education/Child Development Division: \$20,000

RECOMMENDATION:

Adopt Resolution No. 11/12-2890 for authorization of PreKindergarten and Family Literacy Program Support Contract for the 2011-12 program year.

HM:lr

HM

11/12-2890
RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services by adoption of Resolution No. 11/12-2890 – Authorization of Prekindergarten and Family Literacy Program Support contract #CPKS-1065 for the 2011-2012 program year.

RESOLUTION

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

authorizes entering into local agreement number/s 11/12-2890 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Dr. Thelma Meléndez de Santa Ana</u>	<u>Superintendent</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 23th day of August 2011/12, by the Governing Board of Santa Ana Unified School District of Orange County, California.

I, Audrey Yamagata-Noji, Ph.D., Clerk of the Governing Board of Santa Ana Unified School District, of Orange, County,

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

(Clerk's signature)

8/23/11
(Date)

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: **Ratification of Service Agreement Amendment With The Regents of The University of California Center for Educational Partnerships Irvine Math Project for 2009-10 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 of Service Agreement Amendment with The Regents of the University of California Center for Educational Partnerships Irvine Math Project and Santa Ana Unified School District to release classroom teachers to the Irvine Math Project as the mathematics staff developers supervising the secondary level of professional development for the Irvine Mathematics Project, which is housed in the UCI Center of Educational Partnerships (CFEP).

RATIONALE:

This Math project has been in place for the past seven years. The classroom teachers will work in close collaboration with District leadership to develop and coordinate professional development plans, support and foster teacher leadership and pedagogical content skills via summer leadership institutes and academic year follow-up. The teachers will also generate and fulfill fee-for-service contracts with Orange County.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Service Agreement Amendment with The Regents of the University of California Center for Educational Partnerships Irvine Math Project for 2009-10 school year.

DM:lr *DM*

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: **Ratification of Service Agreement Amendment With The Regents of The University of California Center for Educational Partnerships Irvine Math Project for 2010-11 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 of Service Agreement Amendment with The Regents of the University of California Center for Educational Partnerships Irvine Math Project and Santa Ana Unified School District to release classroom teachers to the Irvine Math Project as the mathematics staff developers supervising the secondary level of professional development for the Irvine Mathematics Project, which is housed in the UCI Center of Educational Partnerships (CFEP).

RATIONALE:

This Math project has been in place for the past eight years. The classroom teachers will work in close collaboration with District leadership to develop and coordinate professional development plans, support and foster teacher leadership and pedagogical content skills via summer leadership institutes and academic year follow up. The teachers will also generate and fulfill fee-for-service contracts with Orange County.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Service Agreement Amendment with The Regents of the University of California Center for Educational Partnerships Math Project 2010-11 school year.

AGENDA ITEM BACKUP SHEET

August 23, 2011

Board Meeting

TITLE: **Ratification of Renewal of Service Agreement With The Regents of The University of California Center for Educational Partnerships Irvine Math Project 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 of the Service Agreement with The Regents of the University of California Center for Educational Partnerships Irvine Math Project and Santa Ana Unified School District to release classroom teachers to the Irvine Math Project as the mathematics staff developers supervising the secondary level of professional development for the Irvine Mathematics Project, which is housed in the UCI Center of Educational Partnerships (CFEP).

RATIONALE:

This Math project has been in place for the past nine years. The classroom teachers will work in close collaboration with District leadership to develop and coordinate professional development plans, support and foster teacher leadership and pedagogical content skills via summer leadership institutes and academic year follow up. The teachers will also generate and fulfill fee-for-service contracts with Orange County.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify renewal of service agreement with The Regents of the University of California Center for Educational Partnerships Math Project 2011-12 school year.

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: Approval of Cooperative Agreement With The Regents of The University of California Puente Project 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 approval of the Cooperative Agreement with The Regents of the University of California to continue the Puente Project through June 30, 2012.

RATIONALE:

The mission of the Puente Project is to increase the number of educationally disadvantaged students at Saddleback High School who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. The UC Regents will pay approved expenses of \$5,600 related to this agreement. For over 20 years, the Puente project is a national-award winning program that has improved the college-going rate for thousands of California's educationally underrepresented students. Puente trains school and college instructors and counselors to implement a program of rigorous instruction, focused academic counseling and mentoring.

FUNDING:

The Regents of the University of California: \$5,600

RECOMMENDATION:

Approve Cooperative Agreement with The Regents of the University of California, Puente Project for the 2011-12 school year.

AGENDA ITEM BACKUP SHEET
August 23, 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.

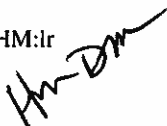
FUNDING:

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.

DM:HM:lr



SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
 RECOMMENDED FOR APPROVAL - August 23, 2011

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
December 26-31, 2011 (Monday-Saturday)	Segerstrom High School Girls Basketball Team KSA Events Holiday Basketball Tournament Orlando, FL	\$1,400 per student (Cost paid by ASB Fundraising, any balance will be paid by student)	14	2

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

AGENDA ITEM BACKUP SHEET

August 23, 2011

Board Meeting

TITLE: Approval of Master Contracts and/or Individual Service Agreements With Nonpublic Schools and Agencies for Students With Disabilities for 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 \$207,220

RECOMMENDATION:

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

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

Board Meeting: August 23, 2011

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
404474	\$103,000	Devereux Texas Treatment Network
159998	\$ 34,740	Rossier Jr./Sr. High School
160198	\$ 34,740	Rossier Jr./Sr. High School
194425	\$ 34,740	Rossier Jr./Sr. High School

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

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

ITEM: **Consent**

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

BACKGROUND INFORMATION:

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

RATIONALE:

The parties listed participated in a resolution session, settlement conference and/or mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred.

FUNDING:

Special Education: Not to Exceed \$1,000

RECOMMENDATION:

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

**Reimbursement of Incurred Expenses for Designated Instructional Services for Students
With Disabilities for 2011-12 School Year**

Board Meeting: August 23, 2011

Student ID#	Amount	Parent of:
338557	\$1,000	338557

AGENDA ITEM BACKUP SHEET
August 23, 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: August 23, 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	321080	MacArthur/6	N, .2	2	Community Day Int.	01/30/12

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

- | | |
|--|--|
| <ul style="list-style-type: none"> (A) Caused, attempted, or threatened to cause physical injury (B) Possessed, sold, furnished a weapon, dangerous object, explosives (C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants). (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 (E) Committed or attempted to commit robbery or extortion (F) Caused or attempted to cause damage to school or private property (G) Stole or attempted to steal school or private property (H) Possessed or used tobacco or tobacco products (I) Committed an obscene act or engaged in habitual profanity or vulgarity (J) Possessed, offered, or arranged to sell paraphernalia (K) Disrupted school activities or willfully defied valid authority (L) Knowingly received stolen school or private property (M) Possessed an imitation firearm | <ul style="list-style-type: none"> (N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4 (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) Offering to sell or selling SOMA (Q) Hazing (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 (T) Aids or abets in physical injury (.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity (.3) Engaged in hate crime (Grades 4-12 only) (.4) Harassment, threat, intimidation (Grades 4-12 only) (.7) Terrorist threats against school officials, school property or both |
|--|--|

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
August 23, 2011

Board Meeting

TITLE: **Ratification of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of July 22, 2011 Through August 18, 2011**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification on the purchase order summary and listing of orders \$25,000 and over for period of July 22, 2011 through August 18, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of July 22, 2011 through August 18, 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:

Ratify Purchase Order Summary and Listing of orders \$25,000 and over, for the period of July 22, 2011 through August 18, 2011.



Santa Ana Unified School District

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

Thelma Meléndez de Santa Ana, Ph.D., Superintendent

Date: August 18, 2011
To: Thelma Meléndez de Santa Ana, Ph.D., Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 22-JUL-2011 Through 18-AUG-2011

Fund 01 General Fund	\$12,282,409.32
Fund 12 Child Development	\$150.73
Fund 13 Cafeteria Fund	\$1,316,677.91
Fund 14 Deferred Maintenance Fund	\$208,049.42
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$942,843.00
Fund 25 Capital Facilities Fund	\$17,989.72
Fund 26 Measure G Bond	\$370,343.98
Fund 27 Qualified School Construction Bond	\$322,813.34
Fund 28 Qualified School Construction Bond	\$702,997.51
Fund 29 Qualified School Construction Bond	\$133,158.54
Fund 35 County School Facilities Fund	\$4,448,439.97
Fund 40 Special Reserve Fund	\$726.00
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$506,388.20
Fund 68 Workers' Compensation	\$3,030,258.94
Fund 81 Property & Liability	\$2,901,256.79
Grand Total:	\$25,251,830.81

Prepared By: Jonathan Geiszler, Director of Purchasing & Stores

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

BOARD OF EDUCATION

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SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2011 Through 18-AUG-2011

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
242793	GHATAODE BANNON ARCHITECTS, LLP			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site Surveys	SADDLEBACK HIGH SCHOOL	\$4,235.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$2,000.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$4,310.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	WILLARD INTERMEDIATE SCHOOL	\$6,198.86	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	WILLARD INTERMEDIATE SCHOOL	\$2,000.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	SADDLEBACK HIGH SCHOOL	\$2,155.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	SADDLEBACK HIGH SCHOOL	\$2,000.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Plans All Other - Printing, etc.	SPURGEON INTERMEDIATE SCHOOL	\$2,000.00	
2nd Sale-Qualified School Construction	Plans All Other - Printing, etc.	SADDLEBACK HIGH SCHOOL	\$2,155.00	
OPSC School Facilities Bond	Site Surveys	SADDLEBACK HIGH SCHOOL	\$5,570.68	
OPSC School Facilities Bond	Plans All Other - Printing, etc.	WILLARD INTERMEDIATE SCHOOL	\$1,006.56	
252275	MTGL, INC.			2009/01/13
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL	\$73,105.50	
Measure G Bond	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL	\$104,000.00	
Measure G Bond	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL	\$9,978.19	

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
252276	MTGL, INC			2009/01/13
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$70,191.96
Measure G Bond	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$10,748.60
Measure G Bond	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$10,000.00
260266	RHINO CONSTRUCTION SERVICE			
Civic Center Rental Fees	Non-Capitalized Equipment	RISK MANAGEMENT		\$27,119.68
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$5,944.42
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$5,174.16
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$25,424.11
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	MIDDLE COLLEGE HIGH SCHOOL		\$2,563.78
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SANTA ANA HIGH SCHOOL		\$23,352.06
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SPURGEON INTERMEDIATE SCHOOL		\$3,981.25
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$8,280.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL		\$17,948.04
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL		\$2,693.75
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL		\$27,221.28

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$4,187.78
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTIAGO ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$32,971.50
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	\$2,290.20
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	\$23,725.70
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	\$8,450.89
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$1,344.00
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,465.16
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52
2nd Sale-Qualified School Construction	Unassigned	EDISON ELEMENTARY SCHOOL	\$1,998.76

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

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL		\$11,287.89
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$41,470.94
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$672.00
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$4,042.78
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL		\$401.80
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL		\$401.80
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL		\$9,496.50
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL		\$401.80
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY		\$3,059.54
260494	GILBERT & STEARNS, INC			2010/04/28
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$6,357.25
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$2,760.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	HEROES ELEMENTARY SCHOOL		\$6,882.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CARR INTERMEDIATE SCHOOL		\$7,776.00
260494	GILBERT & STEARNS, INC			2010/04/28
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL		\$83,951.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	FREMONT ELEMENTARY SCHOOL		\$113.99

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	JACKSON ELEMENTARY SCHOOL	\$423.43
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$1,083.64
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$2,250.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	WILSON ELEMENTARY SCHOOL	\$23,500.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL	\$598.21
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$65.18
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$3,875.00
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$953.85
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SEGERSTROM HIGH SCHOOL	\$4,468.24
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,580.00
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,633.25
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$9,287.67
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69
Qualified School Construction Bond	Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$50,923.73

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260494	GILBERT & STEARNS, INC			2010/04/28
OPSC School Facilities Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY		\$34,298.20
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$76,807.97
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$9,044.65
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$54,879.38
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$6,357.52
OPSC School Facilities Bond	Unassigned	SADDLEBACK HIGH SCHOOL		\$4,029.63
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL		\$2,462.28
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL		\$4,486.47
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL		\$605.00
Special Reserve Fund	Site All Other	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$121.00
QZAB 2005	Site All Other	CARR INTERMEDIATE SCHOOL		\$14,078.44
262219	JJJ FLOOR COVERING, INC			
Ongoing & Major Maintenance Account	Electrical/ Electronics Building	BUILDING SERVICES		\$108.00
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$20,823.14
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$66,229.47
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$2,053.88
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SADDLEBACK HIGH SCHOOL		\$116.37

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
262219	JJJ FLOOR COVERING, INC		
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$989.51
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$7,904.15
OPSC School Facilities Bond	Unassigned	SADDLEBACK HIGH SCHOOL	\$573.77
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$1,775.40
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$13,826.05
QZAB 2005	Site/Land Improvement	CARR INTERMEDIATE SCHOOL	\$26,510.92
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$1,881.76
264801	HARDY AND HARPER		
Ongoing & Major Maintenance Account	Non-Capitalized Equipment	BUILDING SERVICES	\$2,340.00
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$35,905.10
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$4,417.97
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$3,232.50
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	HOOVER ELEMENTARY SCHOOL	\$4,268.80
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$31,272.96
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,280.00
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$1,939.50
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$17,233.00

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
266483	GHATAODE BANNON ARCHITECTS, LLP		
Community Facilities District	Building Architect	VALLEY HIGH SCHOOL	\$44,790.02
Community Facilities District	Plans All Other - Printing, etc.	VALLEY HIGH SCHOOL	\$2,155.00
267393	JL COBB PAINTING		
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$2,105.58
Qualified School Construction Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$113,000.00
267594	JOHN MILLEN INSPECTION SERVICE		
2nd Sale-Qualified School Construction	Building Inspection	SADDLEBACK HIGH SCHOOL	\$140,075.00
2nd Sale-Qualified School Construction	Building Inspection	SADDLEBACK HIGH SCHOOL	\$18,240.00
268153	PRB CONSTRUCTION		
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$29,860.76
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$5,000.00
270047	CSM CONSULTING, INC		2011/06/28
Unrestricted One-time Funds	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	\$80,000.00
270050	ORANGE COUNTY DEPARTMENT OF EDUCATION		2011/06/14
ARRA EETT Competitive	Consultant Noninstructional	TECHNOLOGY	\$36,434.59
270052	ESCHOLAR, LLC.		2011/06/14
ARRA EETT Competitive	Sub-Agreements for Services	TECHNOLOGY	\$74,675.06
ARRA EETT Competitive	Consultants Instructional	TECHNOLOGY	\$26,937.50
270217	DAVE BANG ASSOCIATES, INC		
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$4,848.75
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$2,586.00
Measure G Bond	Other Equipment	SIERRA PREPARATORY ACADEMY	\$43,189.43

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
270052	ESCHOLAR, LLC.			2011/06/14
Measure G Bond	Other Equipment	HENINGER ELEMENTARY SCHOOL		\$23,034.36
OPSC School Facilities Bond	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL		\$15,836.13
OPSC School Facilities Bond	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL		\$17,275.77
OPSC School Facilities Bond	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL		\$28,073.13
OPSC School Facilities Bond	Non-Capitalized Equipment	CENTURY HIGH SCHOOL		\$71,982.39
OPSC School Facilities Bond	Unassigned	DAVIS ELEMENTARY SCHOOL		\$1,777.88
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL		\$1,939.50
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL		\$3,151.69
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL		\$8,081.25
270285	IMPERIAL SPRINKLER SUPPLY, INC			
OPSC School Facilities Bond	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL		\$32,632.09
270375	ALL ABOARD MINI STORAGE SANTA ANA			
OPSC School Facilities Bond	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL		\$29,399.05
270386	XEROX CORPORATION			
Unrestricted Discretionary	Rental Contracts	DISTRICT-WIDE		\$969,750.00
270458	WAXIE SANITARY SUPPLY			
General Fund	Stores	WAREHOUSE AND DELIVERY		\$70,105.38
270486	LLOYD PEST CONTROL			
Unrestricted Discretionary	Housekeeping Services All Other	BUILDING SERVICES		\$55,000.00
270488	GREGORY ALLAN YANCY DBA G.C. FIRE			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$45,000.00

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
270491	SPORTS FACILITIES GROUP, INC. Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES		\$30,000.00
270504	ORACLE USA INC Unrestricted Discretionary Other Contracts	INFORMATION TECHNOLOGY CENTER		2010/06/22 \$193,923.61
270524	CORVEL CORPORATION Property & Liability Other Insurance	RISK MANAGEMENT		\$400,000.00
270528	EAGLE SOFTWARE Unrestricted Discretionary Other Contracts	INFORMATION TECHNOLOGY CENTER		\$57,030.00
270550	AT&T Unrestricted Discretionary Landline/Internet	DISTRICT-WIDE		\$457,782.34
270552	VERIZON WIRELESS Unrestricted Discretionary Landline/Internet	DISTRICT-WIDE		\$60,000.00
270553	NEXTEL OF CALIFORNIA, INC Unrestricted Discretionary Landline/Internet	DISTRICT-WIDE		\$104,517.50
270573	AT&T OPSC School Facilities Bond Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL		\$14,286.69
	OPSC School Facilities Bond Unassigned	SADDLEBACK HIGH SCHOOL		\$21,905.00
270574	AT&T Measure G Bond Unassigned	SANTA ANA HIGH SCHOOL		\$32,270.00
270593	DIGITAL NETWORKS GROUP, INC OPSC School Facilities Bond Unassigned	CENTURY HIGH SCHOOL		\$28,574.93
270594	VERIZON SELECT SERVICES, INC OPSC School Facilities Bond Unassigned	CENTURY HIGH SCHOOL		\$133,582.36
270596	VERIZON SELECT SERVICES, INC Qualified School Construction Bond Unassigned	MONTE VISTA ELEMENTARY SCHOOL		\$117,844.10

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
270598	VERIZON SELECT SERVICES, INC			
Qualified School	Unassigned	ROOSEVELT		\$58,276.72
Construction Bond		ELEMENTARY SCHOOL		
270599	VERIZON SELECT SERVICES, INC			
Qualified School	Unassigned	MONTE VISTA		\$42,730.02
Construction Bond		ELEMENTARY SCHOOL		
270601	VERIZON SELECT SERVICES, INC			
Qualified School	Unassigned	ROOSEVELT		\$53,909.80
Construction Bond		ELEMENTARY SCHOOL		
270606	VERIZON SELECT SERVICES, INC			
OPSC School	Unassigned	HOOVER ELEMENTARY		\$138,373.41
Facilities Bond		SCHOOL		
270608	AT&T			
Community	Site All Other	FACILITIES/GOVERNMENT		\$5,872.00
Facilities District		RELATIONS		
COP 2007 New	Site All Other	WAREHOUSE AND		\$238,678.44
Warehouse		DELIVERY		
270611	REFRIGERATION SUPPLIES DISTRIBUTOR			
Deferred	Electrical/	BUILDING SERVICES		\$40,000.00
Maintenance Fund	Electronics Building			
270616	DUNN EDWARDS			
Deferred	Electrical/	BUILDING SERVICES		\$35,000.00
Maintenance Fund	Electronics Building			
270623	THE PLUMBERS WAREHOUSE			
Deferred	Electrical/	BUILDING SERVICES		\$30,000.00
Maintenance Fund	Electronics Building			
270633	WATERLINE TECHNOLOGIES			
Ongoing & Major	Electrical/	BUILDING SERVICES		\$28,000.00
Maintenance Account	Electronics Building			
270644	DELL MARKETING L.P.			
Unrestricted	Other Contracts	INFORMATION		\$480.00
Discretionary		TECHNOLOGY CENTER		
Unrestricted	Other Equipment	INFORMATION		\$62,773.98
Discretionary		TECHNOLOGY CENTER		
270658	PEARSON ASSESSMENTS			
Unrestricted	Other Contracts	RESEARCH AND		\$79,600.00
Discretionary	Software	EVALUATION		
	Licensing			

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Funding	Description	Location		Amount
270671	ALLIANCE OF SCHOOLS FOR COOPERATIVE INSURANCE Property & Liability	Other Insurance	RISK MANAGEMENT	\$1,942,130.00
270674	SANTA ANA UNIFIED SCHOOL DISTRICT Workers' Compensation	W/C Claims Classified	RISK MANAGEMENT	\$3,000,000.00
270738	NEXUS IS, INC Qualified School Construction Bond	Unassigned	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$55,374.93
270741	NEXUS IS, INC Qualified School Construction Bond	Unassigned	JACKSON ELEMENTARY SCHOOL	\$55,374.93
270769	ATLAS-ALLIED, INC Qualified School Construction Bond	Building Contractor	HOOVER ELEMENTARY SCHOOL	\$52,800.00
270770	USS CAL BUILDERS, INC OPSC School Facilities Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$528,000.00
270771	ANGELES CONTRACTOR, INC OPSC School Facilities Bond	Building Contractor	SADDLEBACK HIGH SCHOOL	\$390,000.00
270772	GILBERT & STEARNS, INC OPSC School Facilities Bond	Building Contractor	SADDLEBACK HIGH SCHOOL	\$944,010.00
270773	FYR LANDSCAPING, INC. DBA PIERRE SPRINKLER AND LA OPSC School Facilities Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$484,275.00
270774	NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCE 2nd Sale-Qualified School Construction	Building Lab Tests Construction	DAVIS ELEMENTARY SCHOOL	\$29,216.00
270775	NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL SCIENCE 2nd Sale-Qualified School Construction	Building Lab Tests Construction	EDISON ELEMENTARY SCHOOL	\$36,746.00
270776	C.E.M. LAB CORP. 2nd Sale-Qualified School Construction	Building Lab Tests Construction	SADDLEBACK HIGH SCHOOL	\$53,060.00
270777	C.E.M. LAB CORP. OPSC School Facilities Bond	Building Lab Tests Construction	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$64,056.00

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Funding	Description	Location		Amount
270778	C.E.M. LAB CORP.			
OPSC School	Building Lab Tests	WILLARD		\$35,227.00
Facilities Bond	Construction	INTERMEDIATE SCHOOL		
270782	PRIEST CONSTRUCTION SERVICES, INC			
OPSC School	Building	EDISON ELEMENTARY		\$89,625.00
Facilities Bond	Inspection	SCHOOL		
270783	PRIEST CONSTRUCTION SERVICES, INC			
OPSC School	Building	DAVIS ELEMENTARY		\$89,625.00
Facilities Bond	Inspection	SCHOOL		
270784	COMMUNITY BANK			
OPSC School	Building	SADDLEBACK HIGH		\$104,890.00
Facilities Bond	Contractor	SCHOOL		
270786	VERIZON SELECT SERVICES INC			
Qualified School	Unassigned	JEFFERSON		\$56,075.87
Construction Bond		ELEMENTARY SCHOOL		
270800	EL SOL			
General Fund	Charter School In-	Undefined		\$932,140.00
	Lieu Property Tax			
270801	ORANGE COUNTY HIGH SCHOOL OF THE ARTS			
General Fund	Charter School In-	Undefined		\$2,314,296.00
	Lieu Property Tax			
270802	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY			
General Fund	Charter School In-	Undefined		\$797,122.00
	Lieu Property Tax			
270803	EDWARD B. COLE, SR. ACADEMY			
General Fund	Charter School In-	Undefined		\$501,694.00
	Lieu Property Tax			
270804	NOVA ACADEMY			
General Fund	Charter School In-	Undefined		\$424,284.00
	Lieu Property Tax			
270814	THINKING MAPS, INC			
IASA:Title I Basic	Materials &	STUDENT ACHIEVEMENT		\$66,578.13
Grants Low-Income	Supplies/Software			
270829	DAVE BANG ASSOCIATES, INC			
OPSC School	Non-Capitalized	SIERRA PREPARATORY		\$12,289.86
Facilities Bond	Equipment	ACADEMY		
OPSC School	Non-Capitalized	SANTA ANA HIGH		\$12,289.86
Facilities Bond	Equipment	SCHOOL		
OPSC School	Non-Capitalized	CENTURY HIGH SCHOOL		\$12,289.86
Facilities Bond	Equipment			

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
270830	DAVE BANG ASSOCIATES INC SAUSD GO Bond, 2008 Non-Capitalized Election, Series A Equipment Building Fund	MARTIN ELEMENTARY SCHOOL	\$45,074.98
270839	DELL MARKETING L.P. Unrestricted Non-Capitalized Discretionary Equipment	INFORMATION TECHNOLOGY CENTER	\$2,730.54
	Unrestricted Other Contracts Discretionary	INFORMATION TECHNOLOGY CENTER	\$480.00
	Unrestricted Other Equipment Discretionary	INFORMATION TECHNOLOGY CENTER	\$55,165.80
270851	VERIZON SELECT SERVICES, INC OPSC School Unassigned Facilities Bond	CENTURY HIGH SCHOOL	\$55,504.32
270875	IRON MOUNTAIN OPSC School Unassigned Facilities Bond	SIERRA PREPARATORY ACADEMY	\$57,986.75
270879	WAXIE SANITARY SUPPLY General Fund Stores	WAREHOUSE AND DELIVERY	\$83,727.14
	Unrestricted Custodial Supplies Discretionary	BUILDING SERVICES	\$15,421.18
270926	ASR FOOD DISTRIBUTORS, INC Fresh Fruit & Materials & Vegetable Program Supplies/Software	SPECIAL PROJECTS/WELLNESS	\$74,000.00
270927	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE IASA:Title I Basic Sub-Agreements for Grants Low-Income Services	STUDENT ACHIEVEMENT	2011/07/26 \$103,950.00
	IASA:Title I Basic Consultant Grants Low-Income Noninstructional	STUDENT ACHIEVEMENT	\$25,000.00
270929	PIVOT LEARNING PARTNERS IASA:Title I Basic Sub-Agreements for Grants Low-Income Services	STUDENT ACHIEVEMENT	2012/07/26 \$72,257.00
	Title II-Part A Sub-Agreements for Improving Teacher Services	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$119,500.00
	Title II-Part A Consultant Improving Teacher Noninstructional Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$25,000.00

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

From 22-JUL-2011 Through 18-AUG-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
270929	PIVOT LEARNING PARTNERS			2012/07/26
Title III Limited	Sub-Agreements for	ENGLISH LEARNER		\$72,250.00
English Proficiency	Services	PROGRAMS & STUDENT		
LEP Student		ACHIEVEMENT		
270930	SCHOLASTIC, INC			
ARRA Title 1 School	Materials &	WILLARD		\$8,317.75
Improvement Grant	Supplies/Software	INTERMEDIATE SCHOOL		
ARRA Title 1 School	Materials &	WILLARD		\$10,304.33
Improvement Grant	Supplies/Software	INTERMEDIATE SCHOOL		
ARRA Title 1 School	Non-Capitalized	WILLARD		\$57,595.00
Improvement Grant	Equipment	INTERMEDIATE SCHOOL		
ARRA Title 1 School	Consultants	WILLARD		\$43,176.00
Improvement Grant	Instructional	INTERMEDIATE SCHOOL		
Economic Impact	Other Contracts	WILLARD		\$52,500.00
Aid-LEP	Software	INTERMEDIATE SCHOOL		
	Licensing			
270935	INTEL-ASSESS, INC			2011/07/26
IASA:Title I	Other Contracts	STUDENT ACHIEVEMENT		\$144,000.00
Regular plus	Software			
Federal Stimulus	Licensing			
270946	GOODMAN FOOD PRODUCTS, INC.			
Child Nutrition:	Food Processing	FOOD 4 THOUGHT		\$64,650.00
School Programs	Charges			
270949	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT		\$43,100.00
School Programs	Site Distribution			
Child Nutrition:	Food Inventory	LORIN GRISET		\$5,387.50
School Programs	Site Distribution	ACADEMY		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY		\$5,387.50
School Programs	Site Distribution	ACADEMY		
Child Nutrition:	Food Inventory	MACARTHUR		\$5,387.50
School Programs	Site Distribution	FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	LATHROP		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SANTA ANA HIGH		\$5,387.50
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$5,387.50
School Programs	Site Distribution			

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

From 22-JUL-2011 Through 18-AUG-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
270949	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$5,387.50
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	WILLARD	\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	MCFADDEN	\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$5,387.50
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	SPURGEON	\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$5,387.50
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	CHAVEZ CONTINUATION	\$5,387.50
School Programs	Site Distribution	HIGH SCHOOL	
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$5,387.50
School Programs	Site Distribution	HIGH SCHOOL	
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$5,387.50
School Programs	Site Distribution	SCHOOL	
270954	ASR FOOD DISTRIBUTORS INC		
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$64,650.00
School Programs	Site Distribution		
270955	US FOODSERVICE, INC		
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$64,650.00
School Programs	Site Distribution		
270958	ADVANCEPIERRE FOOD, INC		
Child Nutrition:	Food Processing	FOOD 4 THOUGHT	\$64,650.00
School Programs	Charges		
270959	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	DISTRICT-WIDE	\$5,387.50
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$43,100.00
School Programs	Site Distribution	ACADEMY	

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

From 22-JUL-2011 Through 18-AUG-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
270959	DRIFTWOOD DAIRY		
Child Nutrition: School Programs	Food Inventory Site Distribution	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	LATHROP INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	SANTA ANA HIGH SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	VALLEY HIGH SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	CARR INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	WILLARD INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	MCFADDEN INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	SADDLEBACK HIGH SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	SPURGEON INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	CENTURY HIGH SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$43,100.00
Child Nutrition: School Programs	Food Inventory Site Distribution	SEGERSTROM HIGH SCHOOL	\$43,100.00
270966	IFUSION SOLUTIONS, INC		2011/02/22
Unrestricted Discretionary	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	\$120,000.00
270973	AREY JONES EDUCATIONAL SOLUTION		
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$42,633.44

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2011 Through 18-AUG-2011

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
270986	SOUTHERN CALIFORNIA IRON SUPPLY, INC			
OPSC School	Unassigned	SIERRA PREPARATORY		\$57,986.75
Facilities Bond		ACADEMY		
271001	MONTGOMERY HARDWARE COMPANY			
OPSC School	Unassigned	SPURGEON		\$33,236.57
Facilities Bond		INTERMEDIATE SCHOOL		
271014	THINKING MAPS, INC			
IASA:Title I Basic	Materials &	STUDENT ACHIEVEMENT		\$71,737.94
Grants Low-Income	Supplies/Software			
271023	AREY JONES EDUCATIONAL SOLUTION			
OPSC School	Non-Capitalized	SANTA ANA HIGH		\$26,097.68
Facilities Bond	Equipment	SCHOOL		
271059	CITY OF SANTA ANA			2011/02/22
Unrestricted	Consultant	SCHOOL POLICE		\$180,000.00
Discretionary	Noninstructional	SERVICES		
271105	AUTISM SPECTRUM THERAPIES			2011/07/26
Special Education	Non Public Schools	SPECIAL EDUCATION		\$41,250.00
	Contracts			
271138	SOPRIS WEST EDUCATION SERVICES			
IASA:Title I	Materials &	STUDENT ACHIEVEMENT		\$28,778.10
Regular plus	Supplies/Software			
Federal Stimulus				
IASA:Title I	Materials &	STUDENT ACHIEVEMENT		\$1,860.51
Regular plus	Supplies/Software			
Federal Stimulus				
271154	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT		\$64,650.00
School Programs	Site Distribution			
271157	RIVERSIDE PUBLISHING			2011/06/28
IASA:Title I	Other Contracts	STUDENT ACHIEVEMENT		\$104,941.20
Regular plus	Software			
Federal Stimulus	Licensing			
271168	SCHOLASTIC, INC			
ARRA Title 1 School	Materials &	SANTA ANA HIGH		\$173,165.71
Improvement Grant	Supplies/Software	SCHOOL		
271204	FOOD 4 THOUGHT			
IASA:Title I Basic	Other Contracts	ENGLISH LEARNER		\$30,000.00
Grants Low-Income		PROGRAMS & STUDENT		
		ACHIEVEMENT		

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

From 22-JUL-2011 Through 18-AUG-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271237	GILBERT & STEARNS, INC Community Facilities District	Unassigned	VALLEY HIGH SCHOOL	\$35,747.18
271243	COMMERCEWEST BANK NA OPSC School Facilities Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$63,504.30
271244	PEARSON ASSESSMENTS IASA:Title I Basic Grants Low-Income	Other Contracts Software Licensing	STUDENT ACHIEVEMENT	\$70,875.00
271251	NCS PEARSON, INC. IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	2011/06/26 \$87,500.00
	IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$25,000.00
271252	HAZELRIGG ATF SAUSD Property & Liability	Other Insurance	RISK MANAGEMENT	2006/09/26 \$300,000.00
271257	PHONAK HEARING SYSTEMS Special Education	Materials & Supplies/Software	SPECIAL EDUCATION	\$0.40
	Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	\$63,109.00
	IDEA: Low Incidence Entitlement	Non-Capitalized Equipment	SPECIAL EDUCATION	\$9,094.00
271258	T J JANCA CONSTRUCTION, INC Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$22,875.33
	Qualified School Construction Bond	Unassigned	MONTE VISTA ELEMENTARY SCHOOL	\$7,865.75
	Community Facilities District	Unassigned	VALLEY HIGH SCHOOL	\$21,564.77
271271	AT&T SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	FACILITIES/GOVERNMENT RELATIONS	\$244,550.44

AGENDA ITEM BACKUP SHEET
August 23, 2011

Board Meeting

TITLE: Ratification of Expenditure Summary and Warrant Listing of Checks for Period of July 24, 2011 Through August 20, 2011

ITEM: Consent

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

PREPARED BY: Christeen Betz, Director of Accounting

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 July 24, 2011 through August 20, 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 July 24, 2011 through August 20, 2011.



Santa Ana Unified School District

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

Thelma Meléndez de Santa Ana, Ph.D., Superintendent

To: Thelma Melendez de Santa Ana Ph.D., Superintendent
From: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services
Subject: Reporting of Approved Expenditures
From 24-JUL-2011 Through 19-AUG-2011

Fund 01 General Fund	\$4,983,196.61
Fund 09 Charter School Fund	\$8,656.06
Fund 12 Child Development	\$609.87
Fund 13 Cafeteria Fund	\$331,284.10
Fund 14 Deferred Maintenance Fund	\$108,242.53
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$170,009.21
Fund 25 Capital Facilities Fund	\$940.32
Fund 26 Measure G Bond	\$529,557.89
Fund 27 Qualified School Construction Bond	\$573,396.16
Fund 28 Qualified School Construction Bond	\$296,111.67
Fund 29 Qualified School Construction Bond	\$1,016,421.21
Fund 35 County School Facilities Fund	\$1,364,683.70
Fund 49 Capital Project Fund for Blended Component	\$366.62
Fund 67 Self-Insurance Fund	\$69,849.56
Fund 68 Workers' Compensation	\$466,896.68
Fund 69 Health & Welfare	\$1,719,237.91
Fund 81 Property & Liability	\$1,956,567.50
Total Expenditures:	\$13,596,027.60

Prepared By: Christine Betz, Director of Accounting

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

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

July 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 68 WORKERS' COMPENSATION			
84155447	CORVEL CORPORATION Fund 68 Workers' Comp	RISK MANAGEMENT	\$69,849.56
FUND 69 HEALTH & WELFARE			
84155448	MEDCO HEALTH SOLUTIONS, INC. Health & Welfare - Active Employees Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS DISTRICT EMPLOYEE BENEFITS	\$500,000.00
Grand Total :			\$569,849.56

SAUSD Board of Education Warrant Listing

July 28, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84155458	APPLE, INC		\$72,800.08
	Economic Impact Aid-LEP	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	RESEARCH AND EVALUATION	
		SEGERSTROM HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HARVEY ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	JACKSON ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
84155459	AREY JONES EDUCATIONAL SOLUTION		\$42,415.80
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84155475	CITY OF SANTA ANA		\$54,702.97
	Unrestricted Discretionary Accounts	DISTRICT-WIDE WATER SERVICE	
84155479	DEPARTMENT OF GENERAL SERVICES		\$251,523.74
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	

SAUSD Board of Education Warrant Listing

July 28, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155520	OFFICE DEPOT		\$46,963.44
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
	Beginning Teacher-BTSA	HUMAN RESOURCES DIVISION	
	Economic Impact Aid	GARFIELD ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	MCFADDEN INTERMEDIATE SCHOOL	
	Fund 01 General Fund	DIAMOND ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		PUBLICATIONS	
		SECONDARY DIVISION	
		VALLEY HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	STUDENT ACHIEVEMENT	
		WASHINGTON ELEMENTARY SCHOOL	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Unrestricted Discretionary Accounts	RESEARCH AND EVALUATION	
		SECONDARY DIVISION	
84155522	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$101,047.08
	Special Education	SPECIAL EDUCATION	
84155533	RUSCO INC		\$65,650.00
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84155551	THINKING MAPS INC		\$109,062.52
	IASA:Title I Regular plus Federal Stimulus	STUDENT ACHIEVEMENT	

SAUSD Board of Education Warrant Listing

July 28, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84155554	UNIVERSITY OF SOUTHERN CALIFORNIA Title II-Part A Improving Teacher Quality Unrestricted Discretionary Accounts	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT BUSINESS SERVICES DIVISION	\$71,500.00
84155561	XEROX CORPORATION Unrestricted Discretionary Accounts	DISTRICT-WIDE	\$73,175.13
84155563	XEROX CORPORATION Unrestricted One-time Funds	PUBLICATIONS	\$36,035.36
FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84155567	CIRCLE CITY ELECTRIC, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	\$39,088.08
FUND 29 QUALIFIED SCHOOL CONSTRUCTION BOND			
84155569	CONSTRUCTION ELECTRIC, INC Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$310,145.40
84155570	CONTINENTAL FLOORING, INC Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$50,686.20
84155571	JAM CORPORATION Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$48,518.01
84155572	MEK AIR TECH Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$86,850.00
84155574	SUPERIOR WALL SYSTEMS, INC Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$340,588.80
FUND 35 COUNTY SCHOOL FACILITIES BOND			
84155576	GOULD ELECTRIC, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$94,517.10
Grand Total :			\$1,895,269.71

SAUSD Board of Education Warrant Listing

August 01, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 69	HEALTH & WELFARE		
84155597	UNITED BEHAVIORAL HEALTH		\$117,118.09
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84155598	VISION SERVICE PLAN		\$52,020.57
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Grand Total :			\$169,138.66