

AGENDA ITEM BACKUP SHEET
May 24, 2011

BOARD MEETING

TITLE: Recognition: Classified Employee of Month for May 2011 –
Norma Restrepo

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

BACKGROUND INFORMATION:

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

RATIONALE:

A selection committee, consisting of classified employees elected by their peers, has reviewed nominees and selected the Classified Employee of the Month for the month of May. The members have selected Norma Restrepo – Instructional Assistant Severely Disabled – Walker Elementary School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Norma Restrepo as Classified Employee of the Month for May 2011.

AGENDA ITEM BACKUP SHEET
May 24, 2011

BOARD MEETING

TITLE: Longevity Recognition for Employees Who Have Served SAUSD for 25, 30, and 35 years

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

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval to recognize employees for service with SAUSD.

RATIONALE:

Each year, the District presents longevity awards to employees who have served 10, 15, 20, 25, 30 and 35 years with the District. The 10, 15 and 20 year awards are presented at the work site, the 25, 20 and 35 year awards are presented at a Board of Education meeting.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize employees who have served SAUSD for 25, 30 and 35 years of service.

AGENDA ITEM BACKUP SHEET

May 10, 2011

Board Meeting

TITLE: Santa Ana *Adelante!*

ITEM: Presentation

SUBMITTED BY: Jane A. Russo, Superintendent
Dawn Miller, Assistant Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to present Santa Ana *Adelante!* This is a new partnership with Santa Ana College (SAC), California State University, Fullerton (CSUF), and SAUSD and a pipeline from intermediate school through high school to college and university. The goal is to see a college diploma in every Santa Ana home by 2020.

Santa Ana College offers qualifying SAUSD students an opportunity to be first in line on the path to college with concrete assistance and expert guidance during their attendance. CSUF will provide guaranteed college admission to all SAUSD students who successfully meet CSUF admissions standards and complete all transfer requirements on time at SAC.

RATIONALE:

The Santa Ana *Adelante!* program was introduced during the Special Joint Study Session with RSCCD on April 19, 2011. Since that time, a partnership celebration, partnership pledge, and press release have taken place. The first group of SAUSD students to benefit from this program will be the graduating seniors from the Class of 2011. They will enter SAC this fall and transfer to CSUF in 2012 or 2014, depending on their ability to enroll in required transfer classes at SAC.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Presentation: California High School Exit Exam March 2011 Results

ITEM: Presentation

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board the California High School Exit Exam (CAHSEE) results from the March 2011 administration which were released by the California Department of Education. The grade 10 March results are used in determining each high school's Adequate Yearly Progress (AYP) and Academic Performance Index (API).

RATIONALE:

SAUSD's March 2011 CAHSEE pass rates and proficiency rates will be shared, in comparison to the prior year's results.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: **Public Hearing: Reopen Santa Ana Educators' Association (SAEA)
Initial Bargaining Proposal for 2011-12 School Year to Santa Ana
Unified School District (SAUSD)**

ITEM: **Conduct Public Hearing**
SUBMITTED BY: **Juan M. Lopez, Associate Superintendent, Human Resources**

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing to reopen the Santa Ana Educators' Association (SAEA) Initial Bargaining Proposal for 2011-12 School Year to Santa Ana Unified School District (SAUSD) in accordance with Government Code 3547 and Board Policy 2000.

RATIONALE:

Under provision of the Government Code and Board Policy referenced above, the proposal must be "sunshined" to the public and an opportunity provided for public comment at a Board meeting.

At the Board meeting of May 10, 2011, the approval to conduct a public hearing was approved by the Board of Education.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Public Hearing to reopen Santa Ana Educators' Association (SAEA) Initial Bargaining Proposal for 2011-12 school year to Santa Ana Unified School District (SAUSD).

Santa Ana Educators' Association
Initial Proposal To
Santa Ana Unified School District
2011 – 2012

SAEA proposes the following:

1. Article VII: Wages and Wage Provisions

- A. Fair and reasonable salary increase based upon budget analysis.
- B. Adjust and modify language regarding factors, stipends and extra service assignments.

2. Article XII: Safety Conditions

- A. Adjust and modify language regarding assaults, threats and pupil discipline.
- B. Adjust and modify language regarding safe workplace and personal property reimbursement.

3. Article XXVI: Special Services

- A. Define and clarify special education case loads.
- B. Define and clarify placement of special education and general education (RTI model) students.
- C. Provide equitable collaboration, testing and IEP writing time for special education teachers.
- D. Changes in work roles (workload) shall be negotiated.
- E. Scheduling and payment of special education, IEP, RTI, SST (et. al.) meetings outside the school day.
- F. SAEA representation on SELPA.
- G. Implement other recommendations of the Special Services committee.

AGENDA ITEM BACKUP SHEET

May 24, 2011

Board Meeting

TITLE: Public Hearing of Charter Renewal Petition for El Sol Academy Charter School

ITEM: Conduct Public Hearing

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

PREPARED BY: Mavis Mitchell, Charter Schools Financial Coordinator

BACKGROUND INFORMATION:

On Wednesday, May 11, 2011, the Santa Ana Unified School District received a charter renewal petition from El Sol Science & Arts Academy. In compliance with California Education Code, within 30 days of receipt of the renewal petition, the governing board of the school district must hold a public hearing on the provisions of the charter in order to provide an opportunity for public comment and demonstration of support for the petition.

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct a Public Hearing at the May 24, 2011 meeting of the Santa Ana Unified School District Board, which may include a brief presentation by representatives of the El Sol Science & Arts Academy.

AGENDA ITEM BACKUP SHEET
May 24, 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.

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - May 24, 2011

| Date: | Schools/Location: | Funding and Cost: | Student: | Staff and Chaperone: |
|---|---|---|----------|----------------------|
| June 17-19, 2011 (Friday-Sunday) | Santa Ana High School Outdoor Science Observatory Campground Palomar State Park San Diego | \$375 per Student. (Paid by ASB Funds) | 10 | 3 |
| August 9-11, 2011 (Tuesday-Thursday) | Century High School 51 st Annual Orange County Leadership Conference University of CA, Santa Barbara | \$380 per Student. (Paid by ASB Funds) | 30 | 3 |
| August 12-13, 2011 (Friday-Saturday) | Segerstrom High School Football Campout Segerstrom High School | No Cost to Student. (Paid by Football Boosters) | 100 | 9 |

AGENDA ITEM BACKUP SHEET**May 24, 2011****Board Meeting**

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

ITEM: **Consent**

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

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 \$780

RECOMMENDATION:

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

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

Board Meeting: May 24, 2011

| Student ID# | Amount | Master Contract and Individual Service Agreement for Nonpublic School/Agency |
|-------------|--------|--|
| 183897 | \$780 | Alton School |

AGENDA ITEM BACKUP SHEET
May 24, 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.

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of May 6, 2011 Through May 19, 2011

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Manager of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of May 6, 2011 through May 19, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of May 6, 2011 through May 19, 2011. A detailed listing is also included for orders \$25,000 and over for various items and services, and must be approved.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Purchase Order Summary and Listing of orders \$25,000 and over, for the period of May 6, 2011 through May 19, 2011.



Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: May 19, 2011
To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 06-MAY-2011 Through 19-MAY-2011

| | |
|---|-----------------|
| Fund 01 General Fund | \$2,967,970.71 |
| Fund 12 Child Development | \$10,983.09 |
| Fund 13 Cafeteria Fund | \$4,402,582.48 |
| Fund 14 Deferred Maintenance Fund | \$85,668.40 |
| Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | \$586,228.80 |
| Fund 25 Capital Facilities Fund | \$4,530.00 |
| Fund 26 Measure G Bond | \$91,718.88 |
| Fund 27 Qualified School Construction Bond | \$3,358,148.00 |
| Fund 28 Qualified School Construction Bond | \$1,887,667.36 |
| Fund 35 County School Facilities Fund | \$477,090.77 |
| Fund 40 Special Reserve Fund | \$2,773.28 |
| Fund 49 Capital Project Fund for Blended Component Units (CFD) | \$29,021.24 |
| Fund 67 Self-Insurance Fund | \$3,507,187.86 |
| Grand Total: | \$16,564,494.56 |

Prepared By: Jonathan Geiszler, Manager of Purchasing

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

BOARD OF EDUCATION

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

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

From 06-MAY-2011 Through 19-MAY-2011

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| PO No. | Vendor | | BOA Date |
|------------------|----------------------------|---------------------|----------------|
| Funding | Description | Location | Amount |
| 260047 | US FOODSERVICE INC | | |
| Child Nutrition: | Food Inventory | CARR INTERMEDIATE | \$163,125.00 |
| School Programs | | SCHOOL | |
| 260049 | US FOODSERVICE INC | | |
| Child Nutrition: | Food Inventory | FOOD 4 THOUGHT | \$2,283,750.00 |
| School Programs | | | |
| 260055 | US FOODSERVICE INC | | |
| Child Nutrition: | Food Inventory | SADDLEBACK HIGH | \$163,125.00 |
| School Programs | | SCHOOL | |
| 260060 | US FOODSERVICE INC | | |
| Child Nutrition: | Food Inventory | VALLEY HIGH SCHOOL | \$174,000.00 |
| School Programs | | | |
| 260078 | VERIZON WIRELESS | | |
| General Fund | Communications | PURCHASING | \$16,312.50 |
| | | DEPARTMENT | |
| General Fund | Communications | PURCHASING | \$45,000.00 |
| | | DEPARTMENT | |
| 260085 | ASR FOOD DISTRIBUTORS INC | | |
| Child Nutrition: | Food Inventory | SANTA ANA HIGH | \$81,562.50 |
| School Programs | | SCHOOL | |
| 260087 | ASR FOOD DISTRIBUTORS INC | | |
| Child Nutrition: | Food Inventory | SADDLEBACK HIGH | \$32,625.00 |
| School Programs | | SCHOOL | |
| 260092 | ASR FOOD DISTRIBUTORS INC | | |
| Child Nutrition: | Food Inventory | GODINEZ FUNDAMENTAL | \$43,500.00 |
| School Programs | | HIGH SCHOOL | |
| 260157 | DRIFTWOOD DAIRY | | |
| Child Nutrition: | Food Inventory | FOOD 4 THOUGHT | \$32,625.00 |
| School Programs | | | |
| 260161 | DRIFTWOOD DAIRY | | |
| Child Nutrition: | Food Inventory | MENDEZ FUNDAMENTAL | \$87,000.00 |
| School Programs | | INTERMEDIATE SCHOOL | |
| 260208 | BIMBO BAKERIES LOS ANGELES | | |
| Child Nutrition: | Food Inventory | SEGERSTROM HIGH | \$32,625.00 |
| School Programs | | SCHOOL | |
| 260211 | BIMBO BAKERIES LOS ANGELES | | |
| Child Nutrition: | Food Inventory | VALLEY HIGH SCHOOL | \$43,500.00 |
| School Programs | | | |

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

From 06-MAY-2011 Through 19-MAY-2011

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| PO No. | Vendor | | BOA Date |
|---------|--|-------------------------------|---------------------------------------|
| Funding | Description | Location | Amount |
| 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 |
| | Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES |
| | | | \$25,660.06 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | Site/Land Improvement | MIDDLE COLLEGE HIGH SCHOOL |
| | | | \$2,587.58 |
| | 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 |
| | | | \$2,718.75 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | MADISON ELEMENTARY SCHOOL |
| | | | \$4,226.64 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | MADISON ELEMENTARY SCHOOL |
| | | | \$27,221.28 |
| | 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 |
| | | | \$33,277.50 |

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

From 06-MAY-2011 Through 19-MAY-2011

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| PO No. | Vendor | | BOA Date |
|---|----------------------------|-----------------------------|-------------|
| Funding | Description | Location | Amount |
| 260266 | RHINO CONSTRUCTION SERVICE | | |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | WILSON ELEMENTARY SCHOOL | \$3,100.00 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | VALLEY HIGH SCHOOL | \$2,311.46 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | CARR INTERMEDIATE SCHOOL | \$1,088.00 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | SADDLEBACK HIGH SCHOOL | \$23,945.89 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | KENNEDY ELEMENTARY SCHOOL | \$37,800.00 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | KENNEDY ELEMENTARY SCHOOL | \$8,529.32 |
| Measure G Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$1,344.00 |
| Qualified School Construction Bond | Unassigned | SANTA ANA HIGH SCHOOL | \$8,981.52 |
| OPSC School Facilities Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$672.00 |
| OPSC School Facilities Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$31,654.82 |
| OPSC School | Unassigned | SPURGEON INTERMEIATE SCHOOL | \$405.53 |
| OPSC School Facilities Bond | Unassigned | CENTURY HIGH SCHOOL | \$9,496.50 |
| OPSC School Facilities Bond | Unassigned | CENTURY HIGH SCHOOL | \$405.53 |
| OPSC School Facilities Bond | Unassigned | HENINGER ELEMENTARY SCHOOL | \$405.53 |
| COP 2007 New Warehouse | Site/Land Improvement | WAREHOUSE AND DELIVERY | \$3,059.54 |

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

From 06-MAY-2011 Through 19-MAY-2011

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PO No. Vendor BOA Date

| Funding | Description | Location | Amount |
|----------------------------------|---|---|--------------|
| 260477 | ERIC BATHEN | | 2010/06/22 |
| General Fund | Legal Audit and Election Contracts | HUMAN RESOURCES DIVISION | \$731,000.00 |
| 260558 | DEPARTMENT OF JUSTICE ACCOUNTING OFFICE | | |
| General Fund | Other Contracts Software Licensing | SCHOOL POLICE SERVICES | \$40,000.00 |
| 260689 | A & R WHOLESALE DISTRIBUTORS | | |
| Child Nutrition: School Programs | Food Inventory | FOOD 4 THOUGHT | \$190,312.50 |
| Child Nutrition: School Programs | Food Inventory | LORIN GRISET ACADEMY | \$16,312.50 |
| Child Nutrition: School Programs | Food Inventory | SIERRA PREPARATORY ACADEMY | \$27,187.50 |
| Child Nutrition: School Programs | Food Inventory | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | \$54,375.00 |
| Child Nutrition: School Programs | Food Inventory | LATHROP INTERMEDIATE SCHOOL | \$48,937.50 |
| Child Nutrition: School Programs | Food Inventory | SANTA ANA HIGH SCHOOL | \$59,812.50 |
| Child Nutrition: School Programs | Food Inventory | VALLEY HIGH SCHOOL | \$87,000.00 |
| Child Nutrition: School Programs | Food Inventory | CARR INTERMEDIATE SCHOOL | \$54,375.00 |
| Child Nutrition: School Programs | Food Inventory | WILLARD INTERMEDIATE SCHOOL | \$59,812.50 |
| Child Nutrition: School Programs | Food Inventory | MCFADDEN INTERMEDIATE SCHOOL | \$38,062.50 |
| Child Nutrition: School Programs | Food Inventory | SADDLEBACK HIGH SCHOOL | \$81,562.50 |
| Child Nutrition: School Programs | Food Inventory | SPURGEON INTERMEDIATE SCHOOL | \$38,062.50 |
| Child Nutrition: School Programs | Food Inventory | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | \$65,250.00 |
| Child Nutrition: School Programs | Food Inventory | CENTURY HIGH SCHOOL | \$65,250.00 |

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

From 06-MAY-2011 Through 19-MAY-2011

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BOA Date

PO No. Vendor

| Funding | Description | Location | Amount |
|--|-------------------------------|--|-------------|
| 260689 | A & R WHOLESALE DISTRIBUTORS | | |
| Child Nutrition: School Programs | Food Inventory | CHAVEZ CONTINUATION HIGH SCHOOL | \$10,875.00 |
| Child Nutrition: School Programs | Food Inventory | GODINEZ FUNDAMENTAL HIGH SCHOOL | \$60,573.75 |
| Child Nutrition: School Programs | Food Inventory | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | \$48,937.50 |
| Child Nutrition: School Programs | Food Inventory | SEGERSTROM HIGH SCHOOL | \$70,687.50 |
| 261105 | FOLLETT LIBRARY RESOURCES | | |
| NCLB:Title I, School Improvement Grant QEIA | Other Books | DIAMOND ELEMENTARY SCHOOL | \$33,436.24 |
| Measure G Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$600.00 |
| 261537 | MINCO CONSTRUCTION | | |
| Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | \$2,124.78 |
| Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES | \$15,001.93 |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Site All Other | CENTURY HIGH SCHOOL | \$3,969.47 |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | SANTA ANA HIGH SCHOOL | \$629.23 |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | SADDLEBACK HIGH SCHOOL | \$20,223.20 |
| Measure G Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$7,173.30 |
| Measure G Bond | Unassigned | HENINGER ELEMENTARY SCHOOL | \$6,930.20 |
| OPSC School Facilities Bond | Unassigned | SIERRA PREPARATORY ACADEMY | \$2,426.98 |
| Special Reserve Fund | Site/Land Improvement | LORIN GRISET ACADEMY | \$2,773.28 |

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 06-MAY-2011 Through 19-MAY-2011

Page: 6 of 9
BOA Date

| PO No. | Vendor | Description | Location | Amount |
|--|-----------------------------------|---------------------------------|----------------|------------|
| 262193 | DRI COMMERCIAL CORPORATION | | | |
| QZAB 2005 | Site/Land Improvement | CARR INTERMEDIATE SCHOOL | \$6,953.11 | |
| Ongoing & Major Maintenance Account | Building Maintenance Supplies | BUILDING SERVICES | \$839.93 | |
| Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | \$3,000.00 | |
| Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | \$27,121.73 | |
| Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES | \$23,900.00 | |
| Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES | \$14,556.19 | |
| 262394 | SANTA ANA UNIFIED SCHOOL DISTRICT | | | |
| Self-Insurance Fund | W/C Claims Classified | ACCOUNTING DEPARTMENT | \$3,506,940.93 | |
| 262975 | KINGS DELIGHT | | | |
| Child Nutrition: School Programs | Stores | FOOD 4 THOUGHT | \$30,200.00 | |
| 263011 | ENTERPRISE RENT-A-CAR COMPANY | | | |
| General Fund | Sub-Agreements for Services | GODINEZ FUNDAMENTAL HIGH SCHOOL | \$25,000.00 | |
| 263432 | MATH + THINK, INC | | | 2010/09/28 |
| IASA:Title I Basic Grants Low-Income | Sub-Agreements for Services | STUDENT ACHIEVEMENT | \$24,769.27 | |
| IASA:Title I Basic Grants Low-Income | Consultant Noninstructional | STUDENT ACHIEVEMENT | \$20,000.00 | |
| 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 | \$32,323.33 | |
| Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES | \$4,458.97 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | HOOVER ELEMENTARY SCHOOL | \$4,268.80 | |

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

From 06-MAY-2011 Through 19-MAY-2011

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PO No. Vendor

BOA Date

| Funding | Description | Location | Amount |
|---|---|---|------------------------------------|
| 264801 | HARDY AND HARPER SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | \$31,563.20 |
| Capital Facilities Fund | Maintenance Contracts Repairs | FACILITIES/GOVERNMENT RELATIONS | \$4,280.00 |
| OPSC School Facilities Bond | Unassigned | CENTURY HIGH SCHOOL | \$1,957.50 |
| COP 2007 New Warehouse | Site/Land Improvement | WAREHOUSE AND DELIVERY | \$17,233.00 |
| 267565 | FOLLETT EDUCATIONAL SERVICES Lottery: Instructional Materials | Textbooks STATE TEXTBOOKS | \$75,815.88 |
| 268257 | APPLE, INC ARRA EETT Formula | Non-Capitalized Equipment | TECHNOLOGY \$35,130.00 |
| ARRA EETT Formula | Non-Capitalized Equipment | TECHNOLOGY | \$391.50 |
| 268258 | APPLE, INC ARRA EETT Formula | Instructional Supplies | TECHNOLOGY \$27,900.00 |
| 268338 | VANDERBILT UNIVERSITY NCLB: Title I, Part Instructional B, Reading First | Supplies SPECIAL EDUCATION | \$30,725.00 |
| 268353 | MCPEEK'S DODGE OF ANAHEIM Civic Center Rental Other Equipment | RISK MANAGEMENT | \$25,084.75 |
| 268364 | DEVEREUX TEXAS TREATMENT NETWORK Special Education | Non Public Schools SPECIAL EDUCATION | 2011/04/26 \$29,374.00 |
| 268366 | MATH + THINK, INC IASA:Title I Basic Grants Low-Income | Sub-Agreements for Services | STUDENT ACHIEVEMENT \$24,769.27 |
| IASA:Title I Basic Grants Low-Income | Consultant Noninstructional | STUDENT ACHIEVEMENT | \$20,000.00 |
| 268382 | AT&T SAUSD GO Bond, 2008 Election, Series A Building Fund | Non-Capitalized Equipment SADDLEBACK HIGH SCHOOL | \$27,140.00 |

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

From 06-MAY-2011 Through 19-MAY-2011

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BOA Date

| PO No. | Vendor | | | |
|--|---------------------------------|--|----------------|--|
| Funding | Description | Location | Amount | |
| 268388 | AT&T | | | |
| Measure G Bond | Non-Capitalized Equipment | SANTA ANA HIGH SCHOOL | \$35,046.00 | |
| OPSC School Facilities Bond Projects | Non-Capitalized Equipment | SANTA ANA HIGH SCHOOL | \$3,894.00 | |
| 268395 | APPLE, INC | | | |
| Title II-Part A Improving Teacher Quality | Non-Capitalized Equipment | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | \$73,800.00 | |
| Title II-Part A Improving Teacher Quality | Non-Capitalized Equipment | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | \$652.50 | |
| 268438 | PH HAGOPIAN CONTRACTOR, INC. | | | |
| 2nd Sale-Qualified School Construction | Building Contractor | DAVIS ELEMENTARY SCHOOL | \$3,347,000.00 | |
| 268439 | PH HAGOPIAN CONTRACTOR, INC. | | | |
| Qualified School Construction Bond | Building Contractor | HOOVER ELEMENTARY SCHOOL | \$1,731,000.00 | |
| 268464 | DON BOOKSTORE | | | |
| Lottery: Instructional Materials | Textbooks | MIDDLE COLLEGE HIGH SCHOOL | \$25,000.00 | |
| 268478 | FIRST CALIFORNIA BANK | | | |
| OPSC School Facilities Bond Projects | Building Contractor | SANTA ANA HIGH SCHOOL | \$29,620.00 | |
| 268523 | AREY JONES EDUCATIONAL SOLUTION | | | |
| IASA:Title I Basic Grants Low-Income | Instructional Supplies | LINCOLN ELEMENTARY SCHOOL | \$3,236.84 | |
| IASA:Title I Regular plus Federal Stimulus | Instructional Supplies | LINCOLN ELEMENTARY SCHOOL | \$21,074.91 | |
| IASA:Title I Regular plus Federal Stimulus | Non-Capitalized Equipment | LINCOLN ELEMENTARY SCHOOL | \$30,964.50 | |
| 268608 | NTD ARCHITECTURE | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Building Architect | GARFIELD ELEMENTARY SCHOOL | \$41,450.00 | |

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

From 06-MAY-2011 Through 19-MAY-2011

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PO No. Vendor BOA Date

| Funding | Description | Location | Amount |
|---------|---|--|--------------|
| 268612 | SOUTHERN CALIFORNIA EDISON SAUSD GO Bond, 2008 Plans All Other - Election, Series A Printing, etc. Building Fund | GARFIELD ELEMENTARY SCHOOL | \$30,523.81 |
| 268615 | HMC ARCHITECTS SAUSD GO Bond, 2008 Building Architect Election, Series A Building Fund | SANTA ANA HIGH SCHOOL | \$118,000.00 |
| | SAUSD GO Bond, 2008 Plans All Other - Election, Series A Printing, etc. Building Fund | SANTA ANA HIGH SCHOOL | \$5,000.00 |
| 268616 | HMC ARCHITECTS OPSC School Building Architect Facilities Bond | SANTA ANA HIGH SCHOOL | \$260,500.00 |
| | OPSC School Plans All Other - Facilities Bond Printing, etc. | SANTA ANA HIGH SCHOOL | \$5,000.00 |
| 268625 | ESCHOLAR, LLC. ARRA EETT Competitive | Consultant Noninstructional TECHNOLOGY | \$367,165.00 |

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrant Listing of Checks for Period of May 8, 2011 Through May 21, 2011**

ITEM: **Consent**

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

PREPARED BY: **Christeen Betz, Assistant Director of Fiscal Services**

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 May 8, 2011 through May 21, 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 May 8, 2011 through May 21, 2011.



Santa Ana Unified School District

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

Jane A. Russo, Superintendent

Date: May 24, 2011
To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services
Subject: Reporting of Approved Expenditures
From May-08-2011 Through May-21-2011

| | |
|--|-----------------|
| Fund 01 General Fund | \$8,338,298.55 |
| Charter School Fund | \$98,369.72 |
| Fund 12 Child Development | \$4,689.38 |
| Fund 13 Cafeteria Fund | \$2,063,089.96 |
| Fund 14 Deferred Maintenance Fund | \$36,100.04 |
| Fund 24 SAUSD GO Bond, 2008 Election | \$896,828.39 |
| Fund 25 Capital Facilities Fund | \$4,904.20 |
| Fund 26 Measure G Bond | \$1,143,109.30 |
| Fund 27 Qualified School Construction Bond | \$185,003.97 |
| Fund 28 Qualified School Construction Bond | \$62,791.70 |
| Fund 29 Qualified School Construction Bond | \$630,849.40 |
| Fund 35 County School Facilities Fund | \$1,899,801.02 |
| Fund 40 Special Reserve Fund | \$330,076.79 |
| Fund 49 Capital Project Fund for | \$14,916.29 |
| Fund 67 Self-Insurance Fund | \$183,991.95 |
| Total Expenditures: | \$15,892,820.66 |

Prepared By: Christeen Betz, Assistant Director of Fiscal Services/Acctg.

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

BOARD OF EDUCATION

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

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|-----------------|---|--|---------------------|
| FUND 01 | GENERAL FUND | | |
| 84151379 | SOUTHERN CALIFORNIA EDISON | | \$379,421.34 |
| | Fund 01 General Fund | DISTRICT-WIDE | |
| | Head Start | CHILD DEVELOPMENT | |
| | Unrestricted - Regional Occupational Centers/Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM | |
| 84151414 | APPLE, INC | | \$50,727.53 |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | CENTURY HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Economic Impact Aid | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | MARTIN ELEMENTARY SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | WILSON ELEMENTARY SCHOOL | |
| | Economic Impact Aid-LEP | LORIN GRISET ACADEMY | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | ROOSEVELT ELEMENTARY SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | CENTURY HIGH SCHOOL | |
| | | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | JEFFERSON ELEMENTARY SCHOOL | |
| | | KENNEDY ELEMENTARY SCHOOL | |
| | | LATHROP INTERMEDIATE SCHOOL | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |
| | Medi-Cal Billing Option | PUPIL SUPPORT SERVICES | |
| | Special Education | SPECIAL EDUCATION | |
| | SSR-1A-07 Kinder Readiness Program II | ELEMENTARY DIVISION | |
| | Title II-Part A Improving Teacher Quality | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|--|---------------|
| 84151416 | AREY JONES EDUCATIONAL SOLUTION | | \$47,421.35 |
| | Ed Technology K-12 Voucher #2 | TECHNOLOGY | |
| | IASA:Title I Regular plus Federal Stimulus | FREMONT ELEMENTARY SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | JACKSON ELEMENTARY SCHOOL | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Two-Way Digital ITFS Licensee Revenue | TECHNOLOGY | |
| 84151445 | BRAIN HURRICANE, LLC | | \$72,813.51 |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|---|--|---------------|
| 84151459 | CDW GOVERNMENT INC | | \$44,594.27 |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | CENTURY HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Carl D Perkins Section 131 Career and Technical Education act of 1998 | VOCATIONAL EDUCATION | |
| | Donations (Miscellaneous) | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Economic Impact Aid | DAVIS ELEMENTARY SCHOOL | |
| | | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | | KENNEDY ELEMENTARY SCHOOL | |
| | | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Economic Impact Aid-LEP | LORIN GRISET ACADEMY | |
| | Ed Technology K-12 Voucher - Microsoft | FREMONT ELEMENTARY SCHOOL | |
| | Fund 01 General Fund | PUPIL SUPPORT SERVICES | |
| | | SANTIAGO ELEMENTARY SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | IASA: Title II Enhancing Education Through Technology | TECHNOLOGY | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | CENTURY HIGH SCHOOL | |
| | | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| | | MONROE ELEMENTARY SCHOOL | |
| | | PIO-PICO ELEMENTARY SCHOOL | |
| | | ROMERO-CRUZ ELEMENTARY SCHOOL | |
| | | STUDENT ACHIEVEMENT | |
| | IASA:Title I Regular plus Federal Stimulus | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | LATHROP INTERMEDIATE SCHOOL | |
| | | MONTE VISTA ELEMENTARY SCHOOL | |
| | | ROOSEVELT ELEMENTARY SCHOOL | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | WASHINGTON ELEMENTARY SCHOOL | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|-----------------------------------|---------------|
| | Medi-Cal Billing Option | MITCHELL CHILD DEVELOPMENT CENTER | |
| | | PSYCHOLOGICAL SERVICES/APE | |
| | S318X040005 Enhancing Education Through Technology Competitive Grant | TECHNOLOGY | |
| | Special Education | TAFT ELEMENTARY SCHOOL | |
| | Two-Way Digital ITFS Licensee Revenue | TECHNOLOGY | |
| | Unrestricted - CAHSEE Intensive (7055) | LORIN GRISET ACADEMY | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|--|--------------------|
| 84151465 | CERTIFIED TRANSPORTATION SERVICE INC | | \$56,534.54 |
| | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | SANTA ANA HIGH SCHOOL | |
| | Department of Rehab: Workability II, Transition Partnership | SPECIAL EDUCATION | |
| | Donations (Miscellaneous) | ADAMS ELEMENTARY SCHOOL | |
| | | LOWELL ELEMENTARY SCHOOL | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Donations-ASB Transportation | MONTE VISTA ELEMENTARY SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | TAFT ELEMENTARY SCHOOL | |
| | Economic Impact Aid-LEP | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Fund 01 General Fund | CENTURY HIGH SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | MADISON ELEMENTARY SCHOOL | |
| | | SADDLEBACK HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | | VISUAL & PERFORMING ARTS | |
| | GAINING EARLY AWARENESS & READINESS | SECONDARY DIVISION | |
| | Global Business Academy [0190] VHS | VALLEY HIGH SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | CENTURY HIGH SCHOOL | |
| | | JACKSON ELEMENTARY SCHOOL | |
| | | JEFFERSON ELEMENTARY SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | WASHINGTON ELEMENTARY SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | DAVIS ELEMENTARY SCHOOL | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|---------------------------------|---------------------|
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| 84151475 | CITY OF SANTA ANA | | \$42,600.69 |
| | Fund 01 General Fund | SCHOOL POLICE SERVICES | |
| 84151497 | CR&R INCORPORATED | | \$34,790.35 |
| | Fund 01 General Fund | BUILDING SERVICES | |
| 84151520 | E.A.P. TECHNOLOGY, INC. | | \$172,419.86 |
| | ARRA EETT Competitive | TECHNOLOGY | |
| | Fund 01 General Fund | INFORMATION TECHNOLOGY CENTER | |
| 84151534 | EXTREME LEARNING, INC. | | \$41,775.00 |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | |
| 84151539 | FOLLETT EDUCATIONAL SERVICES | | \$219,760.08 |
| | Lottery: Instructional Materials | STATE TEXTBOOKS | |
| 84151653 | ORACLE USA INC | | \$41,822.00 |
| | Fund 01 General Fund | INFORMATION TECHNOLOGY CENTER | |
| 84151677 | PROFESSIONAL TUTORS OF AMERICA INC. | | \$39,893.75 |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|-----------------|--|--|-----------------------|
| 84151695 | REVOLVING CASH FUND | | \$34,795.54 |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | SANTA ANA HIGH SCHOOL | |
| | Artists in the Schools-Special Studios | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | Donations (Miscellaneous) | PUBLIC INFORMATION | |
| | Fund 01 General Fund | ACCOUNTING DEPARTMENT | |
| | | CENTURY HIGH SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | HUMAN RESOURCES DIVISION | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | Ongoing & Major Maintenance Account | BUILDING SERVICES | |
| | Special Education | SPECIAL EDUCATION | |
| 84151697 | RIVERSIDE PUBLISHING | | \$104,941.20 |
| | IASA:Title I Regular plus Federal Stimulus | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| 84151703 | ROSSIER SCHOOL | | \$51,769.25 |
| | Special Education | SPECIAL EDUCATION | |
| 84151761 | THERAPEUTIC EDUCATION CENTERS | | \$70,780.00 |
| | Special Education | SPECIAL EDUCATION | |
| 84151763 | THINK TOGETHER | | \$1,213,132.17 |
| | 21st Century Community Learning Centers | DEPUTY SUPERINTENDENT'S OFFICE | |
| | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | DEPUTY SUPERINTENDENT'S OFFICE | |
| | After School Partner Demonstration Grant | DEPUTY SUPERINTENDENT'S OFFICE | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | |
| 84151798 | WARE GROUP | | \$41,200.00 |
| | Economic Impact Aid | DAVIS ELEMENTARY SCHOOL | |
| 84151812 | XPEDX, AN INTERNATIONAL PAPER COMPANY | | \$39,551.04 |
| | Fund 01 General Fund | PUBLICATIONS | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|---|---|---------------|
| FUND 67 | SELF INSURANCE | | |
| 84151829 | SANTA ANA UNIFIED SCHOOL DISTRICT | | \$86,612.74 |
| | Fund 67 Self-Insurance Fund | DISTRICT WIDE | |
| FUND 24 | SAUSD GO Bond, 2008 Election, Series A Building Fund | | |
| 84151834 | PCM3, INC | | \$163,010.07 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | HOOVER ELEMENTARY SCHOOL | |
| | | SADDLEBACK HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | WILSON ELEMENTARY SCHOOL | |
| 84151839 | HARDY AND HARPER | | \$143,396.10 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | SADDLEBACK HIGH SCHOOL | |
| FUND 26 | Measure G Bond | | |
| 84151844 | COMMUNITY BANK | | \$69,981.44 |
| | Measure G Bond | HENINGER ELEMENTARY SCHOOL | |
| 84151845 | CONCEPTS SCHOOL AND OFFICE FURNISHINGS | | \$71,938.12 |
| | Measure G Bond | SIERRA PREPARATORY ACADEMY | |
| 84151847 | PW CONSTRUCTION, INC | | \$629,832.96 |
| | Measure G Bond | HENINGER ELEMENTARY SCHOOL | |
| FUND 27 | Qualified School Construction Bond | | |
| 84151852 | PCM3, INC | | \$104,436.67 |
| | 2nd Sale-Qualified School Construction Bond | SADDLEBACK HIGH SCHOOL | |
| 84151854 | VERNE'S PLUMBING, INC | | \$34,798.50 |
| | Qualified School Construction Bond | SANTA ANA HIGH SCHOOL | |
| 84151855 | PCM3, INC | | \$60,441.14 |
| | Qualified School Construction Bond | HOOVER ELEMENTARY SCHOOL | |
| | | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | |
| FUND 29 | Qualified School Construction Bond | | |
| 84151856 | BARNHART-BALFOUR BEATY, INC. | | \$627,144.10 |
| | Qualified School Construction Bond | DAVIS ELEMENTARY SCHOOL | |
| | | EDISON ELEMENTARY SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|--|---|---|---------------|
| FUND 35 COUNTY SCHOOL FACILITIES FUND | | | |
| 84151857 | PCM3, INC OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | \$89,933.34 |
| 84151860 | BEST CONTRACTING SERVICES, INC OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | \$35,470.80 |
| 84151861 | C.W. DRIVER OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$90,008.95 |
| 84151865 | DIAMOND FITNESS SYSTEMS, INC. OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | \$33,126.37 |
| 84151866 | EDGE DEVELOPMENT, INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$32,935.50 |
| 84151871 | PARK WEST LANDSCAPE, INC. OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$41,909.40 |
| 84151873 | STANDARD DRYWALL, INC OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$157,385.70 |
| 84151875 | VERNE'S PLUMBING, INC OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | \$142,092.00 |
| FUND 40 SPECIAL RESERVE FUND | | | |
| 84151876 | MDE GROUP, INC Emergency Repair Prgm-Williams Case Qualified School Construction Bond SAUSD GO Bond, 2008 Election, Series A Building Fund | SANTA ANA HIGH SCHOOL SANTA ANA HIGH SCHOOL SANTA ANA HIGH SCHOOL | \$66,984.56 |
| 84151877 | MDE GROUP, INC Emergency Repair Prgm-Williams Case Qualified School Construction Bond SAUSD GO Bond, 2008 Election, Series A Building Fund | SANTA ANA HIGH SCHOOL SANTA ANA HIGH SCHOOL SANTA ANA HIGH SCHOOL | \$36,776.97 |
| 84151879 | KNORR SYSTEMS, INC Fund 40 Special Reserve Fund | SEGERSTROM HIGH SCHOOL | \$47,725.77 |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|-----------------|---|---|--------------------|
| FUND 13 | CAFETERIA FUND | | |
| 84151885 | A & R WHOLESALE DISTRIBUTORS | | \$55,072.76 |
| | Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL | |
| | | CENTURY HIGH SCHOOL | |
| | | CHAVEZ CONTINUATION 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 | |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|---|--|---------------|
| 84151888 | ASR FOOD DISTRIBUTORS INC 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 | \$55,591.38 |

SAUSD Board of Education Warrant Listing

May 09, 2011

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|---|---------------|
| 84151900 | DRIFTWOOD DAIRY 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 | \$69,264.75 |
| 84151921 | PIERRE FOODS, INC. Child Nutrition: School Programs | FOOD 4 THOUGHT | \$33,446.69 |

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|----------------------|--|--|-----------------------|
| 84151935 | US FOODSERVICE INC 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 | \$292,107.18 |
| Grand Total : | | | \$6,072,167.43 |

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|----------------|--|--|---------------|
| FUND 01 | GENERAL FUND | | |
| 84151954 | APPLE, INC | | \$29,285.01 |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | CENTURY HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Beckman Science Program | ELEMENTARY DIVISION | |
| | Civic Center Rental Fees | RISK MANAGEMENT | |
| | Economic Impact Aid | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | MARTIN ELEMENTARY SCHOOL | |
| | | MIDDLE COLLEGE HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SPURGEON INTERMEDIATE SCHOOL | |
| | Economic Impact Aid-LEP | LORIN GRISET ACADEMY | |
| | Fund 01 General Fund | INFORMATION TECHNOLOGY CENTER | |
| | IASA:Title I Regular plus Federal Stimulus | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | | JACKSON ELEMENTARY SCHOOL | |
| | | KENNEDY ELEMENTARY SCHOOL | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | ROMERO-CRUZ ELEMENTARY SCHOOL | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Medi-Cal Billing Option | PUPIL SUPPORT SERVICES | |
| | | SPECIAL EDUCATION | |
| | Title II-Part A Improving Teacher Quality | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| 84151974 | BIG TRUCK & EQUIPMENT SALES, LLC. | | \$30,028.69 |
| | Ongoing & Major Maintenance Account | BUILDING SERVICES | |
| 84151984 | CAL PERS SAFETY | | \$39,160.87 |
| | Fund 01 General Fund | DISTRICT EMPLOYEE BENEFITS | |

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|----------------|--|--|---------------|
| 84151995 | CERTIFIED TRANSPORTATION SERVICE INC | | \$34,654.29 |
| | 21st Century Community Learning Centers | DEPUTY SUPERINTENDENT'S OFFICE | |
| | Donations-ASB Transportation | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | Fund 01 General Fund | CENTURY HIGH SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | SADDLEBACK HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | Global Business Academy [0190] VHS | VALLEY HIGH SCHOOL | |
| | High Priority School Grants Program | SANTA ANA HIGH SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | EDISON ELEMENTARY SCHOOL | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Unrestricted Funds | CARR INTERMEDIATE SCHOOL | |
| | | ESQUEDA ELEMENTARY SCHOOL | |
| | | JACKSON ELEMENTARY SCHOOL | |
| | | SECONDARY DIVISION | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| 84152014 | DELANEY EDUCATIONAL ENTERPRISE LLC | | \$31,848.25 |
| | IASA:Title I Regular plus Federal Stimulus | CARR INTERMEDIATE SCHOOL | |

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|----------------|--|--|---------------|
| 84152023 | DURHAM SCHOOL SERVICES, L.P. | | \$723,267.04 |
| | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | HOOVER ELEMENTARY SCHOOL | |
| | Donations (Miscellaneous) | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | | LOWELL ELEMENTARY SCHOOL | |
| | Donations-ASB Transportation | FREMONT ELEMENTARY SCHOOL | |
| | | MONROE ELEMENTARY SCHOOL | |
| | | ROOSEVELT ELEMENTARY SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | TAFT ELEMENTARY SCHOOL | |
| | | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | Economic Impact Aid | ADAMS ELEMENTARY SCHOOL | |
| | Fund 01 General Fund | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | | SIERRA PREPARATORY ACADEMY | |
| | | VISUAL & PERFORMING ARTS | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | JACKSON ELEMENTARY SCHOOL | |
| | | JEFFERSON ELEMENTARY SCHOOL | |
| | | PIO-PICO ELEMENTARY SCHOOL | |
| | | WASHINGTON ELEMENTARY SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | Special Ed: Workability I LEA | SPECIAL EDUCATION | |
| | Special Education | SPECIAL EDUCATION | |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| | Transportation-Special Education | TRANSPORTATION DEPARTMENT | |
| 84152025 | EAGLE SOFTWARE | | \$38,217.00 |
| | ARRA EETT Competitive | TECHNOLOGY | |
| 84152028 | EDWARD B. COLE, SR. ACADEMY | | \$33,006.00 |
| | Fund 01 General Fund | CHARTER SCHOOL | |

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|------------------------------------|---|---|---------------|
| 84152030 | EL SOL Fund 01 General Fund | CHARTER SCHOOL | \$82,763.00 |
| 84152087 | MOHAWK RESOURCES LTD Carl D Perkins Section 131 Career and Technical Education act of 1998 | VOCATIONAL EDUCATION | \$30,022.96 |
| 84152094 | NOVA ACADEMY Fund 01 General Fund | CHARTER SCHOOL | \$31,645.00 |
| 84152102 | ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund | CHARTER SCHOOL | \$100,737.00 |
| 84152103 | ORANGE COUNTY SOCIAL SERVICES AGENCY Medi-Cal Billing Option | PSYCHOLOGICAL SERVICES/APE | \$30,850.70 |
| 84152138 | RHINO CONSTRUCTION SERVICE Civic Center Rental Fees | RISK MANAGEMENT | \$27,119.68 |
| 84152150 | SCHOLASTIC INC. IASA:Title I Regular plus Federal Stimulus | CARR INTERMEDIATE SCHOOL MADISON ELEMENTARY SCHOOL | \$59,884.98 |
| 84152189 | UNISOURCE WORLDWIDE INC Fund 01 General Fund | PUBLICATIONS WAREHOUSE AND DELIVERY | \$39,712.42 |
| 84152196 | WARE GROUP IASA:Title I Regular plus Federal Stimulus | CARR INTERMEDIATE SCHOOL | \$45,000.00 |
| 84152201 | XEROX CORPORATION Fund 01 General Fund | PURCHASING DEPARTMENT | \$70,143.38 |
| 84152203 | XEROX CORPORATION Unrestricted Funds | PUBLICATIONS | \$42,850.04 |
| FUND 09 CHARTER SCHOOL FUND | | | |
| 84152206 | NOVA ACADEMY Charter School Fund | CHARTER SCHOOL | \$96,411.72 |

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|----------------|--|--|---------------|
| FUND 24 | SAUSD GO Bond, 2008 Election, Series A Building Fund | | |
| 84152219 | BARNHART-BALFOUR BEATY, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund | DIAMOND ELEMENTARY SCHOOL GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL | \$100,645.82 |
| FUND 35 | COUNTY SCHOOL FACILITIES FUND | | |
| 84152243 | BEST CONTRACTING SERVICES, INC OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$159,952.10 |
| 84152244 | C.W. DRIVER OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$90,008.95 |
| 84152245 | CHAPMAN COAST ROOF CO, INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$49,500.00 |
| 84152248 | COOL AIR SUPPLY, INC. OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$56,721.60 |
| 84152250 | CREW INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$86,051.70 |
| 84152251 | DAART ENGINEERING CO., INC OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$63,437.94 |
| 84152252 | GOULD ELECTRIC, INC OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$75,279.60 |
| 84152256 | MINAKO AMERICA CORPORATION dba OPSC School Facilities Bond Projects | KENNEDY ELEMENTARY SCHOOL | \$131,898.87 |
| 84152258 | NEVELL GROUP, INC. OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$49,432.50 |
| 84152260 | QUEEN CITY GLASS CO. OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$53,214.53 |

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|-------------------------------------|--|--|--------------------|
| FUND 40 SPECIAL RESERVE FUND | | | |
| 84152266 | MDE GROUP, INC | | \$89,440.00 |
| | Emergency Repair Prgm-Williams Case | SANTA ANA HIGH SCHOOL | |
| | Qualified School Construction Bond | SANTA ANA HIGH SCHOOL | |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | SANTA ANA HIGH SCHOOL | |
| 84152267 | GILBERT & STERNS, INC | | \$52,490.00 |
| | Emergency Repair Prgm-Williams Case | SANTA ANA HIGH SCHOOL | |
| FUND 13 CAFETERIA FUND | | | |
| 84152275 | A & R WHOLESALE DISTRIBUTORS | | \$31,411.32 |
| | Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL | |
| | | CENTURY HIGH SCHOOL | |
| | | FOOD 4 THOUGHT | |
| | | LORIN GRISET ACADEMY | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | SIERRA PREPARATORY ACADEMY | |
| | | SPURGEON INTERMEDIATE SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |

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|----------------|---|--|---------------|
| 84152277 | ASR FOOD DISTRIBUTORS INC Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FOOD 4 THOUGHT 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 | \$31,326.33 |
| 84152287 | DRIFTWOOD DAIRY Child Nutrition: School Programs | CENTURY HIGH SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL SIERRA PREPARATORY ACADEMY SPURGEON INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | \$28,745.77 |

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|----------------------|--|---|-----------------------|
| 84152293 | NEWPORT FARMS Child Nutrition: School Programs | FOOD 4 THOUGHT | \$47,826.04 |
| 84152302 | US FOODSERVICE INC Child Nutrition: School Programs | 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 | \$110,911.53 |
| Grand Total : | | | \$2,924,902.63 |

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|----------------|---|--|---------------------|
| FUND 01 | GENERAL FUND | | |
| 84152304 | SOUTHERN CALIFORNIA EDISON | | \$28,581.34 |
| | Fund 01 General Fund | DISTRICT-WIDE | |
| 84152312 | ALAMEDA COUNTY SCHOOLS | | \$281,439.79 |
| | Fund 01 General Fund | DISTRICT EMPLOYEE BENEFITS | |
| 84152314 | ALLIANT INSURANCE SERVICES, INC. | | \$99,000.00 |
| | Fund 01 General Fund | DISTRICT EMPLOYEE BENEFITS | |
| 84152323 | ASR FOOD DISTRIBUTORS INC | | \$84,007.77 |
| | Fresh Fruit & Vegetable Program | SPECIAL PROJECTS/WELLNESS | |
| 84152337 | CERTIFIED TRANSPORTATION SERVICE INC | | \$35,943.26 |
| | ARRA Title 1 School Improvement Grant (SIG) PLAS | SANTA ANA HIGH SCHOOL | |
| | Economic Impact Aid | SEGERSTROM HIGH SCHOOL | |
| | Fund 01 General Fund | CENTURY HIGH SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | SADDLEBACK HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | VALLEY HIGH SCHOOL | |
| | IASA: Title I Basic Grants Low-Income and Neglected, Part A | KENNEDY ELEMENTARY SCHOOL | |
| | IASA: Title I Regular plus Federal Stimulus | WILLARD INTERMEDIATE SCHOOL | |
| | Puente Project II | SADDLEBACK HIGH SCHOOL | |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| | Unrestricted - CAHSEE Intensive (7055) | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Unrestricted - Regional Occupational Centers/Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM | |
| 84152352 | ERIC BATHEN | | \$172,665.40 |
| | Fund 01 General Fund | HUMAN RESOURCES DIVISION | |
| 84152356 | FOLLETT LIBRARY RESOURCES | | \$25,137.00 |
| | IASA: Title II Enhancing Education Through Technology | TECHNOLOGY | |

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|---|---|---|---------------|
| 84152379 | JIM'S MUSIC CENTER INC Fund 01 General Fund | SANTA ANA HIGH SCHOOL VISUAL & PERFORMING ARTS | \$62,321.75 |
| | IASA:Title I Regular plus Federal Stimulus | SANTA ANA HIGH SCHOOL | |
| 84152383 | LEARN-IT SYSTEMS, LLC. IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | \$94,523.10 |
| 84152416 | ORANGE COUNTY DEPARTMENT OF EDUCATION Special Education Transportation-Special Education | SPECIAL EDUCATION SPECIAL EDUCATION | \$323,290.97 |
| 84152417 | ORANGE COUNTY DEPARTMENT OF EDUCATION IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | \$54,588.07 |
| 84152418 | ORANGE COUNTY HIGH SCHOOL OF THE ARTS Special Education | SPECIAL EDUCATION | \$100,215.53 |
| 84152421 | OXFORD TUTORING INC. IASA:Title I Basic Grants Low-Income and Neglected, Part A | STUDENT ACHIEVEMENT | \$53,180.40 |
| 84152432 | ROSSIER SCHOOL Special Education | SPECIAL EDUCATION | \$36,072.00 |
| 84152456 | THINK TOGETHER 21st Century Community Learning Centers 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | DEPUTY SUPERINTENDENT'S OFFICE DEPUTY SUPERINTENDENT'S OFFICE | \$806,398.61 |
| FUND 67 SELF INSURANCE FUND | | | |
| 84152481 | CORVEL CORPORATION Fund 67 Self-Insurance Fund | RISK MANAGEMENT | \$69,132.40 |
| FUND 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | | | |
| 84152484 | NTD ARCHITECTURE SAUSD GO Bond, 2008 Election, Series A Building Fund | CENTURY HIGH SCHOOL GARFIELD ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL | \$94,222.99 |

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|--|--|---|---------------|
| 84152489 | HMC ARCHITECTS SAUSD GO Bond, 2008 Election, Series A Building Fund | SANTA ANA HIGH SCHOOL SIERRA PREPARATORY ACADEMY | \$40,285.66 |
| 84152491 | RANESCO SAUSD GO Bond, 2008 Election, Series A Building Fund | VALLEY HIGH SCHOOL | \$136,127.82 |
| 84152493 | SOUTHERN CALIFORNIA EDISON SAUSD GO Bond, 2008 Election, Series A Building Fund | GARFIELD ELEMENTARY SCHOOL | \$30,523.81 |
| FUND 26 Measure G Bond | | | |
| 84152497 | COMMUNITY BANK Measure G Bond | HENINGER ELEMENTARY SCHOOL | \$32,621.88 |
| 84152498 | PW CONSTRUCTION, INC Measure G Bond | HENINGER ELEMENTARY SCHOOL | \$293,596.87 |
| FUND 35 COUNTY SCHOOL FACILITIES FUND | | | |
| 84152500 | DENNISON ELECTRIC, INC. OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$50,432.40 |
| 84152502 | INLAND BUILDING CONTRUCTION OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$56,995.20 |
| 84152503 | MONTGOMERY HARDWARE COMPANY OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$27,053.15 |
| 84152507 | TOWER GLASS, INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$95,130.90 |

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|----------------|----------------------------------|---|---------------|
| FUND 13 | CAFETERIA FUND | | |
| 84152511 | A & R WHOLESALE DISTRIBUTORS | | \$55,186.56 |
| | 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 | |