

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

From 10-JUN-2011 Through 22-JUN-2011

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BOA Date

PO No. Vendor

Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		CENTURY HIGH SCHOOL	\$17,948.04
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		DIAMOND ELEMENTARY SCHOOL	\$2,718.75
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$4,226.64
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$27,221.28
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MARTIN ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SANTIAGO ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SEPULVEDA ELEMENTARY SCHOOL	\$33,277.50
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

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PO No. Vendor BOA Date

Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
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	HOOVER ELEMENTARY SCHOOL	\$10,722.75
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$672.00
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$36,666.27
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE 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
260314	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		2010/06/22
General Fund	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION	\$75,000.00
260395	DUNN EDWARDS		
Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$35,000.00
260477	ERIC BATHEN		2010/06/22
General Fund	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	\$784,386.48
260494	GILBERT & STEARNS, INC		2010/04/28
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 Board of Education Purchase Order Listing \$25,000 and over

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BOA Date

PO No.	Vendor		
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC		2010/04/28
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$7,776.00
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		CENTURY HIGH SCHOOL	\$83,951.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		FREMONT ELEMENTARY SCHOOL	\$115.05
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		JACKSON ELEMENTARY SCHOOL	\$423.43
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$2,250.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$1,093.70
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		WILSON ELEMENTARY SCHOOL	\$23,500.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$603.76
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$65.78
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$3,875.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$962.70
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$9,373.87
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69

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

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC		2010/04/28
Qualified School Construction Bond	Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$51,396.34
OPSC School Facilities Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$34,616.52
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$9,044.65
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$37,059.09
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$54,879.38
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$6,416.52
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$2,485.13
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	\$14,209.10
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition: School Programs	Food Inventory Site Distribution	FOOD 4 THOUGHT	\$190,312.50
Child Nutrition: School Programs	Food Inventory Site Distribution	LORIN GRISET ACADEMY	\$14,137.50
Child Nutrition: School Programs	Food Inventory Site Distribution	SIERRA PREPARATORY ACADEMY	\$23,925.00
Child Nutrition: School Programs	Food Inventory Site Distribution	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$57,637.50
Child Nutrition: School Programs	Food Inventory Site Distribution	LATHROP INTERMEDIATE SCHOOL	\$48,937.50
Child Nutrition: School Programs	Food Inventory Site Distribution	SANTA ANA HIGH SCHOOL	\$59,812.50

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PO No.	Vendor	Funding	Description	Location	Amount	BOA Date
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260689	A & R WHOLESALE DISTRIBUTORS					
	Child Nutrition:		Food Inventory	VALLEY HIGH SCHOOL	\$84,825.00	
	School Programs		Site Distribution			
	Child Nutrition:		Food Inventory	CARR INTERMEDIATE	\$56,550.00	
	School Programs		Site Distribution	SCHOOL		
	Child Nutrition:		Food Inventory	WILLARD	\$60,900.00	
	School Programs		Site Distribution	INTERMEDIATE SCHOOL		
	Child Nutrition:		Food Inventory	MCFADDEN	\$40,237.50	
	School Programs		Site Distribution	INTERMEDIATE SCHOOL		
	Child Nutrition:		Food Inventory	SADDLEBACK HIGH	\$82,106.25	
	School Programs		Site Distribution	SCHOOL		
	Child Nutrition:		Food Inventory	SPURGEON	\$35,887.50	
	School Programs		Site Distribution	INTERMEDIATE SCHOOL		
	Child Nutrition:		Food Inventory	VILLA FUNDAMENTAL	\$63,075.00	
	School Programs		Site Distribution	INTERMEDIATE SCHOOL		
	Child Nutrition:		Food Inventory	CENTURY HIGH SCHOOL	\$67,425.00	
	School Programs		Site Distribution			
	Child Nutrition:		Food Inventory	CHAVEZ CONTINUATION	\$9,787.50	
	School Programs		Site Distribution	HIGH SCHOOL		
	Child Nutrition:		Food Inventory	GODINEZ FUNDAMENTAL	\$71,775.00	
	School Programs		Site Distribution	HIGH SCHOOL		
	Child Nutrition:		Food Inventory	MENDEZ FUNDAMENTAL	\$48,937.50	
	School Programs		Site Distribution	INTERMEDIATE SCHOOL		
	Child Nutrition:		Food Inventory	SEGERSTROM HIGH	\$70,687.50	
	School Programs		Site Distribution	SCHOOL		
261275	THERAPEUTIC EDUCATION CENTERS					2010/06/22
	Special Education		Non Public Schools	SPECIAL EDUCATION	\$663,000.00	
261283	MARDAN CENTER OF EDUCATION THERAPY					2010/06/22
	Special Education		Non Public Schools	SPECIAL EDUCATION	\$195,600.00	
261459	J.L. COBB PAINTING					
	Ongoing & Major		Maintenance	BUILDING SERVICES	\$123,475.89	
	Maintenance Account		Contracts Repairs			
	Deferred		Maintenance	BUILDING SERVICES	\$17,706.45	
	Maintenance Fund		Contracts Repairs			
	Deferred		Maintenance	BUILDING SERVICES	\$7,675.96	
	Maintenance Fund		Contracts Repairs			

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
261459	J.L. COBB PAINTING		
SAUSD GO Bond, 2008	Site/Land Improvement	HEROES ELEMENTARY SCHOOL	\$1,028.00
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$351.41
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY SCHOOL	\$1,792.00
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008	Unassigned	MARTIN ELEMENTARY SCHOOL	\$3,042.56
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008	Unassigned	CARR INTERMEDIATE SCHOOL	\$276.71
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$4,611.37
Election, Series A			
Building Fu			
Capital Facilities	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$1,563.55
Fund			
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$5,365.91
OPSC School	Building	CENTURY HIGH SCHOOL	\$4,820.63
Facilities Bond	Contractor		
OPSC School	Unassigned	SANTA ANA HIGH SCHOOL	\$125.72
Facilities Bond			
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$5,092.37
Facilities Bond			
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$814.91
Facilities Bond			
COP 2007 New	Site/Land	WAREHOUSE AND DELIVERY	\$1,102.04
Warehouse	Improvement		
261993	COLBI TECHNOLOGIES, INC.		
SAUSD GO Bond, 2008	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$71,487.50
Election, Series A			
Building Fund			

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

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount

261993	COLBI TECHNOLOGIES, INC. SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	FACILITIES/GOVERNMENT RELATIONS	\$62,680.78
262219	JJJ FLOOR COVERING INC Ongoing & Major Building Maintenance Account Maintenance	BUILDING SERVICES	\$108.00
	Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$66,229.47
	Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$21,016.39
	Deferred Maintenance Maintenance Fund Contracts Repairs	BUILDING SERVICES	\$2,072.94
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	\$117.45
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$989.51
	Measure G Bond Unassigned	SIERRA PREPARATORY ACADEMY	\$7,977.51
	OPSC School Facilities Bond Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$1,775.40
	QZAB 2005 Site/Land Improvement	CARR INTERMEDIATE SCHOOL	\$26,756.96
	COP 2007 New Warehouse Site/Land Improvement	WAREHOUSE AND DELIVERY	\$1,881.76
262658	DOMINO'S PIZZA STORE #8354 Child Nutrition: Food Inventory School Programs Site Distribution	FOOD 4 THOUGHT	\$1,631.25
	Child Nutrition: Food Inventory School Programs Site Distribution	MACARTHUR FUNDAMENTAL	\$27,187.50
	Child Nutrition: Food Inventory	INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL	\$27,187.50
262658	DOMINO'S PIZZA STORE #8354 Child Nutrition: Food Inventory School Programs Site Distribution	CARR INTERMEDIATE SCHOOL	\$52,200.00

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

From 10-JUN-2011 Through 22-JUN-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
262658	DOMINO'S PIZZA STORE #8354		
Child Nutrition:	Food Inventory	MCFADDEN	\$38,062.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$1.09
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$15,225.00
School Programs	Site Distribution	HIGH SCHOOL	
262660	DOMINO'S PIZZA		
Child Nutrition:	Food Inventory	LORIN GRISET	\$1,957.50
School Programs	Site Distribution	ACADEMY	
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$25,556.25
School Programs	Site Distribution	ACADEMY	
Child Nutrition:	Food Inventory	LATHROP	\$25,012.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$10,875.00
School Programs	Site Distribution	SCHOOL	
Child Nutrition:	Food Inventory	WILLARD	\$34,800.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	SPURGEON	\$39,150.00
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$25,012.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$17,400.00
School Programs	Site Distribution		
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$59,812.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL	
263390	THINK TOGETHER		
30-R2002-653 Before	Sub-Agreements for	DEPUTY	\$7,055,671.93
and After School	Services	SUPERINTENDENT'S	
Learning & Sa		OFFICE	
30-R2002-653 Before	Consultants	DEPUTY	\$25,000.00
and After School	Instructional	SUPERINTENDENT'S	
Learning & Sa		OFFICE	
264298	ORANGE COUNTY DEPARTMENT OF EDUCATION		2010/11/09
ARRA Title 1 School Consultants		VALLEY HIGH SCHOOL	\$2,200.00
Improvement Grant	Instructional		

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

From 10-JUN-2011 Through 22-JUN-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
264298	ORANGE COUNTY DEPARTMENT OF EDUCATION		2010/11/09
IASA: Title IV	Sub-Agreements for	DATE/DRUG/ALCOHOL/	\$5,000.00
Drug-Free Schools	Services	TOBACCO EDUCATION	
IASA: Title IV	Consultants	DATE/DRUG/ALCOHOL/	\$25,000.00
Drug-Free Schools	Instructional	TOBACCO EDUCATION	
268989	MCMAHAN BUSINESS INTERIORS		
Measure G Bond	Instructional	HENINGER ELEMENTARY	\$77,210.30
	Supplies	SCHOOL	
268990	MCMAHAN BUSINESS INTERIORS		
Measure G Bond	Instructional	HENINGER ELEMENTARY	\$44,793.82
	Supplies	SCHOOL	
269040	MCMAHAN BUSINESS INTERIORS		
SAUSD GO Bond, 2008	Instructional	SPURGEON	\$87,712.66
Election, Series A	Supplies	INTERMEDIATE SCHOOL	
Building Fund			
OPSC School	Non-Capitalized	SPURGEON	\$7,942.48
Facilities Bond	Equipment	INTERMEDIATE SCHOOL	
269233	OCB REPROGRAPHICS		
2nd Sale-Qualified	Plans All Other -	DAVIS ELEMENTARY	\$4,920.73
School Construction	Printing, etc.	SCHOOL	
OPSC School	Plans All Other -	EDISON ELEMENTARY	\$4,078.27
Facilities Bond	Printing, etc.	SCHOOL	
OPSC School	Plans All Other -	MACARTHUR	\$838.71
Facilities Bond	Printing, etc.	FUNDAMENTAL	
		INTERMEDIATE SCHOOL	
OPSC School	Plans All Other -	WILLARD	\$13,405.53
Facilities Bond	Printing, etc.	INTERMEDIATE SCHOOL	
OPSC School	Plans All Other -	SADDLEBACK HIGH	\$5,570.57
Facilities Bond	Printing, etc.	SCHOOL	
269269	KEN GARFF WEST VALLEY		
Unrestricted One-	Capital Outlay	SCHOOL POLICE	\$25,766.00
time Funds	Vehicle	SERVICES	
269312	TURNING TECHNOLOGIES LLC		
Economic Impact	Non-Capitalized	VILLA FUNDAMENTAL	\$45,950.00
Aid-LEP	Equipment	INTERMEDIATE SCHOOL	
269340	DELL MARKETING L.P.		
General Fund	Maintenance	INFORMATION	\$32,528.14
	Contracts Repairs	TECHNOLOGY CENTER	

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

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
269365	UNISOURCE WORLDWIDE INC		
General Fund	PUBLICATIONS INVENTORY	PUBLICATIONS	\$30,854.96
269439	CDW GOVERNMENT INC		
IASA:Title I Basic	Instructional	TAFT ELEMENTARY	\$30,160.00
Grants Low-Income	Supplies	SCHOOL	
269447	XPEDX, AN INTERNATIONAL PAPER COMPANY		
General Fund	PUBLICATIONS INVENTORY	PUBLICATIONS	\$30,947.84
269486	CATAPULT LEARNING WEST, LLC		2011/06/14
IASA:Title I Basic	Consultants	NONPUBLIC SCHOOLS	\$21,141.30
Grants Low-Income	Instructional		
IASA:Title I	Consultants	NONPUBLIC SCHOOLS	\$4,811.39
Regular plus	Instructional		
Federal Stimulus			
269506	Gkkworks		
SAUSD GO Bond, 2008	Building Architect	TAFT ELEMENTARY	\$275,303.59
Election, Series A		SCHOOL	
Building Fund			
269515	AREY JONES EDUCATIONAL SOLUTION		
Economic Impact	Non-Capitalized	VILLA FUNDAMENTAL	\$33,126.40
Aid-LEP	Equipment	INTERMEDIATE SCHOOL	
269588	CARMENITA TRUCK CENTER		
General Fund	Communications	PURCHASING	\$48,937.50
		DEPARTMENT	
269608	MCPAHAN BUSINESS INTERIORS		
Measure G Bond	Non-Capitalized	SANTA ANA HIGH	\$39,283.83
	Equipment	SCHOOL	
269610	MCPAHAN BUSINESS INTERIORS		
Measure G Bond	Instructional	SANTA ANA HIGH	\$27,686.03
	Supplies	SCHOOL	
269614	MCPAHAN BUSINESS INTERIORS		
Measure G Bond	Instructional	SANTA ANA HIGH	\$54,643.09
	Supplies	SCHOOL	
269615	MCPAHAN BUSINESS INTERIORS		
OPSC School	Instructional	SANTA ANA HIGH	\$64,906.23
Facilities Bond	Supplies	SCHOOL	
269616	MCPAHAN BUSINESS INTERIORS		
OPSC School	Instructional	SANTA ANA HIGH	\$74,863.91
Facilities Bond	Supplies	SCHOOL	

AGENDA ITEM BACKUP SHEET
June 28, 2011

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrant Listing of Checks for Period of June 9, 2011 Through June 25, 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 June 9, 2011 through June 25, 2011. A detailed listing is also included for expenditures \$25,000 and over.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Expenditure Summary listing all checks created and Warrant Listing of expenditures over \$25,000, for the period of June 9, 2011 through June 25, 2011.



Santa Ana Unified School District

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

Jane A. Russo, Superintendent

To: Jane A. Russo, Superintendent

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

Subject: Reporting of Approved Expenditures
From 09-JUN-2011 Through 25-JUN-2011

Fund 01 General Fund	\$7,402,170.99
Fund 09 Charter School Fund	\$333,020.31
Fund 12 Child Development	\$7,959.22
Fund 13 Cafeteria Fund	\$823,966.62
Fund 14 Deferred Maintenance Fund	\$40,284.94
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$1,294,777.31
Fund 25 Capital Facilities Fund	\$25,636.48
Fund 26 Measure G Bond	\$853,192.42
Fund 27 Qualified School Construction Bond	\$1,363,460.48
Fund 28 Qualified School Construction Bond	\$226,093.67
Fund 29 Qualified School Construction Bond	\$174,311.58
Fund 35 County School Facilities Fund	\$3,990,283.46
Fund 40 Special Reserve Fund	\$76.00
Fund 49 Capital Project Fund for Blended Component Unit	\$36,504.87
Fund 67 Self-Insurance Fund	\$245,936.50
Fund 69 Health & Welfare	\$15,000.00
Total Expenditures:	\$16,832,674.85

Prepared By: Christine Betz, Director of Fiscal Services/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

June 22, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84153529	SOUTHERN CALIFORNIA EDISON		\$43,582.02
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
84153531	KEN GARFF WEST VALLEY		\$25,766.00
	Unrestricted One-time Funds	SCHOOL POLICE SERVICES	
FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84153534	COLBI TECHNOLOGIES, INC.		\$57,637.50
	SAUSD GO Bond, 2008 Election, Series A Building Fund	FACILITIES/GOVERNMENT RELATIONS	
84153535	Gkkworks		\$245,864.55
	SAUSD GO Bond, 2008 Election, Series A Building Fund	TAFT ELEMENTARY SCHOOL	
FUND 01 GENERAL FUND			
84153622	ACADEMIC ADVANTAGE, THE		\$25,375.00
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84153632	ADVANCED READING SOLUTIONS, LLC		\$28,900.00
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84153633	ALAMEDA COUNTRY SCHOOLS INSURANCE (ASCIG)		\$275,998.50
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

SAUSD Board of Education Warrant Listing

June 22, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84153648	APPLE, INC		\$290,182.58
	ARRA EETT Formula	TECHNOLOGY	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Donations (Miscellaneous)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Economic Impact Aid	MARTIN ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Economic Impact Aid-LEP	LORIN GRISET ACADEMY	
		SEGERSTROM HIGH SCHOOL	
	Fund 01 General Fund	BUSINESS SERVICES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		MARTIN ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Homeless Children Education Grants	STUDENT ACHIEVEMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CHAVEZ CONTINUATION HIGH SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	

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		MONROE ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
		TAFT ELEMENTARY SCHOOL	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Unrestricted - CAHSEE Intensive (7055)	CENTURY HIGH SCHOOL	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84153656	ASR FOOD DISTRIBUTORS INC		\$249,420.97
	Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	
84153705	CAL PERS SAFETY		\$42,978.25
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84153712	CATAPULT LEARNING WEST, LLC		\$39,538.26
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	NONPUBLIC SCHOOLS	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		NONPUBLIC SCHOOLS	
84153723	CITY OF SANTA ANA		\$62,553.36
	Fund 01 General Fund	DISTRICTWIDE WATER SERVICE	
84153725	CLUB Z IN HOME TUTORING SERVICES		\$36,934.38
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84153737	CR&R INCORPORATED		\$35,090.96
	Fund 01 General Fund	DISTRICTWIDE TRASH DISPOSAL	

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84153749	DELL MARKETING L.P.		\$39,651.52
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84153750	DELTACARE USA		\$92,375.59
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84153775	ERIC BATHEN		\$53,386.48
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
84153778	ESCHOLAR, LLC.		\$222,129.88
	ARRA EETT Competitive	TECHNOLOGY	
84153824	HOLT-MCDOUGAL		\$74,966.38
	Economic Impact Aid-LEP	SPURGEON INTERMEDIATE SCHOOL	
	Fund 01 General Fund	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
84153831	IFUSION SOLUTIONS INC.		\$34,680.00
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84153833	IMAGINE LEARNING, INC		\$44,705.63
	Economic Impact Aid	KENNEDY ELEMENTARY SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	GARFIELD ELEMENTARY SCHOOL	
	IASA: Title I Regular plus Federal Stimulus	WALKER ELEMENTARY SCHOOL	

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84153933	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$376,082.85
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Economic Impact Aid	WILSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		PSYCHOLOGICAL SERVICES/APE	
		SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84153947	PARADIGM HEALTHCARE SERVICES		\$33,264.66
	MediCal Administrative Activities (MAA)	PUPIL SUPPORT SERVICES	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
84153982	ROCKET LEARNING PARTNERS, LLC		\$147,268.71
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84153987	ROSSIER SCHOOL		\$46,680.00
	Special Education	SPECIAL EDUCATION	
84154035	STONEWARE INC		\$35,000.00
	ARRA EETT Competitive	TECHNOLOGY	
84154056	THERAPEUTIC EDUCATION CENTERS		\$39,435.00
	Special Education	SPECIAL EDUCATION	
84154058	THINKING MAPS INC		\$39,714.29
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	

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84154069	U S BANK - CAL CARD		\$71,999.23
	ARRA State Fiscal Stabilization Funds (SFSF)	DEPUTY SUPERINTENDENT'S OFFICE	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	SIERRA PREPARATORY ACADEMY	
	Donations (Miscellaneous)	DAVIS ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		PUBLIC INFORMATION	
		SANTA ANA HIGH SCHOOL	
	Economic Impact Aid	HOOVER ELEMENTARY SCHOOL	
	Fund 01 General Fund	BUILDING SERVICES	
		CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		JACKSON ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		PUPIL SUPPORT SERVICES	
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TELEVISION CENTER	
		VALLEY HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	

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	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		LOWELL ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		PUPIL SUPPORT SERVICES	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Project Aspire - CABE	FRANKLIN ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
	Readiness & Emergency Management	RISK MANAGEMENT	
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	Special Education	HENINGER ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	

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84154071	UC REGENTS		\$34,000.00
	ARRA Title 1 School Improvement Grant (SIG) PLAS	SIERRA PREPARATORY ACADEMY	
	IASA:Title I Regular plus Federal Stimulus	SIERRA PREPARATORY ACADEMY	
84154073	UNISOURCE WORLDWIDE INC		\$66,338.81
	Fund 01 General Fund	PUBLICATIONS	
		WAREHOUSE AND DELIVERY	
84154074	UNITED BEHAVIORAL HEALTH		\$110,434.53
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84154083	VANDERBILT UNIVERSITY		\$30,725.00
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
84154087	VISION SERVICE PLAN		\$98,941.32
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84154095	WAXIE SANITARY SUPPLY		\$29,170.54
	Fund 01 General Fund	BUILDING SERVICES	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	

FUND 09 CHARTER SCHOOL FUND

84154108	NOVA ACADEMY		\$43,521.31
	Charter School Fund	CHARTER SCHOOL	
	Fd 9 Charter School Facility Grant Program	CHARTER SCHOOL	
84154109	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$96,171.00
	Fd 9 Charter School Facility Grant Program	CHARTER SCHOOL	
84154110	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$193,328.00
	Fd 9 Charter School Facility Grant Program	CHARTER SCHOOL	

FUND 67 SELF-INSURANCE FUND

84154133	SANTA ANA UNIFIED SCHOOL DISTRICT		\$220,358.17
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

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FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84154142	CIRCLE CITY ELECTRIC, INC.		\$84,509.64
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
84154147	GHATAODE BANNON ARCHITECTS, LLP		\$238,454.06
	SAUSD GO Bond, 2008 Election, Series A Building Fund	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84154150	NTD ARCHITECTURE		\$71,697.90
	SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
FUND 26 MEASURE G BOND			
84154161	ACC CONTRACTORS, INC.		\$189,873.67
	Measure G Bond	SIERRA PREPARATORY ACADEMY	
84154165	COMMUNITY BANK		\$31,693.86
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
84154169	CTI CONCRETE & MASONRY, INC		\$116,622.00
	Measure G Bond	SPURGEON INTERMEDIATE SCHOOL	
84154171	DEMCON CONCRETE CONTRACTORS, INC		\$36,622.75
	Measure G Bond	SPURGEON INTERMEDIATE SCHOOL	
84154172	DEMCON CONCRETE CONTRACTORS, INC		\$72,248.91
	Measure G Bond	SPURGEON INTERMEDIATE SCHOOL	
84154177	PW CONSTRUCTION, INC		\$74,491.61
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND			
84154186	SILVER-CREEK INDUSTRIES, INC.		\$574,259.38
	2nd Sale-Qualified School Construction Bond	EDISON ELEMENTARY SCHOOL	

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84154188	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$127,951.87
84154192	PH HAGOPIAN CONTRACTOR, INC. Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL	\$57,192.30
84154193	USS CAL BUILDERS, INC. Qualified School Construction Bond	JACKSON ELEMENTARY SCHOOL	\$49,342.50

FUND 35 COUNTY SCHOOL FACILITIES FUND

84154197	ACH MECHANICAL CONTRACTORS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$75,241.35
84154198	ACH MECHANICAL CONTRACTORS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$29,366.10
84154199	ALPHA MECHANICAL HEATING & AIR CONDITIONING, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$72,345.42
84154201	ANGELES CONTRACTOR, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$98,622.58
84154202	ANGELES CONTRACTOR, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$70,060.96
84154209	BEST CONTRACTING SERVICES, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$60,765.75
84154210	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$149,905.80
84154214	CONTINENTAL FLOORING, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$54,197.10
84154215	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$56,398.50
84154218	DENNISON ELECTRIC, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$192,195.90
84154221	GOULD ELECTRIC, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$44,326.80
84154223	HMC ARCHITECTS OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$26,571.72

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84154224	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$72,302.53
84154230	K.D. ACOUSTICS OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$27,243.18
84154232	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$189,163.38
84154233	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$366,664.14
84154238	PLATIUM CONSTRUCTION INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$71,415.00
84154240	QUEEN CITY GLASS CO. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$32,191.30
84154242	RND CONTRACTORS, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$191,743.20
84154244	SIERRA LATHING COMPANY, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$63,508.90
84154251	VERNE'S PLUMBING, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$32,769.00

FUND 13 CAFETERIA FUND

84154259	A & R WHOLESALE DISTRIBUTORS 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	\$54,922.19
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		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84154262	ASR FOOD DISTRIBUTORS INC		\$69,344.82
	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	

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84154265	BIMBO BAKERIES LOS ANGELES		\$29,068.37
	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	
84154272	US FOODSERVICE INC		\$186,473.33
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	

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FUND 01 GENERAL FUND			
84154275	KAISER FOUNDATION HEALTH PLAN		\$870,104.92
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84154276	THE STANDARD INSURANCE COMPANY		\$32,039.70
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
Grand Total :			\$8,678,063.62

AGENDA ITEM BACKUP SHEET**June 28, 2011****Board Meeting**

TITLE: Approval of Listing of Agreements/Contracts Between Santa Ana Unified School District and Various Consultants Submitted for Period of May 25, 2011 Through June 30, 2011 and Annual for 2011-12 Fiscal Year

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Director of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts between Santa Ana Unified School District and various consultants submitted for the period of May 25, 2011 through June 14, 2011.

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts between the Santa Ana Unified School District and various consultants submitted for the period of May 25, 2011 through June 14, 2011.

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Educational Services
June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Teachstone Training, LLC	LLC will give a two day pre-K training of overview on the class instrument, proactive, coding and overview of online reliability testing procedures.	2010-11		Fund 12 California PreSchool	\$6,500	117905
2.	Kim Dodds, Ed.D.	Consultant will provide advance GATE training for elementary and secondary teachers.	July 11- 13, 2011		Title II	\$2,500	118391
3.	Learning Curve, The Ratification	Increase to PO 263431. Consultant will continue working for the Student Achievement program with students enrolled in NCLB mandated Supplemental Educational Services tutoring.	2010-11		Title I	\$1,400	118455

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Business Services
June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Atkinson, Andelson, Loya, Ruud & Romo Business Operations	Provide legal services related to Charter Schools, Facilities and other projects (with the exception of H.R. related matters), on an "as needed" basis. Increase to PO #260314. To provide above described services.	2011-12 2010-11	X	General Fund "	\$65,000 \$10,000	118363 118452
2.	Government Financial Strategies, Inc. Business Services	Provide financial advice and reports on District cash flow and/or debt financing related to G.O. Bonds, COPs, QZABs, etc., on an "as needed" basis. Increase to PO #265323. To provide above described services.	2011-12 2010-11	X	General Fund "	\$25,000 \$3,500	118370 118594
3.	School Innovations and Advocacy Business Operations	Provide Attention2Attendance services which are not currently available from applications in current use by the District.	2011-12	X	General Fund	\$168,000	118376
4.	Strategic Education Services Business Services	Represent District on budget issues before legislative action is taken on an "as needed" basis.	2011-12	X	General Fund	\$36,000	118372
5.	Vavrinek, Trine, Day & Co., LLP Accounting	Provide auditing services.	2011-12	X	General Fund	\$80,000	118373
6.	West Consulting Budgeting	Provide year-end closing and budget guidance; and Special Education Reports on an "as needed" basis at a rate of \$45 - \$150 per hour. If needed, provide 1) other ad hoc project support and 2) facility project support. No dollars are currently included for other ad hoc project or facility project support. If these needs should arise, a request for additional dollars will be submitted to the Board of Education at that point in time.	2011-12	X	General Fund	\$20,000	118375

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Business Services
Page 2

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
7.	Atkinson, Adelson, Loya, Rudd & Romo Risk Management	Consultant will provide legal services in SAUSD vs. Montgomery, on an "as needed" basis at a rate of \$215 per hour.	2011-12	X	Fund 69	\$30,000	118528
8.	Attar and Jamoo, Attorneys at Law Risk Management	Consultant will provide legal services related to Workers' Compensation Claims; Dependent on Workers' Compensation Claims; \$75-115 per hour.	2011-12	X	Fund 68	\$355,000	Paid off of WC claim file
9.	York Insurance Services Group Risk Management	Consultant will provide the following insurance services: Utilization Review, Bill Review and Medical Provider Network Services related to Workers' Compensation Claims; Dependent on Workers' Compensation Claims.	2011-12	X	Fund 68	\$405,000	Paid off of WC claim file
10.	DT-Comp, Inc. Technology	Consultant will provide professional services on migration of Oracle HR/Financials from the Legacy System to the new architecture.	2011-12	New	General Fund	\$15,000	118364
11.	iFusion Solutions, Inc. Technology (Ratification)	Increase to PO #266434. Consultant will continue work on the R12 upgrade implementation of Oracle E-Business Suite.	2010-11		General Fund	\$40,000	117438
12.	CSM Consulting, Inc. Technology	Professional services for E-Rate projects, provide complete end-to-end solutions to ensure the FCC compliance and maximum funding for the District's E-Rate program, preparation of all FCC documentation, main point of contact, prepare and present applicable audit documentation, and advise on any FCC appeals.	2011-12	X	General Fund	\$80,000	118417

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Office of the Deputy Superintendent

June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Richard D. Jones a Professional Law Corporation dba Jones & Mayer School Police	Consultant will provide legal counsel for disciplinary matters involving School Police Officers.	2011-12	X	General Fund	\$15,000	118595
2.	Eric Wayne Gruver, PH.D. School Police	Consultant will conduct pre-employment psychological evaluations for School Police Department staff.	2011-12	X	General Fund	\$5,000	118596
3.	RCS Investigations & Consulting, LLC School Police	Consultant will conduct pre-employment background investigations for School Police Department staff.	2011-12	X	General Fund	\$6,000	118596

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Facilities and Governmental Relations
June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Atkinson, Andelson, Loya, Rudd & Romo	Legal Services - on an "as needed" basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$10,000	118334
2.	Orbach, Huff & Suarez	Legal Services (Bid documents, protest, appeals, contracts, Public Contract Code compliance) on an "as needed" basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$200,000	118335
3.	All American Inspection, Inc.	DSA In-Plant Inspection services on an "as needed" basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$35,000	118336
4.	Johnston Inspection, Inc.	DSA – Inspector of Record.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$150,000	118337
5.	Sandy Pringle Associates, Inspection Consultants, Inc.	DSA – Inspector of Record.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$150,000	118338
6.	John Millen Inspection Services	DSA – Inspector of Record.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$140,000	118339

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Facilities and Governmental Relations
Page 2

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
7.	Priest Construction Services, Inc.	DSA – Inspector of Record.	2011-12	New	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$145,000	118340
8.	Hancock, Gonos, & Park, Inc.	School advisory services on an “as needed” basis.	2011-12	New	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$10,000	118341
9.	Ninyo & Moore	Geo-technical and lab testing on an “as needed” basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$50,000	118342
10.	Bainbridge Environmental Consultants	Lead asbestos, mold/microbial remediation monitoring, air quality control, clearance and reporting on an “as needed” basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$50,000	118343
11.	School Facility Consultants	State Allocation Board funding eligibility services on an “as needed” basis.	2011-12	X	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$30,000	118344
12.	The Planning Center	Planning and implementation of corrective measures identified DTSC.	2011-12	New	Funds: 24, 26, 27, 28, 29, 35, 40, 49	\$50,000	118345

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Human Resources

June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Eric Bathen	Increase to PO #260477. Consultant will continue to provide legal expertise related to: Collective Bargaining, Employee Discipline and Dismissal as well as technical support will be provided 7/1/10 - 6/30/11.	2010-11	6/28/11	General Fund	\$65,068	118416
2.	Eric Bathen	Consultant will continue to provide legal expertise related to: Collective Bargaining, Employee Discipline and Dismissal as well as technical support. Services will be 7/1/11 - 6/30/12.	2011-12	X	General Fund	\$165,000	118421

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Support Services
June 28, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Fusion, Inc. (Ratification)	Increase to PO # 263905 for physical therapy assistant services.	2010-11		Medi-Cal	\$5,000	117879
2.	Atkinson, Andelson, Loya, Ruud, & Romo	Provide legal services related to special education on an "as needed" basis.	2011-12	X	Special Ed.	\$270,000	
3.	Barbara Penwarden	Provide Braille transcription for special education.	2011-12	X	Special Ed.	\$14,000	
4.	Christine Majors	Provide Independent Educational Evaluations for special education students.	2011-12	X	Special Ed.	\$6,000	
5.	C.J.T. Enterprises	C.J.T. provides specialized equipment/technology for students with severe disabilities.	2011-12	X	Special Ed.	\$3,000	
6.	Developmental Studies Center	Provide professional development to special education staff for students with speech/language disabilities.	2011-12	X	Special Ed.	\$5,200	
7.	Goodwill Industries of OC dba ATEC	Provide evaluations, training, and trial use of new equipment for special education students.	2011-12	X	Special Ed.	\$3,000	
8.	Erin Popp	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$41,796	

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Support Services
Page 2

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
9.	Ike Alexander Kerhulas	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$56,760	
10.	Jeffrey Kullman	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$28,380	
11.	Lisa Schooler	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$22,704	
12.	Katie Rivkind	Provide psychological therapy to special education students.	2011-12	New	Special Ed.	\$56,760	
13.	Paul Arata	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$56,760	
14.	Tammy Shelton	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$56,760	
15.	Sam Bartaluzzi	Provide psychological therapy to special education students.	2011-12	X	Special Ed.	\$56,760	
16.	Janice Casteel	Provide Independent Educational Evaluations for special education students.	2011-12	X	Special Ed.	\$7,000	

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
17.	J.H. Carter Lourensz	Provide consultation regarding the condition of a student with severe medical problems.	2011-12	X	Special Ed.	\$5,000	
18.	Loulee Yen Haga	Provide Peer-Assisted Learning Strategies (PALS) training for teachers.	2011-12	X	SETPD Grant	\$50,000	
19.	PAJE Optometric – Patricia Atie	Provide independent educational evaluations recommending vision therapy for special education students.	2011-12	X	Special Ed.	\$5,000	
20.	Paul Alan Does	Provide psycho-educational Independent Educational Evaluations to special education student.	2011-12	X	Special Ed.	\$5,000	
21.	Robert Patterson, Psy.D.	Provide independent educational evaluations required to address special education due process differences in opinion and assist with staff, parents, and IEP's in regard to due process hearings and declarations.	2011-12	X	Special Ed.	\$5,000	
22.	Cambium Education, Inc.	Provide individualized coaching for special education teachers for implementation of the Intensive Intervention English Language Arts program.	2011-12	X	SETPD Grant	\$10,000	
23.	Southern California College of Optometry	Provide a vision assessment and therapy for a special education student.	2011-12	X	Special Ed.	\$1,600	

2010-11 and 2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Support Services

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
24.	Turning Point Center for Families	Provide a drug abuse prevention counseling program.	2011-12	X	SIG/PLAS	\$30,000	
25.	Walter Ernsdorf	Provide training and consultation for staff within the programs for students with emotional disturbance.	2011-12	X	Special Ed.	\$22,000	
26.	West Shield Adolescent Services	Provide transportation services for special education students to Residential Treatment Centers.	2011-12	X	Special Ed.	\$20,000	
27.	Mike Perry	Provide staff with training in: de-escalating aggressive behavior; bullying and violence/trauma Prevention /Intervention at Century, Saddleback, Santa Ana, Valley, Sierra and Willard.			SIG/PLAS	\$25,000	118469
28.	Orange County Department of Education, Safe Schools and Support Services	Provide one-on-one intervention and group mediation related to gang conflicts and/or other concerns for campus safety; including follow up with parents, workshops and other youth development services at transformational schools			SIG/PLAS	\$141,000	118470
29.	Orange County Department of Education, Safe Schools and Support Services	Provide three, licensed Mental Health Practitioners (MHPs) to address mental health issues through assessment and consultation. Each school site will receive one half time MHP to serve Century High School, Saddleback High School, Santa Ana High School, Valley High School, Sierra Intermediate and Willard Intermediate.			SIG/PLAS	\$324,000	118471

AGENDA ITEM BACKUP SHEET
June 28, 2011

Board Meeting

TITLE: **Approval of Disposal of Obsolete Unrepairable Computer Equipment, Miscellaneous Unrepairable Furniture, and Equipment**

ITEM: **Consent**

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

PREPARED BY: **Jonathan Geiszler, Director of Purchasing**
 Holger Kasper, Director of Logistics

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the disposal of obsolete unrepairable computer equipment, miscellaneous unrepairable furniture, and equipment. Approval will be requested quarterly.

RATIONALE:

Various sites' administration have submitted requests for disposal of surplus equipment and furniture that are no longer needed at their site. Some of the items are obsolete and unrepairable, and some of the items can potentially be used at other sites. Obsolete or non-repairable equipment and furniture will be disposed of in the most appropriate manner. Authorization by the Board is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete unrepairable computer equipment, miscellaneous furniture, and equipment, pursuant to Board Policy 3270.

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	School Location	Model Number	Date In Service	Original Cost
90	N/A	Student Chairs	N/A	Davis	N/A	N/A	*
410	N/A	Student Desks	N/A	Heninger	N/A	N/A	*
440	N/A	Student Chairs	N/A	Heninger	N/A	N/A	*
24	N/A	Rolling Cabinets	N/A	Heninger	N/A	N/A	*
2100	N/A	Student Desks	N/A	Santa Ana High School	N/A	N/A	*
60	N/A	Teachers Desks	N/A	Santa Ana High School	N/A	N/A	*
50	N/A	Bookshelves	N/A	Santa Ana High School	N/A	N/A	*
140	N/A	Student Chairs	N/A	Santa Ana High School	N/A	N/A	*
60	N/A	File Cabinets	N/A	Santa Ana High School	N/A	N/A	*
30	N/A	Trapezoid Tables	N/A	Santa Ana High School	N/A	N/A	*
1	1316	Cushman Golf Cart, Serial Number 94002903	22538	Santa Ana High School, Athletic	898450B	12/1/1993	\$9,277
1	96311	EZGO Golf Cart, Serial Number	N/A	District Office	N/A	N/A	N/A

* UNDER \$500.00

AGENDA ITEM BACKUP SHEET
June 28, 2011

Board Meeting

TITLE: Approval of New/Renewal of Membership in Organizations for 2011-12
Fiscal Year

ITEM: Consent

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the new/renewal of membership in organizations for 2011-12 fiscal year.

RATIONALE:

The District has both new institutional memberships and other memberships that need Board approval. The attached list shows the new/renewal memberships in various organizations and the approximate cost. The cost of membership is already part of the respective department's current budget.

FUNDING:

Various Funds

RECOMMENDATION:

Approve the new/renewal of membership in organizations for 2011-12 fiscal year, and authorize Administration to present purchase orders for new/renewals of memberships.

MEMBERSHIPS IN ORGANIZATIONS 2011-12

NO.	ORGANIZATIONS	ESTIMATED FEE
1.	ACSA Orange County District Superintendent's Organization Meetings <i>Description:</i> Monthly meetings involving all O.C. Superintendent's and County Superintendent's for the purpose of communication and operational matters.	Users: Superintendents Office \$500
2.	Arts Orange County <i>Description:</i> An organization that publishes Imagination Celebration, a publication that promotes SAHS Arts on the Lawn.	Users: Public Information Office \$260
3.	Association of California School Administrators (ACSA) <i>Description:</i> ACSA is an association that provides essential services and benefits tailored to our needs as a school leader. Services provided are as follows: ACSA Alerts, Advocacy, Leadership Magazine, EdCal, Member Rates, Professional Standards, Low Cost Group, Rates, and discounts.	Users: All Administrators \$8,850
4.	Black Chamber of Commerce <i>Description:</i> Association that gives members the opportunity to establish personal as well as professional relationships with others who share their goals for success.	User: Superintendent Office \$120
5.	California Association of Directors of Activities (CADA) <i>Description:</i> CADA provides the introduction and support to develop an effective Student Council with activities and leadership training. It also provides the opportunity to learn how to run an effective Student Council, create team building, obtain information on legal and legislative issues, and promote student leadership.	User: High School Activity Directors \$250 per site
6.	California Association of School Business Officials (CASBO) <i>Description:</i> Allows the District staff to attend CASBO professional development activities at the member cost. CASBO is the primary organization in California School Business for school related activities.	User: Business Services \$650
7.	California Child Development Administrators Association (CCDAA) <i>Description:</i> California Child Development Administrators Association supports leaders and administrators of ALL publicly funded early care and education programs in California. CCDAA is a powerful voice in Sacramento, advocating against budget cuts, sponsoring successful legislation to establish, and making your voice heard regarding legislation time and again.	User: Early Childhood Education \$300
8.	California's Coalition for Adequate School Housing (CASH) Maintenance Network <i>Description:</i> C.A.S.H Maintenance Network was formed in 1996 to strengthen maintenance efforts statewide and to increase public and legislative awareness and funding for school maintenance issues.	User: Facilities \$209
9.	California Continuation Education Association (CCEA) <i>Description:</i> This organization is for all continuation high schools in the State. Orange County is District X. The principals and selected teachers meet once a month to share ideas and provide information to the State government about legislation affecting continuation schools. Teachers meet to share ideas and programs. The State organization provides workshops for teachers and the local chapter provides outings for At-Risk kids.	User: Chavez H.S./Lorin Gristet Academy/Community Day H.S. \$335
10.	California Head Start Association (CHSA) <i>Description:</i> Membership in this organization is beneficial to the District because they provide information and training to our staff regarding issues and changes that directly affect Head Start and State Preschool programs.	User: Head Start \$ 1,200.00
11.	California Interscholastic Federation (CIF) <i>Description:</i> This is a requirement for all high schools in the State of California in order to be eligible to participate in any athletic contest.	User: All High School Athletics \$50 per sport

NO.	ORGANIZATIONS	ESTIMATED FEE
12.	California League of High School (CLHS) <i>Description :</i> This organization provides resources and staff development opportunities that pertain to grades 9-12 education including reduction in conference fees and opportunity to participate in high school grade activities.	User: All High Schools \$2,360
13.	California League of Middle Schools (CLMS) <i>Description :</i> This organization provides resources and staff development opportunities that pertain to middle grade education reduction in conference fees and the opportunity to participate in a variety of middle grade activities.	User: Intermediate Schools \$2,655
14.	California School Boards Association (CSBA) <i>Description:</i> This association is for school board members in California. CSBA provides support and political advocacy for School Board members. The Education Alliance, a subset of CSBA, provides legal service and advice to school board and districts. Superintendent and Board members will receive subscriptions to California School News, California School Magazine, and access to GAMUT.	User: Superintendent Office \$31,000
15.	California School Library Association (CSLA) <i>Description :</i> This is an organization of library media teachers, classroom teachers, paraprofessionals, district and county coordinators of curriculum, media and technology, and others committed to enriching student learning by building a better future for school libraries. The association encourages professional growth, provides avenues for sharing common concerns represents the interests of school libraries to the Legislature and the California Department of Education, and enables members to serve the educational needs of the multi-culturally diverse students of California.	User: Educational Services \$75
16.	Californians for School Facilities (CSF) <i>Description :</i> CSF is a coalition of California school districts and business groups working together for federal assistance for school construction. The goal of the coalition is to help California schools get their fair share of federal school construction funds and advocate for more reasonable federal regulations affecting school facilities.	User: Facilities \$2,550
17.	CalSPRA <i>Description :</i> Provides advice, support and information for school public information office.	User: Public Information Office \$100
18.	Coalition for Adequate Funding for Special Education <i>Description :</i> Coalition in supporting the advocacy efforts for increase funding for special education.	User: Special Education \$1,600
19.	Coalition for Adequate School Housing (CASH) <i>Description :</i> Coalition of entities for lobbying of State legislation regarding facilities issues.	User: Facilities \$775
20.	College Board <i>Description:</i> This organization provides services to comprehensive high schools to help teachers deliver AP courses, to provide counselors and administrators help in understanding and administering SAT and PSAT testing, results and potential, and to develop successful Advanced Placement Program that promote equal access and success for all students.	User: All High Schools \$325
21.	Computer Using Educators (CUE) <i>Computer Using Educators, Inc. is a nonprofit educational corporation founded in 1978. CUE's goal is to advance student achievement through technology in all disciplines from preschool through college. With an active current membership of thousands of educational professionals, CUE supports many regional affiliates and Special Interest Groups, CUE Conferences are California's premier educational technology events. CUE is the largest organization of its type in the west and one of the largest in the United States.</i>	User: Education Technology \$40 per person
22.	Constitutional Rights Foundation (CRF) <i>Description :</i> Provides the school with access to participate in the Mock Trial Competition and Law Day activities.	User: Educational Services/All High School \$350

NO.	ORGANIZATIONS	ESTIMATED FEE
23.	Cooperative Organization for Development of Employee Selection Procedures (CODESP) <i>Description</i> : CODESP was established to provide assistance in classified employment selection procedures. Among the products and services CODESP provides are: testing materials; training; seminars; workshops for personnel employees, job-related selection procedures; analysis and implementation of fair employment regulations and guidelines; access to a clearinghouse of information on testing and selection; access to an established item bank. This membership has benefited Human Resource immensely. User: Human Resources \$1,850	
24.	COSTCO <i>Description</i> : A business membership with COSTCO will provide an additional purchasing tool. User: Business Services \$60	
25.	Future Business Leaders of American (FBLA) <i>Description</i>: Program activities include academic training, career and business education training, academic competition, and academic field trips. The club allows business technology students to visit workites, compete with fellow FBLA students from other schools, and develop team building skills while teacher the importance of setting and achieving goals. User: Educational Services/Valley H.S. \$250	
26.	Golden West League <i>Description</i> : League dues required for high schools to participate in sports programs. (Santa Ana and Segerstrom) User: High School Athletics \$2,000	
27.	Hispanic Chamber of Commerce (HCC) <i>Description</i> : The association with the Hispanic Chamber is very important because provides the availability of positive connections within the community for our students. User: Superintendent Office \$250	
28.	International Association of Nonviolent Crisis Intervention Certified Instructors (IANCICI) <i>Description</i> : Teachers who participate in their in-service are nationally certified to use the techniques taught in the class. It is important from a liability point of view that our teachers be properly trained having to physically restrain students. User: Special Education \$75 x 5 = \$575	
29.	Middle College National Consortium <i>Description</i> : Professional development organization for secondary and postsecondary public-sector educators. The Consortium provides ongoing technical assistance and support to both new and established middle college high schools as they implement educational reforms and engage in professional activities designed to help underperforming students meet high academic standards. Member schools participate in a Critical Friends Review every five years, students meet annually to discuss significant issues that affect their lives and communities, and educators meet twice yearly for professional development and assistance. User: Middle College High School \$500	
30.	National Academy Foundation, Academy of Finance <i>Description</i> : Organization that provides the school with excellent curriculum units, lessons, and materials to support the school's program. Also, provides staff development to teachers, and many community resources and contacts that enrich the program. Users: All High Schools \$5,000	
31.	National Association for the Education of Young Children <i>Description</i>: NAEYC supports our State and affecting early childhood education and many other benefits, helping them become leaders in discussions on many topics, from the development and implementation of quality rating and improvement systems (QRIS) and state-financed prekindergarten programs to the development of comprehensive systems for early childhood education, including integrated professional development systems. Users: Early Childhood Education \$5,000	
32.	National Notary Association <i>Description</i> : Association has unlimited hotline support via the telephone with expert notaries giving advice and answering any question notaries may have. NNA provides professional training programs and online services. Users: Business Services/District Office \$55 x 5 = \$275.00	

NO.	ORGANIZATIONS	ESTIMATED FEE
33.	National PTA <i>Description</i> : Organizational membership.	Users: Educational Services/All School Sites \$25
34.	Orange County Academic Decathlon <i>Description</i> : Allows the school to participate in the highest level of academic competition through teams of students. Students compete with other students in the county and gain considerable growth in their own academic knowledge and discipline.	Users: All High Schools/Educational Services \$500
35.	Orange County Gang Investigators Association (OCGIA) <i>Description</i> : The goals of OCGIA are to provide the tools, information, and resources that are needed to effectively suppress, investigate, and prosecute gang participants in a more professional and ethical manner. OCGIA is committed to the education and development of its members in order to better serve the community.	User: School Police Services 5 x \$20 = \$120
36.	Orange County School Board Association (OCSBA) <i>Description</i> : The OCSBA promotes cooperation between Districts. It provides an exchange of information on school issues and holds conferences/workshops/seminars for its membership.	User: Superintendent Office \$125
37.	Orange County Special Education Alliance (OCSEA) OC Special Education Alliance was established to meet the need for a countywide system that can focus on special education. This includes providing parent education on topics of interest and leadership opportunities for parents to lobby their state representatives regarding special education, with an emphasis on adequate state and federal funding of special education. The Alliance also offers staff development and training to school employees, with a focus on alternative dispute resolution strategies to improve positive communication with parents. In addition, the Alliance oversees the decisions and rulings rendered by administrative agencies, so that proactive measures can be considered when the outcome has a countywide significance or is precedent setting in its implications for all students.	User: Special Education \$16,486.08
38.	Orange County Training Managers Association <i>Description</i> : To professionally and responsibly represent all local law enforcement agencies in matters of training management. This includes a partnership between OCTMA, allied training manager organizations, California Police Officer Standards and Training, Chief's and Sheriff's Organizations, and associations interested in furthering the goals of law enforcement training.	User: School Police Services \$70
39.	Orange Coast League <i>Description</i> : League dues are required for high schools to participate in sports. (Godinez and Saddleback)	User: High School Athletics \$2,000
40.	Orange League <i>Description</i> : League dues are required for high schools to participate in sports. (Century and Valley)	Users: High School Athletics \$2,000
41.	Partners in Education (PIE) <i>Description</i> : Non-profit organization consisting of local Business and Education Partners focused on ensuring that all students leave school with the academic, technical and employability skills necessary to be successful in the 21st Century workplace.	Users: All High Schools/R.O.P \$200/each
42.	PBS SoCAL/KOCE-TV FOUNDATION <i>Description</i> : Provides a cost-lowering mechanism by which districts join together to purchase high quality resource media. The consortia offer teachers liberal access to videos and teachers' guides, effective use of television and Discovery Streaming for instruction in the classroom. Copyright and broadcast clearances are included which allows teachers to copy for their own collection and the District to maintain a central video library.	Users: Educational Services/Information Technology \$56,000

NO.	ORGANIZATIONS	ESTIMATED FEE
43.	Reading Success Network (RSN) <i>Description</i> : This is a network of schools actively pursuing school-wide change to propel the reading achievement of every student. School-wide and other school sites joining the network identify a Coach, who receives on-going support, training, materials, and participation in a Leadership Forum. Publications, a Web Page, and Listserv to support teachers, administrators, and parents are available to the local Reading Success schools.	User: Educational Services \$500
44.	Recording for Blind and Dyslexic <i>Description</i> : Provides curriculum books on tape for students needing this assistive technology.	User: Special Education \$500
45.	Region IX Head Start Association <i>Description</i> : Membership in these organizations is beneficial to the District because they provide information and training to our staff regarding issues and changes that directly affect Head Start and State Preschool Programs.	Users: Head Start/State Pre-School \$250
46.	Santa Ana Chamber of Commerce <i>Description</i> : Provides the District with an ever-increasing number of partnership opportunities. The District does not participate in the Sac-Pac contribution of \$25.00	User: Superintendent Office \$1,375
	Santa Ana Chamber of Commerce for High School Inc. <i>Description</i> : The District staff has continued to work with the Chamber of Commerce to design and develop concepts for the High School Inc. Academies at Valley High School. The program concurrently prepares students for higher education through implementation of the "a-g" requirements (University of California and State University systems), while providing career technical training for immediate entry into the workforce.	User: ROP \$ 500.00
47.	School Services of California (SSC) <i>Description</i> : The District receives ongoing information and advice in all facets of school operation. Primary emphasis is related to legislation and school business functions as they relate to programmatic issues, and collective bargaining.	Users: Cabinet Membership/Business Services \$3,000
48.	Special Education Local Plan Area Administrators of California <i>Description</i> : The Special Education Local Plan Area (SELPA) Administrators is a State-wide organization that addresses issues related to the implementation of Special Education programs in districts across California. SELPA Administrators meet monthly with State Department of Education officials in Sacramento of San Diego to discuss service delivery, new trends, resolve problems and develop legislation to address Special Education concerns. The member dues offset costs related to hosting ten (10) meetings held during the school year.	User: Special Education \$600
49.	State CIF Dues <i>Description</i> : This is a requirement for all high schools in the State of California in order to be eligible to participate in any athletic contest.	Users: Educational Services \$0.63 per person
50.	Western Association of Schools & Colleges (WASC) <i>Description</i> : Annual membership fees are required to participate in the accreditation process for all high schools.	Users: All High Schools \$8,000

AGENDA ITEM BACKUP SHEET**June 28, 2011****Board Meeting**

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim
Against Santa Ana Unified School District – File No. 11-93887 DP

ITEM: Consent

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

PREPARED BY: Camille Boden, Executive Director of Risk Management

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 11-93887 DP

DESCRIPTION OF DAMAGE/INJURY:

Claimant-employee requests reimbursement for her insurance deductible.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim File No.11-93887 DP against the District.

AGENDA ITEM BACKUP SHEET

June 28, 2011

1.16

Board Meeting

TITLE: Ratification of Substitute Subcontractor for Asphaltic Concrete at Sierra Preparatory Academy Under Overcrowding Relief Grant Program

ITEM: Consent

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

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for asphaltic concrete at Sierra Preparatory Academy as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

RATIONALE:

ACC Contractors, Inc. is the contractor for Sierra Preparatory Academy construction project under the Overcrowding Relief Grant. ACC Contractors, Inc. has requested the substitution from B & P Asphalt & Sealing, Inc. to Preferred Paving Company, Inc. as the asphaltic concrete subcontractor due to B & P Asphalt & Sealing, Inc.'s failure to execute a written contract. The District has followed Public Contract Code Section 4107.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify substitute subcontractor to Preferred Paving Company, Inc. for asphaltic concrete at Sierra Preparatory Academy under the Overcrowding Relief Grant program.

AGENDA ITEM BACKUP SHEET

1.17

June 28, 2011

Board Meeting

TITLE: Acceptance of Completion of Contract for Bid Package No. COS-1 Phase II for Automatic Fire Alarm Upgrade and Parking Lot Addition at Kennedy Elementary School Under Critically Overcrowded Schools Program

ITEM: Consent

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

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. COS-1 Phase II for a Critically Overcrowded Schools project at Kennedy Elementary School. The work has been completed in accordance with the terms of the contract.

RATIONALE:

At its August 25, 2009 Board meeting, the Board awarded Bid Package COS-1 Phase II project at Kennedy Elementary School. The District has received close-out confirmation from the Construction Manager and the work has been completed in accordance with the terms of the contract. Per Public Contract Code, Section 9201-9203 requires the local agency to withhold retention from their contract price until final completion and acceptance of the project. **Bid Package was within budget and there were no change orders.**

Bid Package	School	Amount	10% Retention	Contractor
COS1- Phase II	Kennedy ES	\$1,979,000	\$197,900	Minako America Corporation dba Minco Construction

FUNDING:

School State Facility Program/Measure G: \$197,900 (10% retention)

RECOMMENDATION:

Accept the June 28, 2011, completion of contract with Minako America Corporation dba Minco Construction for Bid Package COS-1 Phase II for Automatic Fire Alarm and Parking Lot Addition at Kennedy Elementary School in the amount of \$197,900 under the Critically Overcrowded Schools Program.