

## AGENDA ITEM BACKUP SHEET

January 25, 2011

### Board Meeting

**TITLE:** *Above & Beyond the Call of Duty "A-B-C-D" Award – Children & Families Commission of Orange County*

**ITEM:** Recognition

**SUBMITTED BY:** Jane A. Russo, Superintendent

**PREPARED BY:** Angela Burrell, Public Information Officer

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#### BACKGROUND INFORMATION:

This special award from the Superintendent of Schools is presented to Children & Families Commission of Orange County, serving children and families throughout the County and in particular those in the Santa Ana Unified School District. The Children & Families Commission of Orange County exemplifies the qualities and values upon which the A-B-C-D Award was created.

#### RATIONALE:

In 1999, the Orange County Board of Supervisors established the Children & Families Commission and appointed its nine commissioners to assess and allocate funds to programs that promote development of children from the ages of 0-5 years within our community. The Commissioners are drawn from the ranks of public and private-sector leaders in the areas of pediatric health and education.

Since its founding, the Commission has striven to provide leadership, funding and support for programs that achieve the vision that all children are healthy and ready to succeed when they enter school. Funding is allocated from Proposition 10 tobacco tax revenues received by the State of California. In 2009-2010, the Commission allocated more than \$51 million to programs that served more than 208,000 children. The programs it supports are grouped according to how they advance the Commission's four goals of healthy children, strong families, early learning and capacity building. The Children and Families Commission of Orange County continues to allocate millions of dollars to fund programs that include local community groups and service organizations, social service partners, school districts, faith-based groups, local hospitals and health clinics and family shelters. With grant awards for Early Childhood Education totaling \$6.9 million over 10 years, SAUSD is the most generously funded school district in the State. The Commission also provided an initial contribution of \$7.5 million to erect the newly opened Santa Ana YMCA and Aquatics Center – a joint-use facility with SAUSD.

The Commission's ultimate goal is to ensure that every child in Orange County has the appropriate resources to grow up healthy and prepared to lead a successful life.

#### FUNDING:

Not Applicable

#### RECOMMENDATION:

Recognize Children & Families Commission of Orange County and present Michael Ruane, Executive Director, with the A-B-C-D award.

**AGENDA ITEM BACKUP SHEET**  
**January 25, 2010**

**BOARD MEETING**

**TITLE:** Recognition: Classified Employee of Month for January 2011–  
Maria Dolores Sanchez

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

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**BACKGROUND INFORMATION:**

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

**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 January. The members have selected Maria Dolores Sanchez – Lead Night Custodian – Mendez Fundamental School.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Recognize Maria Dolores Sanchez as Classified Employee of the Month for January 2011.

**AGENDA ITEM BACKUP SHEET**  
**January 25, 2011**

**Board Meeting**

**TITLE:** Presentation: Summarized Data of Williams Settlement Second Quarterly Report

**ITEM:** Presentation   
**SUBMITTED BY:** Cathie Olsky, Ed.D., Deputy Superintendent

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

Attached is a chart summarizing the second quarterly-reported complaints for Santa Ana Unified School District beginning on October 1, 2010, and ending on December 31, 2010. The form is due to Orange County Department of Education on January 31, 2011.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for information.

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

**District:** Santa Ana Unified School District

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

**Title:** Deputy Superintendent

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

Date for information to be reported publicly at governing board meeting: January 25, 2011

**Please check the box that applies:**

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

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

Print name of Superintendent: Jane A. Russo

Signature of Superintendent: \_\_\_\_\_ Date: 01/26/11

**Please submit to:**

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

## **AGENDA ITEM BACKUP SHEET**

**January 25, 2011**

### **Board Meeting**

**TITLE:**                    **Budget Update: Governor's Proposed Budget, Tax and Revenue Anticipation Notes**

**ITEM:**                    **Presentation**

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

**PREPARED BY:**    **Dr. Tony Wold, Ed.D., Director, Program Quality Analysis**  
                             **Swandayani Singgih, Assistant Director, Fiscal Services**

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#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to present an analysis of the Governor's proposed State Budget for 2011-12 and its implication on the District's budget. District staff will also provide an update on the proposed Tax and Revenue Anticipation Notes (TRANS).

#### **RATIONALE:**

The presentation will provide an overview of the Governor's proposed 2011-12 State Budget, and an update on our proposed TRANS.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Presented for informational purposes.

**AGENDA ITEM BACKUP SHEET****January 25, 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**

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Board recognizes that school-sponsored trips are important components of student development. In addition to supplementing and enriching classroom learning experiences, such trips encourage new interest among students, make them more aware of community resources, and help students relate school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips. All trips involving out-of-state or overnight travel shall require prior approval of the Board. Approval is contingent upon national and international safety and security at the time of the trip.

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Trained staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student will be denied the opportunity to attend. No cost to the District. Fundraising and/or donations provide the funds for these trips.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

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

/lr

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS  
RECOMMENDED FOR APPROVAL - January 25, 2011

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
March 11-18, 2011 (Friday-Friday)	Century High School e-Business Juniors and Seniors Washington, D.C.	No Cost to Student. (Sponsored by ASB Funds)	28	3
March 11-13, 2011 (Friday-Sunday)	Seegerstrom High School Presbyterian Conference Center French Camp Big Bear Lake	No Cost to Student. (Sponsored by ASB Funds)	10	1
April 3-8-2011 (Sunday-Friday)	Santa Ana High School Disneyland Music Workshop Florida	No Cost to Student. (Sponsored by ASB Funds)	60	10
April 1-11, 2011 (Friday-Monday)	Seegerstrom High School Kiwins Convention San Ramon	No Cost to Student. (Sponsored by ASB Fundraising Funds)		
June 23-29, 2011 (Thursday-Wednesday)	Santa Ana High School Foreign Language Students Canada	No Cost to Student. (Sponsored by French Club Fundraising)	20	2

**AGENDA ITEM BACKUP SHEET****January 25, 2011****Board Meeting**

**TITLE:** Approval of Amendment to Consultant Agreements with State-Approved Supplemental Educational Services Providers for @Avanza Online, Learn It Systems, Professional Tutors of America, Rocket Learning and THINK Together for 2010-11 School Year

**ITEM:** Consent  
**SUBMITTED BY:** Herman Mendez, Assistant Superintendent, Elementary Education  
**PREPARED BY:** Nuria Solis, Director, English Learner Programs & Student Achievement Department

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval per the Elementary and Secondary Act which enables parents to select Supplemental Educational Services (SES) for their children. SES are additional academic instruction (free tutoring) provided outside of the regular school day. Parents of eligible students select a state-approved SES provider to tutor their child in English language arts or mathematics.

**RATIONALE:**

The United States Department of Education requires SAUSD to pay an SES provider up to \$1,444.17 per student, on a pro-rata basis. At the Board meeting on September 28, 2010, \$20,000 was approved for State-Approved SES. Because of the increase in student enrollment, the following programs original amount must be increased:

<b>PROVIDER:</b>	<b>INITIAL START UP 9/28/10</b>	<b>ADDITIONAL STUDENTS AS OF 11/1/10</b>	<b>INCREASE AMOUNT</b>	<b>GRAND TOTAL AMOUNT</b>
@Avanza Online	\$20,000.00	203	\$293,384.89	\$313,384.89
Learn It Systems	\$20,000.00	168	\$242,838.94	\$262,838.94
Professional Tutors of America	\$20,000.00	162	\$234,173.92	\$254,173.92
Rocket Learning	\$20,000.00	271	\$391,588.45	\$411,588.45
THINK Together	\$20,000.00	174	\$250,059.79	\$270,059.79

**FUNDING:**

Title I: Supplemental Educational Services (SES)

**RECOMMENDATION:**

Approve the amendment to consultant agreements with State-approved SES providers for 2010-11 school year.

/lr



**AGENDA ITEM BACKUP SHEET**  
**January 25, 2011**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 10/11-2864 to Authorize Amendment 01 to California State Preschool Contract for 2010-11 Program Year

**ITEM:** Consent

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

**PREPARED BY:** Janneth Linnell, Early Childhood Education Coordinator

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**BACKGROUND INFORMATION:**

The Board is requested to adopt Resolution No. 10/11-2864 to authorize Amendment 01 to California State Preschool contract #CSPP-0364 for the 2010-11 program year, reflecting changes to the Funding Terms and Conditions and a reduction in the contract of the amount funded by the California Department of Education with the difference to be funded from the Child Development Reserve Fund.

**RATIONALE:**

The State of California's 2010 Budget Act requires the California Department of Education to offset fiscal year 2010-11 Child Development apportionments by spending down the center-based Reserve Accounts to 5%. All previous California State Preschool Program contracts have not prescribe any cap on the reserve fund. The spend down of the reserve fund is to occur in 2010-11 as a State wide cost saving measure. This amendment incorporates changes into the Funding Terms and Conditions for California State Preschool Programs, and reduces the "State Base" of the California State Preschool contract by \$303,229, with that amount to be funded by "Special Funds" from SAUSD's Child Development Center-Based Reserve Fund.

**FUNDING:**

California Department of Education/Child Development Division: (\$303,229)  
SAUSD Child Development Center-Based Reserve Fund (126130): \$303, 229

**RECOMMENDATION:**

Adopt Resolution No. 10/11-2864 for authorization of Amendment 01 to California State Preschool Contract CSPP-0364 for the 2010-11 program year.

10/11-2864  
**RESOLUTION**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services by ratification of Resolution No. 10/11-2864 – Authorization of Amendment 01 to California State Preschool Contract #CSPP-0364 for the 2010-11 program year.

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**RESOLUTION**

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

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authorizes entering into local agreement number/s 10/11-2864 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Jane Russo</u>	<u>Superintendent</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

PASSED AND ADOPTED THIS 25th day of January 2010/11, by the  
Governing Board of Santa Ana Unified School District  
of Orange County, California.

I, Audrey Yamagata-Noji, Ph.D., Clerk of the Governing Board of

Santa Ana Unified School District, of Orange, County,

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

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(Clerk's signature)

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1/25/11  
(Date)

**AGENDA ITEM BACKUP SHEET**  
**January 25, 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** 

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**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 \$26,026

**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**

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**Board Meeting: January 25, 2011**

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
CS 346125	\$550	Irvine Therapy Services
176417	\$25,476	Rossier Park Schools

**AGENDA ITEM BACKUP SHEET**  
**January 25, 2011**

**Board Meeting**

**TITLE:** Approval of Readmission of Previously Expelled Students for Spring Semester of 2010-11 School Year

**ITEM:** Consent

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

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

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**BACKGROUND INFORMATION:**

The Board is requested to approve the readmission of previously expelled students for the Spring Semester of 2010-11 school year.

**RATIONALE:**

The former students as listed on the attached information sheet have submitted required documentation for readmission, have been interviewed by the Expulsion Readmission Committee, and have provided acceptable answers to questions asked by the committee. It is recommended that the Board approve the students' readmission to District schools.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the action of the Expulsion Readmission Panel to readmit previously expelled students listed on the attached sheet to District schools for the spring semester of the 2010-11 school year.

**AGENDA ITEM BACKUP SHEET****January 25, 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

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**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****January 25, 2011****Board Meeting**

**TITLE:**                   **Approval of Renewal of Service Agreement Between Santa Ana Unified School District and SchoolsFirst Federal Credit Union for Automated Teller Machine at District Office**

**ITEM:**                   **Consent**

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for renewal of service agreement between SAUSD and SchoolsFirst Federal Credit Union for an Automated Teller Machine (ATM) at the District Office at no cost to the District.

**RATIONALE:**

The SchoolsFirst Federal Credit Union currently has an ATM at the 1601 E. Chestnut site. It is necessary to renew the contract for additional five years.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the renewal of service agreement between SAUSD and SchoolsFirst Federal Credit Union for Automated Teller Machine at District Office.

**Addendum No. 3 to  
Automated Teller Machine Service Agreement  
Between  
Santa Ana Unified School District and  
SchoolsFirst Federal Credit Union**

By their respective signatures below, Santa Ana Unified School District (herein called "Customer") and SchoolsFirst Federal Credit Union (herein called "SCHOOLSFIRST FCU") agree to modify the following terms of the Automated Teller Machine Service Agreement dated May 26, 2004, and/or incorporate the following terms into the Automated Teller Machine Service Agreement (herein called "Agreement"):

**1. Section 3.2 – Term is hereby amended as follows:**

Subject to the termination set forth in the Agreement, the parties hereby renew the Agreement for a period of five (5) years (herein called a "Renewal Term") from the expiration of the Renewal Term, such date being May 26, 2010. Subsequent renewals of this Agreement beyond May 26, 2015, (each a "Subsequent Renewal Term") shall be upon mutual written consent of the parties hereto.

**2. Section 19.0 –is hereby amended as follows:**

**SCHOOLSFIRST FCU Mailing Address:**

SchoolsFirst FCU  
15222 Del Amo  
Tustin, CA 92780  
ATTN: Colleen Savage

**3. Section 20.0 –Renumber to Section 21.0:**

**4. ADD: Section 20.0 – Security:**

SCHOOLSFIRST FCU acknowledges that Customer is not an insurer of the ATMs and that Customer has no obligation to provide security for the ATMs except as expressly provided herein or required by applicable law. SCHOOLSFIRST FCU hereby releases Customer from and against any Costs as defined below, which SCHOOLSFIRST FCU might sustain by virtue of a robbery or theft of the ATMs or its contents or any failure of Customer to provide security (for robbery, theft, or fire) at the Facilities. SCHOOLSFIRST FCU further agrees to indemnify, defend and hold Customer harmless for any Costs relating to a robbery or theft of the ATM or an attempted robbery or theft. The foregoing notwithstanding, SCHOOLSFIRST FCU shall not release Customer from liability nor indemnify Customer, to the extent any such Costs result from Customer's breach of this Agreement or failure to comply with applicable law.



Addendum No. 3 to  
Automated Teller Machine Service Agreement  
Between  
Santa Ana Unified High School District and  
SchoolsFirst Federal Credit Union

Except as expressly stated above, the terms of the Agreement remain in full force and effect. This Addendum together with the Agreement and any applicable Addenda shall be the complete and exclusive statement of the arrangement between the parties as to the subject matter of the Agreement, and shall be binding upon each of the parties hereto, their respective successors and to the extent permitted their assigns. Neither this Addendum nor the Agreement can be amended or otherwise modified, except as agreed to in writing by each of the parties hereto.

This Addendum shall become effective on the date the second of the two parties executes this Addendum below.

**Santa Ana Unified School District**

\_\_\_\_\_  
Signature

**Mr. Michael P. Bishop, Sr., CBO**

\_\_\_\_\_  
Print Name

**Associate Superintendent of Business Services**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**SchoolsFirst Federal Credit Union**

\_\_\_\_\_  
Signature

**Jose Lara**

\_\_\_\_\_  
Print Name

**SVP Automation & Business Services**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**AGENDA ITEM BACKUP SHEET**  
**January 25, 2011**

**Board Meeting**

**TITLE:** Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of January 7, 2011 Through January 20, 2011

**ITEM:** Consent

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

**PREPARED BY:** Jonathan Geiszler, Manager of Purchasing

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**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 January 7, 2011 through January 20, 2011.

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of January 7, 2011 through January 20, 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 January 7, 2011 through January 20, 2011.



# Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: January 20, 2011  
To: Jane A. Russo, Superintendent  
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services  
Subject: Purchase Order Summary: From 07-JAN-2011 Through 20-JAN-2011

Fund 01 General Fund	\$937,310.65
Fund 12 Child Development	\$1,005.00
Fund 13 Cafeteria Fund	\$1,199,260.68
Fund 14 Deferred Maintenance Fund	\$55,214.13
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$473,193.52
Fund 26 Measure G Bond	\$1,344.00
Fund 27 Qualified School Construction Bond	\$9,083.86
Fund 35 County School Facilities Fund	\$73,532.85
Fund 40 Special Reserve Fund	\$9,830.05
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$29,362.21
Fund 67 Self-Insurance Fund	\$428,317.22
Grand Total:	\$2,993,960.73

Prepared By: Jonathan Geiszler, Manager of Purchasing

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

## BOARD OF EDUCATION

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

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

From 07-JAN-2011 Through 20-JAN-2011

Page: 1 of 6

BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
256895	KEY DATA SYSTEMS			
IASA:Title I	Other Contracts	ENGLISH LEARNER	\$40,500.00	
Regular plus		PROGRAMS & STUDENT		
Federal Stimulus		ACHIEVEMENT		
260047	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$103,312.50	
School Programs		SCHOOL		
260050	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$103,312.50	
School Programs		HIGH SCHOOL		
260051	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	LATHROP	\$87,000.00	
School Programs		INTERMEDIATE SCHOOL		
260053	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	MCFADDEN	\$87,000.00	
School Programs		INTERMEDIATE SCHOOL		
260054	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$103,312.50	
School Programs		INTERMEDIATE SCHOOL		
260056	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$146,812.50	
School Programs		SCHOOL		
260060	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$103,312.50	
School Programs				
260062	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	WILLARD	\$87,000.00	
School Programs		INTERMEDIATE SCHOOL		
260266	RHINO CONSTRUCTION SERVICE			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$5,944.42	
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES	\$25,660.06	
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	MIDDLE COLLEGE HIGH	\$2,587.58	
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	SANTA ANA HIGH	\$23,352.06	
Election, Series A		SCHOOL		
Building Fund				

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

From 07-JAN-2011 Through 20-JAN-2011

Page: 2 of 6

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$3,981.25
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$8,280.00
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		MADISON ELEMENTARY SCHOOL	\$27,221.28
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		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		WILSON ELEMENTARY SCHOOL	\$3,100.00
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	\$23,540.34
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	\$2,710.05

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

From 07-JAN-2011 Through 20-JAN-2011

Page: 3 of 6

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260266	RHINO CONSTRUCTION SERVICE			
Measure G Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$1,344.00	
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52	
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$672.00	
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$9,496.50	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$3,059.54	
261163	IFUSION SOLUTION LLC			2010/06/22
General Fund	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	\$70,000.00	
261180	INTERIOR WALL SYSTEM LLC			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$1,809.00	
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$8,442.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SPURGEON INTERMEDIATE SCHOOL	\$24,865.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$35,221.00	
261180	INTERIOR WALL SYSTEM LLC			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$804.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$4,020.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$5,732.21	
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$39,512.00	

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

From 07-JAN-2011 Through 20-JAN-2011

Page: 4 of 6

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
262040	ORBACH, HUFF AND SUAREZ LLP SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	FACILITIES/GOVERNMENT RELATIONS	\$89,000.00	
262193	DRI COMMERCIAL CORPORATION Ongoing & Major Building Maintenance Account Maintenance	BUILDING SERVICES	\$839.93	
	Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$3,000.00	
	Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$1,073.36	
	Deferred Maintenance Maintenance Fund Contracts Repairs	BUILDING SERVICES	\$23,900.00	
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	
	Deferred Maintenance Maintenance Fund Contracts Repairs	BUILDING SERVICES	\$2,072.94	
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$989.51	
	OPSC School Unassigned Facilities Bond	SPURGEON INTERMEDIATE SCHOOL	\$1,775.40	
262651	GOLD STAR FOODS Child Nutrition: Freight-In-Donated School Programs	FOOD 4 THOUGHT	\$27,187.50	
262658	DOMINO'S PIZZA STORE#8354 Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$543.75	
	Child Nutrition: Food Inventory School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$16,312.50	
	Child Nutrition: Food Inventory School Programs	VALLEY HIGH SCHOOL	\$21,750.00	

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

From 07-JAN-2011 Through 20-JAN-2011

Page: 5 of 6

PO No.	Vendor	Funding	Description	Location	Amount
262658	DOMINO'S PIZZA STORE#8354	Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL	\$27,187.50
		Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL	\$21,750.00
		Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL	\$5,437.50
		Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$10,875.00
262660	DOMINO'S PIZZA	Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$1,087.50
		Child Nutrition: School Programs	Food Inventory	SIERRA INTERMEDIATE SCHOOL	\$16,312.50
		Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$16,312.50
		Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$10,875.00
		Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL	\$21,750.00
		Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$21,750.00
		Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$10,875.00
		Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$10,875.00
		Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$32,625.00
263184	OCB REPROGRAPHICS	SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund		CENTURY HIGH SCHOOL	\$29,000.00
		SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund		CENTURY HIGH SCHOOL	\$8,700.00



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

From 07-JAN-2011 Through 20-JAN-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
263496	OCB REPROGRAPHICS		
SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$14,346.77
SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$21,000.00
264771	APPLE, INC		
IASA:Title I Basic Grants Low-Income	Non-Capitalized Equipment	PIO PICO ELEMENTARY SCHOOL	\$5,758.55
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	PIO PICO ELEMENTARY SCHOOL	\$43,048.60
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	PIO PICO ELEMENTARY SCHOOL	\$609.00
Economic Impact Aid	Non-Capitalized Equipment	PIO PICO ELEMENTARY SCHOOL	\$104.40
Economic Impact Aid	Non-Capitalized Equipment	PIO PICO ELEMENTARY SCHOOL	\$6,779.76
264867	ATKINSON ANDELSON LOYA RUUD & Self-Insurance Fund Our Legal District Approved Attorneys	ROMO RISK MANAGEMENT	2010/06/22 \$80,000.00
265246	WARE GROUP		
IASA:Title I Regular plus Federal Stimulus	Other Contracts Software Licensing	ESQUEDA ELEMENTARY SCHOOL	\$18,800.00
Ed Technology K-12 Voucher Microsoft	Other Contracts Software Licensing	ESQUEDA ELEMENTARY SCHOOL	\$8,000.00
265280	APPLE, INC		
S318X040005 Enhancing Education Through Technology	Non-Capitalized Equipment	TECHNOLOGY	\$35,714.95
265320	ORANGE COUNTY DEPARTMENT OF EDUCATION		
Readiness & Emergency	Sub-Agreements for Services	RISK MANAGEMENT	2011/01/11 \$128,764.00
265368	MARSH RISK & INSURANCE SERVICES		
Self-Insurance Fund Other Insurance		RISK MANAGEMENT	2009/10/27 \$346,983.00

**AGENDA ITEM BACKUP SHEET**  
**January 25, 2011**

**Board Meeting**

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

**ITEM:**                    **Consent**

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

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

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Expenditure Summary consists of all checks created during the period of January 8 through January 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 January 8 through January 21, 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 08-JAN-2011 Through 21-JAN-2011

Date: January 21, 2011

Fund 01 General Fund	\$2,764,135.93
Fund 12 Child Development	\$1,085.93
Fund 13 Cafeteria Fund	\$544,630.41
Fund 14 Deferred Maintenance Fund	\$37,070.89
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$876,294.31
Fund 26 Measure G Bond	\$840,556.16
Fund 27 Qualified School Construction Bond	\$7,812.00
Fund 35 County School Facilities Fund	\$667,456.59
Fund 40 Special Reserve Fund	\$14,833.28
Fund 67 Self-Insurance Fund	\$111,164.20
Total Expenditures:	\$5,865,039.70

Prepared By: Christine Betz, Assistant Director of Fiscal Services

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

January 10, 2011

Page 1 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01</b>	<b>GENERAL FUND</b>		
<b>84146136</b>	<b>SOUTHERN CALIFORNIA EDISON</b>		<b>\$493,308.82</b>
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
<b>84146142</b>	<b>ALAMEDA COUNTY SCHOOLS</b>		<b>\$247,700.46</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
<b>84146152</b>	<b>ASR FOOD DISTRIBUTORS INC</b>		<b>\$50,767.78</b>
	Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	
<b>84146168</b>	<b>CDW GOVERNMENT INC</b>		<b>\$25,349.32</b>
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	
	Economic Impact Aid	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	CARR INTERMEDIATE SCHOOL	
	Fund 01 General Fund	KENNEDY ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
		VISUAL & PERFORMING ARTS	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
	NCLB:Title I, School Improvement Grant QEIA	EDISON ELEMENTARY SCHOOL	

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84146172	CERTIFIED TRANSPORTATION SERVICE INC		\$31,141.61
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84146180	CR&R INCORPORATED		\$34,257.20
	Fund 01 General Fund	DISTRICTWIDE TRASH DISPOSAL	
84146183	DEPARTMENT OF GENERAL SERVICES		\$27,445.00
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
84146188	EAGLE SOFTWARE		\$35,000.00
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84146193	EDWARD B. COLE, SR. ACADEMY		\$40,314.00
	Fund 01 General Fund	CHARTER SCHOOL	
84146194	EL SOL		\$54,744.00
	Fund 01 General Fund	CHARTER SCHOOL	
84146195	EMPLOYMENT DEVELOPMENT DEPT		\$466,699.04
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84146265	NOVA ACADEMY		\$26,214.00
	Fund 01 General Fund	CHARTER SCHOOL	
84146267	ORACLE USA INC		\$41,937.67
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84146272	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$65,674.00
	Fund 01 General Fund	CHARTER SCHOOL	
84146274	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$171,680.00
	Fund 01 General Fund	CHARTER SCHOOL	

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84146284	<b>PIVOT LEARNING PARTNERS</b>		<b>\$72,250.00</b>
	Gaining Early Awareness III (Gear Up III)	SECONDARY DIVISION	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84146290	<b>REVOLVING CASH FUND</b>		<b>\$30,775.75</b>
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84146294	<b>ROI NETWORKS, INC.</b>		<b>\$37,174.56</b>
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84146323	<b>THINK TOGETHER</b>		<b>\$1,033,125.07</b>
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	21st Century Community Learning Centers	DEPUTY SUPERINTENDENT'S OFFICE	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84146327	U S BANK - CAL CARD		\$45,781.59
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
	ARRA Title 1 Correction SIG QEIA	CENTURY HIGH SCHOOL	
	Economic Impact Aid	MIDDLE COLLEGE HIGH SCHOOL	
	Fund 01 General Fund	BOARD OF EDUCATION	
		BUSINESS SERVICES DIVISION	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUBLIC INFORMATION	
		PURCHASING DEPARTMENT	
		SANTA ANA HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		SPECIAL PROJECTS/WEELLNESS	
		SUPERINTENDENT'S OFFICE	
		TELEVISION CENTER	
		VALLEY HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	Homeless Children Education Grants	STUDENT ACHIEVEMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	HOOVER ELEMENTARY SCHOOL	

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	IDEA: Low Incidence Entitlement	SPECIAL EDUCATION	
	Nat'l & State School Award	HARVEY ELEMENTARY SCHOOL	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Project Aspire - CABE	FRANKLIN ELEMENTARY SCHOOL	
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	Special Education	SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Unrestricted - Community Day Schools (2430)	COMMUNITY DAY HIGH SCHOOL	
		COMMUNITY DAY SCHOOL	
	Unrestricted Funds	CHAVEZ CONTINUATION HIGH SCHOOL	
<b>84146329</b>	<b>UNITED BEHAVIORAL HEALTH</b>		<b>\$125,796.57</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
<b>84146337</b>	<b>VISION SERVICE PLAN</b>		<b>\$26,823.10</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
<b>84146349</b>	<b>XPEDX, AN INTERNATIONAL PAPER COMPANY</b>		<b>\$33,036.82</b>
	Fund 01 General Fund	PUBLICATIONS	
<b>FUND 67 SELF-INSURANCE FUND</b>			
<b>84146364</b>	<b>GRAINGER</b>		<b>\$51,613.40</b>
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
<b>84146367</b>	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b>		<b>\$381,822.05</b>
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
<b>84146368</b>	<b>THE LAW OFFICES OF JOHN Y. IGARASHI, APC</b>		<b>\$90,909.09</b>
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	



# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
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## FUND 13 CAFETERIA FUND

84146387	US FOODSERVICE INC		\$227,271.94
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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

MELENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL

SADDLEBACK HIGH SCHOOL

SANTA ANA HIGH SCHOOL

SEGERSTROM HIGH SCHOOL

SIERRA INTERMEDIATE SCHOOL

SPURGEON INTERMEDIATE SCHOOL

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

WILLARD INTERMEDIATE SCHOOL

## FUND 25 CAPITAL FACILITIES FUND

84146408	MOBILE MODULAR MANAGEMENT CORPORATION		\$52,683.00
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Fund 25 Capital Facilities Fund

CARVER ELEMENTARY SCHOOL

DIAMOND ELEMENTARY SCHOOL

SADDLEBACK HIGH SCHOOL

SANTIAGO ELEMENTARY SCHOOL

VALLEY HIGH SCHOOL

WILLARD INTERMEDIATE SCHOOL

DIAMOND ELEMENTARY SCHOOL

SANTIAGO ELEMENTARY SCHOOL

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
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## FUND 26 MEASURE G BOND

84146410	AT&T Measure G Bond	HENINGER ELEMENTARY SCHOOL SIERRA INTERMEDIATE SCHOOL	\$553,358.19
84146411	COMMUNITY BANK Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$68,180.32
84146413	MTGL, INC. Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$78,933.00
84146414	PW CONSTRUCTION, INC Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$618,122.85

## FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

84146421	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$143,197.09
84146423	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$42,480.00
84146425	VERNE'S PLUMBING, INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$32,411.25

## FUND 35 COUNTY SCHOOL FACILITIES FUND

84146426	ALPHA MECHANICAL HEATING & AIR CONDITIONING, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$33,435.00
84146428	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$95,956.51
84146434	EDGE DEVELOPMENT, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$447,264.00
84146436	MITSUBISHI ELECTRONIC & ELECTRONICS USA, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$41,446.80
84146437	MOBILE MODULAR MANAGEMENT CORPORATION OPSC School Facilities Bond Projects	HENINGER ELEMENTARY SCHOOL SIERRA INTERMEDIATE SCHOOL	\$29,952.00

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84146438	PCM3, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$44,966.67
84146443	TORREY PINES BANK OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$49,696.00
84146446	USS CAL BUILDERS, INC. OPSC School Facilities Bond Projects	VALLEY HIGH SCHOOL	\$94,340.00
84146447	WHITE'S STEEL, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$193,251.60

## FUND 40 SPECIAL RESERVE FUND

84146451	GILBERT & STERNS, INC Emergency Repair Prgm-Williams Case	SANTA ANA HIGH SCHOOL	\$114,258.02
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## FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND

84146472	HARDY AND HARPER SAUSD GO Bond, 2008 Election, Series A Building Fund	HOOVER ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL	\$162,357.85
84146474	HMC ARCHITECTS SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL SIERRA INTERMEDIATE SCHOOL	\$79,351.15
84146476	LENTZ MORRISSEY ARCHITECTURE, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL HARVEY ELEMENTARY SCHOOL SANTIAGO ELEMENTARY SCHOOL	\$57,058.36

# SAUSD Board of Education Warrant Listing

January 10, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84146478	MOBILE MODULAR MANAGEMENT CORPORATION SAUSD GO Bond, 2008 Election, Series A Building Fund	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$322,502.23
84146479	MTGL, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	HENINGER ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL	\$38,056.50
84146481	NTD ARCHITECTURE SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL GARFIELD ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$63,136.95
84146484	PCM3, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$91,792.95
84146485	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL	\$30,194.50
84146486	RHINO CONSTRUCTION SERVICE SAUSD GO Bond, 2008 Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL	\$34,001.49
84146488	TOWN & COUNTRY FLOORING CO, dba WALL 2 WALL SAUSD GO Bond, 2008 Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	\$36,884.00
84146490	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$34,785.00
84146491	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$98,572.50

**Grand Total :** **\$7,751,238.62**

# SAUSD Board of Education Warrant Listing

January 13, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
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## FUND 13 CAFETERIA FUND

84146494	A & R WHOLESALE DISTRIBUTORS		\$53,456.48
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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 INTERMEDIATE SCHOOL

SPURGEON INTERMEDIATE SCHOOL

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

WILLARD INTERMEDIATE SCHOOL

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84146497	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 INTERMEDIATE SCHOOL  SPURGEON INTERMEDIATE SCHOOL  VALLEY HIGH SCHOOL  VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  WILLARD INTERMEDIATE SCHOOL	\$52,557.76

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84146499	BIMBO BAKERIES LOS ANGELES		\$27,869.91
	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 INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

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84146504	DRIFTWOOD DAIRY		\$205,137.82
	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 INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	



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84146530	US FOODSERVICE INC Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	\$103,041.89
		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 INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		<b>Grand Total :</b>	<b>\$442,063.86</b>

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<b>FUND 01</b>	<b>GENERAL FUND</b>		
84146603	<b>ASR FOOD DISTRIBUTORS INC</b> Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	\$45,030.30
84146625	<b>CAL PERS SAFETY</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$42,354.60
84146631	<b>CENGAGE LEARNING</b> ARRA Education for Homeless Children & Youth	STUDENT ACHIEVEMENT	\$43,130.98
84146652	<b>DELTACARE USA</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$46,384.16
84146658	<b>DURHAM SCHOOL SERVICES, L.P.</b> 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships Transportation-Home to School Transportation-Special Education	HOOVER ELEMENTARY SCHOOL TRANSPORTATION DEPARTMENT TRANSPORTATION DEPARTMENT	\$550,684.13
84146659	<b>E.A.P. TECHNOLOGY, INC.</b> Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	\$46,175.25
84146668	<b>ERIC BATHEN</b> Fund 01 General Fund	HUMAN RESOURCES DIVISION	\$56,856.44
84146676	<b>FOLLETT LIBRARY RESOURCES</b> IASA:Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL	\$25,887.90
84146698	<b>HARRIS EDUCATION INC.</b> Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	\$93,487.46
84146726	<b>KAISER FOUNDATION HEALTH PLAN</b> Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	\$838,502.83
84146742	<b>MARDAN CENTER OF EDUCATION THERAPY</b> Special Education	SPECIAL EDUCATION	\$67,252.00
84146775	<b>PARADIGM HEALTHCARE SERVICES</b> Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	\$61,913.04

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84146781	<b>PIVOT LEARNING PARTNERS</b>		<b>\$72,250.00</b>
	Gaining Early Awareness III (Gear Up III)	SECONDARY DIVISION	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84146793	<b>ROSSIER SCHOOL</b>		<b>\$79,822.50</b>
	Special Education	SPECIAL EDUCATION	
84146830	<b>THERAPEUTIC EDUCATION CENTERS</b>		<b>\$52,280.00</b>
	Special Education	SPECIAL EDUCATION	
84146839	<b>UNITED BEHAVIORAL HEALTH</b>		<b>\$111,554.31</b>
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84146848	<b>WESTERN POWER SYSTEMS</b>		<b>\$36,586.25</b>
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84146853	<b>XEROX CORPORATION</b>		<b>\$70,435.04</b>
	Fund 01 General Fund	HOOVER ELEMENTARY SCHOOL	
		PURCHASING DEPARTMENT	

## FUND 67 SELF-INSURANCE FUND

84146871	<b>CORVEL CORPORATION</b>		<b>\$54,229.12</b>
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84146874	<b>SANTA ANA UNIFIED SCHOOL DISTRICT</b>		<b>\$56,042.13</b>
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

## FUND 26 MEASURE G BOND

84146881	<b>ACC CONTRACTORS, INC.</b>		<b>\$815,795.78</b>
	Measure G Bond	SIERRA INTERMEDIATE SCHOOL	

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## FUND 35 COUNTY SCHOOL FACILITIES FUND

84146884	ANGELES CONTRACTOR, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$305,447.51
84146888	RND CONTRACTORS, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$282,420.00
84146890	VERNE'S PLUMBING, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$26,775.00
84146891	WILSHIRE STATE BANK OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$34,472.55

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

84146895	AT&T SAUSD GO Bond, 2008 Election, Series A Building Fund	LOWELL ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$296,976.68
84146896	CHEVRON ENERGY SOLUTIONS COMPANY, A DIVISION OF SAUSD GO Bond, 2008 Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	\$409,837.21
84146901	JUBANY ARCHITECTURE INC SAUSD GO Bond, 2008 Election, Series A Building Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$91,106.08
84146902	LPA, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTIAGO ELEMENTARY SCHOOL CARR INTERMEDIATE SCHOOL MADISON ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL SANTIAGO ELEMENTARY SCHOOL	\$49,345.30

**Grand Total :** **\$4,763,034.55**