

AGENDA ITEM BACKUP SHEET

December 14, 2010

Board Meeting

TITLE: Annual Organizational Meeting

ITEM: Election of Officers

SUBMITTED BY: Jane A. Russo, Superintendent

BACKGROUND INFORMATION:

To comply with Education Code Section 35143, an annual organizational meeting must be held within 15 days of the first Friday in December to elect officers of the Board of Education.

RATIONALE:

1. Although Education Code Section 35143 requires only that a president and secretary of the Board be elected; it has been the practice of the SAUSD to elect a President of the Board, Vice President of the Board, and Clerk of the Board for one year terms.
2. In accordance with Board Policy, the Superintendent serves as Secretary of the Board of Education.
3. Current officers are:
Audrey Yamagata-Noji, President; Rob Richardson, Vice President; José Alfredo Hernández, Clerk; John Palacio, Member; and Roman A. Reyna, Member.
4. Responsibilities of Officers:
President:
The President of the Board of Trustees shall preside at all regular and special meetings; call special meetings as provided for by law; sign documents on behalf of the Board of Trustees as may require his/her signature; and represent colleagues in relations with other Boards of Trustees.
Vice President:
Shall assume the President's duties in the absence of the President of the Board.
Clerk:
May sign documents which have been authorized by action on behalf of the Board of Education.
5. Officers assume responsibility immediately after election.

FUNDING:

Not Applicable

RECOMMENDATION:

It is recommended that the Board of Trustees elects officers of the Board.

AGENDA ITEM BACKUP SHEET
December 14, 2010

BOARD MEETING

TITLE: Recognition: Classified Employee of Month for December 2010–
Evangelina Lopez

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

BACKGROUND INFORMATION:

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

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 December. The members have selected Evangelina Lopez – School Office Manager – Fremont Elementary School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Evangelina Lopez as Classified Employee of the Month for December 2010.

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: Presentation: Fundamental Schools Registration Timeline

ITEM: Presentation

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education
Dawn Miller, Assistant Superintendent, Secondary Education
Michelle Rodriguez, Director, Elementary Student Achievement
Edward Winchester, Director, Secondary Student Achievement

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide the Board of Education a review of the fundamental school lottery registration process for enrollment in the 2011-12 school year.

RATIONALE:

It is appropriate at this time for Administration to review the fundamental school lottery registration process and timeline to:

- ensure an equitable registration process for all fundamental schools
- provide the opportunity to enroll siblings at the same school site with priority registration
- provide parents with informational meetings to ensure understanding of the fundamental academic program, policies and expectations
- publicize through newspaper listings, district level parent meetings and information on the website
- provide the community with clear and specific timelines and requirements for registration (December–March)

FUNDING:

Not Applicable

RECOMMENDATION:

For informational purposes.

AGENDA ITEM BACKUP SHEET

December 14, 2010

Board Meeting

TITLE: Enrollment Committee Update

ITEM: Presentation 

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

PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek board direction for the Enrollment Committee.

RATIONALE:

As requested by the Board of Education, staff formed an Enrollment Committee (Committee) to review District grade level configurations and attendance areas. The formation of this Committee was necessary due to potential changes in demographics, educational programs, conformance with State Building Codes, and opportunities created through Measure G. Per Board of Education direction, the Committee's composition shall include representation from parents, teachers, administration and associations, with technical assistance from District staff as needed.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information and direction.

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: **Approval of Extended Field Trips in Accordance With Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips**

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

/lr

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - December 14, 2010

| Date: | Schools/Location: | Funding and Cost: | Student: | Staff and Chaperone: |
|--|---|---|----------|----------------------|
| December 28-31, 2010 (Wednesday-Thursday) | Santa Ana High School Wrestling Team El Dorado High School Las Vegas, Nevada | No Cost to Student. (Sponsored by Fundraising) | 30 | 8 |
| January 14-17, 2011 (Friday-Sunday) | Godinez Fundamental, Santa Ana, Saddleback, Valley and Middle College High Schools YMCA Youth & Government Training Camp Roberts Paso Robles | No Cost to Student. (Sponsored by YMCA funds) | 36 | 4 |
| January 28-30, 2011 (Friday-Sunday) | Santa Ana High School Dance Production Dance Retreat Idyllwild | No Cost to Student. (Sponsored by SIG Funds) | 21 | 2 |
| February 15-18, 2011 (Wednesday-Friday) | John Muir Fundamental School Outdoor Science School Pali Institute Running Springs | No Cost to Student. (Sponsored by PTA) | 124 | 4 |
| March 11-13, 2011 (Friday-Sunday) | Segerstrom High School Foreign Language Department Orange County French Camp Big Bear Lake | No Cost to Student. (Sponsored by ASB Funds) | 10 | 1 |
| April 3-8, 2011 (Sunday-Saturday) | Santa Ana High School Music/VAPA Disneyworld Music Workshop Orlando, Florida | No Cost to Student. (Sponsored by ASB) | 60 | 10 |

**AGENDA ITEM BACKUP SHEET
December 14, 2010**

Board Meeting

TITLE: **Ratification of Sub-Award Agreement With Rancho Santiago Community College District for Career and Technical Education**

ITEM: **Consent**

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

PREPARED BY: Pat Carter, Director, Career Development/ROP

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification for the Sub-Award Agreement with Rancho Santiago Community College District for the continued participation in the Career and Technical Education Improvement Act of 2006, Tech Prep Consortium for the 2010-11 school year.

The ratification of this agreement is due to a delay in receiving the agreement.

RATIONALE:

The Tech Prep Consortium involving the Santa Ana Unified School District, Garden Grove Unified School District, Orange Unified School District, and Rancho Santiago Community College District, has existed for the past seventeen years. The Tech Prep Funding will continue to be used to strengthen the coordination of services among the consortium members and to address the following areas: Articulation Activities, Career Planning, Professional Development, Integration of Academic and Career Technical Education, and Data Collection.

FUNDING:

Rancho Santiago Community College District: \$ 7,000

RECOMMENDATION:

Ratify the Sub-Award Agreement with Rancho Santiago Community College District for continued participation in the Career and Technical Education Tech Prep Consortium for the 2010-11 school year.

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: **Ratification of Cooperative Agreement Between Santa Ana Unified School District and The Regents of The University of California Puente Project for Fiscal Year 2010-11**

ITEM: **Consent**

SUBMITTED BY: **Dawn Miller, Assistant Superintendent, Secondary Education** 

PREPARED BY: **Edward Winchester, Director, Secondary Education and Charter Schools**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the Cooperative Agreement with The Regents of the University of California to continue the Puente Project through June 30, 2011.

The ratification of this agreement is due to a delay in receiving the agreement.

RATIONALE:

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

FUNDING:

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

RECOMMENDATION:

Ratify Cooperative Agreement with The Regents of the University of California, Puente Project for the 2010-11 school year.

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: Ratification of Agreement Between Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP III Funds for 2010-11 School Year

ITEM: Consent 
SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to participate in an agreement with Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP III funds for 2010-11 school year.

The ratification of this agreement is due a delay in receiving the agreement.

RATIONALE:

Since 2005, Rancho Santiago Community College District/Santa Ana College and the Santa Ana Unified School District have been recipients of a six-year GEAR UP III grant. In this partnership Rancho Community College District will continue to provide college awareness support for students and parents at Century and Valley High Schools. Rancho Santiago Community College/Santa Ana College will also provide supplemental college readiness activities, tutoring, and parental support programs.

FUNDING:

GEAR UP III Grant: \$152,500

RECOMMENDATION:

Ratify agreement between Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP III funds for the 2010-11 school year.

AGENDA ITEM BACKUP SHEET
December 14, 2009

Board Meeting

TITLE: **Ratification of Agreement Between Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP IV Funds for 2010-11 School Year**

ITEM: **Consent** *DM*

SUBMITTED BY: **Dawn Miller, Assistant Superintendent, Secondary Education**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to participate in an agreement with Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP IV funds for 2010-11 school year.

The ratification of this agreement is due to a delay in receiving the agreement.

RATIONALE:

Rancho Santiago Community College District/Santa Ana College and the Santa Ana Unified School Districts are recipients of a six year GEAR UP IV grant through the United States Department of Education. This grant will fund a range of college awareness activities that will provide student academic support and college guidance/awareness services to students from grade 6 through 12 at Carr and McFadden Intermediate schools.

FUNDING:

GEAR UP IV Grant: \$211,787

RECOMMENDATION:

Ratify agreement between Rancho Santiago Community College District/Santa Ana College and Santa Ana Unified School District GEAR UP IV for the 2010-11 school year.

AGENDA ITEM BACKUP SHEET
December 14, 2010

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 *DL*

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of student expulsions in violation of Education Code 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c).

RATIONALE:

The following students were recommended for expulsion from the District for various terms. The students received a hearing before the Administrative hearing panels which found students to have received due process and to be guilty of the charges brought forth. The panel has recommended the respective expulsion terms and remediation conditions for Board approval.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the recommendations by the Administrative hearing panels to expel students for the recommended terms including the remediation conditions.

Recommendations for Expulsions

Board Meeting: December 14, 2010

| <u>Student Name</u> | | <u>School/Grade</u> | <u>Charges</u> | <u>Recomm. Options</u> | <u>Placement</u> | <u>Date Eligible to Reapply</u> |
|---------------------|--------|---------------------|----------------|----------------------------|-------------------|-------------------------------------|
| 1 | 158881 | Century/11 | G | 1 | Community Day HS | 01/31/11 |
| 2 | 168440 | Century/10 | G | 1A | Santa Ana | 01/31/11 |
| 3 | 172831 | Community Day HS/9 | A | 2 | County | 06/17/11 |
| 4 | 318316 | Godinez/11 | C | 2A | County | 12/14/11 |
| 5 | 180802 | Godinez/9 | C | 4 | Community Day HS | 01/31/11 |
| 6 | 159159 | Godinez/12 | C, J | 2A | Community Day HS | 12/14/11 |
| 7 | 169621 | Godinez/11 | A | 3 | Valley | 06/17/11 |
| 8 | 181926 | Godinez/10 | C | 2 | Community Day HS | 06/17/11 |
| 9 | 401198 | Santa Ana/10 | B | 2 | Community Day HS | 06/17/11 |
| 10 | 183968 | Santa Ana/10 | B | 2 | Community Day HS | 06/17/11 |
| 11 | 337572 | Sierra/8 | A | 2 | Special Education | 06/17/11 |
| 12 | 310067 | Valley/9 | C | 1A | Century | 01/31/11 |
| 13 | 171033 | Valley/10 | C | 2A | Community Day HS | 12/14/11 |
| 14 | 200090 | Valley/12 | C | 2 | Community Day HS | 06/17/11 |
| 15 | 179591 | Valley/10 | C | 3 | Saddleback | 06/17/11 |

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

- | | |
|--|--|
| <p>(A) Caused, attempted, or threatened to cause physical injury</p> <p>(B) Possessed, sold, furnished a weapon, dangerous object, explosives</p> <p>(C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants).</p> <p>(D) Offered, arranged, or negotiated to sell any controlled substance and then either sold, delivered or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance</p> <p>(E) Committed or attempted to commit robbery or extortion.</p> <p>(F) Caused or attempted to cause damage to school or private property</p> <p>(G) Stole or attempted to steal school or private property</p> <p>(H) Possessed or used tobacco or tobacco products</p> <p>(I) Committed an obscene act or engaged in habitual profanity or</p> <p>(J) Possessed, offered, or arranged to sell paraphernalia</p> <p>(K) Disrupted school activities or willfully defied valid authority</p> <p>(L) Knowingly received stolen school or private property</p> <p>(M) Possessed an imitation firearm</p> | <p>(N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4</p> <p>(O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness</p> <p>(P) Offering to sell or selling SOMA</p> <p>(Q) Hazing</p> <p>(R) Engaged in the act of bullying, included but not limited to, bullying committed by means of an electronic act, as defined in subdivisions (f) and (g) of section 32261, directed specifically toward a pupil or school personnel.</p> <p>(T) Aids or abets in physical injury</p> <p>(.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity</p> <p>(.3) Engaged in hate crime (Grades 4-12 only)</p> <p>(.4) Harassment, threat, intimidation (Grades 4-12 only)</p> <p>(.7) Terrorist threats against school officials, school property or both</p> |
|--|--|

EXPULSION RECOMMENDATIONS

- Option 1 to expel for one semester
- Option 1A to expel for one semester and suspend enforcement of the expulsion order
- Option 2 to expel for two semesters
- Option 2A to expel for one calendar year (from the date of the Board meeting)
- Option 3 to expel for two semesters and suspend enforcement of the entire expulsion order
- Option 4 to expel for two semesters and suspend enforcement of the second semester of the expulsion order
- Option 5 to reject the Findings of Fact and not expel (only the Board can recommend this Option)

AGENDA ITEM BACKUP SHEET
December 14, 2010

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** 

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 \$109,439

RECOMMENDATION:

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

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

Board Meeting: December 14, 2010

| Student ID# | Amount | Master Contract and Individual Service Agreement for Nonpublic School/Agency |
|---------------------|----------|--|
| 303810 | \$23,739 | Rossier Park School |
| 368051 | \$32,900 | Rossier Park School |
| CSIS ID: 9121131191 | \$52,800 | Therapeutic Education Center* |

*Therapeutic Education Center is a non-public school serving special education students. It is not a charter school. The parent company over Therapeutic Education Center is Olive Crest Academy, which also operates Nova Academy, a charter school.

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: Approval of Purchase Order Summary of Orders \$25,000 and Over for Period of November 19, 2010 Through December 9, 2010

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Manager of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary of orders \$25,000 and over for period of November 19, 2010 through December 9, 2010.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of November 19, 2010 through December 9, 2010. 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 of orders \$25,000 and over, for the period of November 19, 2010 through December 9, 2010.



Santa Ana Unified School District

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

Jane Russo, Superintendent

To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 19-NOV-2010 Through 09-DEC-2010
Date: December 9, 2010

| | |
|---|-----------------|
| Fund 01 General Fund | \$3,438,759.25 |
| Fund 12 Child Development | \$250.00 |
| Fund 13 Cafeteria Fund | \$2,777,268.33 |
| Fund 14 Deferred Maintenance Fund | \$17,706.45 |
| Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | \$1,007,897.44 |
| Fund 25 Capital Facilities Fund | \$362.94 |
| Fund 26 Measure G Bond | \$179,344.00 |
| Fund 27 Qualified School Construction Bond | \$971,749.21 |
| Fund 35 County School Facilities Fund | \$1,180,283.69 |
| Fund 40 Special Reserve Fund | \$1,356,752.65 |
| Fund 49 Capital Project Fund for Blended Component Units (CFD) | \$54,090.78 |
| Fund 67 Self-Insurance Fund | \$134,252.95 |
| Grand Total: | \$10,318,198.89 |

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 • Rob Richardson, Vice President
José A. Hernández, J.D., Clerk • John Palacio, Member • Roman A. Reyna, Member

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

From 19-NOV-2010 Through 09-DEC-2010

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| PO No. | Vendor | | | BOA Date |
|---------------------|--------------------|---------------------|--|----------------|
| Funding | Description | Location | | Amount |
| 252275 | MTGL, INC. | | | 2009/01/13 |
| SAUSD GO Bond, 2008 | Building Lab Tests | HENINGER ELEMENTARY | | \$73,105.50 |
| Election, Series A | Construction | SCHOOL | | |
| Building Fund | | | | |
| Measure G Bond | Building Lab Tests | HENINGER ELEMENTARY | | \$79,000.00 |
| | Construction | SCHOOL | | |
| 252276 | MTGL, INC. | | | 2009/01/13 |
| SAUSD GO Bond, 2008 | Building Lab Tests | SIERRA INTERMEDIATE | | \$70,191.96 |
| Election, Series A | Construction | SCHOOL | | |
| Building Fund | | | | |
| Measure G Bond | Building Lab Tests | SIERRA INTERMEDIATE | | \$10,000.00 |
| | Construction | SCHOOL | | |
| 255977 | HENRY SCHEIN INC | | | |
| SAUSD GO Bond, 2008 | Non-Capitalized | VALLEY HIGH SCHOOL | | \$79,281.20 |
| Election, Series A | Equipment | | | |
| Building Fund | | | | |
| 260047 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | CARR INTERMEDIATE | | \$87,000.00 |
| School Programs | | SCHOOL | | |
| 260048 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | CENTURY HIGH SCHOOL | | \$87,000.00 |
| School Programs | | | | |
| 260049 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | FOOD 4 THOUGHT | | \$1,359,375.00 |
| School Programs | | | | |
| 260050 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | GODINEZ FUNDAMENTAL | | \$87,000.00 |
| School Programs | | HIGH SCHOOL | | |
| 260051 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | LATHROP | | \$65,250.00 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| 260052 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | MACARTHUR | | \$54,375.00 |
| School Programs | | FUNDAMENTAL | | |
| | | INTERMEDIATE SCHOOL | | |
| 260053 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | MCFADDEN | | \$65,250.00 |
| School Programs | | INTERMEDIATE SCHOOL | | |

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

From 19-NOV-2010 Through 09-DEC-2010

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| PO No. | Vendor | | | BOA Date |
|--------------------|--------------------|-----------------------|--------------|----------|
| Funding | Description | Location | Amount | |
| 260054 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | MENDEZ FUNDAMENTAL | \$87,000.00 | |
| School Programs | | INTERMEDIATE SCHOOL | | |
| 260055 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | SADDLEBACK HIGH | \$87,000.00 | |
| School Programs | | SCHOOL | | |
| 260056 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | SANTA ANA HIGH | \$103,312.50 | |
| School Programs | | SCHOOL | | |
| 260057 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | SEGERSTROM HIGH | \$87,000.00 | |
| School Programs | | SCHOOL | | |
| 260058 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | SIERRA INTERMEDIATE | \$43,500.00 | |
| School Programs | | SCHOOL | | |
| 260060 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | VALLEY HIGH SCHOOL | \$87,000.00 | |
| School Programs | | | | |
| 260061 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | VILLA FUNDAMENTAL | \$65,250.00 | |
| School Programs | | INTERMEDIATE SCHOOL | | |
| 260062 | US FOODSERVICE INC | | | |
| Child Nutrition: | Food Inventory | WILLARD | \$54,375.00 | |
| School Programs | | INTERMEDIATE SCHOOL | | |
| 260228 | ECS IMAGING INC | | | |
| General Fund | Office Supplies | PURCHASING | \$3,427.14 | |
| | | DEPARTMENT | | |
| General Fund | Maintenance | CONSTRUCTION | \$1,032.20 | |
| | Contracts Repairs | | | |
| General Fund | Maintenance | PURCHASING | \$14,413.38 | |
| | Contracts Repairs | DEPARTMENT | | |
| General Fund | Maintenance | FACILITIES/GOVERNMENT | \$1,032.20 | |
| | Contracts Repairs | RELATIONS | | |
| IASA:Title I Basic | Maintenance | ENGLISH LEARNER | \$2,341.21 | |
| Grants Low-Income | Contracts Repairs | PROGRAMS & STUDENT | | |
| | | ACHIEVEMENT | | |

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 19-NOV-2010 Through 09-DEC-2010

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| PO No. | Vendor | | | BOA Date |
|---------------------|-------------------------------|---------------------|-------------|----------|
| Funding | Description | Location | Amount | |
| 260228 | ECS IMAGING INC | | | |
| Special Education | Maintenance Contracts Repairs | SPECIAL EDUCATION | \$11,918.59 | |
| Two-Way Digital | Other Contracts | TECHNOLOGY | \$3,262.50 | |
| ITFS Licensee | Software | | | |
| Revenue | Licensing | | | |
| 260266 | RHINO CONSTRUCTION SERVICE | | | |
| Ongoing & Major | Maintenance | BUILDING SERVICES | \$5,944.42 | |
| Maintenance Account | 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 GO Bond, 2008 | Site All Other | SPURGEON | \$3,981.25 | |
| Election, Series A | | INTERMEDIATE SCHOOL | | |
| Building Fund | | | | |
| SAUSD GO Bond, 2008 | Site All Other | VILLA FUNDAMENTAL | \$8,280.00 | |
| Election, Series A | | INTERMEDIATE SCHOOL | | |
| Building Fund | | | | |
| SAUSD GO Bond, 2008 | Site All Other | CENTURY HIGH SCHOOL | \$17,948.04 | |
| Election, Series A | | | | |
| Building Fu | | | | |
| SAUSD GO Bond, 2008 | Unassigned | MADISON ELEMENTARY | \$27,221.28 | |
| Election, Series A | | SCHOOL | | |
| Building Fund | | | | |
| SAUSD GO Bond, 2008 | Unassigned | MARTIN ELEMENTARY | \$1,088.00 | |
| Election, Series A | | SCHOOL | | |
| Building Fund | | | | |
| SAUSD GO Bond, 2008 | Unassigned | SANTIAGO ELEMENTARY | \$1,088.00 | |
| Election, Series A | | SCHOOL | | |
| Building Fund | | | | |
| SAUSD GO Bond, 2008 | Unassigned | WILSON ELEMENTARY | \$3,100.00 | |
| Election, Series A | | SCHOOL | | |
| Building Fund | | | | |

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

From 19-NOV-2010 Through 09-DEC-2010

Page: 4 of 12

PO No. Vendor

BOA Date

| Funding | Description | Location | Amount |
|--|----------------------------|---------------------------------------|-------------|
| 260266 | RHINO CONSTRUCTION SERVICE | | |
| 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 |
| 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 |
| 260494 | GILBERT & STERNS, INC | | |
| SAUSD GO Bond, 2008 Site/Land Election, Series A Improvement Building Fund | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | \$2,760.00 |
| SAUSD GO Bond, 2008 Site/Land Election, Series A Improvement | | HEROES ELEMENTARY SCHOOL | \$6,882.00 |
| 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 | | JACKSON ELEMENTARY SCHOOL | \$423.43 |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | MADISON ELEMENTARY SCHOOL | \$1,150.00 |

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 19-NOV-2010 Through 09-DEC-2010

Page: 5 of 12

| PO No. | Vendor | | | BOA Date |
|--|-------------------------------|---------------------------------|--------------|----------|
| Funding | Description | Location | Amount | |
| 260494 | GILBERT & STERNS, INC | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | KENNEDY ELEMENTARY SCHOOL | \$962.70 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | KENNEDY ELEMENTARY SCHOOL | \$3,875.00 | |
| Capital Facilities Fund | Site All Other | FACILITIES/GOVERNMENT RELATIONS | \$362.94 | |
| Qualified School Construction Bond | Unassigned | SANTA ANA HIGH SCHOOL | \$3,367.69 | |
| OPSC School Facilities Bond | Unassigned | SIERRA INTERMEDIATE SCHOOL | \$1,410.00 | |
| OPSC School Facilities Bond | Unassigned | SANTA ANA HIGH SCHOOL | \$54,879.38 | |
| OPSC School Facilities Bond | Unassigned | HENINGER ELEMENTARY SCHOOL | \$181.47 | |
| Special Reserve Fund | Site/Land Improvement | MONROE ELEMENTARY SCHOOL | \$605.00 | |
| 261459 | J.L. COBB PAINTING | | | |
| Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | \$123,475.89 | |
| Deferred Maintenance Fund | Maintenance Contracts Repairs | BUILDING SERVICES | \$17,706.45 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Site/Land Improvement | HEROES ELEMENTARY | \$1,028.00 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | DIAMOND ELEMENTARY SCHOOL | \$351.41 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | MADISON ELEMENTARY SCHOOL | \$1,792.00 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | MARTIN ELEMENTARY SCHOOL | \$3,042.56 | |

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

From 19-NOV-2010 Through 09-DEC-2010

Page: 6 of 12

| PO No. | Vendor | | | BOA Date |
|---|---|---|--------------|----------|
| Funding | Description | Location | Amount | |
| 261459 | J.L. COBB PAINTING | | | |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | CARR INTERMEDIATE SCHOOL | \$276.71 | |
| SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | KENNEDY ELEMENTARY SCHOOL | \$4,611.37 | |
| OPSC School Facilities Bond | Unassigned | SANTA ANA HIGH SCHOOL | \$125.72 | |
| 261711 | WESTLAND HEATING & AIR CONDITIONING, INC. | | | |
| Qualified School Building Construction Bond | Building Contractor | SANTA ANA HIGH SCHOOL | \$959,400.00 | |
| 262040 | ORBACH, HUFF AND SUAREZ LLP | | | |
| SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund | | FACILITIES/GOVERNMENT RELATIONS | \$60,000.00 | |
| 262150 | DJ CO OPS | | | |
| Child Nutrition: School Programs | Freight-In-Donated Food | FOOD 4 THOUGHT | \$43,500.00 | |
| 262219 | JJJ FLOOR COVERING INC | | | |
| Ongoing & Major Maintenance Account | Building Maintenance Supplies | BUILDING SERVICES | \$108.00 | |
| Ongoing & Major Maintenance Account | Maintenance Contracts Repairs | BUILDING SERVICES | \$66,229.47 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | DIAMOND ELEMENTARY SCHOOL | \$817.00 | |
| OPSC School Facilities Bond | Unassigned | SPURGEON INTERMEDIATE SCHOOL | \$1,775.40 | |
| 262658 | DOMINO'S PIZZA STORE#8354 | | | |
| Child Nutrition: School Programs | Food Inventory | FOOD 4 THOUGHT | \$543.75 | |
| Child Nutrition: School Programs | Food Inventory | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | \$16,312.50 | |
| Child Nutrition: School Programs | Food Inventory | VALLEY HIGH SCHOOL | \$16,312.50 | |

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

From 19-NOV-2010 Through 09-DEC-2010

Page: 7 of 12

| PO No. | Vendor | | | BOA Date |
|------------------|---|---------------------|--|--------------|
| Funding | Description | Location | | Amount |
| 262658 | DOMINO'S PIZZA STORE#8354 | | | |
| Child Nutrition: | Food Inventory | CARR INTERMEDIATE | | \$21,750.00 |
| School Programs | | SCHOOL | | |
| Child Nutrition: | Food Inventory | MCFADDEN | | \$16,312.50 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| Child Nutrition: | Food Inventory | SADDLEBACK HIGH | | \$5,437.50 |
| School Programs | | SCHOOL | | |
| Child Nutrition: | Food Inventory | GODINEZ FUNDAMENTAL | | \$10,875.00 |
| School Programs | | HIGH SCHOOL | | |
| 262660 | DOMINO'S PIZZA | | | |
| Child Nutrition: | Food Inventory | LORIN GRISET | | \$1,087.50 |
| School Programs | | ACADEMY SCHOOL | | |
| Child Nutrition: | Food Inventory | SIERRA INTERMEDIATE | | \$10,875.00 |
| School Programs | | SCHOOL | | |
| Child Nutrition: | Food Inventory | LATHROP | | \$10,875.00 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| Child Nutrition: | Food Inventory | SANTA ANA HIGH | | \$5,437.50 |
| School Programs | | SCHOOL | | |
| Child Nutrition: | Food Inventory | WILLARD | | \$16,312.50 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| Child Nutrition: | Food Inventory | SPURGEON | | \$16,312.50 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| Child Nutrition: | Food Inventory | VILLA FUNDAMENTAL | | \$10,875.00 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| Child Nutrition: | Food Inventory | CENTURY HIGH SCHOOL | | \$10,875.00 |
| School Programs | | | | |
| Child Nutrition: | Food Inventory | MENDEZ FUNDAMENTAL | | \$32,625.00 |
| School Programs | | INTERMEDIATE SCHOOL | | |
| 262823 | WESTLAND HEATING & AIR CONDITIONING, INC. | | | |
| OPSC School | Building | SANTA ANA HIGH | | \$972,900.00 |
| Facilities Bond | Contractor | SCHOOL | | |
| 263037 | CERTIFIED TRANSPORTATION SERVICE INC | | | |
| General Fund | Sub-Agreements for | SEGERSTROM HIGH | | \$45,000.00 |
| | Services | SCHOOL | | |

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

From 19-NOV-2010 Through 09-DEC-2010

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| PO No. | Vendor | Funding | Description | Location | Amount |
|--------|--|--|---|--|--------------|
| 264334 | STONEWARE INC | General Fund | Consultant Noninstructional | INFORMATION TECHNOLOGY CENTER | \$25,000.00 |
| 264362 | APPLE, INC | ARRA Title 1 Correction SIG QEIA | Non-Capitalized Equipment | CENTURY HIGH SCHOOL | \$49,331.20 |
| 264374 | YORK INSURANCE SERVICES GROUP, INC. - CALIFORNIA | Self-Insurance Fund | Other Contracts | RISK MANAGEMENT | \$45,000.00 |
| 264390 | GRAINGER | Self-Insurance Fund | Non-Capitalized Equipment | RISK MANAGEMENT | \$50,330.00 |
| 264414 | DLT SOLUTIONS, LLC | Title II-Part A Improving Teacher Quality | Other Contracts Software Licensing | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | \$17,352.37 |
| | | Ed Technology K-12 Voucher - Microsoft | Other Contracts Software | TECHNOLOGY | \$136,031.57 |
| 264415 | THINK TOGETHER | After School Partner Demonstration Grant | Sub-Agreements for Services | DEPUTY SUPERINTENDENT'S OFFICE | \$514,929.87 |
| | | After School Partner Demonstration Grant | Consultant Noninstructional | DEPUTY SUPERINTENDENT'S OFFICE | \$25,000.00 |
| 264459 | DIVISION OF STATE ARCHITECT | SAUSD GO Bond, 2008 Election, Series A Building Fund | Building Fees Office of State Architect | SADDLEBACK HIGH SCHOOL | \$31,734.52 |
| 264460 | DIVISION OF STATE ARCHITECT | SAUSD GO Bond, 2008 Election, Series A Building Fund | Building Fees Office of State Architect | MITCHELL CHILD DEVELOPMENT CENTER | \$50,406.03 |
| 264465 | XPEDX, AN INTERNATIONAL PAPER COMPANY | General Fund | PUBLICATIONS INVENTORY | PUBLICATIONS | \$30,947.84 |
| 264485 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Reserve Fund | Rental Contracts | CARVER ELEMENTARY SCHOOL | \$59,821.20 |

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

From 19-NOV-2010 Through 09-DEC-2010

Page: 9 of 12

PO No. Vendor BOA Date

| Funding | Description | Location | Amount |
|---------------------|---------------------------------------|---------------------|--------------|
| 264487 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Quality Education | Rental Contracts | DAVIS ELEMENTARY | \$74,776.50 |
| Investment Act QEIA | | SCHOOL | |
| 264488 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Quality Education | Rental Contracts | EDISON ELEMENTARY | \$89,731.80 |
| Investment Act QEIA | | SCHOOL | |
| 264491 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Quality Education | Rental Contracts | GARFIELD ELEMENTARY | \$82,254.15 |
| Investment Act QEIA | | SCHOOL | |
| 264493 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | HENINGER ELEMENTARY | \$101,620.48 |
| Fund | | SCHOOL | |
| 264499 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Quality Education | Rental Contracts | MARTIN ELEMENTARY | \$14,955.30 |
| Investment Act QEIA | | SCHOOL | |
| Special Reserve | Rental Contracts | JEFFERSON | \$67,298.85 |
| Fund | | ELEMENTARY SCHOOL | |
| 264503 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | KING ELEMENTARY | \$157,030.65 |
| Fund | | SCHOOL | |
| 264505 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | MUIR FUNDAMENTAL | \$29,910.60 |
| Fund | | ELEMENTARY SCHOOL | |
| 264506 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | PIO-PICO ELEMENTARY | \$89,731.80 |
| Fund | | SCHOOL | |
| 264508 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | REMINGTON | \$29,910.60 |
| Fund | | ELEMENTARY SCHOOL | |
| 264509 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| Special Reserve | Rental Contracts | SEPULVEDA | \$44,865.90 |
| Fund | | ELEMENTARY SCHOOL | |
| 264510 | MOBILE MODULAR MANAGEMENT CORPORATION | | |
| General Fund | Rental Contracts | TAFT ELEMENTARY | \$82,254.15 |
| | | SCHOOL | |

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

From 19-NOV-2010 Through 09-DEC-2010

Page: 10 of 12

| PO No. | Vendor | Funding | Description | Location | BOA Date | Amount |
|--------|---------------------------------------|--|------------------|---|----------|--------------|
| 264513 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Reserve Fund | Rental Contracts | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | | \$37,388.25 |
| 264515 | MOBILE MODULAR MANAGEMENT CORPORATION | Quality Education Investment Act QEIA | Rental Contracts | WILSON ELEMENTARY SCHOOL | | \$59,325.30 |
| 264517 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Reserve Fund | Rental Contracts | MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL | | \$61,165.61 |
| 264519 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Reserve Fund | Rental Contracts | SIERRA INTERMEDIATE SCHOOL | | \$116,066.96 |
| 264521 | MOBILE MODULAR MANAGEMENT CORPORATION | Quality Education Investment Act QEIA | Rental Contracts | WILLARD INTERMEDIATE SCHOOL | | \$52,343.55 |
| 264522 | MOBILE MODULAR MANAGEMENT CORPORATION | Quality Education Investment Act QEIA | Rental Contracts | CENTURY HIGH SCHOOL | | \$59,821.20 |
| | | Special Reserve Fund | Rental Contracts | CENTURY HIGH SCHOOL | | \$196,298.10 |
| 264526 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Education | Rental Contracts | MITCHELL CHILD DEVELOPMENT CENTER | | \$37,388.25 |
| 264528 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Education | Rental Contracts | SADDLEBACK HIGH SCHOOL | | \$14,955.30 |
| | | Special Reserve Fund | Rental Contracts | SADDLEBACK HIGH SCHOOL | | \$136,255.05 |
| 264529 | MOBILE MODULAR MANAGEMENT CORPORATION | Special Education | Rental Contracts | SANTA ANA HIGH SCHOOL | | \$14,955.30 |
| | | Special Reserve Fund | Rental Contracts | SANTA ANA HIGH SCHOOL | | \$97,209.45 |
| 264533 | KOCE TV FOUNDATION | Ed Technology K-12 Voucher - Microsoft Memberships | Dues and | INFORMATION TECHNOLOGY CENTER | | \$54,045.15 |

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 19-NOV-2010 Through 09-DEC-2010

Page: 11 of 12
BOA Date

| PO No. | Vendor | | | |
|--|---------------------------------------|------------------------------|-------------|--|
| Funding | Description | Location | Amount | |
| 264539 | MOBILE MODULAR MANAGEMENT CORPORATION | | | |
| Special Reserve Fund | Rental Contracts | HARVEY ELEMENTARY SCHOOL | \$52,343.55 | |
| 264540 | MOBILE MODULAR MANAGEMENT CORPORATION | | | |
| General Fund | Rental Contracts | VALLEY HIGH SCHOOL | \$82,254.15 | |
| 264548 | MOBILE MODULAR MANAGEMENT CORPORATION | | | |
| Unrestricted - Community Day Schools | Rental Contracts | COMMUNITY DAY HIGH SCHOOL | \$59,821.20 | |
| 264549 | MOBILE MODULAR MANAGEMENT CORPORATION | | | |
| General Fund | Rental Contracts | ADMINISTRATION COMPLEXES | \$37,388.25 | |
| 264579 | LENTZ MORRISSEY ARCHITECTURE, INC | | | |
| COP 2007 New Warehouse | Building Architect | WAREHOUSE AND DELIVERY | \$24,050.00 | |
| 264579 | LENTZ MORRISSEY ARCHITECTURE, INC | | | |
| COP 2007 New Warehouse | Plans All Other - Printing | WAREHOUSE AND DELIVERY | \$2,000.00 | |
| 264583 | GILBERT & STERNS, INC | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | HOOVER ELEMENTARY SCHOOL | \$14,900.00 | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Unassigned | WILSON ELEMENTARY SCHOOL | \$14,500.00 | |
| 264590 | MTGL, INC. | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Building Lab Tests Construction | HENINGER ELEMENTARY SCHOOL | \$105.50 | |
| Measure G Bond | Building Lab Tests Construction | HENINGER ELEMENTARY SCHOOL | \$79,000.00 | |
| 264592 | CS AND ASSOCIATES, INC | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Labor Compliance Prog Costs | SANTA ANA HIGH SCHOOL | \$43,500.00 | |
| 264594 | RMA GROUP, INC. | | | |
| SAUSD GO Bond, 2008 Election, Series A Building Fund | Building Lab Tests Construction | SPURGEON INTERMEDIATE SCHOOL | \$73,785.00 | |

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

From 19-NOV-2010 Through 09-DEC-2010

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PO No. Vendor

BOA Date

| Funding | Description | Location | Amount |
|---|--|-----------------------------|--------------|
| 264640 THE BANK OF NEW YORK MELLON General Fund | Other Authorized Interfund Transfers | ACCOUNTING DEPARTMENT | \$395,183.05 |
| 264689 AREY JONES EDUCATIONAL SOLUTION IASA:Title I | Non-Capitalized | ESQUEDA ELEMENTARY | \$33,446.40 |
| Regular plus Federal Stimulus | Equipment | SCHOOL | |
| 264713 ERNEST F CHING, JR. dba LAW OFFICES OF CHING & AS Unrestricted Funds | Legal Settlements | HUMAN RESOURCES DIVISION | \$60,000.00 |
| 264716 WAXIE SANITARY SUPPLY General Fund | Stores | WAREHOUSE AND DELIVERY | \$35,451.96 |
| 264717 WAXIE SANITARY SUPPLY General Fund | Stores | WAREHOUSE AND DELIVERY | \$50,003.25 |
| 264736 MARINA LANDSCAPE INC. SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund | | LOWELL ELEMENTARY SCHOOL | \$32,098.08 |

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: Ratification of Expenditure Summary and Warrant Listing of Checks
for Period of November 20, 2010 Through December 10, 2010

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 November 20 through December 10, 2010. 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 November 20 through December 10, 2010.



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 20-NOV-2010 Through 10-DEC-2010

Date: December 10, 2010

| | |
|---|-----------------|
| Fund 01 General Fund | \$14,100,334.88 |
| Fund 09 Charter School Fund | \$80,767.13 |
| Fund 12 Child Development | \$16,537.58 |
| Fund 13 Cafeteria Fund | \$697,593.30 |
| Fund 14 Deferred Maintenance Fund | \$27,590.12 |
| Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund | \$1,040,286.78 |
| Fund 25 Capital Facilities Fund | \$2,025.51 |
| Fund 26 Measure G Bond | \$705,750.92 |
| Fund 27 Qualified School Construction Bond | \$342,508.27 |
| Fund 35 County School Facilities Fund | \$1,994,417.00 |
| Fund 40 Special Reserve Fund | \$36,832.70 |
| Fund 67 Self-Insurance Fund | \$136,599.74 |
| Total Expenditures: | \$19,181,243.93 |

Prepared By: Christine Betz, Assistant Director of Fiscal Services

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

BOARD OF EDUCATION

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

SAUSD Board of Education Warrant Listing

November 24, 2010

Page 1 of 7

| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|-----------------------------|--|--|---------------------|
| FUND 01 GENERAL FUND | | | |
| 84144879 | APPLE, INC | | \$42,608.26 |
| | Ed Technology K-12 Voucher - Microsoft | ADAMS ELEMENTARY SCHOOL | |
| | | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | KENNEDY ELEMENTARY SCHOOL | |
| | | PIO-PICO ELEMENTARY SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | DIAMOND ELEMENTARY SCHOOL | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | IDEA: Low Incidence Entitlement | SPECIAL EDUCATION | |
| | Medi-Cal Billing Option | SPEECH & LANGUAGE | |
| | NCLB:Title I, School Improvement Grant QEIA | LOWELL ELEMENTARY SCHOOL | |
| | | SPURGEON INTERMEDIATE SCHOOL | |
| 84144881 | AREY JONES EDUCATIONAL SOLUTION | | \$47,368.44 |
| | Economic Impact Aid-LEP | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | Fund 01 General Fund | PUPIL SUPPORT SERVICES | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | ADAMS ELEMENTARY SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | ADAMS ELEMENTARY SCHOOL | |
| | | THORPE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | Medi-Cal Billing Option | SPECIAL EDUCATION | |
| | Special Education | PSYCHOLOGICAL SERVICES/APE | |
| | Unrestricted Funds | WAREHOUSE AND DELIVERY | |
| 84144883 | ASR FOOD DISTRIBUTORS INC | | \$31,013.26 |
| | Fresh Fruit & Vegetable Program | SPECIAL PROJECTS/WEELLNESS | |
| 84144898 | CALIFORNIA DEPARTMENT OF EDUCATION | | \$297,151.12 |
| | Fund 01 General Fund | BUSINESS SERVICES DIVISION | |

SAUSD Board of Education Warrant Listing

November 24, 2010

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|---------------------------------------|---------------|
| 84144903 | CDW GOVERNMENT INC | | \$28,871.42 |
| | Economic Impact Aid | KENNEDY ELEMENTARY SCHOOL | |
| | Economic Impact Aid-LEP | VALLEY HIGH SCHOOL | |
| | Fund 01 General Fund | DAVIS ELEMENTARY SCHOOL | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SCHOOL POLICE SERVICES | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | CENTURY HIGH SCHOOL | |
| | | HOOVER ELEMENTARY SCHOOL | |
| | | MCFADDEN INTERMEDIATE SCHOOL | |
| | | MONTE VISTA ELEMENTARY SCHOOL | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | DAVIS ELEMENTARY SCHOOL | |
| | | DIAMOND ELEMENTARY SCHOOL | |
| | | FREMONT ELEMENTARY SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | JEFFERSON ELEMENTARY SCHOOL | |
| | | SEGERSTROM HIGH SCHOOL | |
| | | SPURGEON INTERMEDIATE SCHOOL | |
| | | WILSON ELEMENTARY SCHOOL | |
| | NCLB:Title I, School Improvement Grant QEIA | DIAMOND ELEMENTARY SCHOOL | |
| | Special Ed: Early Ed Individuals with Exceptional Needs Infant Program | MITCHELL CHILD DEVELOPMENT CENTER | |
| | Special Education | DIAMOND ELEMENTARY SCHOOL | |
| | | TAFT ELEMENTARY SCHOOL | |
| 84144904 | CENGAGE LEARNING | | \$131,662.00 |
| | ARRA Education for Homeless Children & Youth | STUDENT ACHIEVEMENT | |

SAUSD Board of Education Warrant Listing

November 24, 2010

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| <u>Check #</u> | <u>Vendor</u> | <u>Location</u> | <u>Amount</u> |
|----------------|--|--|---------------------|
| 84144906 | CITY OF SANTA ANA Fund 01 General Fund | SCHOOL POLICE SERVICES | \$41,956.65 |
| 84144922 | ERIC BATHEN Fund 01 General Fund | HUMAN RESOURCES DIVISION | \$134,801.45 |
| 84145004 | ROSSIER SCHOOL Special Education | SPECIAL EDUCATION | \$51,880.75 |
| 84145023 | SOUTHWEST SCHOOL AND OFFICE SUPPLY Fund 01 General Fund | CHAVEZ CONTINUATION HIGH SCHOOL WAREHOUSE AND DELIVERY | \$30,759.19 |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | ELD/BILINGUAL EDUCATION | |
| 84145031 | THERAPEUTIC EDUCATION CENTERS Special Education | SPECIAL EDUCATION | \$52,430.00 |
| 84145032 | THINK TOGETHER 21st Century Community Learning Centers After School Partner Demonstration Grant | DEPUTY SUPERINTENDENT'S OFFICE DEPUTY SUPERINTENDENT'S OFFICE | \$241,356.91 |

FUND 09 CHARTER SCHOOL FUND

| | | | |
|----------|--|----------------|--------------------|
| 84145054 | NOVA ACADEMY Charter School Fund | CHARTER SCHOOL | \$80,767.13 |
|----------|--|----------------|--------------------|

FUND 01 GENERAL FUND

| | | | |
|----------|--|--|---------------------|
| 84145080 | SCHOOLWIRES INC S318X040005 Enhancing Education Through Technology Competitive Grant | TECHNOLOGY | \$27,100.33 |
| 84145081 | THINK TOGETHER 21st Century Community Learning Centers 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | DEPUTY SUPERINTENDENT'S OFFICE DEPUTY SUPERINTENDENT'S OFFICE | \$790,823.16 |

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|----------------|----------------------------------|---|---------------|
| FUND 13 | CAFETERIA FUND | | |
| 84145094 | A & R WHOLESALE DISTRIBUTORS | | \$43,959.14 |
| | Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL | |
| | | CENTURY HIGH SCHOOL | |
| | | CHAVEZ CONTINUATION HIGH SCHOOL | |
| | | FOOD 4 THOUGHT | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | LATHROP INTERMEDIATE SCHOOL | |
| | | LORIN GRISET ACADEMY | |
| | | 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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|----------------|----------------------------------|---|---------------|
| 84145097 | ASR FOOD DISTRIBUTORS INC | | \$55,936.13 |
| | 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 | |
| 84145108 | EPOS BUSINESS SOLUTIONS | | \$34,995.75 |
| | Child Nutrition: School Programs | FOOD 4 THOUGHT | |

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|----------------|--|---|---------------|
| 84145141 | US FOODSERVICE INC Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FOOD 4 THOUGHT GODINEZ FUNDAMENTAL HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL SIERRA INTERMEDIATE SCHOOL SPURGEON INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL | \$242,061.29 |

FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

| | | | |
|----------|--|-----------------------|--------------|
| 84145154 | USS CAL BUILDERS, INC. Qualified School Construction Bond | SANTA ANA HIGH SCHOOL | \$217,422.15 |
| 84145155 | VERNE'S PLUMBING, INC Qualified School Construction Bond | SANTA ANA HIGH SCHOOL | \$42,736.05 |
| 84145159 | C.W. DRIVER OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$442,498.00 |

FUND 35 COUNTY SCHOOL FACILITIES FUND

| | | | |
|----------|---|---------------------|--------------|
| 84145160 | CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$67,554.90 |
| 84145161 | EDGE DEVELOPMENT, INC OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$240,435.00 |

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|----------------|---|---|---------------|
| 84145162 | GILBERT & STERNS, INC OPSC School Facilities Bond Projects | HENINGER ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL | \$49,855.74 |
| 84145172 | ROCKY COAST BUILDERS, INC OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | \$211,999.05 |
| 84145175 | TORREY PINES BANK OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | \$26,715.00 |

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

| | | | |
|----------|--|---|--------------|
| 84145188 | GILBERT & STERNS, INC SAUSD GO Bond, 2008 Election, Series A Building Fund | CENTURY HIGH SCHOOL | \$67,734.39 |
| 84145194 | NTD ARCHITECTURE SAUSD GO Bond, 2008 Election, Series A Building Fund | CENTURY HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL | \$268,449.41 |
| 84145199 | PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund | HOOVER ELEMENTARY SCHOOL | \$135,000.00 |
| 84145205 | USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund | SANTA ANA HIGH SCHOOL | \$221,512.50 |

Grand Total : **\$4,399,414.57**

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|-----------------------------|---|--|-----------------------|
| FUND 01 GENERAL FUND | | | |
| 84145210 | SOUTHERN CALIFORNIA EDISON | | \$417,690.21 |
| | Fund 01 General Fund | DISTRICTWIDE ELECTRIC SERVICE | |
| | Head Start | CHILD DEVELOPMENT | |
| | Unrestricted - Regional Occupational Centers/Program (ROC/P 6350) | REGIONAL OCCUPATIONAL PROGRAM | |
| 84145220 | AREY JONES EDUCATIONAL SOLUTION | | \$127,612.79 |
| | Economic Impact Aid | VALLEY HIGH SCHOOL | |
| | Ed Technology K-12 Voucher - Microsoft | CARR INTERMEDIATE SCHOOL | |
| | Fund 01 General Fund | CENTURY HIGH SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | HOOVER ELEMENTARY SCHOOL | |
| | IASA:Title I Regular plus Federal Stimulus | FREMONT ELEMENTARY SCHOOL | |
| | | LINCOLN ELEMENTARY SCHOOL | |
| | | MONROE ELEMENTARY SCHOOL | |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| 84145235 | BLUE SHIELD OF CALIFORNIA | | \$8,037,846.92 |
| | Fund 01 General Fund | DISTRICT EMPLOYEE BENEFITS | |
| 84145254 | CITY OF SANTA ANA | | \$39,219.29 |
| | Fund 01 General Fund | DISTRICTWIDE WATER SERVICE | |
| 84145276 | ECS IMAGING INC | | \$34,410.65 |
| | Fund 01 General Fund | CONSTRUCTION | |
| | | FACILITIES/GOVERNMENT RELATIONS | |
| | | PURCHASING DEPARTMENT | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| | Special Education | SPECIAL EDUCATION | |
| | Two-Way Digital ITFS Licensee Revenue | TECHNOLOGY | |
| 84145279 | EDWARD B. COLE, SR. ACADEMY | | \$40,314.00 |
| | Fund 01 General Fund | CHARTER SCHOOL | |
| 84145280 | EL SOL | | \$59,517.00 |
| | Fund 01 General Fund | CHARTER SCHOOL | |

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|----------------|--|--------------------------------|---------------------|
| 84145323 | KOCE TV FOUNDATION Ed Technology K-12 Voucher - Microsoft | INFORMATION TECHNOLOGY CENTER | \$54,045.15 |
| 84145350 | NOVA ACADEMY Fund 01 General Fund | CHARTER SCHOOL | \$26,214.00 |
| 84145358 | ORANGE COUNTY EDUCATIONAL ARTS ACADEMY Fund 01 General Fund | CHARTER SCHOOL | \$65,674.00 |
| 84145359 | ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund | CHARTER SCHOOL | \$171,680.00 |
| 84145402 | SCHOOL INNOVATIONS & ADVOCACY, INC. Fund 01 General Fund | BUSINESS SERVICES DIVISION | \$42,000.00 |
| 84145432 | THINK TOGETHER After School Partner Demonstration Grant | DEPUTY SUPERINTENDENT'S OFFICE | \$117,165.00 |

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|----------------|--|--|---------------|
| 84145441 | U S BANK - CAL CARD | | \$44,591.40 |
| | Donations (Miscellaneous) | DAVIS ELEMENTARY SCHOOL | |
| | | MONROE ELEMENTARY SCHOOL | |
| | | MUIR FUNDAMENTAL ELEMENTARY SCHOOL | |
| | | PUBLIC INFORMATION | |
| | Economic Impact Aid | MIDDLE COLLEGE HIGH SCHOOL | |
| | | WILSON ELEMENTARY SCHOOL | |
| | Fresh Fruit & Vegetable Program | SPECIAL PROJECTS/WELLNESS | |
| | Fund 01 General Fund | BUSINESS SERVICES DIVISION | |
| | | CONSTRUCTION | |
| | | DEPUTY SUPERINTENDENT'S OFFICE | |
| | | ELEMENTARY DIVISION | |
| | | HUMAN RESOURCES DIVISION | |
| | | INFORMATION TECHNOLOGY CENTER | |
| | | KENNEDY ELEMENTARY SCHOOL | |
| | | PURCHASING DEPARTMENT | |
| | | SADDLEBACK HIGH SCHOOL | |
| | | SANTA ANA HIGH SCHOOL | |
| | | SCHOOL POLICE SERVICES | |
| | | SECONDARY DIVISION | |
| | | SUPERINTENDENT'S OFFICE | |
| | | VALLEY HIGH SCHOOL | |
| | | WAREHOUSE AND DELIVERY | |
| | Gear Up IV (RSCC Fiscal Agent) | SECONDARY DIVISION | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| | | MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | STUDENT ACHIEVEMENT | |
| | IASA:Title I Regular plus Federal Stimulus | ADAMS ELEMENTARY SCHOOL | |

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|------------------------------------|--|--|---------------|
| | | DIAMOND ELEMENTARY SCHOOL | |
| | | GODINEZ FUNDAMENTAL HIGH SCHOOL | |
| | | HENINGER ELEMENTARY SCHOOL | |
| | | HOOVER ELEMENTARY SCHOOL | |
| | | MARTIN ELEMENTARY SCHOOL | |
| | | ROOSEVELT ELEMENTARY SCHOOL | |
| | Medi-Cal Billing Option | SPEECH & LANGUAGE | |
| | NCLB: Title I, Part B, Reading First Program | SPECIAL EDUCATION | |
| | Ongoing & Major Maintenance Account | BUILDING SERVICES | |
| | Project Aspire - CAFE | FRANKLIN ELEMENTARY SCHOOL | |
| | Recognition Programs | DEPUTY SUPERINTENDENT'S OFFICE | |
| | Special Ed: IDEA Preschool Grants, | MITCHELL CHILD DEVELOPMENT CENTER | |
| | Title II-Part A Improving Teacher Quality | ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT | |
| | Unrestricted - CalSafe (6091/6092) | SECONDARY DIVISION | |
| | Unrestricted Funds | CHAVEZ CONTINUATION HIGH SCHOOL | |
| 84145445 | VAVRINEK TRINE DAY COMPANY LLP | | \$36,000.00 |
| | Fund 01 General Fund | BUSINESS SERVICES DIVISION | |
| FUND 67 SELF-INSURANCE FUND | | | |
| 84145475 | SANTA ANA UNIFIED SCHOOL DISTRICT | | \$122,802.98 |
| | Fund 67 Self-Insurance Fund | RISK MANAGEMENT | |

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|-----------------|---|---|--------------------|
| FUND 13 | CAFETERIA FUND | | |
| 84145479 | A & R WHOLESALE DISTRIBUTORS | | \$36,062.23 |
| | 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 | |
| | | VALLEY HIGH SCHOOL | |
| | | VILLA FUNDAMENTAL INTERMEDIATE SCHOOL | |
| | | WILLARD INTERMEDIATE SCHOOL | |

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|----------------|----------------------------------|---|---------------|
| 84145487 | DRIFTWOOD DAIRY | | \$57,226.50 |
| | Child Nutrition: School Programs | CARR INTERMEDIATE SCHOOL | |
| | | CENTURY HIGH SCHOOL | |
| | | 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 | |

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

| | | | |
|----------|--|-----------------------------------|-------------|
| 84145503 | DIVISION OF STATE ARCHITECT | | \$31,734.52 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | SADDLEBACK HIGH SCHOOL | |
| 84145504 | DIVISION OF STATE ARCHITECT | | \$50,406.03 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | MITCHELL CHILD DEVELOPMENT CENTER | |

FUND 01 GENERAL FUND

| | | | |
|----------|--|----------------------------|--------------|
| 84145509 | DURHAM SCHOOL SERVICES, L.P. | | \$44,670.24 |
| | 30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships | HOOVER ELEMENTARY SCHOOL | |
| | IASA:Title I Basic Grants Low-Income and Neglected, Part A | PIO-PICO ELEMENTARY SCHOOL | |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| 84145519 | THE BANK OF NEW YORK MELLON | | \$395,183.05 |
| | Fund 01 General Fund | BUSINESS SERVICES DIVISION | |

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|----------------|--|--------------------------------|----------------|
| 84145520 | THINK TOGETHER | | \$1,032,180.07 |
| | 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 | |
| 84145522 | DURHAM SCHOOL SERVICES, L.P. | | \$560,493.90 |
| | Transportation-Home to School | TRANSPORTATION DEPARTMENT | |
| | Transportation-Special Education | TRANSPORTATION DEPARTMENT | |

FUND 26 MEASURE G BOND

| | | | |
|----------|------------------------------|----------------------------|--------------|
| 84145523 | ACC CONTRACTORS, INC. | | \$415,967.93 |
| | Measure G Bond | SIERRA INTERMEDIATE SCHOOL | |
| 84145525 | COMMUNITY BANK | | \$27,130.43 |
| | Measure G Bond | HENINGER ELEMENTARY SCHOOL | |
| 84145526 | PW CONSTRUCTION, INC | | \$244,173.82 |
| | Measure G Bond | HENINGER ELEMENTARY SCHOOL | |

FUND 35 COUNTY SCHOOL FACILITIES BOND

| | | | |
|----------|--------------------------------------|------------------------------|--------------|
| 84145531 | BREWSTER ELECTRIC INC | | \$45,829.58 |
| | OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | |
| 84145535 | CREW INC | | \$170,127.00 |
| | OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | |
| 84145538 | GOULD ELECTRIC, INC | | \$35,337.60 |
| | OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | |
| 84145541 | RND CONTRACTORS, INC. | | \$132,349.45 |
| | OPSC School Facilities Bond Projects | CENTURY HIGH SCHOOL | |
| 84145544 | VERNE'S PLUMBING, INC | | \$125,317.80 |
| | OPSC School Facilities Bond Projects | SANTA ANA HIGH SCHOOL | |
| 84145545 | WHITE'S STEEL, INC. | | \$249,903.90 |
| | OPSC School Facilities Bond Projects | SPURGEON INTERMEDIATE SCHOOL | |

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|----------------|---|--|------------------------|
| FUND 24 | SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND | | |
| 84145549 | AREY JONES EDUCATIONAL SOLUTION | | \$55,016.04 |
| | SAUSD GO Bond, 2008 Election, Series A Building Fund | CARR INTERMEDIATE SCHOOL | |
| | | DIAMOND ELEMENTARY SCHOOL | |
| | | GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL | |
| | | MARTIN ELEMENTARY SCHOOL | |
| | | Grand Total : | \$13,145,893.48 |

AGENDA ITEM BACKUP SHEET
December 14, 2010

Board Meeting

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of November 10, 2010 Through November 24, 2010

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Manager, Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of November 10, 2010 through November 24, 2010.

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of November 10, 2010 through November 24, 2010.

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Educational Services
December 14, 2010

| NO. | NAME | IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE | ANNUAL RENEWAL | FUNDING SOURCE | MAXIMUM NOT TO EXCEED | REQ. NO. |
|-----|--|--|----------------|--------------------------------|-----------------------|------------------|
| 1. | Chris King, King Design & Fitness, LLC | Consultant will provide murals for Esqueda, Lowell, Martin, Monroe Elementary and Lathrop Intermediate schools. The murals are created from tiles the children draw of fruits and vegetables. These will be mounted near the school's eating areas, to promote healthy eating choices. | | Network for Healthy California | \$9,244 | 110094 |
| 2. | Orange County Opera, Inc. | Consultant will perform opera, "The Barber of Seville" for Washington Elementary School. Two assemblies will be provided for students. | | Title I | \$775 | 107718 |
| 3. | Orange County Department of Education | Consultant will provide training for grade level teachers to become Cognitively Guided Instruction (CGI) coaches in mathematics at Washington Elementary School. | | Title 1 | \$2,580 | 109721 |
| 4. | Catapult Learning Services Ratification | Intervention instruction in Reading and/or Math and parent involvement services at St. Anne's School, School of Our Lady, St. Barbara and St. Joseph from July 1, 2010 through June 30, 2011. The services also include summer school intervention instruction in reading and/or math. | | Title I | \$164,391 | 109554 |
| 5. | Management Information Technology | Consultant will provide necessary training for Head Start staff to be proficient in the Child Plus data system for program documentation. | | Head Start | \$3,000 | 110825 |
| 6. | Dennis Parker | Consultant will provide professional development on Strategic schooling and implementation coaching for the administration and faculty at King Elementary School for three days. | | ARRA | \$5,700 | 110896 |
| 7. | Vision Training Associates | Consultant will provide professional staff development at King and Lowell Elementary on asset building. The workshop will describe the connections between Search Institute's development assets and student achievement, show how to build assets for each and every student and teach educators how to initiate, increase, and strengthen the asset-building efforts that already exist in the school. | | Title I | \$1,984 | 110862 King |
| | | | | | \$1,984 | 111004 Lowell |

AGENDA ITEM BACKUP SHEET

1.11

December 14, 2010

Board Meeting

TITLE: Approval of Deductive Change Order No. 1 for Bid Package No. 1001, for Roofing Project at Fremont Elementary School Under Emergency Repair Program

ITEM: Consent

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

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda items is to seek Board approval of Deductive Change Order No. 1 for Roofing Project at Fremont Elementary School under Emergency Repair Program. Change orders must be processed and approved. Failure to process change order requests in a timely manner can result in delaying the scheduled completion.

RATIONALE:

At its June 8, 2010, meeting, the Board awarded contract for Roofing Project at Fremont Elementary School to P.H. Hagopian Contractor, Inc. The construction is being performed by a single contractor under Emergency Repair Program. During the course of construction, changes to the contract occurred creating a net savings as allowance dollars. Change order pertains to the following items:

| | |
|--------------------------------|------------------------|
| Change Order No.1: | \$ (21,450.56) |
| Original contract amount: | <u>\$ 1,128,000.00</u> |
| Revised total contract amount: | \$ 1,106,549.44 |

The total percentage change to the original contract to date is: (-1.9%)

FUNDING:

Total Emergency Repair Program Grant: \$ (21,450.56)

Temporarily utilizing Measure G funding until funds are received from OPSC.

RECOMMENDATION:

Approve the Deductive Change Order No. 1 for Bid Package 1001, for Roofing Project at Fremont Elementary School in the amount of \$ (21,450.56) for a revised total of \$1,106,549.44 under Emergency Repair Program utilizing Measure G funds with an anticipated reimbursement from the State at a later date.

AGENDA ITEM BACKUP SHEET
December 14, 2010

1.12

Board Meeting

TITLE: Authorization to Reject all Bids and Rebid for Bid Packages No. 1101.2, 1301.2, and 2801.2, for Storm Pump Tank at Fremont, Hoover, and Wilson Elementary Schools Under Emergency Repair Program

ITEM: Consent

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

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to reject all bids and rebid for Bid Packages 1101.2, 1301.2, and 2801.2, for Storm Pump Tank at Fremont, Hoover, and Wilson Elementary Schools. On November 1 and 8, 2010, legal advertisements were placed with the *Orange County Register* notifying contractors that we were accepting bids. Staff contacted 79 contractors of which 10 picked up the plans. On November 16, 2010, bid day, the District received five bids.

RATIONALE:

The architect, construction manager, and staff are all in agreement that all bids be rejected. The Board is requested to reject all bids and authorize staff to rebid Bid Packages No. 1101.2, 1301.2, and 2801.2, for Storm Pump Tank at Fremont, Hoover and Wilson Elementary Schools in the spring for a summer work schedule.

FUNDING:

Not Applicable

RECOMMENDATION:

Authorize staff to reject all bids and rebid for Bid Packages No. 1101.2, 1301.2, and 2801.2, for Storm Pump Tank at Fremont, Hoover, and Wilson Elementary Schools under Emergency Repair Program.