

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of February 4, 2011 Through February 17, 2011

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Manager of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of February 4, 2011 through February 17, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of February 4, 2011 through February 17, 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 February 4, 2011 through February 17, 2011.



Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: February 17, 2011
To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 04-FEB-2011 Through 17-FEB-2011

Fund 01 General Fund	\$4,974,595.40
Fund 13 Cafeteria Fund	\$5,269,864.49
Fund 14 Deferred Maintenance Fund	\$150,919.42
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$713,011.64
Fund 25 Capital Facilities Fund	\$3,862.94
Fund 26 Measure G Bond	\$105,344.00
Fund 27 Qualified School Construction Bond	\$12,349.21
Fund 35 County School Facilities Fund	\$244,214.01
Fund 40 Special Reserve Fund	\$184,019.08
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$97,966.92
Fund 67 Self-Insurance Fund	\$1,969.31

Grand Total: \$10,821,841.46

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 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
252275	MTGL, INC.		2009/01/13
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL	\$73,105.50
Measure G Bond	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL	\$104,000.00
260047	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL	\$135,937.50
260049	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	FOOD 4 THOUGHT	\$2,175,000.00
260050	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$135,937.50
260051	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$108,750.00
260053	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL	\$108,750.00
260054	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$130,500.00
260055	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL	\$130,500.00
260056	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$190,312.50
260058	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	SIERRA INTERMEDIATE SCHOOL	\$81,562.50
260059	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$81,562.50
260060	US FOODSERVICE INC		
Child Nutrition: School Programs	Food Inventory	VALLEY HIGH SCHOOL	\$130,500.00

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor	Funding	Description	Location	Amount
260061	US FOODSERVICE INC				
	Child Nutrition:		Food Inventory	VILLA FUNDAMENTAL	\$108,750.00
	School Programs			INTERMEDIATE SCHOOL	
260085	ASR FOOD DISTRIBUTORS INC				
	Child Nutrition:		Food Inventory	SANTA ANA HIGH	\$48,937.50
	School Programs			SCHOOL	
260097	ASR FOOD DISTRIBUTORS INC				
	Child Nutrition:		Food Inventory	FOOD 4 THOUGHT	\$543,750.00
	School Programs				
260200	BIMBO BAKERIES LOS ANGELES				
	Child Nutrition:		Food Inventory	FOOD 4 THOUGHT	\$108,750.00
	School Programs				
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 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 Fund				
	SAUSD GO Bond, 2008		Unassigned	MADISON ELEMENTARY	\$27,221.28
	Election, Series A			SCHOOL	
	Building Fund				
	SAUSD GO Bond, 2008		Unassigned	MADISON ELEMENTARY	\$4,226.64
	Election, Series A			SCHOOL	
	Building Fund				

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		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	\$8,529.32
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	SIERRA INTERMEDIATE SCHOOL	\$3,036.04
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$9,496.50
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$3,059.54
260329	DEPARTMENT OF GENERAL SERVICES		
General Fund	Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	\$70,000.00

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260384	JOHNSTONE SUPPLY			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$25,000.00	
Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$25,000.00	
260385	IRVINE PIPE AND SUPPLY			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$15,000.00	
Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$35,000.00	
260494	GILBERT & STERNS, INC			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$2,760.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	HEROES ELEMENTARY SCHOOL	\$6,882.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$83,951.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	JACKSON ELEMENTARY SCHOOL	\$423.43	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$1,093.70	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$2,250.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	WILSON ELEMENTARY SCHOOL	\$23,500.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$3,875.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$962.70	
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94	

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 04-FEB-2011 Through 17-FEB-2011

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BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
260494	GILBERT & STERNS, INC			
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69	
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$9,044.65	
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$54,879.38	
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,486.47	
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00	
Special Reserve Fund	Site All Other	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$121.00	
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	FOOD 4 THOUGHT	\$87,000.00	
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$16,312.50	
Child Nutrition: School Programs	Food Inventory	SIERRA INTERMEDIATE SCHOOL	\$21,750.00	
Child Nutrition: School Programs	Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$38,062.50	
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$38,062.50	
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$43,500.00	
Child Nutrition: School Programs	Food Inventory	VALLEY HIGH SCHOOL	\$59,812.50	
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL	\$32,625.00	
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL	\$43,500.00	
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL	\$27,187.50	

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL	\$54,375.00	
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$32,625.00	
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$48,937.50	
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$43,500.00	
Child Nutrition: School Programs	Food Inventory	CHAVEZ CONTINUATION HIGH SCHOOL	\$10,875.00	
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$46,762.50	
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$32,625.00	
Child Nutrition: School Programs	Food Inventory	SEGERSTROM HIGH SCHOOL	\$50,025.00	
261399	LAKESHORE LEARNING MATERIALS			
SSR-1A-07 Kinder Readiness Program	Instructional Supplies	ELEMENTARY DIVISION	\$32,000.00	
262075	QUALITY FENCE COMPANY INC			
Ongoing & Major Maintenance Account Building Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$3,864.98	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$12,330.00	
262219	JJJ FLOOR COVERING INC			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$108.00	
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$571.84	
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$66,229.47	
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$2,072.94	

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
262219	JJJ FLOOR COVERING INC SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$989.51
	OPSC School Facilities Bond	Unassigned SPURGEON INTERMEDIATE SCHOOL	\$1,775.40
	QZAB 2005	Site/Land Improvement CARR INTERMEDIATE SCHOOL	\$26,756.96
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	\$21,750.00
	Child Nutrition: School Programs	Food Inventory VALLEY HIGH SCHOOL	\$21,750.00
	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
265549	APPLE, INC IASA:Title I Regular plus Federal Stimulus	Instructional Supplies and Software SEGERSTROM HIGH SCHOOL	\$2,058.28
	IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment SEGERSTROM HIGH SCHOOL	\$41,628.72
265710	XPEDX, AN INTERNATIONAL PAPER COMPANY General Fund	PUBLICATIONS PUBLICATIONS INVENTORY	\$30,947.84
266073	THINKING MAPS INC IASA:Title I Basic Grants Low-Income and Neglected	Other Contracts Software Licensing ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$1,468.13

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
266073 THINKING MAPS INC IASA:Title I Basic Grants Low-Income and Neglected	Other Contracts Software Licensing	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$45,000.00
266078 FALLAS PAREDES ARRA Education for Homeless Children & Youth	Instructional Supplies and Software	STUDENT ACHIEVEMENT	\$48,000.00
266090 FREEWAY ISUZU Ongoing & Major Maintenance Account	Capital Outlay Vehicle	BUILDING SERVICES	\$30,000.00
266091 JIM'S MUSIC CENTER INC IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	\$65,405.00
266112 COLORADO TIME SYSTEMS LLC Special Reserve Fund	Other Equipment	SEGERSTROM HIGH SCHOOL	\$54,450.00
266115 AT&T OPSC School Facilities Bond	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	\$77,939.00
266116 AT&T SAUSD GO Bond, 2008 Election, Series A Building Fund	Instructional Supplies and Software	SADDLEBACK HIGH SCHOOL	\$54,929.00
266128 THE PLANNING CENTER Special Reserve Fund	Consultant Noninstructional	FACILITIES/GOVERNMENT RELATIONS	\$46,588.00
Special Reserve Fund	Plans All Other - Printing	FACILITIES/GOVERNMENT RELATIONS	\$5,980.00
266129 MTGL, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	SANTA ANA HIGH SCHOOL	\$56,550.00
266131 PCM3, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	Construction Managers Fees	SADDLEBACK HIGH SCHOOL	\$50,798.00
266144 KENNEDY PIPELINE COMPANY Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$28,131.16

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

From 04-FEB-2011 Through 17-FEB-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
266170	ENHANCED VISION SYSTEMS INC			
Special Education	Instructional Supplies	SPECIAL EDUCATION	\$2,680.00	
Special Education	Non-Capitalized Equipment	SPECIAL EDUCATION	\$33,620.00	
266177	US FOODSERVICE INC			
Child Nutrition: School Programs	Stores	FOOD 4 THOUGHT	\$37,872.00	
266178	DLT SOLUTIONS, LLC			
ARRA EETT Competitive	Other Contracts Software	TECHNOLOGY	\$70,038.00	
266182	FOLLETT LIBRARY RESOURCES			
IASA:Title I Basic Grants Low-Income and Neglected	Instructional Supplies and Software	SPURGEON INTERMEDIATE SCHOOL	\$28,691.26	
266183	PRB CONSTRUCTION			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$31,008.62	
266186	WOLVERINE FENCE COMPANY, INC.			2011/01/11
Special Reserve Fund	Building Contractor	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$45,675.00	
266227	AREY JONES EDUCATIONAL SOLUTION			
ARRA Title 1 Correction SIG QEIA	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	\$55,360.00	
266252	ORANGE COUNTY DEPARTMENT OF EDUCATION			2010/06/30
Transportation-Special Education	Other Tuition, Excess Costs	SPECIAL EDUCATION	\$440,000.00	
266260	ORANGE COUNTY DEPARTMENT OF EDUCATION			2010/06/22
Special Education	Other Tuition	SPECIAL EDUCATION	\$2,329,000.00	
266262	ORANGE COUNTY DEPARTMENT OF EDUCATION			2010/09/28
Special Education	Sub-Agreements for	SPECIAL EDUCATION	\$57,786.00	
Special Education	Consultants	SPECIAL EDUCATION	\$25,000.00	
266276	ORANGE COUNTY HIGH SCHOOL OF THE ARTS			
Special Education	Other Tuition,	SPECIAL EDUCATION	\$350,000.00	

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrant Listing of Checks
for Period of February 5, 2011 Through February 18, 2011**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

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

RATIONALE:

The Expenditure Summary consists of all checks created during the period of February 5 through February 18, 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 February 5 through February 18, 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 05-FEB-2011 Through 18-FEB-2011
Date: February 18, 2011

Fund 01 General Fund	\$9,397,268.81
Fund 09 Charter School Fund	\$97,429.12
Fund 12 Child Development	\$792.92
Fund 13 Cafeteria Fund	\$218,359.35
Fund 14 Deferred Maintenance Fund	\$7,856.48
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building fund	\$70,142.04
Fund 26 Measure G Bond	\$12,600.00
Fund 35 County School Facilities Fund	\$91,878.75
Fund 67 Self-Insurance Fund	\$73,783.85
Total Expenditures:	\$9,970,111.32

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

February 08, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84147631	SOUTHERN CALIFORNIA EDISON		\$288,203.97
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84147658	APPLE, INC		\$60,523.20
	IASA:Title I Regular plus Federal Stimulus	CENTURY HIGH SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
	IDEA: Low Incidence Entitlement	SPECIAL EDUCATION	
	S318X040005 Enhancing Education Through Technology Competitive Grant	TECHNOLOGY	
	Special Education	SPECIAL EDUCATION	
84147660	AREY JONES EDUCATIONAL SOLUTION		\$166,387.94
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CARVER ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	ESQUEDA ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
84147667	AT&T		\$50,636.17
	Fund 01 General Fund	PURCHASING DEPARTMENT	

SAUSD Board of Education Warrant Listing

February 08, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147691	CDW GOVERNMENT INC		\$62,988.22
	ARRA Title 1 Correction SIG QEIA	WILLARD INTERMEDIATE SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Donations (Miscellaneous)	SANTIAGO ELEMENTARY SCHOOL	
	Economic Impact Aid	GARFIELD ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
		SANTIAGO ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ESQUEDA ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		LORIN GRISET ACADEMY	
		PIO-PICO ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

February 08, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84147705	CR&R INCORPORATED		\$37,049.16
	Fund 01 General Fund	DISTRICTWIDE TRASH DISPOSAL	
84147771	KEN GARFF WEST VALLEY		\$25,309.09
	Traffic Impound Program	SCHOOL POLICE SERVICES	
84147805	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$46,321.84
	IASA: Title IV Drug-Free Schools	DATE/DRUG/ALCOHOL/TOBACCO EDUC	
	Readiness & Emergency Management	RISK MANAGEMENT	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84147818	PEARSON ED INC		\$29,059.28
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84147832	REVOLVING CASH FUND		\$48,808.68
	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	
84147836	ROI NETWORKS, INC.		\$37,174.56
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147861	SOUTHWEST SCHOOL AND OFFICE SUPPLY		\$30,206.21
	Fund 01 General Fund	VISUAL & PERFORMING ARTS	
		WAREHOUSE AND DELIVERY	
	IASA:Title I Regular plus Federal Stimulus	MONTE VISTA ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	

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84147880	U S BANK - CAL CARD		\$56,961.21
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
	ARRA Title 1 Correction SIG QEIA	VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WEALTHNESS	
	Donations (Miscellaneous)	BUILDING SERVICES	
	Fund 01 General Fund	BOARD OF EDUCATION	
		BUSINESS SERVICES DIVISION	
		CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENT RELATIONS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		KENNEDY ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		PURCHASING DEPARTMENT	
		SCHOOL POLICE SERVICES	
		SUPERINTENDENT'S OFFICE	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	KING ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
		STUDENT ACHIEVEMENT	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Readiness & Emergency Management	RISK MANAGEMENT	
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
84147882	UNISOURCE WORLDWIDE INC		\$33,437.08
	Fund 01 General Fund	PUBLICATIONS	
		WAREHOUSE AND DELIVERY	
84147893	WARE GROUP		\$26,800.00
	Ed Technology K-12 Voucher - Microsoft	ESQUEDA ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	ESQUEDA ELEMENTARY SCHOOL	

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84147900	XEROX CORPORATION		\$26,703.25
	Economic Impact Aid	MARTIN ELEMENTARY SCHOOL	
	Fund 01 General Fund	ALTERNATIVE EDUCATION	
		FACILITIES/GOVERNMENT RELATIONS	
		PUBLICATIONS	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	EDISON ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Special Education	SPECIAL EDUCATION	

FUND 67 SELF-INSURANCE FUND

84147907	ATKINSON ANDELSON LOYA RUUD & ROMO		\$53,313.69
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84147915	SANTA ANA UNIFIED SCHOOL DISTRICT		\$128,044.45
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

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FUND 13	CAFETERIA FUND		
84147918	A & R WHOLESALE DISTRIBUTORS		\$72,391.36
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY 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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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147924	ASR FOOD DISTRIBUTORS INC		\$76,835.29
	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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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147927	BIMBO BAKERIES LOS ANGELES 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	\$28,437.66

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147938	DRIFTWOOD DAIRY		\$143,203.22
	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	
84147940	GOLD STAR FOODS		\$26,433.30
	Child Nutrition: School Programs	FOOD 4 THOUGHT	
84147942	GOODMAN FOOD PRODUCTS, INC.		\$31,744.91
	Child Nutrition: School Programs	FOOD 4 THOUGHT	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84147980	US FOODSERVICE INC		\$388,505.15
	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	
		Grand Total :	\$1,975,478.89

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FUND 01 GENERAL FUND			
84148255	WAXIE SANITARY SUPPLY		\$85,732.71
	Fund 01 General Fund	BUILDING SERVICES	
		WAREHOUSE AND DELIVERY	
84148256	SOUTHERN CALIFORNIA EDISON		\$27,228.23
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICES	
84148257	GAS CO		\$35,407.76
	Fund 01 General Fund	DISTRICTWIDE GAS SERVICES	
	ROC/P Apportionment	REGIONAL OCCUPATIONAL PROGRAM	
84148292	EDWARD B. COLE, SR. ACADEMY		\$40,314.00
	Fund 01 General Fund	CHARTER SCHOOL	
84148293	EL SOL		\$54,744.00
	Fund 01 General Fund	CHARTER SCHOOL	
84148297	ENTERPRISE RENT-A-CAR COMPANY		\$25,666.00
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84148312	HARRIS EDUCATION INC.		\$83,304.20
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84148349	NOVA ACADEMY		\$26,214.00
	Fund 01 General Fund	CHARTER SCHOOL	
84148355	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$65,674.00
	Fund 01 General Fund	CHARTER SCHOOL	
84148356	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$171,680.00
	Fund 01 General Fund	CHARTER SCHOOL	
FUND 09 CHARTER SCHOOL FUND			
84148391	NOVA ACADEMY		\$97,429.12
	Charter School Fund	CHARTER SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 67	SELF-INSURANCE FUND		
84148400	SANTA ANA UNIFIED SCHOOL DISTRICT		\$71,171.38
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
Grand Total :			\$784,565.40

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND13	CAFETERIA FUND		
84148411	DRIFTWOOD DAIRY		\$27,548.59
	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	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148433	US FOODSERVICE INC		\$99,705.22
	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	
		SIERRA INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

FUND 01 GENERAL FUND

84148444	ALAMEDA COUNTY SCHOOLS		\$381,110.98
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84148451	BLUE SHIELD OF CALIFORNIA		\$7,803,990.90
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84148453	CAL PERS SAFETY		\$40,104.52
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84148529	THINK TOGETHER		\$90,573.00
	After School Partner Demonstration Grant	DEPUTY SUPERINTENDENT'S OFFICE	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84148536	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	
FUND 35 COUNTY SCHOOL FACILITIES FUND			
84148538	C.W. DRIVER		\$91,878.75
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
Grand Total :			\$8,589,928.00

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of January 26, 2011 Through February 8, 2011

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 January 26, 2011 through February 8, 2011.

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of January 26, 2011 through February 8, 2011.

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Educational Services
February 22, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Thinking Maps Incorporated	Thinking Maps Incorporated will deliver a <u>two-day Language for Leadership</u> training to site leaders and leadership teams to strengthen and deepen their current Thinking Maps site implementation. Training dates: May 18 and 19, 2011		Title I	\$ 5,600	112703
2.	Thinking Maps Incorporated	Thinking Maps Incorporated will perform a <u>five-day</u> teacher training on Path to Proficiency for English Language Learners . Teachers will be trained to be proficient in the use of Thinking Maps and knowledgeable in pedagogy of English acquisition. Training dates: May 25 – 31, 2011		Title I	\$ 10,000	112702
3.	Thinking Maps Incorporated	Thinking Maps Incorporated will perform a <u>five-day</u> Trainer of Trainers training for teachers . They will learn about the use and benefits of Thinking Maps to become trainers at each secondary site. Thinking Maps will help students create abstract thinking skills and improve student interest in learning. Training dates: May 16 – June 30, 2011		Title I	\$ 10,000	112634
4.	Talena Mara Visual and Performing Arts	Will adjudicate the District Art Song Festivals from February 1-2, 2011 at Segerstrom High School.		General Funds	\$300	112064
5.	Dr. Jayne Campbell Visual and Performing Arts	Will adjudicate the District Art Song Festivals from February 1-2, 2011 at Segerstrom High School.		General Funds	\$300	112065
6	Dr. Carolyn Light	Consultant will provide Districtwide GATE teachers and parents an evening workshop about understanding gifted characteristics and academic underachievement on February 28 th at Segerstrom High School Theatre.		Title II	\$800	113220

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

February 22, 2011

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
7.	AAA Academic Student Achievement	Increase to PO 263229 for AAA Academics. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$26,213.44	112880
8.	A to Z In-Home Tutoring Student Achievement	Increase to PO 263225 for A to Z In-Home Tutoring. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$23,325.10	112914
9.	A Tree of Knowledge Educational Services Student Achievement	Increase to 263226 for A Tree of Knowledge. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$3,106.72	112924
10.	A+ Educational Center Student Achievement	Increase to PO 263227 for A+ Educational Center. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$218.38	112927

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

February 22, 2011

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
11.	A+ Grades Up Student Achievement	Increase to PO 263228 for A+ Grades Up. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$27,657.61	112879
12.	Academic Tutoring Services, Inc. Student Achievement	Increase to PO 263235 for Academic Tutoring Services, Inc. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service : 11/20/10 to 6/30/11		Title I	\$52,208.50	112778
13.	ACE Tutoring Services, Inc. Student Achievement	Increase to PO 263236 for ACE Tutoring Services, Inc. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service : 11/20/10 to 6/30/11		Title I	\$7,439.23	112923
14.	Apple Learning Company Student Achievement	Increase to PO 263241 for Apple Learning Company. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service : 11/20/10 to 6/30/11		Title I	\$18,992.59	112915

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

February 22, 2011

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
15.	DAEKYO America, Inc. Student Achievement	Increase to PO 263251 for DAEKYO. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$21,880.93	112917
16.	Healthy Families Student Achievement	Increase to PO 263257 for Healthy Families. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$47,875.99	112795
17.	Carney Educational Services dba Arriba Education Student Achievement	Increase to PO 263248 for Arriba Education. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$40,655.14	112796
18.	Advanced Reading Solutions. LLC dba UROK Learning Institute Student Achievement	Increase to PO 263238 for Advanced Reading Solutions. LLC dba UROK Learning Institute. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$36,322.63	112797

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

February 22, 2011

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
19.	Academic Tutoring Services dba Academia de Servicios de Tutoria Student Achievement	Increase to PO 263258 for Academic Tutoring Services dba Academia de Servicios de Tutoria. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$34,878.46	112798
20.	#1 A+ Student Learning Academy/Center Student Achievement	Increase to PO 263223 for #1 A+ Student Learning Academy/Center. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$33,434.29	112799
21.	Knowledge Boost, LLC dba Sylvan Learning Center of Irvine Student Achievement	Increase to PO 263402 for Sylvan Learning Center of Irvine. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$24,769.27	112800
22.	Math + Think, Inc. Student Achievement	Increase to PO 263432 for Math + Think, Inc. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$24,769.27	112881

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

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NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
23.	1 on 1 Learning with Laptops Student Achievement	Increase to PO 263224 for 1 on 1 Learning with Laptops. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$11,771.74	112918
24.	Alternatives Unlimited Student Achievement	Increase to PO 263240 for Alternatives Unlimited. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$10,327.57	112919
25.	Academic Achievement, Inc. dba Knowledge Points Student Achievement	Increase to PO 263233 for Knowledge Points. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$10,327.57	112920
26.	Learning Curve, The Student Achievement	Increase to PO 263431 for Learning Curve, The. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$10,327.57	112921

Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

February 22, 2011

Page 7

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
27.	Learning Ladder Student Achievement	Increase to PO 263407 for Learning Ladder. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$10,327.57	112922
28.	Able Academics Student Achievement	Increase to PO 263232 for Able Academics. As enrollment increased additional amount is needed. Original number of students to enroll in NCLB mandated Supplemental Educational Services tutoring increased. Request increase in dollar amount to cover the additional students. Date of service: 11/20/10 to 6/30/11		Title I	\$1,662.55	112926

010/2011 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Business Services
February 22, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	iFusion Solution, Inc.	Support services for the upgrade of the Oracle HRMS/Financial systems from 11.5.10 to R12. Support will be provided in upgrading the Database, Applications, System Reconfiguration, Testing, and Go-live Support.		General	FY 2010-11: \$100,000 FY 2011-12: \$120,000 Total: \$220,000	113308
2.	LECG Smart	Increase to PO 261470. Consultant provided Actuarial Evaluation to all Post Employment Benefits and a written actuarial valuation report documenting the results under GASB 45.		Fund 67	\$9,677	111918

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Special Education Department

February 22, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	John Lucas	Review and analyze the reporting of special education revenue and expenditures.		Special Ed.	\$5,000	113617

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: **Approval of First Amendment to Memorandum of Understanding Between City of Santa Ana and Santa Ana Unified School District Regarding District Chief of School Police Services**

ITEM: **Consent** *eo*
SUBMITTED BY: **Cathie Olsky, Ed.D., Deputy Superintendent**
 Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the first amendment to the Memorandum of Understanding (MOU) between the City of Santa Ana and Santa Ana Unified School District (SAUSD) regarding SAUSD Chief of School Police Services.

RATIONALE:

At the February 24, 2009 Board meeting, the Board approved a Memorandum of Understanding for a City of Santa Ana Police Lieutenant to act as the District's Chief of School Police Services for a term of 12 months. At the Board meeting of February 23, 2010, the Board renewed the annual MOU contract commencing on February 25, 2010. At this time, Administration desires to amend the MOU for an additional term of 12 months commencing on February 26, 2011.

The District currently operates a School Police Services program to provide security and safety services for the District's campuses, students, personnel, and visitors. The renewal of the SAUSD's Chief of School Police Services MOU will enable the continuity to oversee the District's School Police Services, collaboration between the City of Santa Ana and SAUSD to provide student and staff safety, maximize police services, and enable critical interoperability between police departments.

The City of Santa Ana will submit to the District an invoice on a quarterly basis and the District will make payment to the City within 30 days of the date of the City's statement.

FUNDING:

ARRA: Management Pay Schedule – Grade 52 – \$9,186 - \$10,286, plus benefits

RECOMMENDATION:

Approve first amendment to Memorandum of Understanding between City of Santa Ana and Santa Ana Unified School District regarding SAUSD Chief of School Police Services.

CLERK OF COUNCIL
DATE:

O. SAPD (2)
Chris
Laugenar

**FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF SANTA ANA AND THE
SANTA ANA UNIFIED SCHOOL DISTRICT REGARDING SCHOOL
DISTRICT CHIEF OF SCHOOL POLICE SERVICES**

THIS FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING is entered into on February 22, 2011, by and between the Santa Ana Unified School District (hereinafter referred to as the "District") and the City of Santa Ana (hereinafter referred to as the "City").

RECITALS:

- A. District and City entered into said Memorandum of Understanding No. N-2010-023, dated February 23, 2010 (hereinafter "said MOU") under which the City, by and through the Santa Ana Police Department Chief of Police, assigned a City Police Lieutenant to perform the services of a District Chief of School Police Services for the District's school police program.
- B. In accordance with the terms and conditions of said MOU, City and District (hereinafter "the parties") wish to extend the term of said MOU for an additional one-year period to allow for uninterrupted services.

WHEREFORE, in consideration of the covenants contained in said MOU, and subject to all the terms and conditions of said MOU, except those amended in this First Amendment to said MOU, the parties agree as follows:

1. Section 3, DURATION, shall be amended to extend the duration of said MOU for an additional one-year period, through February 23, 2012. All other conditions set forth in Section 3 of said MOU shall remain in full force and effect.
2. Except as hereinabove amended, all terms and conditions of said MOU shall remain in full force and effect.
3. The individuals signing said MOU have the authority to commit the party they represent to the terms of said MOU, and do so commit by signing.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to said MOU in the County of Orange, State of California.

RECEIVED

FEB 10 2011

CLERK OF COUNCIL
ONTO

SANTA ANA UNIFIED
SCHOOL DISTRICT

CITY OF SANTA ANA


BY: _____
CHAIR OF THE BOARD

BY: 
CITY MANAGER

ATTEST:

ATTEST:

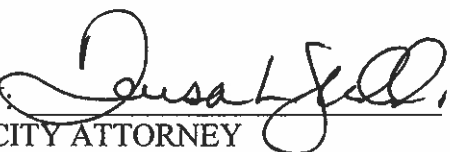
BY: _____
CLERK OF THE SANTA ANA UNIFIED
SCHOOL DISTRICT BOARD OF
EDUCATION

BY: 
CITY CLERK

APPROVED AS TO FORM:

APPROVED AS TO FORM:


BY: 
ATTORNEY FOR SAUSD

BY:  Aca
CITY ATTORNEY

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: Approval of License Agreement Renewal for DataDirector Software

ITEM: Consent 

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

BACKGROUND INFORMATION:

The Board is requested to approve the license renewal of DataDirector Software, a web-based assessment and management system for a six-month period from January 1, 2011 through June 30, 2011. This software allows the District to: track student assessment data; student demographic data; program participation; student grades; teacher data; and enhanced reporting. In addition, it provides the District with access to quarterly benchmark assessments (correlated to the California Standards Test) in English Language Arts and mathematics for grades 2-11.

RATIONALE:

The DataDirector system allows the District to establish and monitor a consistent set of benchmark assessments, as required by No Child Left Behind Act, for Grades 2-11 that will assist in the improvement of student achievement on the California Standards Test, California High School Exit Exam, and California English Development. This comprehensive system allows the District to interface with other District databases, enabling sites and classroom teachers to monitor student progress in a timely manner in order to adjust instruction.

FUNDING:

ARRA Funds: \$104,941.20

RECOMMENDATION:

Approve the license agreement renewal for DataDirector Software, a web-based assessment and management system through June 2011 with Riverside Publishing.

/eh

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: Approval of Executive Search Firm to Conduct a Search to Recruit Highly Qualified Candidates for Position of Superintendent

ITEM: Action *ed*

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

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to approve an executive search firm to conduct a search to recruit highly qualified candidates for the position of Superintendent.

RATIONALE:

At its Special Board meeting of February 1, 2011, the Board of Education requested that RFPs be posted immediately. On February 22, 2011, the Board will conduct interviews of selected executive search firms and make their selection thereafter. The executive search firm which is appointed by the Board will conduct a search and recruit highly qualified candidates for the SAUSD Superintendent position.

FUNDING:

General Funds: estimated range of \$37,200 - \$42,000

RECOMMENDATION:

Approve an executive search firm for the purpose of conducting a search to recruit highly qualified candidates for the position of Superintendent.

AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: Adoption of Resolution No. 10/11-2870 -- In Support of Placing a Revenue Extension Measure on Ballot Planned for June, 2011

ITEM: Action

SUBMITTED BY: Jane A. Russo, Superintendent

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 10/11-2870, in support of placing a Revenue Extension Measure on the Ballot at a special election, planned for June, 2011.

RATIONALE:

The California School Boards Association (CSBA) Board of Directors voted to support placing a measure on the ballot for the extension of temporary revenues that are vitally needed in order to help prevent deeper cuts to schools and students. CSBA is asking all county offices of education and school districts to contact local legislators and urge them to approve the Governor's proposal to place this measure on the ballot.

In light of the uncertainties related to the various budget outcomes based on the Government Budget Proposal staff is in favor in support of placing a state wide measure on the June, 2011 ballot for the extension of temporary revenues that are vitally needed to protect our schools.

FUNDING:

Not Applicable

RECOMMENDATION:

Adoption of Resolution No. 10/11-2870, in support of placing a Revenue Extension Measure on the Ballot at a special election, planned for June, 2011.

1 RESOLUTION NO. 10/11-2870
2 BOARD OF EDUCATION
3 SANTA ANA UNIFIED SCHOOL DISTRICT
4 ORANGE COUNTY, CALIFORNIA
5

6 **In Support of Placing a Revenue Extension Measure**
7 **on the Ballot Planned for June, 2011**
8

9 WHEREAS, Governor Brown's 2011-12 budget proposal is a balanced approach
10 between revenues and new cuts to solving the deficit and provides for an extension
11 of temporary revenues to support programs our students need and deserve; and
12

13 WHEREAS, over the last several years, K-12 education funding has taken a
14 disproportionate amount of budget cuts; and
15

16 WHEREAS, state and local funding for schools has been cut by more than \$18
17 billion, or about \$1,900 per student in the last three years; and
18

19 WHEREAS, Santa Ana Unified School District has cut \$84.2 million from its
20 budget over the past three years as a result of ongoing statewide cuts to education
21 funding; and
22

23 WHEREAS, the loss of \$7 billion in one-time federal funding further reduces
24 school budgets; and
25

26 WHEREAS, to begin to reverse this downward spiral, Californians must retain
27 the revenues that enable us to invest in our schools and students; and
28

29 WHEREAS, the governor's budget proposal to limit further cuts to schools in
30 2011-12 is dependent on voter approval of an extension of existing temporary tax
31 increases; and
32

33 WHEREAS, a ballot measure to extend temporary revenues will help prevent
34 further cuts to schools, and without this extension the LAO reports that funding
35 for schools would fall by at least \$2 billion, or more than \$335 per student; and
36

37 WHEREAS, Santa Ana Unified School District expects our local legislators to
38 work with the governor to protect schools from further cuts and to ensure the
39 continued investment our students deserve; and
40

41 WHEREAS, Santa Ana Unified School District opposes a cuts-only budget and
42 supports a budget that is balanced with a combination of cuts and revenue
43 extensions;
44

45 NOW, THEREFORE, BE IT RESOLVED that the Santa Ana Unified School District
46 supports placing a measure on the June 2011 ballot calling for a five-year revenue
47 extension to protect our schools and students by making education a priority in our
48 State.
49

50 PASSED AND ADOPTED this 22nd day of February, 2011 by the Santa Ana Unified
51 School District, Orange County, California.
52

53
54 Upon motion of Member _____ and duly seconded, the foregoing
55 Resolution was adopted by the following vote:
56

57 AYES:

58 NOES:

59 ABSENT:
60

61 Attest:
62

63 _____
64 Secretary, SAUSD Board of Trustees

President, SAUSD Board of Trustees
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AGENDA ITEM BACKUP SHEET
February 22, 2011

Board Meeting

TITLE: **Acceptance of Gifts in Accordance With Board Policy 3290 – Gifts, Grants, and Bequests**

ITEM: **Action**

00

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

BACKGROUND INFORMATION:

The purpose of this agenda item is for Board acceptance of gifts, grants, and bequests on behalf of school sites and the District.

RATIONALE:

The Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to providing equal educational opportunities for all District students. The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board believes the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted. Gift books and instructional materials shall be accepted only if they meet District criteria. At the Superintendent or designee's discretion, a gift may be used at a particular school.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept gifts in accordance with Board Policy (BP) 3290 – Gifts, Grants, and Bequests.

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - February 22, 2011

School:	Gift:	Amount:	Donor:	Used for:
Fremont Elementary		\$ 5,000	Barona Band of Mission Indians c/o Senator Lou Correa Lakeside, CA	Purchase of library books
Madison Elementary		\$ 700	Scholarship America Target Mr. Donald E. Lassera Saint Peter, MN	Field trip to Shipley Nature Center
Wilson Elementary		\$ 2,003	Santa Ana K.I.D.S. 2008 Mr. Gabriel Quiñones Riverside	Supplement Special Education program
Carr Intermediate		\$ 1,000	Metropolitan Regional Information Systems, Inc. Mr. David Charron Rockville, MD	Gift cards for needy families at Carr
Carr Intermediate		\$ 2,500	Carr Intermediate PTSO Ms. Stephanie Robles Santa Ana	Purchase of library books
Century High		\$ 7,500	Century High School Model United Nations Mrs. Maria Patricia Sierra Santa Ana	Century ASB Model United Nations Program
Chavez High School		\$ 500	Little Onion Restaurant Mr. Lorin W. Reich Irvine	PRIDE Program - students perfect attendance incentives
February 22, 2011 donations		\$19,203		
2011 Total donations	\$ 25,339	\$44,542		

/ch