

**AGENDA ITEM BACKUP SHEET**  
**March 8, 2011**

**Board Meeting**

**TITLE:** Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of February 18, 2011 Through March 3, 2011

**ITEM:** Consent

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of February 18, 2011 through March 3, 2011.

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of February 18, 2011 through March 3, 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 18, 2011 through March 3, 2011.



# Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: March 4, 2011  
To: Jane A. Russo, Superintendent  
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services  
Subject: Purchase Order Summary: From 18-FEB-2011 Through 03-MAR-2011

Fund 01 General Fund	\$5,599,558.52
Fund 12 Child Development	\$20,000.00
Fund 13 Cafeteria Fund	\$1,346,994.64
Fund 14 Deferred Maintenance Fund	\$55,203.25
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$400,340.52
Fund 25 Capital Facilities Fund	\$362.94
Fund 26 Measure G Bond	\$1,037,622.85
Fund 27 Qualified School Construction Bond	\$128,467.74
Fund 35 County School Facilities Fund	\$1,931,762.18
Fund 40 Special Reserve Fund	\$10,519.49
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$79,114.17
Fund 67 Self-Insurance Fund	\$346,414.69
Grand Total:	\$10,114,662.02

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 17-FEB-2011 Through 03-MAR-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
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	DIAMOND ELEMENTARY		\$2,718.75
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$4,226.64
Election, Series A		SCHOOL		
Building Fund				
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 17-FEB-2011 Through 03-MAR-2011

PO No.	Vendor			
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	VALLEY HIGH SCHOOL		\$2,311.46
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	CARR INTERMEDIATE SCHOOL		\$1,088.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL		\$23,945.89
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL		\$37,800.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL		\$8,529.32
	Measure G Bond Unassigned	SIERRA 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		\$25,857.55
	OPSC School Facilities Bond Unassigned	SPURGEON INTERMEDIATE SCHOOL		\$405.53
	OPSC School Facilities Bond Unassigned	CENTURY HIGH SCHOOL		\$9,496.50
	OPSC School Facilities Bond Unassigned	CENTURY HIGH SCHOOL		\$405.53
	OPSC School Facilities Bond Unassigned	HENINGER ELEMENTARY SCHOOL		\$405.53
	COP 2007 New Warehouse Site/Land Improvement	WAREHOUSE AND DELIVERY		\$3,059.54
260494	GILBERT & STERNS, INC			
	SAUSD GO Bond, 2008 Site/Land Election, Series A Improvement Building Fund	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$2,760.00

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

From 17-FEB-2011 Through 03-MAR-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260494	GILBERT & STERNS, INC		
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	\$2,250.00
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	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
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69
OPSC School Facilities Bond	Non-Capitalized Equipment	SIERRA INTERMEDIATE SCHOOL	\$34,616.52
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$16,326.81
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$9,044.65
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$54,879.38

SAUSD Board of Education Purchase Order Listing \$25,000 and over  
 From 17-FEB-2011 Through 03-MAR-2011

PO No.	Vendor			
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Funding	Description	Location		Amount
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260494	GILBERT & STERNS, INC			
OPSC School	Unassigned	HENINGER ELEMENTARY		\$4,486.47
Facilities Bond		SCHOOL		
Special Reserve	Site/Land	MONROE ELEMENTARY		\$605.00
Fund	Improvement	SCHOOL		
Special Reserve	Site All Other	GODINEZ FUNDAMENTAL		\$121.00
Fund		HIGH SCHOOL		
260669	THE PLUMBERS WAREHOUSE			
Deferred	Building	BUILDING SERVICES		\$25,000.00
Maintenance Fund	Maintenance			
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT		\$97,875.00
School Programs				
Child Nutrition:	Food Inventory	LORIN GRISET		\$16,312.50
School Programs		ACADEMY		
Child Nutrition:	Food Inventory	SIERRA INTERMEDIATE		\$21,750.00
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	MACARTHUR		\$38,062.50
School Programs		FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	LATHROP		\$38,062.50
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SANTA ANA HIGH		\$43,500.00
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$59,812.50
School Programs				
Child Nutrition:	Food Inventory	CARR INTERMEDIATE		\$38,062.50
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	WILLARD		\$43,500.00
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	MCFADDEN		\$27,187.50
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH		\$59,812.50
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	SPURGEON		\$32,625.00
School Programs		INTERMEDIATE SCHOOL		

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

From 17-FEB-2011 Through 03-MAR-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	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	\$54,375.00
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$38,062.50
Child Nutrition: School Programs	Food Inventory	SEGERSTROM HIGH SCHOOL	\$50,025.00
261262	MARIA LUZ SANTOS ALBENO dba Self-Insurance Fund Other Contracts	RISK MANAGEMENT	\$35,000.00
262075	QUALITY FENCE COMPANY INC		
Ongoing & Major Maintenance Account Contracts Repairs	Maintenance	BUILDING SERVICES	\$3,864.98
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	KING ELEMENTARY SCHOOL	\$4,110.75
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	FREMONT ELEMENTARY SCHOOL	\$28,800.00
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 Maintenance	Building Maintenance	BUILDING SERVICES	\$108.00
Ongoing & Major Maintenance Account Contracts Repairs	Maintenance	BUILDING SERVICES	\$571.84
Ongoing & Major Maintenance Account Contracts Repairs	Maintenance	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

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PO No.	Vendor		BOA Date	
Funding	Description	Location	Amount	
262219	JJJ FLOOR COVERING INC			
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	\$117.45	
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$989.51	
	OPSC School Facilities Bond	SPURGEON INTERMEDIATE SCHOOL	\$1,775.40	
	QZAB 2005	Site/Land Improvement	CARR INTERMEDIATE SCHOOL	\$26,756.96
262652	PIERRE FOODS, INC.			
	Child Nutrition: School Programs	Food Processing Charges	FOOD 4 THOUGHT	\$48,937.50
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	\$32,625.00
	Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL	\$27,187.50
	Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL	\$5,437.50
	Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$10,875.00
262660	DOMINO'S PIZZA			
	Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$1,087.50
	Child Nutrition: School Programs	Food Inventory	SIERRA INTERMEDIATE SCHOOL	\$21,750.00
	Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$16,312.50



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

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
262660	DOMINO'S PIZZA		
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$10,875.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL	\$27,187.50
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$27,187.50
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$10,875.00
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$10,875.00
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$38,062.50
263223	# 1 A+ STUDENT LEARNING ACADEMY/CENTER		2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$33,434.29
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$20,000.00
263224	1-ON-1 LEARNING WITH LAPTOPS		2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$11,771.74
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$20,000.00
263225	A TO Z IN-HOME TUTORING		2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$23,325.10
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$20,000.00
263228	A+ GRADES UP		2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$27,657.61
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$20,000.00
263229	AAA ACADEMIC		2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$26,213.44
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$20,000.00

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

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BOA Date

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
263230	EXTREME LEARNING, INC.			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$293,384.89
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263233	KNOWLEDGE POINTS			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$10,327.57
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263235	ACADEMIC TUTORING SERVICES, INC.			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$52,208.50
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263236	ACE TUTORING SERVICES, INC			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$7,439.23
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263238	ADVANCED READING SOLUTIONS, LLC			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$36,322.63
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263240	ALTERNATIVES UNLIMITED, INC.			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$10,327.57
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263241	APPLE LEARNING COMPANY			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$29,320.16
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT		\$20,000.00
263248	CARNEY EDUCATIONAL SERVICES			2010/09/28
IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT		\$40,655.14

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

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PO No. Vendor BOA Date

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 Funding Description Location Amount  
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263248 CARNEY EDUCATIONAL SERVICES  
 IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263251 DAEKYO AMERICA, INC. 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$21,880.93  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263257 HEALTHY FAMILIES 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$47,875.99  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263258 ACADEMIC TUTORING SERVICES, INC. 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$34,878.46  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263402 SYLVAN LEARNING CENTER OF IRVINE 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$24,769.27  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263407 LEARNING LADDER, INC. 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$10,327.57  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263408 LEARN-IT SYSTEMS, LLC. 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$242,838.94  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

263422 THINK TOGETHER 2010/09/28  
 IASA:Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$250,059.79  
 Grants Low-Income Services

IASA:Title I Basic Consultant STUDENT ACHIEVEMENT \$20,000.00  
 Grants Low-Income Noninstructional

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

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
263428	ROCKET LEARNING PARTNERS, LLC			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$391,588.45
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263431	THE LEARNING CURVE			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$10,327.57
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263432	MATH THINK, INC			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$24,769.27
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
264867	ATKINSON ANDELSON LOYA RUUD & Self-Insurance Fund	ROMO Our Legal District	RISK MANAGEMENT	2010/06/22
	Approved Attorneys			\$300,000.00
265545	UNISOURCE WORLDWIDE INC			
General Fund	Stores	WAREHOUSE AND DELIVERY		\$47,867.40
266091	JIM'S MUSIC CENTER INC			
IASA:Title I	Non-Capitalized	SANTA ANA HIGH		\$65,905.00
Regular plus	Equipment	SCHOOL		
Federal Stimulus				
266305	The Bank of New York Mellon Trust Company, N.A.			
General Fund	Other Authorized	ACCOUNTING		\$713,791.88
	Interfund	DEPARTMENT		
	Transfers			
266306	The Bank of New York Mellon Trust Company, N.A.			
General Fund	Other Authorized	ACCOUNTING		\$400,000.00
	Interfund	DEPARTMENT		
	Transfers			
266307	The Bank of New York Mellon Trust Company, N.A.			
General Fund	Other Authorized	ACCOUNTING		\$559,284.38
	Interfund	DEPARTMENT		
	Transfers			
266313	F & M PACKAGING MACHINERY CO.			
Child Nutrition:	Other Equipment	FOOD 4 THOUGHT		\$78,438.13
Equipment				
Assistance Grants				

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

From 17-FEB-2011 Through 03-MAR-2011

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PO No. Vendor BOA Date

Funding	Description	Location	Amount
266335	CALIFORNIA COMMUNITY BANK Measure G Bond	Building Contractor SANTA ANA HIGH SCHOOL	\$114,759.60
266336	APPLE, INC IASA:Title I Basic Grants Low-Income	Non-Capitalized Equipment HENINGER ELEMENTARY SCHOOL	\$39,397.88
	IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment HENINGER ELEMENTARY SCHOOL	\$7,113.76
266343	TRI MARK ERF, INC Child Nutrition: School Programs	Other Equipment FOOD 4 THOUGHT	\$271.88
	Child Nutrition: Equipment Assistance Grants	Other Equipment FOOD 4 THOUGHT	\$43,589.18
266367	SURVIVAL SKILLS & CO. Readiness & Emergency Management	Sub-Agreements for Services RISK MANAGEMENT	2011/01/25 \$30,000.00
266368	AMERICAN RED CROSS Readiness & Emergency Management	Sub-Agreements for Services RISK MANAGEMENT	\$30,000.00
266423	UC REGENTS IASA:Title I Regular plus Federal Stimulus	Sub-Agreements for Services SIERRA INTERMEDIATE SCHOOL	2011/01/25 \$17,540.00
	ARRA Title 1 Correction SIG QEIA	Sub-Agreements for Services SIERRA INTERMEDIATE SCHOOL	\$25,000.00
	ARRA Title 1 Correction SIG QEIA	Consultants Instructional SIERRA INTERMEDIATE SCHOOL	\$25,000.00
266434	IFUSION SOLUTIONS INC. General Fund	Consultant Noninstructional INFORMATION TECHNOLOGY CENTER	2011/02/22 \$100,000.00
266476	GHATAODE BANNON ARCHITECTS, LLP Measure G Bond	Building Architect SADDLEBACK HIGH SCHOOL	\$60,917.70
	Measure G Bond	Plans All Other - Printing, etc. SADDLEBACK HIGH SCHOOL	\$3,500.00

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

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BOA Date

PO No.	Vendor	Description	Location	Amount
266477	GHATAODE BANNON ARCHITECTS, LLP	Building Architect	SADDLEBACK HIGH SCHOOL	\$508,254.39
	Measure G Bond	Plans All Other - Printing, etc.	SADDLEBACK HIGH SCHOOL	\$2,500.00
266478	GILBERT & STERNS, INC	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$46,844.44
	OPSC School Facilities Bond			
266479	GHATAODE BANNON ARCHITECTS, LLP	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$10,000.00
	OPSC School Facilities Bond			
	OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$10,000.00
	OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$10,000.00
	OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$10,000.00
	OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$10,000.00
266480	GHATAODE BANNON ARCHITECTS, LLP	Building Architect	EDISON ELEMENTARY SCHOOL	\$129,401.37
	Measure G Bond			
266481	GHATAODE BANNON ARCHITECTS, LLP	Building Architect	EDISON ELEMENTARY SCHOOL	\$74,013.32
	2nd Sale-Qualified School Construction Bond			
266482	GHATAODE BANNON ARCHITECTS, LLP	Building Architect	DAVIS ELEMENTARY SCHOOL	\$36,442.87
	2nd Sale-Qualified School Construction Bond			
266483	GHATAODE BANNON ARCHITECTS, LLP	Building Architect	VALLEY HIGH SCHOOL	\$44,790.02
	Community Facilities District 2005 Central Park			
266499	PHS STAFFING	Sub-Agreements for Services	SPECIAL EDUCATION	\$10,627.00
	Special Education	Consultants Instructional	SPECIAL EDUCATION	\$25,000.00

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

From 17-FEB-2011 Through 03-MAR-2011

Page: 13 of 13

PO No. Vendor BOA Date

Funding	Description	Location	Amount
266509	APPLE, INC		
IASA:Title I Basic Grants Low-Income	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL	\$38,656.80
IASA:Title I Regular plus Federal Stimulus	Instructional Supplies and Software	SPURGEON INTERMEDIATE SCHOOL	\$451.12
266510	AREY JONES EDUCATIONAL SOLUTION		
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$32,056.50
266532	CONCEPTS SCHOOL AND OFFICE FURNISHINGS		
Measure G Bond	Instructional Supplies	SIERRA INTERMEDIATE SCHOOL	\$71,938.13
266533	MCPAHAN BUSINESS INTERIORS		
Measure G Bond	Instructional Supplies	SIERRA INTERMEDIATE SCHOOL	\$61,202.52
266552	CALIFORNIA TRACK & ENGINEERING, INC.		
OPSC School Facilities Bond	Other Equipment	CENTURY HIGH SCHOOL	\$369,321.53
266553	CALIFORNIA TRACK & ENGINEERING, INC.		
OPSC School Facilities Bond	Other Equipment	SANTA ANA HIGH SCHOOL	\$402,891.56
266560	FIELDTURF USA, INC.		
OPSC School Facilities Bond	Other Equipment	SANTA ANA HIGH SCHOOL	\$381,625.23
OPSC School Facilities Bond	Other Equipment	CENTURY HIGH SCHOOL	\$438,783.96
266581	WARE GROUP		
Economic Impact Aid-LEP	Other Contracts Software	SIERRA INTERMEDIATE SCHOOL	\$39,500.00

**AGENDA ITEM BACKUP SHEET**  
**March 8, 2011**

**Board Meeting**

**TITLE:**                    **Ratification of Expenditure Summary and Warrant Listing of Checks  
for Period of February 19, 2011 Through March 4, 2011**

**ITEM:**                    **Consent**

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

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

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Expenditure Summary consists of all checks created during the period of February 19 through March 4, 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 19 through March 4, 2011.





# Santa Ana Unified School District

*Michael P. Bishop, Sr., CBO*  
*Associate 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 19-FEB-2011 Through 04-MAR-2011

Date: February 25, 2011

Fund 01 General Fund	\$6,590,073.41
Charter School Fund	\$6,523.00
Fund 12 Child Development	\$4,915.13
Fund 13 Cafeteria Fund	\$710,732.05
Fund 14 Deferred Maintenance Fund	\$25,746.27
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$2,461,183.44
Fund 25 Capital Facilities Fund	\$1,387.96
Fund 26 Measure G Bond	\$996,196.86
Fund 27 Qualified School Construction Bond	\$539,683.75
Fund 35 County School Facilities Fund	\$1,312,578.15
Fund 40 Special Reserve Fund	\$339,138.51
Fund 49 Capital Project Fund for Blended Component	\$62,659.82
Fund 67 Self-Insurance Fund	\$160,398.76
Total Expenditure:	\$13,211,217.11

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

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

## BOARD OF EDUCATION

José Alfredo Hernández, 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 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01</b>	<b>GENERAL FUND</b>		
84148542	SOUTHERN CALIFORNIA EDISON Fund 01 General Fund	DISTRICT ELECTRIC SERVICE	\$30,166.41
84148544	BAINBRIDGE GROUP INC SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$43,659.00
84148552	APPLE, INC Economic Impact Aid Ed Technology K-12 Voucher - Microsoft Fund 01 General Fund IASA:Title I Basic Grants Low-Income and Neglected, Part A  IASA:Title I Regular plus Federal Stimulus  Medi-Cal Billing Option	PIO-PICO ELEMENTARY SCHOOL JACKSON ELEMENTARY SCHOOL INFORMATION TECHNOLOGY CENTER CARVER ELEMENTARY SCHOOL HARVEY ELEMENTARY SCHOOL PIO-PICO ELEMENTARY SCHOOL PIO-PICO ELEMENTARY SCHOOL SEGERSTROM HIGH SCHOOL SPEECH & LANGUAGE	\$135,430.38
84148557	AREY JONES EDUCATIONAL SOLUTION Ed Technology K-12 Voucher - Microsoft IASA:Title I Regular plus Federal Stimulus	LORIN GRISET ACADEMY MCFADDEN INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL WASHINGTON ELEMENTARY SCHOOL TAFT ELEMENTARY SCHOOL	\$61,260.28

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148572	CDW GOVERNMENT INC		\$35,766.75
	Title I Basic Grants	CENTURY HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Carl D Perkins Section 132 Vocational and Technical Education	REGIONAL OCCUPATIONAL PROGRAM	
	Donations (Miscellaneous)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Economic Impact Aid	KENNEDY ELEMENTARY SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	BUSINESS SERVICES DIVISION	
		CENTURY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		SIERRA INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		COMMUNITY DAY SCHOOL	
		HEROES ELEMENTARY	
		LATHROP INTERMEDIATE SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Special Education	PSYCHOLOGICAL SERVICES/APE	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148579	CERTIFIED TRANSPORTATION SERVICE INC		\$134,726.86
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
	Title I Basic Grants	SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Department of Rehab: Workability II, Transition Partnership	SPECIAL EDUCATION	
	Donations (Miscellaneous)	CENTURY HIGH SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Donations-ASB Transportation	CENTURY HIGH SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	
	Economic Impact Aid	SEGERSTROM HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		HEROES ELEMENTARY	
		KENNEDY ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	GAINING EARLY AWARENESS & READINESS	SECONDARY DIVISION	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ADAMS ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		LATHROP INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84148582	CITY OF SANTA ANA		\$25,310.42
	Fund 01 General Fund	DISTRICT WATER SERVICE	
	Head Start	CHILD DEVELOPMENT	
84148583	CITY OF SANTA ANA		\$43,244.74
	Fund 01 General Fund	SCHOOL POLICE SERVICES	
84148590	CR&R INCORPORATED		\$34,321.36
	Fund 01 General Fund	BUILDING SERVICES	
84148594	DEPARTMENT OF GENERAL SERVICES		\$34,362.50
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148600	DURHAM SCHOOL SERVICES, L.P.		\$681,450.00
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	Title I Basic Grants	SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Donations (Miscellaneous)	CARVER ELEMENTARY SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	Donations-ASB Transportation	CENTURY HIGH SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MONROE ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Fund 01 General Fund	DAVIS ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ADAMS ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		PIO-PICO ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Transportation-Special Education	TRANSPORTATION DEPARTMENT	
<b>84148650</b>	<b>PRB CONSTRUCTION</b>		
	Ongoing & Major Maintenance Account	BUILDING SERVICES	<b>\$28,513.67</b>



# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148677	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	

## FUND 67 RISK MANAGEMENT

84148714	CORVEL CORPORATION		\$28,830.42
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84148716	SANTA ANA UNIFIED SCHOOL DISTRICT		\$75,848.75
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

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

84148718	AT&T		\$972,783.34
	SAUSD GO Bond, 2008 Election, Series A Building Fund	CARR INTERMEDIATE SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
84148720	BARNHART, INC.		\$58,400.81
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
84148721	BEST CONTRACTING SERVICES, INC		\$45,219.60
	SAUSD GO Bond, 2008 Election, Series A Building Fund	MONTE VISTA ELEMENTARY SCHOOL	
84148722	COMMUNITY BANK		\$46,772.50
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
84148736	Gkkworks		\$191,157.36
	SAUSD GO Bond, 2008 Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148738	HMC ARCHITECTS SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL SIERRA INTERMEDIATE SCHOOL	\$35,275.60
84148739	HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC SAUSD GO Bond, 2008 Election, Series A Building Fund	WILSON ELEMENTARY SCHOOL	\$68,685.61
84148744	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL	\$183,554.94
84148746	RMA GROUP, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$93,128.75
84148749	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$420,952.50
<b>FUND 26 MEASURE G BOND</b>			
84148751	ACC CONTRACTORS, INC. Measure G Bond	SIERRA INTERMEDIATE SCHOOL	\$378,730.70
84148753	COMMUNITY BANK Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$51,234.52
84148758	PW CONSTRUCTION, INC Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$461,110.68
84148765	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$148,558.50
84148769	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$252,625.50
84148770	VERNE'S PLUMBING, INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$81,092.70
<b>FUND 35 COUNTY SCHOOL FACILITIES FUND</b>			
84148771	ALPHA MECHANICAL HEATING & AIR CONDITIONING, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$39,728.39
84148778	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$60,300.00

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148783	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$46,997.10
84148785	CREW INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$56,288.70
84148786	EDGE DEVELOPMENT, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$44,690.40
84148789	GOULD ELECTRIC, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$69,606.00
84148792	J.L. COBB PAINTING OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$37,388.06
84148801	RND CONTRACTORS, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$292,663.39
84148802	ROCKY COAST BUILDERS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$192,500.65
84148803	STANDARD DRYWALL, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$43,290.00
84148813	WHITE'S STEEL, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$70,497.90
<b>FUND 40 SPECIAL RESERVE FUND</b>			
84148816	GILBERT & STERNS, INC Emergency Repair Prgm-Williams Case	SANTA ANA HIGH SCHOOL	\$87,656.28

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 13</b>	<b>CAFETERIA FUND</b>		
84148827	A & R WHOLESALE DISTRIBUTORS		<b>\$36,867.82</b>
	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pr	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP 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	

# SAUSD Board of Education Warrant Listing

February 18, 2011

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Check #  
84148830

Vendor  
ASR FOOD DISTRIBUTORS INC

Child Nutrition: School Programs (e.g., School Lunch, School  
Breakfast, Milk, Pr

Location

Amount  
\$38,041.48

CARR INTERMEDIATE SCHOOL  
CENTURY HIGH SCHOOL  
FOOD 4 THOUGHT  
GODINEZ FUNDAMENTAL HIGH SCHOOL  
LATHROP 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

# SAUSD Board of Education Warrant Listing

February 18, 2011

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Check #  
84148832

Vendor  
DRIFTWOOD DAIRY

Child Nutrition: School Programs (e.g., School Lunch, School  
Breakfast, Milk, Pr

Location

Amount  
\$159,474.49

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  
SANTA ANA HIGH SCHOOL  
SEGERSTROM HIGH SCHOOL  
SIERRA INTERMEDIATE SCHOOL  
SPURGEON INTERMEDIATE SCHOOL  
VALLEY HIGH SCHOOL  
VILLA FUNDAMENTAL INTERMEDIATE SCHOOL  
WILLARD INTERMEDIATE SCHOOL

# SAUSD Board of Education Warrant Listing

February 18, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84148850	US FOODSERVICE INC		\$137,149.27
	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pr	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		<b>Grand Total :</b>	<b>\$7,327,495.15</b>

# SAUSD Board of Education Warrant Listing

February 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01</b>	<b>GENERAL FUND</b>		
84148853	The Bank of New York Mellon Trust Company, N.A.		\$1,673,076.26
	Fund 01 General Fund	BUSINESS SERVICES	
84148891	CAL STATE UNIVERSITY FULLERTON		\$45,000.00
	Title I Basic Grants	CENTURY HIGH SCHOOL	
84148982	MOBILE MODULAR MANAGEMENT CORPORATION		\$61,884.00
	Fund 01 General Fund	ADMINISTRATION COMPLEXES	
	Special Education	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
84148992	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$1,684,056.30
	Fund 01 General Fund	SPURGEON INTERMEDIATE SCHOOL	
	Special Education	SPECIAL EDUCATION	
	Transportation-Special Education	SPECIAL EDUCATION	
84148993	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$142,472.40
	Special Education	SPECIAL EDUCATION	
84149016	ROSSIER SCHOOL		\$51,420.00
	Special Education	SPECIAL EDUCATION	



# SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149038	U S BANK - CAL CARD		\$34,046.92
	Title I Basic Grants	WILLARD INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	ADAMS ELEMENTARY SCHOOL	
		BOARD OF EDUCATION	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		LORIN GRISET ACADEMY	
		PUBLIC INFORMATION	
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SUPERINTENDENT'S OFFICE	
		WAREHOUSE AND DELIVERY	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

# SAUSD Board of Education Warrant Listing

February 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	Special Education	SPECIAL EDUCATION	
	Unrestricted - Community Day Schools (2430)	COMMUNITY DAY SCHOOL	
84149039	UNISOURCE WORLDWIDE INC		\$27,630.88
	Fund 01 General Fund	PUBLICATIONS	
		WAREHOUSE AND DELIVERY	
<b>FUND 67 SELF-INSURANCE FUND</b>			
84149066	SANTA ANA UNIFIED SCHOOL DISTRICT		\$46,986.20
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
<b>FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND</b>			
84149069	BARNHART, INC.		\$58,400.81
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
84149078	PCM3, INC		\$78,491.27
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
<b>FUND 26 MEASURE G BOND</b>			
84149081	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC		\$45,768.15
	Measure G Bond	SANTA ANA HIGH SCHOOL	
<b>FUND 35 COUNTY SCHOOL FACILITIES FUND</b>			
84149086	C.W. DRIVER		\$90,006.59
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84149089	PATTERSON DENTAL SUPPLY INC		\$25,181.68
	OPSC School Facilities Bond Projects	VALLEY HIGH SCHOOL	
84149090	PCM3, INC		\$44,966.67
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84149094	MOBILE MODULAR MANAGEMENT CORPORATION		\$214,680.00
	Fund 40 Special Reserve Fund	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
<b>FUND 49 CAPITOL PROJECTS FUND</b>			
84149096	ACCURATE SOLID SURFACES		\$25,207.22
	QZAB 2005	CARR INTERMEDIATE SCHOOL	

# SAUSD Board of Education Warrant Listing

February 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 13</b>	<b>CAFETERIA FUND</b>		
84149106	DRIFTWOOD DAIRY		\$31,696.87
	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pr	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP 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	
84149118	NEWPORT FARMS		\$58,690.32
	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pr	FOOD 4 THOUGHT	

# SAUSD Board of Education Warrant Listing

February 25, 2011

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Check #  
84149131

Vendor  
US FOODSERVICE INC

Child Nutrition: School Programs (e.g., School Lunch, School  
Breakfast, Milk, Pr

Location

Amount  
\$135,146.84

CARR INTERMEDIATE SCHOOL  
CENTURY HIGH SCHOOL  
FOOD 4 THOUGHT  
GODINEZ FUNDAMENTAL HIGH SCHOOL  
LATHROP 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 :* **\$4,574,809.38**

**AGENDA ITEM BACKUP SHEET**  
**March 8, 2011**

**Board Meeting**

**TITLE:** Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of February 9, 2011 Through February 22, 2011

**ITEM:** Consent

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

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

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**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 February 9, 2011 through February 22, 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 February 9, 2011 through February 22, 2011.

**2010/2011 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Office of the Deputy Superintendent**  
**March 8, 2011**

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Lexipol	Consultant will provide services and updates for development of procedures manual for SAUSD School Police Services.		General Funds/Civic Center	\$5,950	113593

**20010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Educational Services**  
**March 8, 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>One-day</u> Basic Thinking Maps Training to teachers at <b>Saddleback High School</b> . Teachers will learn about the benefits of using and implementing Thinking Maps in the classroom. Thinking Maps will help students create abstract thinking skills and improve student interest in learning. Training date: <b>March 19, 2011</b>		Title I	\$ 1,500	113322
2.	Gerry Balcazar dba Diseno Health Education and Training  RATIFICATION	Consultant will provide services beginning February 8, 2011 ending by June 30, 2011. Services for Spurgeon Intermediate School will include Parent Education workshops		Title I	\$6,000	111466
3.	Segerstrom Center for the Arts	Consultant will provide services for Spurgeon Intermediate School on April 18 and April 21, 2011 Services will include living history in the classroom workshops.		Title I	\$850	112132
4.	Segerstrom Center for the Arts	Consultant will perform "The Alley Cats" for Spurgeon Intermediate. Two assemblies will be provided on May 25, 2011.		Title I	\$1,300	112785
5.	Segerstrom Center for the Arts	Consultant will perform "Vybratrimon" for Spurgeon Intermediate School. Two assemblies will be provided on June 6, 2011.		Title I	\$1,400	112787

**2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES**

Submitting Division: Educational Services

March 8, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
6.	Parent Institute for Quality Education	Consultant will provide parent training courses for the parent of the children enrolled at Kennedy Elementary School.		Title I	\$4,800	112309
7.	Mendes Training & Consulting Inc.	Consultant will provide professional development on Brain-Based student engagement strategies for CST preparation. Kennedy Elementary School. Certificated staff inservices will take place on March 12, April 12 and April 13, 2011.		EIA	\$9,100	112543
8.	Richard Kravchak	Consultant will rehearse and conduct the District High School Honor Band on March 9 and 10, 2011 for the Visual and Performing Arts program.		General Funds	\$300	112903
9.	Dr. Christopher W. Peterson	Consultant will rehearse and conduct the District High School Honor Choir on March 29 and 30, 2011 for the Visual and Performing Arts program.		General Funds	\$300	112904
10.	San Diego State University Foundation Ratification	Consultant provided Advantage Music Pilot for elementary general education teachers at Jefferson Elementary on Arts Advantage curriculum, December 11, 2010.		General Funds	\$340	113339



## Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES  
 Submitting Division: Educational Services  
 March 8, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
11.	Brain Hurricane  Student Achievement	Increase to 263246 for Brain Hurricane. 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	\$190,848.82	112756
12.	Orange County Department of Education  Student Achievement	Increase to PO 263413 for Orange County Department of 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	\$183,627.94	112759
13.	Academic Advantage, The  Student Achievement	Increase to PO 263234 for Academic Advantage, 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	\$86,868.58	112766
14.	Innovadia Online  Student Achievement	Increase to PO 263429 for Innovadia Online. 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	\$76,759.39	112767

## Supplemental Educational Services Providers

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES  
 Submitting Division: Educational Services  
 March 8, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
15.	Catapult Learning  Student Achievement	Increase to PO 263250 for Catapult Learning. 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	\$75,315.22	112768
16.	Milestone Family Learning Center  Student Achievement	Increase to PO 263411 for Milestone Family Learning 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	\$65,206.03	112771
17.	Oxford Tutoring  Student Achievement	Increase to PO 263415 for Oxford 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	\$59,429.35	112772
18.	Club Z! In-Home Tutoring  Student Achievement	Increase to PO 263418 for Oxford 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	\$57,985.18	112775

**2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES**

**Submitting Division: Business Services**

**March 8, 2011**

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Farley Consulting Services, LLC	Consultant will provide an audit of Workers' Compensation claims handling.	No	Fund 67	\$9,300	114285

**2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Special Education Department**  
**March 8, 2011**

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Southern California College of Optometry	Provide a vision assessment and therapy for a special education student.		Special Ed.	\$1,600	113988
2.	Christiane Anna-Marie Baltaxe	Provide consultation regarding a speech and language evaluation for a special education student per a settlement agreement.		Special Ed.	\$500	113986