

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

From 04-MAR-2011 Through 17-MAR-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		MADISON ELEMENTARY SCHOOL	\$4,226.64
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MARTIN ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SANTIAGO ELEMENTARY SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SEPULVEDA ELEMENTARY SCHOOL	\$33,277.50
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		WILSON ELEMENTARY SCHOOL	\$3,100.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		VALLEY HIGH SCHOOL	\$2,311.46
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SADDLEBACK HIGH SCHOOL	\$23,945.89
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$37,800.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$8,529.32
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	\$25,857.55
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$672.00

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260266	RHINO CONSTRUCTION SERVICE			
OPSC School	Unassigned	SPURGEON	\$405.53	
Facilities Bond		INTERMEDIATE SCHOOL		
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$9,496.50	
Facilities Bond				
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$405.53	
Facilities Bond				
OPSC School	Unassigned	HENINGER ELEMENTARY	\$405.53	
Facilities Bond		SCHOOL		
COP 2007 New	Site/Land	WAREHOUSE AND	\$3,059.54	
Warehouse	Improvement	DELIVERY		
260329	DEPARTMENT OF GENERAL SERVICES			
General Fund	Legal Audit and	HUMAN RESOURCES	\$140,000.00	
	Election Contracts	DIVISION		
260494	GILBERT & STERNS, INC			2010/04/28
SAUSD GO Bond, 2008	Site/Land	VILLA FUNDAMENTAL	\$2,760.00	
Election, Series A	Improvement	INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site/Land	HEROES ELEMENTARY	\$6,882.00	
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL	\$83,951.00	
Election, Series A				
Building Fund				
SAUSD GO Bond, 2008	Unassigned	JACKSON ELEMENTARY	\$423.43	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY	\$1,093.70	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY	\$2,250.00	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	WILSON ELEMENTARY	\$23,500.00	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	KENNEDY ELEMENTARY	\$962.70	
Election, Series A		SCHOOL		
Building Fund				

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260494	GILBERT & STERNS, INC		2010/04/28
SAUSD GO Bond, 2008	Unassigned	KENNEDY ELEMENTARY	\$3,875.00
Election, Series A		SCHOOL	
Building Fund			
Capital Facilities	Site All Other	FACILITIES/GOVERNMENT	\$362.94
Fund		RELATIONS	
Qualified School	Unassigned	SANTA ANA HIGH	\$3,367.69
Construction Bond		SCHOOL	
Qualified School	Unassigned	SEPULVEDA	\$51,396.34
Construction Bond		ELEMENTARY SCHOOL	
OPSC School	Non-Capitalized	SIERRA INTERMEDIATE	\$34,616.52
Facilities Bond	Equipment	SCHOOL	
OPSC School	Unassigned	SIERRA INTERMEDIATE	\$16,326.81
Facilities Bond		SCHOOL	
OPSC School	Unassigned	SIERRA INTERMEDIATE	\$9,044.65
Facilities Bond		SCHOOL	
OPSC School	Unassigned	SANTA ANA HIGH	\$54,879.38
Facilities Bond		SCHOOL	
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	
261180	INTERIOR WALL SYSTEM LLC		
Ongoing & Major	Building	BUILDING SERVICES	\$1,809.00
Maintenance Account	Maintenance		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$8,442.00
Maintenance Account	Contracts Repairs		
SAUSD GO Bond, 2008	Site All Other	SPURGEON	\$24,865.00
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL	\$35,221.00
Election, Series A			
Building Fund			

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
261180	INTERIOR WALL SYSTEM LLC		
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		CENTURY HIGH SCHOOL	\$35,221.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$804.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$5,732.21
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$4,020.00
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$39,512.00
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$19,564.13
261279	ROSSIER PARK ELEMENTARY Special Education	Non Public Schools SPECIAL EDUCATION	2010/06/22 \$72,900.00
262660	DOMINO'S PIZZA		
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY SCHOOL	\$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
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	\$32,625.00
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$10,875.00
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$10,875.00

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
262660	DOMINO'S PIZZA			
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$10,875.00
School Programs				
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL		\$43,500.00
School Programs		INTERMEDIATE SCHOOL		
262698	PARADIGM HEALTHCARE SERVICES			
MediCal	Sub-Agreements for	PUPIL SUPPORT		\$52,360.00
Administrative	Services	SERVICES		
Activities (MAA)				
MediCal	Other Contracts	PUPIL SUPPORT		\$25,000.00
Administrative	(F4T, Catering,	SERVICES		
Activities (MAA)	Uniform Cleaning)			
263234	ACADEMIC ADVANTAGE, THE			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$86,868.58
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263246	BRAIN HURRICANE, LLC			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$190,848.82
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263250	CATAPULT LEARNING, LLC			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$75,315.22
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263411	MILESTONES FAMILY LEARNING CENTER			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$65,206.03
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263413	ORANGE COUNTY DEPARTMENT OF EDUCATION SUPERINTEND			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$183,627.97
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
263415	OXFORD TUTORING INC.			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$59,429.35
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263416	PROFESSIONAL TUTORS OF AMERICA INC.			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$234,173.92
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263418	CLUB Z IN HOME TUTORING SERVICES			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$57,985.18
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
263429	INNOVADIA			2010/09/28
IASA:Title I Basic	Sub-Agreements for	STUDENT ACHIEVEMENT		\$76,759.39
Grants Low-Income	Services			
IASA:Title I Basic	Consultant	STUDENT ACHIEVEMENT		\$20,000.00
Grants Low-Income	Noninstructional			
265091	BAINBRIDGE GROUP INC			
SAUSD GO Bond, 2008	Building Lab Tests	WILLARD		\$8,074.69
Election, Series A	Construction	INTERMEDIATE SCHOOL		
Building Fund				
265091	BAINBRIDGE GROUP INC			
Capital Facilities	Consultant	DISTRICT-WIDE		\$26,250.00
Fund	Noninstructional			
266261	DIAMOND FITNESS SYSTEMS, INC.			
OPSC School	Instructional	SANTA ANA HIGH		\$14,758.46
Facilities Bond	Supplies and	SCHOOL		
Projects	Software			
OPSC School	Non-Capitalized	SANTA ANA HIGH		\$18,840.39
Facilities Bond	Equipment	SCHOOL		
266593	ORANGE COUNTY TREASURER-TAX COLLECTOR			
General Fund	Legal Audit and	DISTRICT-WIDE		\$59,864.63
	Election Contracts			
266641	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I Basic	Non-Capitalized	WILLARD		\$14,652.00
Grants Low-Income	Equipment	INTERMEDIATE SCHOOL		

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PO No. Vendor BOA Date

Funding	Description	Location	Amount
266641 AREY JONES	EDUCATIONAL SOLUTION		
IASA:Title I	Instructional	WILLARD	\$9,074.00
Regular plus	Supplies and	INTERMEDIATE SCHOOL	
Federal Stimulus	Software		
ARRA Title 1	Non-Capitalized	WILLARD	\$118,931.28
Correction SIG QEIA	Equipment	INTERMEDIATE SCHOOL	
266655 K-12 SPECIALTIES, INC			
Measure G Bond	Non-Capitalized	SIERRA INTERMEDIATE	\$10,044.86
	Equipment	SCHOOL	
Measure G Bond	Non-Capitalized	HENINGER ELEMENTARY	\$10,044.86
	Equipment	SCHOOL	
2nd Sale-Qualified	Non-Capitalized	DAVIS ELEMENTARY	\$10,044.85
School Construction	Equipment	SCHOOL	
2nd Sale-Qualified	Non-Capitalized	EDISON ELEMENTARY	\$10,044.85
School Construction	Equipment	SCHOOL	
OPSC School	Non-Capitalized	SANTA ANA HIGH	\$10,044.86
Facilities Bond	Equipment	SCHOOL	
OPSC School	Non-Capitalized	SPURGEON	\$10,044.86
Facilities Bond	Equipment	INTERMEDIATE SCHOOL	
OPSC School	Non-Capitalized	CENTURY HIGH SCHOOL	\$10,044.86
Facilities Bond	Equipment		
266656 K-12 SPECIALTIES, INC			
Measure G Bond	Non-Capitalized	SIERRA INTERMEDIATE	\$3,951.43
	Equipment	SCHOOL	
Measure G Bond	Non-Capitalized	HENINGER ELEMENTARY	\$3,951.42
	Equipment	SCHOOL	
2nd Sale-Qualified	Non-Capitalized	DAVIS ELEMENTARY	\$3,951.43
School Construction	Equipment	SCHOOL	
2nd Sale-Qualified	Non-Capitalized	EDISON ELEMENTARY	\$3,951.43
School Construction	Equipment	SCHOOL	
OPSC School	Non-Capitalized	SANTA ANA HIGH	\$3,951.43
Facilities Bond	Equipment	SCHOOL	
OPSC School	Non-Capitalized	SPURGEON	\$3,951.43
Facilities Bond	Equipment	INTERMEDIATE SCHOOL	
OPSC School	Non-Capitalized	CENTURY HIGH SCHOOL	\$3,951.43
Facilities Bond	Equipment		

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

From 04-MAR-2011 Through 17-MAR-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
266712	DIGITAL NETWORKS GROUP INC Qualified School Non-Capitalized Construction Bond Equipment	SEPULVEDA ELEMENTARY SCHOOL	\$82,924.51
	Qualified School Unassigned Construction Bond	SEPULVEDA ELEMENTARY SCHOOL	\$21,743.55
266715	DIGITAL NETWORKS GROUP INC 2nd Sale-Qualified Non-Capitalized School Construction Equipment	EDISON ELEMENTARY SCHOOL	\$172,602.78
	2nd Sale-Qualified Unassigned School Construction	EDISON ELEMENTARY SCHOOL	\$53,784.53
266718	DIGITAL NETWORKS GROUP INC Qualified School Non-Capitalized Construction Bond Equipment	HOOVER ELEMENTARY SCHOOL	\$174,908.05
	Qualified School Unassigned Construction Bond	HOOVER ELEMENTARY SCHOOL	\$55,406.52
266720	DIGITAL NETWORKS GROUP INC Qualified School Non-Capitalized Construction Bond Equipment	JACKSON ELEMENTARY SCHOOL	\$161,024.74
	Qualified School Unassigned Construction Bond	JACKSON ELEMENTARY SCHOOL	\$52,966.97
266721	DIGITAL NETWORKS GROUP INC Qualified School Non-Capitalized Construction Bond Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$285,159.12
	Qualified School Unassigned Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$92,446.04
266724	DIGITAL NETWORKS GROUP INC Qualified School Non-Capitalized Construction Bond Equipment	WILLARD INTERMEDIATE SCHOOL	\$234,806.31
	Qualified School Unassigned Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$72,962.52
266726	DIGITAL NETWORKS GROUP INC 2nd Sale-Qualified Non-Capitalized School Construction Equipment	SADDLEBACK HIGH SCHOOL	\$369,764.56
	2nd Sale-Qualified Unassigned School Construction	SADDLEBACK HIGH SCHOOL	\$115,914.11

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
266727	DIGITAL NETWORKS GROUP INC		
2nd Sale-Qualified	Non-Capitalized	DAVIS ELEMENTARY	\$88,178.80
School Construction	Equipment	SCHOOL	
2nd Sale-Qualified	Unassigned	DAVIS ELEMENTARY	\$28,334.03
School Construction		SCHOOL	
266774	RIVERSIDE PUBLISHING		2011/02/22
IASA:Title I	Other Contracts	ENGLISH LEARNER	\$104,941.20
Regular plus	Software	PROGRAMS & STUDENT	
Federal Stimulus	Licensing	ACHIEVEMENT	
266779	USA SHADE & FABRIC STRUCTURES, INC		
OPSC School	Other Equipment	CENTURY HIGH SCHOOL	\$269,525.48
Facilities Bond			
266829	DELANEY EDUCATIONAL ENTERPRISE LLC		
IASA:Title I	Instructional	CARR INTERMEDIATE	\$30,075.10
Regular plus	Supplies and	SCHOOL	
Federal Stimulus	Software		
266880	MOHAWK RESOURCES LTD		
Carl D Perkins	Other Equipment	VOCATIONAL	\$30,368.32
Section 131 Career		EDUCATION	
and Technical Ed			

AGENDA ITEM BACKUP SHEET
March 22, 2011

Board Meeting

TITLE: Ratification of Expenditure Summary and Warrant Listing of Checks
for Period of March 5, 2011 Through March 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 March 5 through March 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 March 5 through March 18, 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 04-Mar-2011 Through 17-MAR-2011

Date: March 18, 2011

Fund 01 General Fund	\$6,408,928.64
Charter School Fund	\$857.75
Fund 12 Child Development	\$353.61
Fund 13 Cafeteria Fund	\$753,267.34
Fund 14 Deferred Maintenance Fund	\$42,536.39
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$264,013.87
Fund 25 Capital Facilities Fund	\$25,375.00
Fund 26 Measure G Bond	\$365,827.20
Fund 27 Qualified School Construction Bond	\$5,917.32
Fund 35 County School Facilities Fund	\$2,219,140.17
Fund 40 Special Reserve Fund	\$193,753.84
Fund 49 Capital Project Fund for Blended Component	\$7,838.25
Fund 67 Self-Insurance Fund	\$256,252.03

Total Expenditure: \$10,544,061.41

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

March 07, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 26	Measure G Bond		
84149135	GHATAODE BANNON ARCHITECTS, LLP		\$42,642.39
	Measure G Bond	SADDLEBACK HIGH SCHOOL	
84149137	GHATAODE BANNON ARCHITECTS, LLP		\$287,163.73
	Measure G Bond	SADDLEBACK HIGH SCHOOL	
FUND 01	GENERAL FUND		
84149152	APPLE, INC		\$55,047.71
	Title 1	SIERRA INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	LOWELL ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CHAVEZ CONTINUATION HIGH SCHOOL	
		HEROES ELEMENTARY	
		JACKSON ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
84149155	AREY JONES EDUCATIONAL SOLUTION		\$30,906.44
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	HOOVER ELEMENTARY SCHOOL	
84149157	AT&T		\$51,982.50
	Fund 01 General Fund	DISTRICT PHONE SERVICE	

SAUSD Board of Education Warrant Listing

March 07, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149177	CDW GOVERNMENT INC		\$33,544.60
	Title 1	SANTA ANA HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Economic Impact Aid	GARFIELD ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	SIERRA INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	ADAMS ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	ADAMS ELEMENTARY SCHOOL	
		CENTURY HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUBLICATIONS	
		RESEARCH AND EVALUATION	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	GARFIELD ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		VALLEY HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		CARVER ELEMENTARY SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

March 07, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Special Education	SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	CAHSEE Intensive	SEGERSTROM HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

March 07, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149181	CERTIFIED TRANSPORTATION SERVICE INC		\$34,016.26
	Title 1	SANTA ANA HIGH SCHOOL	
	Donations	LOWELL ELEMENTARY SCHOOL	
	Donations-ASB Transportation	FREMONT ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
	E-Business Academy [0473] CHS	CENTURY HIGH SCHOOL	
	Economic Impact Aid	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84149191	DELTACARE USA		\$46,440.18
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149199	EDWARD B. COLE, SR. ACADEMY		\$70,549.00
	Fund 01 General Fund	CHARTER SCHOOL	

SAUSD Board of Education Warrant Listing

March 07, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149200	EL SOL		\$95,803.00
	Fund 01 General Fund	CHARTER SCHOOL	
84149203	ERIC BATHEN		\$90,297.27
	Fund 01 General Fund	HUMAN RESOURCES DIVISION	
84149207	EXTREME LEARNING, INC.		\$42,412.50
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84149215	FOLLETT LIBRARY RESOURCES		\$30,645.30
	Economic Impact Aid	SANTA ANA HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	
84149219	FREEWAY ISUZU		\$30,000.00
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84149245	KAISER FOUNDATION HEALTH PLAN		\$1,705,208.20
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149266	NOVA ACADEMY		\$45,875.00
	Fund 01 General Fund	CHARTER SCHOOL	
84149273	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$114,929.00
	Fund 01 General Fund	CHARTER SCHOOL	
84149274	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$300,441.00
	Fund 01 General Fund	CHARTER SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149296	REVOLVING CASH FUND		\$28,875.57
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Fund 01 General Fund	CARR INTERMEDIATE SCHOOL	
		CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		DISTRICT EMPLOYEE BENEFITS	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HUMAN RESOURCES DIVISION	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	WASHINGTON ELEMENTARY SCHOOL	
84149300	ROI NETWORKS, INC.		\$37,174.56
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84149336	THINKING MAPS INC		\$50,405.63
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84149347	VISION SERVICE PLAN		\$99,525.32
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149360	XEROX CORPORATION		\$70,726.70
	Fund 01 General Fund	PURCHASING DEPARTMENT	
	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	
FUND 67 Fund 67 Self-Insurance Fund			
84149381	SANTA ANA UNIFIED SCHOOL DISTRICT		\$32,417.06
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
FUND 24 SAUSD GO Bond, 2008 Election, Series A Building Fund			
84149385	HMC ARCHITECTS		\$54,580.00
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SIERRA INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149390	MICON CONSTRUCTION, INC.		\$29,309.80
	SAUSD GO Bond, 2008 Election, Series A Building Fund	LINCOLN ELEMENTARY SCHOOL	

FUND 25 Capital Facilities Fund

84149394	BAINBRIDGE GROUP INC		\$25,375.00
	Fund 25 Capital Facilities Fund	DISTRICT WIDE	

FUND 35 COUNTY SCHOOL FACILITIES FUND

84149399	ANGELES CONTRACTOR, INC		\$361,340.91
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84149400	ANGELES CONTRACTOR, INC		\$362,765.28
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84149402	EDGE DEVELOPMENT, INC		\$143,364.60
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84149406	MINAKO AMERICA CORPORATION dba		\$319,345.20
	OPSC School Facilities Bond Projects	KENNEDY ELEMENTARY SCHOOL	
84149407	PREMIER COMMERCIAL BANK, N.A.		\$35,482.80
	OPSC School Facilities Bond Projects	KENNEDY ELEMENTARY SCHOOL	
84149410	TOWER GLASS, INC		\$94,265.10
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84149411	WILSHIRE STATE BANK		\$41,458.02
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84149412	WILSHIRE STATE BANK		\$40,307.25
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	

FUND 40 Special Reserve Fund

84149414	MOBILE MODULAR MANAGEMENT CORPORATION		\$180,504.00
	Fund 40 Special Reserve Fund	CENTURY HIGH SCHOOL	
		CENTURY HIGH SCHOOL	

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FUND 13	CAFETERIA FUND		
84149416	A & R WHOLESALE DISTRIBUTORS		\$33,175.61
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP 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	

SAUSD Board of Education Warrant Listing

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Check #
84149418

Vendor
ASR FOOD DISTRIBUTORS INC

Child Nutrition: School Programs

Location

Amount
\$42,803.52

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

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Check #
84149424

Vendor
DRIFTWOOD DAIRY

Child Nutrition: School Programs

Location

Amount
\$56,026.16

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

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Check #
84149443

Vendor
US FOODSERVICE INC

Child Nutrition: School Programs

Location

Amount
\$193,696.21

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 : **\$5,440,828.38**

SAUSD Board of Education Warrant Listing

March 14, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84149444	SOUTHERN CALIFORNIA EDISON		\$354,047.59
	Fund 01 General Fund	DISTRICT WIDE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84149445	GAS CO		\$29,818.62
	Fund 01 General Fund	DISTRICT WIDE	
	ROC/P Apportionment	REGIONAL OCCUPATIONAL PROGRAM	
84149456	ALAMEDA COUNTY SCHOOLS		\$353,358.56
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149462	APPLE, INC		\$108,896.00
	Title 1	CENTURY HIGH SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HENINGER ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	S318X040005 Enhancing Education Through Technology Competitive Grant	TECHNOLOGY	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
84149465	AREY JONES EDUCATIONAL SOLUTION		\$129,072.84
	Title 1	SANTA ANA HIGH SCHOOL	
	Fund 01 General Fund	PURCHASING DEPARTMENT	
84149485	CAL PERS SAFETY		\$38,980.07
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149491	CDW GOVERNMENT INC		\$43,628.41
	Title 1	CENTURY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Donations (Miscellaneous)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Economic Impact Aid	HOOVER ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Fund 01 General Fund	ADAMS ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		PUBLIC INFORMATION	
		PUBLICATIONS	
		RESEARCH AND EVALUATION	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CENTURY HIGH SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Special Education	WILLARD INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84149506	DT-COMP, INC.		\$26,100.00
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
84149507	DURHAM SCHOOL SERVICES, L.P.		\$804,242.87
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	Donations (Miscellaneous)	LINCOLN ELEMENTARY SCHOOL	
	Donations-ASB Transportation	SANTIAGO ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	VISUAL & PERFORMING ARTS	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HARVEY ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	REMINGTON ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Transportation-Special Education	TRANSPORTATION DEPARTMENT	
84149511	ENHANCED VISION SYSTEMS INC		\$39,966.25
	Special Education	SPECIAL EDUCATION	
84149544	IMAGINE LEARNING, INC		\$43,554.38
	IASA:Title I Regular plus Federal Stimulus	MONTE VISTA ELEMENTARY SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149574	MOBILE MODULAR MANAGEMENT CORPORATION		\$55,008.00
	Quality Education Investment Act QEIA	CENTURY HIGH SCHOOL	
84149590	ORANGE COUNTY TREASURER-TAX COLLECTOR		\$59,864.63
	Fund 01 General Fund	SCHOOL BOARD ELECTION	
84149596	PROFESSIONAL TUTORS OF AMERICA INC.		\$76,245.00
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84149625	THINK TOGETHER		\$75,135.47
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84149636	UNITED BEHAVIORAL HEALTH		\$223,016.32
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149643	WARE GROUP		\$45,020.00
	Economic Impact Aid-LEP	SIERRA INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Special Education	SPECIAL EDUCATION	

FUND 67 SELF INSURANCE FUND

84149661	ATKINSON ANDELSON LOYA RUUD & ROMO		\$117,152.58
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84149665	SANTA ANA UNIFIED SCHOOL DISTRICT		\$102,547.16
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

FUND 24 SAUSD GO Bond, 2008 Election, Series A Building Fund

84149673	NTD ARCHITECTURE		\$46,821.44
	SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	

FUND 35 School Facilities Bond Projects

84149680	ALPHA MECHANICAL HEATING & AIR CONDITIONING, INC.		\$39,873.15
	OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	
84149684	C.W. DRIVER		\$89,797.13
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149689	DENNISON ELECTRIC, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$55,140.00
84149692	GOULD ELECTRIC, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$26,190.00
84149695	INTELLI-TECH OPSC School Facilities Bond Projects	SIERRA INTERMEDIATE SCHOOL	\$38,318.06
84149697	NEVELL GROUP, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$231,206.40
84149700	QUALCO FIRE PROTECTION, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$31,728.60
84149702	ROCKY COAST BUILDERS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$41,546.16
84149703	STANDARD DRYWALL, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$55,687.50

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 13	CAFETERIA FUND		
84149709	A & R WHOLESALE DISTRIBUTORS		\$41,957.46
	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	

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Check #
84149713

Vendor
ASR FOOD DISTRIBUTORS INC

Child Nutrition: School Programs

Location

Amount
\$31,205.83

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

SAUSD Board of Education Warrant Listing

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Check #
84149720

Vendor
DRIFTWOOD DAIRY

Child Nutrition: School Programs

Location

Amount
\$171,315.57

CARR INTERMEDIATE SCHOOL

CENTURY HIGH SCHOOL

FOOD 4 THOUGHT

GODINEZ FUNDAMENTAL HIGH SCHOOL

LATHROP 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

Grand Total : **\$3,626,442.05**

AGENDA ITEM BACKUP SHEET
March 22, 2011

Board Meeting

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of February 23, 2011 Through March 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 February 23, 2011 through March 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 February 23, 2011 through March 8, 2011.

2009-10 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Educational Services
March 22, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Consultant Agreement for San Bernardino County Superintendent of Schools (SNCSS) – Kathy Estes	San Bernardino County Superintendent of Schools through Kathy Estes, Consultant, will provide a half day in-service on “Understanding the Culture of Poverty” to the staff at Madison Elementary School and Early Childhood Education Program.		Title I Kinder Readiness Program	\$501.00 <u>\$500.00</u> \$1,001.00	114026 113394
2.	Michael Gonzalez	Consultant will provide Monte Vista Elementary School ten (10) sessions, two hours each week helping at risk youth and their families identify and overcome personal challenges beginning		Title I	\$3,806.25	113723
3.	Chris Corliss, OCDE	Amendment to previous Consultant Agreement Board approved on November 23, 2010. Consultant to provide additional training for 15 intermediate school PE teachers professional development on standards that address ELD across the Core Curriculum with hands on training of the FITNESSGRAM Software.		Title II	\$500	114618
4.	The Fisher Agency	Consultant will provide professional services of Pat Hurley, a motivational speaker, to give 3 motivational assemblies to junior and senior students at Century High School. (Ratification)		EIA	\$1,400	114672
5.	CoBro Consulting, LLC	Consultant contract pertains to program data management and evaluation services for the Santa Ana GEAR UP Program. It will include ongoing maintenance, training, and technical support.		N/A	\$4,600 Paid by UCI	N/A
6.	The Regents of The University of California	Consultant will provide coaching support for teachers implementing two new math courses: Algebra Readiness 2-period and High School Algebra 1 2-period and provide classroom coaching in the form of 3-4 sessions per teacher consisting of an observation, model teaching, co-teaching and a debrief and reflection following each session.		GEAR UP III	\$16,500	114825

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Special Education Department
March 22, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Progressus Therapy	Provide occupational therapy services to special education students.		Medi-Cal	\$45,000	114382
2.	Child Shuttle	Provide transportation services for special education student.		Special Ed.	\$150	114546
3.	Fusion, Inc.	Increase to PO #263905 for physical therapy assistant services.		Medi-Cal	\$30,600	114383

AGENDA ITEM BACKUP SHEET
March 22, 2011

Board Meeting

TITLE: Approval of Disposal of Obsolete Unrepairable Computer Equipment, Miscellaneous Unrepairable Furniture, Equipment, Library Books or Textbooks

ITEM: Consent

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

PREPARED BY: Jonathan Geiszler, Manager, Purchasing
Holger Kasper, Director, Logistics

BACKGROUND INFORMATION:

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

RATIONALE:

Administration at various sites has submitted requests for disposal of surplus equipment, furniture, library books or textbooks that are no longer needed at their site. Some of the items are obsolete and unrepairable, and some of the items can potentially be used at other sites.

Obsolete or non-repairable equipment and furniture will be disposed of in the most appropriate manner. Library books and textbooks will initially be offered to local school community and non-profit agencies. Damaged books will be disposed of by other means. Authorization by the Board is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete unrepairable computer equipment, miscellaneous furniture, equipment, library books or textbooks, pursuant to Board Policy 3270.

Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
238	Algebra 1: Concepts & Skills	618163832	Mendez
488	Mathematics: Concepts & Skills	618050485	Mendez
32	California: Adventures in Time and Place	002148824X	Taft
30	California: Imeasure Up Ela	9,781,412,821,888	Warehouse/District
50	Reading Skills	9,780,838,833,025	Warehouse/District
3	Intro to Business	9,780,078,258,596	Warehouse/District
1	Readers Handbook	669,488,577	Warehouse/District
40	Holt Language Audio CD	003067222X	Warehouse/District
30	Biology Lab Manual	10,078,747,201	Warehouse/District
10	Galeria	26,765,950	Warehouse/District
3	Reflections	153,385,030	Warehouse/District
5	Saxon Math 76	1,565,771,532	Warehouse/District
29	Grammar Sense, WB2	194,366,219	Warehouse/District
28	Grammar Practice, WB2	083841902X	Warehouse/District
29	Grammar Writing, WB	9,780,547,141,046	Warehouse/District
6	CA Math 54, TE Binder	1,565,773,195	Warehouse/District
15	California Physical Science	30,426,596	Warehouse/District
33	Holt Life Science	30,556,392	Warehouse/District
52	Holt Earth Science	30,556,678	Warehouse/District
40	Harcourt Social Studies	153,097,892	Warehouse/District
60	McDougal Math 1	618,050,450	Warehouse/District
1	CPG Math 1	9,781,600,170,348	Warehouse/District
7	Calif Math, TE	153,251,891	Warehouse/District
8	Saxon Math 3 of 5	15,657,710,283	Warehouse/District
8	Saxon Math 2 of 6	15,657,710,282	Warehouse/District
8	Saxon Math 4 of 6	15,657,710,284	Warehouse/District
8	Saxon Math 5 of 6	15,657,710,285	Warehouse/District
400	Harcour Math 3rd Grade	153,155,132	Warehouse/District

Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
8	Saxon Math 1 of 6	15,657,710,281	Warehouse/District
1	Harcourt Math Grade 5 TE	153,251,913	Warehouse/District
1	Math 76 Teachers Binder	1,565,773,217	Warehouse/District
1500	McDougal Algebra 1 WBK	618,078,762	Warehouse/District
59	Math Grade 3 WBK	153,204,370	Warehouse/District
40	Harcourt Math TE	153,155,264	Warehouse/District
30	Prentence Hall Pre Alg. WBK	130,504,793	Warehouse/District
1	Prentence Hall Chemistry	134,347,773	Warehouse/District
10	CA Math 2002 Binder, Grade 3	153,249,765	Warehouse/District
27	Math Concepts Skills, WBK	6,180,781,434	Warehouse/District
100	Saxon 6/5 Student Binder	1,565,775,058	Warehouse/District
12	McDougal CA. Geometry	9,780,618,811,946	Warehouse/District
24	McDougal Alg 1 PE	618,250,182	Warehouse/District
110	Holt Earth Science Study Guide	30,363,462	Warehouse/District
110	Holt Life Science Study Guide	30,922,097	Warehouse/District
11	Discovery Works	618,008,306	Warehouse/District
19	Glencoe Biology	978,078,757,136	Warehouse/District
40	The Ultimate Spy	789,489,724	Warehouse/District
1	High Point Basic Bookshelf	736,212,795	Warehouse/District

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	5198	3M 1700 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	3M 1810 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	100900	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101575	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95261	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95776	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95784	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	98983	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	99660	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	84232	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	4252	A1-1000 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	113028	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	17623	Apple Computer	855	SG9176XLGJ0	M5183	28-May-01	1615	0050089
1	5440	Apple Computer	11878	SG9205H7GHX	MAC G3	30-Jun-99	2423	0051995
1	22573	Apple Computer	19927	XB0087BUHSF	MAC G4	20-Sep-00	1938	0101798
1	101503	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	113031	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	102449	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112700	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	97936	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Brother Fax Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	6018	Califone Boombox	16060	NA	550225	28-May-01	1900	N/A
1	5329	Califone Boombox	17050	NA	NA	28-May-01	1900	N/A
1	5318	Califone Boombox	28334	1S628796U23GGDP0	300GL	28-May-01	1775	N/A
2	N/A	Califone Boombox	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Califone Cassette Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	82676	Califone Record Player	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Califone Stereo	N/A	N/A	N/A	N/A	N/A	N/A
1	62496	Compaq Computer	103745	N/A	N/A	01-Jul-09	999	N/A
1	62509	Compaq Computer	103747	N/A	N/A	01-Jul-09	999	N/A
1	62503	Compaq Computer	103748	N/A	N/A	01-Jul-09	999	N/A
1	62667	Compaq Computer	103750	N/A	N/A	01-Jul-09	999	N/A
1	62672	Compaq Computer	103751	N/A	N/A	01-Jul-09	999	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	62671	Compaq Computer	103752	N/A	N/A	01-Jul-09	999	N/A
1	62681	Compaq Computer	103756	N/A	N/A	01-Jul-09	999	N/A
1	62576	Compaq Computer	103770	N/A	N/A	01-Jul-09	1299	N/A
1	62600	Compaq Computer	103772	N/A	N/A	01-Jul-09	1299	N/A
1	62613	Compaq Computer	103774	N/A	N/A	01-Jul-09	1299	N/A
1	62492	Compaq Computer	103776	N/A	N/A	01-Jul-09	1299	N/A
1	62603	Compaq Computer	103777	N/A	N/A	01-Jul-09	1299	N/A
1	62502	Compaq Computer	103778	N/A	N/A	01-Jul-09	1299	N/A
1	62488	Compaq Computer	103779	N/A	N/A	01-Jul-09	1299	N/A
9	N/A	Compaq Computer	N/A	N/A	N/A	N/A	N/A	N/A
67	N/A	Compaq Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	CTX Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Daewood T.V.	N/A	N/A	N/A	N/A	N/A	N/A
5	51479	Dell Computer	89972	8W5GWB1	OPTIPLEX GX620	30-Sep-06	1183.77	222040
2	N/A	Dell Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Dell Computers	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Flat Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Flatscreen Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	51518	Dell Laptop	90001	2KGYSB1	NOTEBOOK	13-Nov-06	1277.3	221864
1	N/A	Dell Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dukane Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	21507	Dynaliuk 200 Classroom Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	21478	Dynaliuk 200 Classroom Terminal	2601	1723796	200	28-May-01	995	N/A
1	21481	Dynaliuk 200 Classroom Terminal	2609	1293796	200	28-May-01	995	N/A
1	21487	Dynaliuk 200 Classroom Terminal	2619	0984196	200	28-May-01	995	N/A
1	21492	Dynaliuk 200 Classroom Terminal	2627	177376	200	28-May-01	995	N/A
1	17660	Dynaliuk 200 Classroom Terminal	2836	0704196	DY70108	28-May-01	995	N/A
1	17662	Dynaliuk 200 Classroom Terminal	2843	0664196	DY701108	28-May-01	995	N/A
1	17684	Dynaliuk 200 Classroom Terminal	2996	0974196	DY70108	28-May-01	995	N/A
1	21604	Dynaliuk 200 Classroom Terminal	3138	0583796	200	28-May-01	995	N/A
1	21617	Dynaliuk 200 Classroom Terminal	3193	1793796	200	28-May-01	995	N/A
1	21630	Dynaliuk 200 Classroom Terminal	3222	NSN	200	28-May-01	995	N/A
1	21634	Dynaliuk 200 Classroom Terminal	3227	0764196	200	28-May-01	995	N/A
1	21635	Dynaliuk 200 Classroom Terminal	3245	0174196	200	28-May-01	995	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	21642	Dynaliuk	200 Classroom Terminal	3267	NA	200	28-May-01	995	N/A
1	21497	Dynaliuk	200 Classroom Terminal	3552	1953796	200	28-May-01	995	N/A
1	21513	Dynaliuk	200 Classroom Terminal	3585	1763796	200	28-May-01	995	N/A
1	21519	Dynaliuk	200 Classroom Terminal	3593	1623796	200	28-May-01	995	N/A
1	21524	Dynaliuk	200 Classroom Terminal	3604	0373796	200	28-May-01	995	N/A
1	21530	Dynaliuk	200 Classroom Terminal	3614	0574196	200	28-May-01	995	N/A
1	21535	Dynaliuk	200 Classroom Terminal	3618	0584196	200	28-May-01	995	N/A
1	21540	Dynaliuk	200 Classroom Terminal	3624	1583796	200	28-May-01	995	N/A
1	21566	Dynaliuk	200 Classroom Terminal	3666	0184196	200	28-May-01	995	N/A
1	N/A	Dynaliuk	200 Classroom Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	36151	eMac		25825	NA	NA	28-May-01	1260	N/A
1	36131	eMac		78674	YM334995NLV	EMAC COMBO	27-Sep-03	947.12	170775
1	37351	eMac		78816	YM3474H2PPI	Z098	16-Jan-04	855.54	174519
1	37362	eMac		78820	YM34780QPPI	Z098	16-Jan-04	855.54	174519
1	36172	eMac	Computer	27432	94608	BUNDY	28-May-01	550	N/A
1	36004	eMac	Computer	25959	6101217	301EHH	01-May-96	805	0081422
1	36067	eMac	Computer	78030	G833908INLV	EMAC 1GHZ	26-Sep-03	963.29	171739
1	43471	eMac	Computer	82167	G85169XGQJB	EMAC 1.25 GHZ	30-Apr-05	879.24	206300
1	N/A	eMachines		N/A	N/A	N/A	N/A	N/A	N/A
1	8833	Epson	Color Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	9227	Epson	Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	11962	Epson	Printer	24149	XB4404RK3MQ	M1596	28-May-01	1900	N/A
1	115349	Epson	Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	111964	Epson	Stylus Printer	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Fellowes	Shredder	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Flat Monitor		N/A	N/A	N/A	N/A	N/A	N/A
1	40794	HP	Color Laserjet Printer	81745	CNGBX00163	LASERJET	06-Jan-05	1152.88	203988
1	62587	HP	Computer	103759	N/A	N/A	01-Jul-09	1099	N/A
2	N/A	HP	Computer	N/A	N/A	N/A	N/A	N/A	N/A
5	N/A	HP	Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP	Deskjet 610 CL Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	15453	HP	Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21028	HP	Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21036	HP	Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	21078	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21088	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	25195	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	91579	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	36407	HP Laserjet Printer	77454	60729	1300N	10-Oct-03	551.68	171752
1	N/A	HP Laserjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Photo Smart Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	62610	HP Printer	103795	N/A	N/A	01-Jul-09	649	N/A
1	62501	HP Printer	103798	N/A	N/A	01-Jul-09	649	N/A
1	62680	HP Printer	103804	N/A	N/A	01-Jul-09	649	N/A
4	N/A	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Hp Printer-Fax-Scanner-Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Printer-Scanner-Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	114584	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	112394	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	113152	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67592	IBM Computer	102064	N/A	N/A	01-Jul-09	850	N/A
1	61218	IBM Computer	106850	N/A	N/A	01-Jul-09	850	N/A
1	31991	IBM Computer	106852	N/A	N/A	01-Jul-09	850	N/A
1	61217	IBM Computer	106895	N/A	N/A	01-Jul-09	850	N/A
1	61219	IBM Computer	106897	N/A	N/A	01-Jul-09	850	N/A
1	37415	IBM Computer	12954	NA	CATALYST 1900	28-May-01	550	N/A
1	15688	IBM Computer	22960	1S628791U23DNNVG1	300GL	28-May-01	1775	N/A
1	21250	IBM Computer	2681	23CF89	6563-62U	28-May-01	1775	N/A
1	21256	IBM Computer	2693	23CFV07	6563-62U	28-May-01	1775	N/A
1	17420	IBM Computer	4006	23CCNRN	PC300GL	09-Aug-99	1169	0052605
1	17421	IBM Computer	4007	23CCMDW	PC300GL	09-Aug-99	1169	0052605
1	21425	IBM Computer	2292	23CCNXX	PC300GL	30-Jul-99	1169	0052606
1	17627	IBM Computer	869	23DNAY0	6782-91U	28-May-01	1723	0052610
1	11360	IBM Computer	9714	23KN749	3000	13-Sep-99	1611	0081668
1	19971	IBM Computer	20932	23DNTL6	PC300GL	11-Oct-99	1298	0082600
1	16436	IBM Computer	22603	23DNTX8	PC300GL	11-Oct-99	1298	0082600
1	21253	IBM Computer	2689	23CFV70	PC300GL	29-Jun-00	1057	0089703

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	20105	IBM Computer	23366	23LHA37	PC300GL	18-Oct-00	1183	0101777
1	20106	IBM Computer	23367	78HCFH6	PC300GL	18-Oct-00	1183	0101777
1	20112	IBM Computer	23374	78HCDN9	PC300GL	18-Oct-00	1183	0101777
1	20014	IBM Computer	23849	78HCDN3	PC300GL	18-Oct-00	1183	0101777
1	8610	IBM Computer	22055	23CZLL2	NETVISTA A20	15-Mar-01	961	0108785
1	8645	IBM Computer	22102	23CZHR1	NETVISTA A20	15-Mar-01	961	0108785
1	16391	IBM Computer	22520	23CZHD4	NETVISTA A20	15-Mar-01	961	0108785
1	31021	IBM Computer	31370	23VVK63	NETVISTA A40	26-Jun-01	1106	112458
1	31049	IBM Computer	28248	FB2924W	A20	26-Jun-01	989	112474
1	31977	IBM Computer	34499	1S634911U23G1058	NET VISTA A21	29-Oct-01	997	124809
1	32554	IBM Computer	32097	23A8243	NETVISTA M41	19-Feb-02	1076	127338
1	32560	IBM Computer	32103	23A7543	NETVISTA M41	19-Feb-02	1076	127338
1	32563	IBM Computer	32106	23A7580	NETVISTA M41	19-Feb-02	1076	127338
1	32566	IBM Computer	32109	23A7836	NETVISTA M41	19-Feb-02	1076	127338
1	31993	IBM Computer	33376	1S634911U23G7633	NETVISTA A22P	06-Jun-02	997	127440
1	32913	IBM Computer	33416	1S634911U23G7703	NETVISTA A22P	06-Jun-02	997	127440
1	34355	IBM Computer	33093	KA7TMW0	NETVISTA 41	17-Jun-02	1181	133370
1	34364	IBM Computer	33106	KA7TBX5	NETVISTA 41	17-Jun-02	1181	133370
1	34371	IBM Computer	33120	KA7TTY4	NETVISTA 41	17-Jun-02	1181	133370
1	35282	IBM Computer	75939	KLHHPOR	NETVISTA M42	19-Feb-03	1047.99	145619
1	37412	IBM Computer	78891	KCMW19X	NETVISTA P4	17-Feb-04	861.83	174877
1	37931	IBM Computer	78426	KCHZ68B	DIU	19-Mar-04	861.83	175709
1	37896	IBM Computer	78451	KL VX136	DIU	19-Mar-04	1134.73	175709
1	N/A	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104774	IBM Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	87808	IBM Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
8	N/A	IBM Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	IBM Flat Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	111049	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	115621	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117351	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117352	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117357	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	99323	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
7	N/A	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	32766	IBM Net Vista Computer	103881	N/A	N/A	01-Jul-09	850	N/A
1	32764	IBM Net Vista Computer	103884	N/A	N/A	01-Jul-09	850	N/A
1	32759	IBM Net Vista Computer	103885	N/A	N/A	01-Jul-09	850	N/A
1	32763	IBM Net Vista Computer	103889	N/A	N/A	01-Jul-09	850	N/A
1	37915	IBM Net Vista Computer	78410	KCHZ18M	DIU	19-Mar-04	861.83	175709
1	37946	IBM Net Vista Computer	78441	KCGN51G	DIU	19-Mar-04	861.83	175709
1	37895	IBM Net Vista Computer	78450	KLZH139	NETVISTA 8307	19-Mar-04	1134.72	175709
1	N/A	IBM Net Vista Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	37524	IBM Net Vista Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	17312	IBM Typewriter	21631	110726246	6746	28-May-01	600	N/A
1	117602	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117603	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117604	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117605	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117608	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117610	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117613	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	8195	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	64724	iMac	105646	N/A	N/A	01-Jul-09	1299	N/A
1	8350	iMac	10668	AN01170VJ8E	M5521	28-May-01	2100	N/A
1	18009	iMac	5578	XA9200MAGSN	M4984	28-May-01	2100	N/A
1	18017	iMac	5600	XA9200SGSN	M4984	28-May-01	2100	N/A
1	18021	iMac	5608	XA92000VGSN	M4984	28-May-01	2100	N/A
1	18024	iMac	5613	XA9191JDGSN	M4984	28-May-01	2100	N/A
1	18025	iMac	5614	XA9200CMXGSN	M4984	28-May-01	2100	N/A
1	12999	iMac	5543	XA920097GSN	IMAC	19-May-99	1184	0050657
1	18003	iMac	5561	XA92000CGSN	IMAC	19-May-99	1184	0050657
1	18007	iMac	5576	XA9191KHGSN	IMAC	19-May-99	1184	0050657
1	18008	iMac	5577	XA9200FVGSN	IMAC	19-May-99	1184	0050657
1	18016	iMac	5596	XA9200T3GSN	IMAC	19-May-99	1184	0050657
1	18019	iMac	5603	XA9191KFGSN	IMAC	19-May-99	1184	0050657
1	18026	iMac	5615	XA9191LAGSN	IMAC	19-May-99	1184	0050657
1	18398	iMac	6697	XA9200T4GSN	IMAC	19-May-99	1184	0050657

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	5622	iMac	13117	XA03701RJVA	IMAC	20-Sep-00	1603	0101614
1	8207	iMac	11043	YM0346K2JWQ	IMAC	25-Sep-00	903	0103405
1	8292	iMac	11269	YM0346MYJWQ	IMAC	25-Sep-00	903	0103405
1	31995	iMac	31726	RN1433RXLFB	IMAC 500MHZ	16-Nov-01	991	124797
3	N/A	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	112204	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	112210	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	116782	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67701	iMac Computer	102065	N/A	N/A	01-Jul-09	859	N/A
1	67486	iMac Computer	102067	N/A	N/A	01-Jul-09	991	N/A
1	67491	iMac Computer	102076	N/A	N/A	01-Jul-09	991	N/A
1	67485	iMac Computer	102102	N/A	N/A	01-Jul-09	1151	N/A
1	67718	iMac Computer	102159	N/A	N/A	01-Jul-09	1299	N/A
1	67717	iMac Computer	102170	N/A	N/A	01-Jul-09	1299	N/A
1	31087	iMac Computer	102184	N/A	N/A	01-Jul-09	1299	N/A
1	5621	iMac Computer	13116	RN0356HQJVA	M5521	28-May-01	2100	N/A
1	15381	iMac Computer	22310	YM031GUXJAU	M5521	28-May-01	2100	N/A
1	20284	iMac Computer	24578	YM037541JAU	M5521	28-May-01	1900	N/A
1	15364	iMac Computer	22291	YM031BB7JAU	IMAC	21-Sep-00	1065	0101609
1	15374	iMac Computer	22302	YM031ATBJAU	IMAC	21-Sep-00	1065	0101609
1	15379	iMac Computer	22308	YM031BHRJAU	IMAC	21-Sep-00	1065	0101609
1	15394	iMac Computer	22329	YM031BULJAU	IMAC	21-Sep-00	1065	0101609
1	5623	iMac Computer	13118	XA03701QJVA	IMAC	20-Sep-00	1603	0101614
1	5619	iMac Computer	13927	RN0356RRJVA	IMAC	20-Sep-00	1603	0101614
1	5620	iMac Computer	13931	XA03700LJVA	IMAC	20-Sep-00	1603	0101614
1	15385	iMac Computer	22316	YM0420MCJAU	IMAC	04-Dec-00	1151	0106206
1	15392	iMac Computer	22326	YM0420LXJAU	IMAC	04-Dec-00	1151	0106206
1	16368	iMac Computer	22485	YM1069DXKLX	Z03L	02-Apr-01	859	0109734
1	16449	iMac Computer	22621	YM1069J8KLX	Z03L	02-Apr-01	859	0109734
1	27321	iMac Computer	26347	YM110BKQKLX	IMAC 400	15-May-01	987	0111751
1	27322	iMac Computer	26352	YM110C2LKLX	IMAC 400	15-May-01	987	0111751
1	27325	iMac Computer	26380	YM11106SKLX	IMAC 400	15-May-01	987	0111751
1	15648	iMac Computer	22891	YM0420MSJAU	IMAC	12-Dec-00	1151	104670
1	15649	iMac Computer	22894	YM0420MTJAU	IMAC	12-Dec-00	1151	104670

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	15650	iMac Computer	22896	YM0420JDJAU	IMAC	12-Dec-00	1151	104670
1	20288	iMac Computer	24589	YM0420MLJAU	IMAC	12-Dec-00	1151	104670
1	31180	iMac Computer	27958	RN1225DQKM3	500	22-Jun-01	1309	113157
1	31188	iMac Computer	27966	RN1227CUKM3	500	22-Jun-01	1309	113157
1	31199	iMac Computer	28635	RN1227DTKM3	500	22-Jun-01	1309	113157
1	31204	iMac Computer	28644	RN12272SKM3	500	22-Jun-01	1309	113157
1	31209	iMac Computer	28653	RN12259VKM3	500	22-Jun-01	1309	113157
1	31253	iMac Computer	21182	YM1101F4KLX	IMAC 512K	20-Jun-01	859	113168
1	31252	iMac Computer	22025	YM1101EHKLX	IMAC 512K	20-Jun-01	859	113168
1	31254	iMac Computer	28195	YM1101EPKLX	IMAC 512K	20-Jun-01	859	113168
1	31256	iMac Computer	28198	YM1101DSKLX	IMAC 512K	20-Jun-01	859	113168
1	31762	iMac Computer	34237	YM1362YCLFB	IMAC	21-Nov-01	991	124155
1	31764	iMac Computer	34242	YM1362Y7LFB	IMAC	21-Nov-01	991	124155
1	31770	iMac Computer	34248	YM1361C3LFB	IMAC	21-Nov-01	991	124155
1	31755	iMac Computer	34268	YM13626PLFB	IMAC	27-Sep-01	991	124157
1	31761	iMac Computer	34274	YM1361NOLFB	IMAC	27-Sep-01	991	124157
1	31792	iMac Computer	33870	YM1362Z1LFB	IMAC 500MNZ	21-Nov-01	991	124160
1	31735	iMac Computer	34295	YM1361QYLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31739	iMac Computer	34299	YM1361UWLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31740	iMac Computer	34300	YM13627SLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31968	iMac Computer	31449	RN1412EHLFD	IMAC	22-Oct-01	1578	124711
1	32505	iMac Computer	31798	YM14721ULFB	IMAC	10-Jan-02	946	127221
1	32506	iMac Computer	31799	YM14718ALFB	IMAC	10-Jan-02	946	127221
1	32514	iMac Computer	31807	YM147300LFB	IMAC	10-Jan-02	946	127221
1	32515	iMac Computer	31808	YM1450AYLFB	IMAC	10-Jan-02	946	127221
1	32517	iMac Computer	31810	YM1450A3LFB	IMAC	10-Jan-02	946	127221
1	32529	iMac Computer	31822	YM1451JHLFB	IMAC	10-Jan-02	946	127221
1	32532	iMac Computer	31825	YM1451JQLFB	IMAC	10-Jan-02	946	127221
1	32533	iMac Computer	31826	YM1451J5LFB	IMAC	10-Jan-02	946	127221
1	32534	iMac Computer	31827	YM14509GLFB	IMAC	10-Jan-02	946	127221
1	32538	iMac Computer	31831	YM14405QLFB	IMAC	10-Jan-02	946	127221
1	32540	iMac Computer	31833	YM144072LFB	IMAC	10-Jan-02	946	127221
1	32541	iMac Computer	31834	YM14409BLFB	IMAC	10-Jan-02	946	127221
1	32550	iMac Computer	31843	YM14406PLFB	IMAC	10-Jan-02	989	127221

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	32588	iMac Computer	31844	YM1440FALFB	IMAC	10-Jan-02	989	127221
1	32589	iMac Computer	31846	YM1440GGLFB	IMAC	10-Jan-02	989	127221
1	32591	iMac Computer	31848	YM14409JLFB	IMAC	10-Jan-02	989	127221
1	32561	iMac Computer	32104	23A7916	NETVISTA M41	19-Feb-02	1076	127338
1	34670	iMac Computer	32397	QT2100HHMDL	IMAC 800MHZ	10-Apr-02	1933	129334
1	33545	iMac Computer	32413	G821333OMBQ	B6441LL/A	05-Apr-02	1700	129339
1	34890	iMac Computer	34167	YM234FZCNOQ	IMAC 600MHZ	01-Oct-02	862	142838
1	34901	iMac Computer	34178	YM234G2HNOQ	IMAC 600MHZ	01-Oct-02	862	142838
1	37339	iMac Computer	78941	KCHK25P	GHZ	20-Jan-04	958.66	174228
1	N/A	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	10712	JVC T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13403	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	21021	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	2194	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	4185	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	84266	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	86795	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	9275	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	5189	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	5409	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	97128	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	100941	Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	21145	Lexmark Printer	4831	11HL680	1625N	09-Jun-98	1320	0072158
1	N/A	Lexmark X73 Copier/Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	39904	Listening Center	N/A	N/A	N/A	N/A	N/A	N/A
1	14335	Mac G3	9014	NA	NA	28-May-01	1900	N/A
1	N/A	Mac G3	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	MAGNAVOX Boombox	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Microtek Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	9225	Mitsubishi VCR	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Mitsubishi VCRs	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	N/C Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	105979	Optquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112377	Optquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl. Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
2	N/A	Optquest Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	100876	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101252	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101274	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	114728	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	71932	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82506	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82513	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82514	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82515	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	84071	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85434	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85440	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85442	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	92326	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	92647	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	92652	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94444	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	96729	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	4762	Overhead Projector	12737	43B087236	SL150	28-May-01	900	N/A
1	4256	Overhead Projector	14331	NA	CATALYST 2900	28-May-01	3699	N/A
19	N/A	Overhead Projectors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic Cassette Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	15496	Panasonic T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23073	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16741	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16770	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16817	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16832	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16834	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17655	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17659	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17666	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	17683	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21476	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21482	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21493	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21498	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21508	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21514	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21520	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21526	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21531	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21536	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21565	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21629	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21633	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21636	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21641	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23183	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23188	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	25244	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	94068	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21648	Philips T.V.	3288	NSN	NA	28-May-01	1000	N/A
1	18310	Philips T.V.	3230	39193867	PA9027C	11-May-00	515	0030897
2	N/A	Philips T.V.S	N/A	N/A	N/A	N/A	N/A	N/A
1	21488	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21541	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	63103	Power Mac Computer	101582	N/A	N/A	01-Jul-09	999	N/A
1	15644	Power Mac Computer	22884	NA	G3	28-May-01	1900	N/A
1	22606	Power Mac Computer	19987	TY7080UY9QE	MAC 5400	01-Feb-97	1831	0047977
1	16336	PowerMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	92991	PowerMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	16400	PowerMac Computer	22543	XA92610DSM	5183	28-May-01	1900	N/A
1	16401	PowerMac Computer	22548	XA926104SM	5183	28-May-01	1900	N/A
1	16404	PowerMac Computer	22552	XB9262TGSM	5183	28-May-01	1900	N/A
1	16410	PowerMac Computer	22559	XB9262RGMSM	5183	28-May-01	1900	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	16412	PowerMac Computer	22562	XA92610BSM	5183	28-May-01	1900	N/A
1	16413	PowerMac Computer	22568	XA92611FSM	5183	28-May-01	1900	N/A
1	16416	PowerMac Computer	22574	XA9260SGSM	5183	28-May-01	1900	N/A
1	16419	PowerMac Computer	22579	XB9262P1GSM	5183	28-May-01	1900	N/A
1	16423	PowerMac Computer	22581	XA920S6GSM	5183	28-May-01	1900	N/A
1	16426	PowerMac Computer	22590	XAB926111GSM	5183	28-May-01	1900	N/A
1	16428	PowerMac Computer	22592	XB9262U2GSM	5183	28-May-01	1900	N/A
1	16240	PowerMac Computer	23054	XB0180J2HSF	MAC G4	10-May-00	2423	0031576
1	20042	PowerMac Computer	23224	XB0180HNHSF	MAC G4	10-May-00	2423	0031576
1	16403	PowerMac Computer	22551	XB9262P6GSM	MAC G3	30-Jun-99	1938	0052366
1	16405	PowerMac Computer	22553	XB9262U0GSM	5183	28-May-01	1938	0052366
1	16407	PowerMac Computer	22556	XA9260VUGSM	MAC G3	30-Jun-99	1938	0052366
1	16408	PowerMac Computer	22557	XA92610AGSM	MAC G3	30-Jun-99	1938	0052366
1	16409	PowerMac Computer	22558	XA9260H6GSM	MAC G3	30-Jun-99	1938	0052366
1	16414	PowerMac Computer	22570	XA9260VVGSM	MAC G3	30-Jun-99	1938	0052366
1	16415	PowerMac Computer	22573	XB9262P5GSM	MAC G3	30-Jun-99	1938	0052366
1	16417	PowerMac Computer	22575	XA92610VGSM	MAC G3	30-Jun-99	1938	0052366
1	16420	PowerMac Computer	22582	XB9262U5GSM	MAC G3	30-Jun-99	1938	0052366
1	16421	PowerMac Computer	22585	XA926117GSM	MAC G3	30-Jun-99	1938	0052366
1	16422	PowerMac Computer	22587	XB9262RTGSM	MAC G3	30-Jun-99	1938	0052366
1	16424	PowerMac Computer	22588	XA92611GGSM	MAC G3	30-Jun-99	1938	0052366
1	16425	PowerMac Computer	22589	XA92611HGSM	MAC G3	30-Jun-99	1938	0052366
1	16427	PowerMac Computer	22591	XA92611EGSM	MAC G3	30-Jun-99	1938	0052366
1	16429	PowerMac Computer	22593	XA926112GSM	MAC G3	30-Jun-99	1938	0052366
1	16430	PowerMac Computer	22594	XA92611MGSM	MAC G3	30-Jun-99	1938	0052366
1	16431	PowerMac Computer	22597	XA926106GSM	MAC G3	30-Jun-99	1938	0052366
1	16433	PowerMac Computer	22605	XA926114GSM	MAC G3	30-Jun-99	1938	0052366
1	16434	PowerMac Computer	22607	XB9262X3GSM	MAC G3	30-Jun-99	1938	0052366
1	16254	PowerMac Computer	23094	XA0067NMHLA	MAC G4	22-Feb-00	1792	0087365
1	10590	PowerPC Mac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	6718	Quasa T.V. w/ V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	28016	Quasar T.V./V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	111192	RCA	N/A	N/A	N/A	N/A	N/A	N/A
1	21004	RCA	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	10593	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	111139	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	114346	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	12301	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13279	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13745	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	15659	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16938	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16948	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16961	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17720	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17726	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21020	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21098	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28030	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28041	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28059	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	6752	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	6954	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	74310	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	75028	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16513	RCA T.V.	22767	719530515	JPR985PR	01-Sep-89	694	0041269
1	N/A	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16594	RCA V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	79280	RCA V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	ScanMaker 3600 Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	1030297	Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	52476	Sharp Type Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Sony Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112949	Sony External C.D. Drive	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Systemax Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Toshiba T.V	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Unisys Lexmark Printer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_ Import: DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	21144	Unisys Printer	4830	11HMF19	4059165	28-May-01	799	N/A
1	11355	Unisys Printer	9698	11KTV59	UDS9716-RN1	28-May-01	1895	N/A
1	5418	VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	VHS V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	22994	Video Viewer T.V./V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	108597	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	108599	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	108600	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	116546	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Viewsonic Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Xerox Copier	N/A	N/A	N/A	N/A	N/A	N/A