

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

TITLE: **Presentation: Determining Graduates, Non-Graduates and Dropout Rates**

ITEM: **Presentation**

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

PREPARED BY: **Michelle Le Patner, Director, Research and Evaluation**

BACKGROUND INFORMATION:

The purpose of this agenda item is to address the distinction between graduates, non-graduates and dropouts, and share the graduation/exit cohort data for students in 2006-2010. The cohort data is the additional way SAUSD monitors the exits of students and calculates graduation rate data for students who continue with us from grade 9-12, as compared to students who enter or leave SAUSD during high school years.

RATIONALE:

The goal is to share the information regarding how the official graduation rate is calculated, as well as how SAUSD monitors additional graduation/exit data.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

TITLE: Presentation: Facilities Update

ITEM: Presentation
SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations
PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

The purpose of this presentation is to give the Board of Education an overview of the projects that are addressed by Facilities and Building Services.

RATIONALE:

Facilities and Building Services Departments are working diligently to assure that all school facilities are safe, effective, well-maintained learning environments for all students. This presentation is to keep the Board informed of all projects throughout the District.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information purposes.

AGENDA ITEM BACKUP SHEET

April 12, 2011

Board Meeting

TITLE: Presentation: Budget Update

ITEM: Presentation

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to have Administration provide an overview of budget priorities/considerations for the 2010-11 school year, based on the most current State budget adoption action.

RATIONALE:

This presentation is provided to keep the Board aware of the possibility of additional State Budget cuts, the ramifications of restoring programs/positions, the availability of one-time and on-going funds, and to provide follow-up on Board requested items.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET

April 12, 2011

Board Meeting

TITLE: Public Hearing: Reopen Santa Ana Unified School District Initial Bargaining Proposal for 2011-12 School Year to Santa Ana Educators' Association (SAEA)

ITEM: Conduct Public Hearing

SUBMITTED BY: Juan M. Lopez, Associate Superintendent, Human Resources

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing to reopen the Santa Ana Unified School District Initial Bargaining Proposal for 2011-12 School Year to Santa Ana Educators' Association (SAEA) in accordance with Government Code 3547 and Board Policy 2000.

RATIONALE:

Under provision of the Government Code and Board Policy referenced above, the proposal must be "sunshined" to the public and an opportunity provided for public comment at a Board meeting.

At the Board meeting of March 22, 2011, the approval to conduct a public hearing was approved by the Board of Education.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Public Hearing to reopen Santa Ana Unified School District Initial Bargaining Proposal for 2011-12 school year to Santa Ana Educators' Association (SAEA).

**Santa Ana Unified School District's
Initial Proposal
To
Santa Ana Educator's Association (SAEA)**

2011-2012

The on-going national and state budget crisis continue to have a tremendous impact upon funding for public education. The SAUSD Board of Education was able to adopt a budget with minimal reductions that required no layoffs, no furloughs, and no salary reductions for 2010-2011. However, the District is faced with undetermined budget cuts of \$14.4 Million for 2011-12, and \$28.1 Million for 2012-13 and these cuts could be higher if the Governor's budget proposals do not get put onto the ballot and approved by the voters.

The uncertainty of the State budget crisis has left open the necessity of further cuts to education funding in both general and categorical programs. Due to this situation the District proposes the following:

1. Article VII: Wages and Wage Provisions-

- a. Provide a fair and reasonable salary adjustment within budget constraints.
- b. Adjust/modify CLAD and BCLAD authorizations language and stipends.
- c. Unit members providing before/after school tutoring and/or interventions will be compensated at a flat factor rate.
- d. Adjust/modify stipends according to instructional, academic, and financial needs.

2. Article V: Evaluation Procedures

- a. Amend 5.1.1 so that all unit members (permanent, probationary, and temporary) are evaluated on the first five (5) Standards and two (2) Elements of Standard Six.
- b. Amend 5.4.2 to include information discussed with the unit member prior to the final evaluation at conference meetings to be included on the Evaluation Form.

3. Article VIII: Hours of Work-

- a. Adjust/modify 8.1.1 through 8.1.1.A.9 to provide for a work year adjustments within budget constraints
- b. Amend 8.2.3: to have the professional duty day begin 30 minutes prior to the student instructional day in accordance with Title VII requirements.
- c. Amend 8.2.3.A: to reinstate before, during, after school, and recess/non-instructional break duty/supervision as a cost savings measure.
- d. Eliminate 8.3.4: Fourth and Fifth Grade report card preparation day as a cost savings measure.

4. Article XV: Employee Benefits

- a. Adjust employee contributions for portion of cost increases not addressed by the Health Benefits Authority.

AGENDA ITEM BACKUP SHEET**April 12, 2011****Board Meeting**

TITLE: Approval of Head Start Eligibility, Recruitment, Selection, Enrollment and Attendance Policies and Procedures for 2011-12 Program Year

ITEM: Consent 

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education

PREPARED BY: Charlotte Ervin, Head Start Coordinator

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the following attached Head Start Eligibility, Recruitment, Selection, Enrollment and Attendance (ERSEA) Plans, policies and procedures including enrolling and referral of children with disabilities to be implemented for the 2011-12 program year.

RATIONALE:

The Head Start Program follows the Performance Standards 45 CFR. Each year, ERSEA Plans, Policies and Procedures need School Board and Policy Committee approval. The policies follow the Performance Standard guidelines for Eligibility, Recruitment, Selection, and Enrollment and Attendance including requirements for enrollment and referrals for children with disabilities.

The SAUSD Board is requested to approve the following Head Start ERSEA Plans, Policies and Procedures Recruitment and Selection Plan for Children and Families for 2011-12:

- Attendance Monitoring
- Enrollment
- Intake and Eligibility
- Recruitment
- Selection

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the ERSEA Plans, Policies and Procedures including enrollment and attendance and referrals for children with disabilities for the Head Start Program for 2011-12 Program Year.

/lr

AGENDA ITEM BACKUP SHEET**April 12, 2011****Board Meeting**

TITLE: Ratification of Membership With Santa Ana Chamber of Commerce for 2010-11 School Year

ITEM: Consent

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the 2010-11 Santa Ana Chamber of Commerce membership renewal for the Regional Occupational Program (ROP) to support the Summer Internship Program.

RATIONALE:

The ROP is currently in the process of recruiting businesses for the Summer Internship Program at High School Inc. at Valley High School. An internship program is a vital component of Work-Based Learning (WBL) that gives students the opportunity to learn a variety of skills by expanding the walls of classroom learning to include the community. By narrowing the gap between theory and practice, Work-Based Learning creates meaning for students.

One of the key elements in planning an effective internship program is to recruit the right businesses. We plan to accomplish this with assistance from the Santa Ana Chamber of Commerce.

FUNDING:

Carl D. Perkins Funds: \$395 (annual membership dues)

RECOMMENDATION:

Ratify the membership with the Santa Ana Chamber of Commerce for 2010-11 school year.

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

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

ITEM: **Consent**

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

/lr

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - April 12, 2011

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
April 14-17, 2011 (Friday-Sunday)	Godinez Fundamental High School Sharp International (Cheer) National Competition Las Vegas, Nevada	\$250 per Student (Funded by ASB)	20	4

AGENDA ITEM BACKUP SHEET**April 12, 2011****Board Meeting**

TITLE: Approval of Participation in Student Field Placement With Nova Southeastern University, Inc. for 2011-12 School Year

ITEM: Consent

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek approval of participation in student field placement with Nova Southeastern University, Inc. (NSU). The NSU Speech and Language Department places Speech and Language graduate students in school districts to provide field experience (internship).

RATIONALE:

The Santa Ana Unified School District has benefited from graduate students placed for field experience as they have a tendency to apply for open Speech and Language Pathology positions within the District. This agreement will allow student experience for speech and language pathology majors.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the participation in student field placement with Nova Southeastern University, Inc. for 2011-12 school year.

AGENDA ITEM BACKUP SHEET**April 12, 2011****Board Meeting**

TITLE: Approval of Certified Occupational Therapy Assistant Standard Clinical Affiliation Agreement With Stanbridge College for 2010-11 School Year

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services 

PREPARED BY: Diane Blevins, Coordinator, Special Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval of Certified Occupational Assistant (COTA) Clinical Affiliation Agreement with Stanbridge College. Students from the Stanbridge College COTA Program, as part of completing the COTA Credential Program, are required to fulfill clinical hours with a school district-based Occupational Therapist (OT) as per the Standard Clinical Affiliation Agreement. The district has similar agreements with Santa Ana College and Orange Coast College.

RATIONALE:

Providing COTA students opportunities to observe and work with OT's in school settings provides valuable work experience for the student and additional support for the OT at sites. The number of students and duration of their assignment to SAUSD varies but could include two to four students assigned three to four days weekly. OT staff volunteer for COTA student placements and no more than one COTA students is assigned to any staff.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Certified Occupational Therapy Assistant Standard Clinical Affiliation Agreement with Stanbridge College for 2010-11 school year.

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

TITLE: Approval of Expulsion of Students for Violation of California Education Code 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services 

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

TITLE: **Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of March 18, 2011 Through April 7, 2011**

ITEM: **Consent**

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

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of March 18, 2011 through April 7, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of March 18, 2011 through April 7, 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 March 18, 2011 through April 7, 2011.



Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: April 7, 2011
To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 18-MAR-2011 Through 7-APR-2011

Fund 01 General Fund	\$4,704,009.59
Fund 12 Child Development	\$3,229.88
Fund 13 Cafeteria Fund	\$4,781,578.63
Fund 14 Deferred Maintenance Fund	\$161,372.10
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$1,742,700.00
Fund 25 Capital Facilities Fund	\$44,441.71
Fund 26 Measure G Bond	\$3,803,747.62
Fund 27 Qualified School Construction Bond	\$8,525,936.89
Fund 28 Qualified School Construction Bond	\$599,651.73
Fund 29 Qualified School Construction Bond	\$10,385,139.39
Fund 35 County School Facilities Fund	\$4,515,174.07
Fund 40 Special Reserve Fund	\$5,121.49
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$91,084.63
Fund 67 Self-Insurance Fund	\$27,486.24
Grand Total:	\$37,057,307.39

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

From 18-MAR-2011 Through 07-APR-2011

Page: 1 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
252276	MTGL, INC.			2009/01/13
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$70,191.96
Measure G Bond	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$10,000.00
Measure G Bond	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$8,127.98
255704	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL		\$162,105.80
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SANTA ANA HIGH SCHOOL		\$17,836.00
Measure G Bond	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL		\$15,425.38
260047	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL		\$152,250.00
260048	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL		\$190,312.50
260050	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$179,437.50
260051	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$119,625.00
260052	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		\$108,750.00
260053	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL		\$135,937.50
260054	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$163,125.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 18-MAR-2011 Through 07-APR-2011

Page: 2 of 18

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260055	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$152,250.00
School Programs		SCHOOL	
260057	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$174,000.00
School Programs		SCHOOL	
260058	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$92,437.50
School Programs		ACADEMY	
260059	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	SPURGEON	\$92,437.50
School Programs		INTERMEDIATE SCHOOL	
260060	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$163,125.00
School Programs			
260061	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$135,937.50
School Programs		INTERMEDIATE SCHOOL	
260062	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	WILLARD	\$108,750.00
School Programs		INTERMEDIATE SCHOOL	
260085	ASR FOOD DISTRIBUTORS INC		
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$65,250.00
School Programs		SCHOOL	
260097	ASR FOOD DISTRIBUTORS INC		
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$815,625.00
School Programs			
260200	BIMBO BAKERIES LOS ANGELES		
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$135,937.50
School Programs			
260266	RHINO CONSTRUCTION SERVICE		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$5,944.42
Maintenance Account	Contracts Repairs		
Deferred	Maintenance	BUILDING SERVICES	\$25,660.06
Maintenance Fund	Contracts Repairs		
SAUSD GO Bond, 2008	Site/Land	MIDDLE COLLEGE HIGH	\$2,587.58
Election, Series A	Improvement	SCHOOL	
Building Fund			

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

From 18-MAR-2011 Through 07-APR-2011

Page: 3 of 18

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		SANTA ANA HIGH SCHOOL	\$23,352.06
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		SPURGEON INTERMEDIATE SCHOOL	\$3,981.25
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$8,280.00
SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund		CENTURY HIGH SCHOOL	\$17,948.04
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		DIAMOND ELEMENTARY SCHOOL	\$2,718.75
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		MADISON ELEMENTARY SCHOOL	\$27,221.28
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 Board of Education Purchase Order Listing \$25,000 and over

From 18-MAR-2011 Through 07-APR-2011

Page: 3 of 18

PO No. Vendor BOA Date

Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
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 PREPARATORY ACADEMY	\$1,344.00
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$31,654.82
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$672.00
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$405.53
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$405.53
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$9,496.50
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$405.53
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$3,059.54
260383	LLOYD PEST CONTROL		
Ongoing & Major Maintenance Account	Housekeeping Services All Other	BUILDING SERVICES	\$55,000.00
260384	JOHNSTONE SUPPLY		
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$45,000.00
Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$25,000.00

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

From 18-MAR-2011 Through 07-APR-2011

Page: 4 of 18

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260392	EWING IRRIGATION PRODUCTS, INC		
General Fund	Grounds Maintenance	BUILDING SERVICES	\$25,000.00
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	FREMONT ELEMENTARY	\$115.05
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	JACKSON ELEMENTARY	\$423.43
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	MADISON ELEMENTARY	\$1,093.70
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	\$3,875.00
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	KENNEDY ELEMENTARY	\$962.70
Election, Series A		SCHOOL	
Building Fund			
Capital Facilities	Maintenance	FACILITIES/GOVERNMENT	\$4,676.25
Fund	Contracts Repairs	RELATIONS	
Capital Facilities	Site All Other	FACILITIES/GOVERNMENT	\$362.94
Fund		RELATIONS	
Qualified School	Unassigned	SANTA ANA HIGH	\$3,367.69
Construction Bond		SCHOOL	

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 18-MAR-2011 Through 07-APR-2011

Page: 5 of 18

PO No. Vendor BOA Date

Funding	Description	Location	Amount
260494	GILBERT & STERNS, INC		2010/04/28
Qualified School Construction Bond	Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$51,396.34
OPSC School Facilities Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$34,616.52
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$9,044.65
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$37,059.09
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$54,879.38
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$5,763.66
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,486.47
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00
Special Reserve Fund	Site All Other	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$121.00
QZAB 2005	Site All Other	CARR INTERMEDIATE SCHOOL	\$14,209.10
260558	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE		
General Fund	Other Contracts Software	SCHOOL POLICE SERVICES	\$35,000.00
260665	REFRIGERATION SUPPLIES DISTRIBUTOR		
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES	\$15,000.00
Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$25,000.00
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition: School Program	Food Inventory	FOOD 4 THOUGHT	\$163,125.00
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$16,312.50
Child Nutrition: School Programs	Food Inventory	SIERRA PREPARATORY ACADEMY	\$27,187.50

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

From 18-MAR-2011 Through 07-APR-2011

Page: 6 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		\$48,937.50
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$43,500.00
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL		\$48,937.50
Child Nutrition: School Programs	Food Inventory	VALLEY HIGH SCHOOL		\$81,562.50
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL		\$43,500.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL		\$54,375.00
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL		\$32,625.00
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL		\$70,687.50
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL		\$32,625.00
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$54,375.00
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL		\$54,375.00
Child Nutrition: School Programs	Food Inventory	CHAVEZ CONTINUATION HIGH SCHOOL		\$10,875.00
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$59,812.50
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$43,500.00
Child Nutrition: School Programs	Food Inventory	SEGERSTROM HIGH SCHOOL		\$59,812.50
261148	ARAMARK UNIFORM SERVICES INC			
Ongoing & Major Maintenance Account	Building Maintenance	BUILDING SERVICES		\$10,000.00
Ongoing & Major Maintenance Account	Housekeeping Services All Other	BUILDING SERVICES		\$25,000.00

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

From 18-MAR-2011 Through 07-APR-2011

Page: 7 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
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				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$804.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	SPURGEON		\$5,732.21
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	SPURGEON		\$4,020.00
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$39,512.00
Facilities Bond				
COP 2007 New	Site/Land	WAREHOUSE AND		\$19,641.34
Warehouse	Improvement	DELIVERY		
261459	J.L. COBB PAINTING			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$123,475.89
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES		\$17,706.45
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	HEROES ELEMENTARY		\$1,028.00
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY		\$351.41
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$1,792.00
Election, Series A		SCHOOL		
Building Fund				

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

From 18-MAR-2011 Through 07-APR-2011

Page: 8 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
261459	J.L. COBB PAINTING			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL		\$3,042.56
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL		\$276.71
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL		\$4,611.37
OPSC School Facilities Bond	Building Contractor	CENTURY HIGH SCHOOL		\$4,820.63
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$125.72
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL		\$814.91
261537	MINCO CONSTRUCTION			
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$15,001.93
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL		\$3,969.47
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTA ANA HIGH SCHOOL		\$629.23
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL		\$20,223.20
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$7,173.30
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL		\$6,930.20
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$2,426.98
Special Reserve Fund	Site/Land Improvement	LORIN GRISET ACADEMY		\$2,773.28
QZAB 2005	Site/Land Improvement	CARR INTERMEDIATE SCHOOL		\$6,329.25

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

From 18-MAR-2011 Through 07-APR-2011

Page: 9 of 18

BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
262075	QUALITY FENCE COMPANY INC			
Civic Center Rental	Maintenance	RISK MANAGEMENT	\$21,968.00	
Fees	Contracts Repairs			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$3,864.98	
Maintenance Account	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	KING ELEMENTARY	\$4,110.75	
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	FREMONT ELEMENTARY	\$28,800.00	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY	\$12,330.00	
Election, Series A		SCHOOL		
Building Fund				
262120	GOODMAN FOOD PRODUCTS, INC.			
Child Nutrition:	Food Processing	FOOD 4 THOUGHT	\$135,937.50	
School Programs	Charges			
262150	DJ CO OPS			
Child Nutrition:	Freight-In-Donated	FOOD 4 THOUGHT	\$54,375.00	
School Programs	Food			
262193	DRI COMMERCIAL CORPORATION			
Ongoing & Major	Building	BUILDING SERVICES	\$839.93	
Maintenance Account	Maintenance			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$3,000.00	
Maintenance Account	Contracts Repairs			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$1,073.36	
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES	\$14,556.19	
Maintenance Fund	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES	\$23,900.00	
Maintenance Fund	Contracts Repairs			
262219	JJJ FLOOR COVERING INC			
Ongoing & Major	Building	BUILDING SERVICES	\$108.00	
Maintenance Account	Maintenance			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$571.84	
Maintenance Account	Contracts Repairs			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$66,229.47	
Maintenance Account	Contracts Repairs			

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

From 18-MAR-2011 Through 07-APR-2011

Page: 10 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
262219	JJJ FLOOR COVERING INC			
Deferred	Maintenance	BUILDING SERVICES		\$2,072.94
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Site All Other	SADDLEBACK HIGH		\$117.45
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY		\$989.51
Election, Series A		SCHOOL		
Building Fund				
Measure G Bond	Unassigned	SIERRA PREPARATORY		\$7,977.51
		ACADEMY		
OPSC School	Unassigned	SPURGEON		\$1,775.40
Facilities Bond		INTERMEDIATE SCHOOL		
QZAB 2005	Site/Land	CARR INTERMEDIATE		\$26,756.96
	Improvement	SCHOOL		
262651	GOLD STAR FOODS			
Child Nutrition:	Freight-In-Donated	FOOD 4 THOUGHT		\$59,812.50
School Programs	Food			
262658	DOMINO'S PIZZA STORE #8354			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT		\$543.75
School Programs				
Child Nutrition:	Food Inventory	MACARTHUR		\$27,187.50
School Programs		FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$27,187.50
School Programs				
Child Nutrition:	Food Inventory	CARR INTERMEDIATE		\$38,062.50
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	MCFADDEN		\$32,625.00
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH		\$5,437.50
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL		\$16,312.50
School Programs		HIGH SCHOOL		
262660	DOMINO'S PIZZA			
Child Nutrition:	Food Inventory	LORIN GRISET		\$1,305.00
School Programs		ACADEMY		

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

From 18-MAR-2011 Through 07-APR-2011

Page: 11 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
262660	DOMINO'S PIZZA			
Child Nutrition: School Programs	Food Inventory	SIERRA PREPARATORY ACADEMY		\$21,750.00
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$21,750.00
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL		\$10,875.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL		\$32,625.00
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL		\$32,625.00
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$16,312.50
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL		\$16,312.50
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$48,937.50
262724	CERTIFIED TRANSPORTATION SERVICE INC			
General Fund	Sub-Agreements for Services	SANTA ANA HIGH SCHOOL		\$69,500.00
263905	FUSION, INC			
Medi-Cal Billing Option	Sub-Agreements for Services	SPEECH & LANGUAGE		\$5,600.00
Medi-Cal Billing Option	Consultants Instructional	SPEECH & LANGUAGE		\$25,000.00
264594	RMA GROUP, INC.			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	SPURGEON INTERMEDIATE SCHOOL		\$8,226.39
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	SPURGEON INTERMEDIATE SCHOOL		\$73,785.00
264801	HARDY AND HARPER			
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$4,458.97
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	HOOVER ELEMENTARY SCHOOL		\$4,268.80

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

From 18-MAR-2011 Through 07-APR-2011

Page: 12 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
264801	HARDY AND HARPER			
SAUSD GO Bond, 2008	Unassigned	GREENVILLE		\$31,563.20
Election, Series A		FUNDAMENTAL		
Building Fund		ELEMENTARY SCHOOL		
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$1,957.50
Facilities Bond				
COP 2007 New	Site/Land	WAREHOUSE AND		\$17,233.00
Warehouse	Improvement	DELIVERY		
265323	GOVERNMENT FINANCIAL STRATEGIS, INC.			2010/06/22
General Fund	Consultant	BUSINESS SERVICES		\$20,000.00
	Noninstructional	DIVISION		
General Fund	Consultant	ACCOUNTING		\$5,000.00
	Noninstructional	DEPARTMENT		
265710	XPEDX, AN INTERNATIONAL PAPER COMPANY			
General Fund	PUBLICATIONS	PUBLICATIONS		\$33,655.78
General Fund	PUBLICATIONS	PUBLICATIONS		\$1,230.00
266641	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I Basic	Non-Capitalized	WILLARD		\$14,652.00
Grants Low-Income	Equipment	INTERMEDIATE SCHOOL		
IASA:Title I	Instructional	WILLARD		\$9,074.00
Regular plus	Supplies and	INTERMEDIATE SCHOOL		
Federal Stimulus	Software			
ARRA Title 1	Non-Capitalized	WILLARD		\$348.00
Correction SIG QEIA	Equipment	INTERMEDIATE SCHOOL		
ARRA Title 1	Non-Capitalized	WILLARD		\$118,931.28
Correction SIG QEIA	Equipment	INTERMEDIATE SCHOOL		
267028	CP CYSTEMS			
Measure G Bond	Building	SANTA ANA HIGH		\$285,000.00
	Contractor	SCHOOL		
267054	APPLE, INC			
OPSC School	Non-Capitalized	SIERRA PREPARATORY		\$30,047.04
Facilities Bond	Equipment	ACADEMY		
267057	AT&T			
SAUSD GO Bond, 2008	Instructional	MARTIN ELEMENTARY		\$74,151.17
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	MARTIN ELEMENTARY		\$64,174.62
Election, Series A		SCHOOL		
Building Fund				

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

From 18-MAR-2011 Through 07-APR-2011

Page: 13 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
267060	AT&T			
SAUSD GO Bond, 2008	Instructional	MADISON ELEMENTARY	\$24,818.54	
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY	\$21,736.62	
Election, Series A		SCHOOL		
Building Fund				
267061	AT&T			
SAUSD GO Bond, 2008	Instructional	SADDLEBACK HIGH	\$205,718.42	
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	SADDLEBACK HIGH	\$179,176.98	
Election, Series A		SCHOOL		
Building Fund				
267083	E.A.P. TECHNOLOGY, INC.			
ARRA EETT	Other Equipment	TECHNOLOGY	\$125,947.00	
267091	HMC ARCHITECTS			
OPSC School	Building Architect	SIERRA PREPARATORY	\$191,225.00	
Facilities Bond		ACADEMY		
OPSC School	Plans All Other -	SIERRA PREPARATORY	\$2,500.00	
Facilities Bond	Printing, etc.	ACADEMY		
267093	HMC ARCHITECTS			
SAUSD GO Bond, 2008	Building Architect	SANTA ANA HIGH	\$97,965.00	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Plans All Other -	SANTA ANA HIGH	\$2,500.00	
Election, Series A	Printing, etc.	SCHOOL		
Building Fund				
267101	CS AND ASSOCIATES, INC			
OPSC School	Labor Compliance	SANTA ANA HIGH	\$26,182.65	
Facilities Bond	Prog Costs	SCHOOL		
267102	CS AND ASSOCIATES, INC			
OPSC School	Labor Compliance	CENTURY HIGH SCHOOL	\$43,376.27	
Facilities Bond	Prog Costs			
267106	PCM3, INC			
2nd Sale-Qualified	Construction	SADDLEBACK HIGH	\$722,315.80	
School Construction	Managers Fees	SCHOOL		
Bond				
267108	PCM3, INC			
Qualified School	Construction	HOOVER ELEMENTARY	\$164,092.07	
Construction Bond	Managers Fees	SCHOOL		

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

From 18-MAR-2011 Through 07-APR-2011

Page: 14 of 18

PO No. Vendor BOA Date

Funding	Description	Location	Amount
267109	PCM3, INC Qualified School Construction Bond	Construction Managers Fees MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$321,365.30
267110	BARNHART-BALFOUR BEATY, INC. Qualified School Construction Bond	Construction Managers Fees EDISON ELEMENTARY SCHOOL	\$459,423.51
267111	BARNHART-BALFOUR BEATY, INC. Qualified School Construction Bond	Construction Managers Fees DAVIS ELEMENTARY SCHOOL	\$251,025.00
267113	BARNHART-BALFOUR BEATY, INC. Qualified School Construction Bond	Construction Managers Fees WILLARD INTERMEDIATE SCHOOL	\$534,822.88
267142	AREY JONES EDUCATIONAL SOLUTION Economic Impact Aid-LEP	Non-Capitalized Equipment SANTA ANA HIGH SCHOOL	\$117,960.00
267150	SCHOLASTIC INC. IASA:Title I Regular plus Federal Stimulus	Instructional Supplies and Software CARR INTERMEDIATE SCHOOL	\$60,379.60
267163	INTELLI-TECH Economic Impact Aid-LEP	Instructional Supplies and Software SPURGEON INTERMEDIATE SCHOOL	\$7,744.00
	Economic Impact Aid-LEP	Non-Capitalized Equipment SPURGEON INTERMEDIATE SCHOOL	\$48,960.00
267186	The Bank of New York Mellon Trust Company, N.A. General Fund	Other Authorized Interfund ACCOUNTING DEPARTMENT	\$1,000,000.00
267217	PROGRESSUS THERAPY, LLC Medi-Cal Billing Option	Sub-Agreements for Services SPEECH & LANGUAGE	2011/03/22 \$20,000.00
	Medi-Cal Billing Option	Consultants Instructional SPEECH & LANGUAGE	\$25,000.00
267222	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond	Building Contractor SANTA ANA HIGH SCHOOL	\$3,150,000.00
267223	USS CAL BUILDERS, INC. Measure G Bond	Building Contractor SANTA ANA HIGH SCHOOL	\$966,600.00

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

From 18-MAR-2011 Through 07-APR-2011

Page: 16 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
267224	USS CAL BUILDERS, INC.			
Measure G Bond	Building Contractor	SANTA ANA HIGH SCHOOL		\$313,200.00
267227	DIGITAL NETWORKS GROUP INC			
Measure G Bond	Building Contractor	SANTA ANA HIGH SCHOOL		\$735,981.72
267228	WESTSIDE ELECTRIC			
Measure G Bond	Building Contractor	SANTA ANA HIGH SCHOOL		\$868,700.00
267244	ALLIANT INSURANCE SERVICES, INC.			2010/12/14
General Fund	Consultant Noninstructional	DISTRICT EMPLOYEE BENEFITS		\$99,000.00
267259	QWIZDOM.INC			
ARRA Title 1	Instructional	SADDLEBACK HIGH SCHOOL		\$3,030.00
Correction SIG QEIA	Supplies			
ARRA Title 1	Non-Capitalized	SADDLEBACK HIGH SCHOOL		\$26,975.00
Correction SIG QEIA	Equipment			
267263	APPLE, INC			
ARRA Title 1	Non-Capitalized	VALLEY HIGH SCHOOL		\$261.00
Correction SIG QEIA	Equipment			
ARRA Title 1	Non-Capitalized	VALLEY HIGH SCHOOL		\$29,520.00
Correction SIG QEIA	Equipment			
267322	NTD ARCHITECTURE			
Measure G Bond	Building Architect	HENINGER ELEMENTARY SCHOOL		\$36,395.00
267353	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I Basic	Non-Capitalized	SANTA ANA HIGH SCHOOL		\$58,980.00
Grants Low-Income	Equipment			
267355	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I	Non-Capitalized	SANTA ANA HIGH SCHOOL		\$118,697.25
Regular plus	Equipment			
Federal Stimulus				
267359	RUSCO INC			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$65,650.00
Maintenance Account	Contracts Repairs			
267367	E.A.P. TECHNOLOGY, INC.			
General Fund	Other Equipment	INFORMATION TECHNOLOGY CENTER		\$32,600.00

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

From 18-MAR-2011 Through 07-APR-2011

Page: 17 of 18

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
267381	ANGELES CONTRACTOR, INC Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$496,000.00
267382	JAM CORPORATION Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$474,000.00
267383	SILVER-CREEK INDUSTRIES, INC. Qualified School Building Construction Bond Contractor	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$3,397,789.00
267384	SILVER-CREEK INDUSTRIES, INC. 2nd Sale-Qualified School Building Construction Contractor	EDISON ELEMENTARY SCHOOL	\$6,336,876.00
267385	BEST CONTRACTING SERVICES, INC OPSC School Building Facilities Bond Contractor	SPURGEON INTERMEDIATE SCHOOL	\$310,478.40
267386	LOZANO CASEWORKS, INC. Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$186,870.00
267387	SUPERIOR WALL SYSTEMS, INC Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$1,184,563.00
267388	CONSTRUCTION ELECTRIC, INC Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$1,092,600.00
267389	CONTINENTAL FLOORING, INC Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$256,126.00
267390	DAART ENGINEERING CO., INC Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$144,335.00
267391	PREFERRED CEILINGS, INC. Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$174,000.00
267392	MEK AIR TECH Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$793,000.00
267393	JL COBB PAINTING Qualified School Building Construction Bond Contractor	WILLARD INTERMEDIATE SCHOOL	\$113,000.00

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

From 18-MAR-2011 Through 07-APR-2011

Page: 18 of 18

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
267394	VERNE'S PLUMBING, INC.			
Qualified School	Building	WILLARD		\$251,910.00
Construction Bond	Contractor	INTERMEDIATE SCHOOL		
267395	VERNE'S PLUMBING, INC.			
2nd Sale-Qualified	Building	SADDLEBACK HIGH		\$686,520.00
School Construction	Contractor	SCHOOL		
267396	VANCE & ASSOCIATES ROOFING, INC.			
Qualified School	Building	WILLARD		\$68,175.00
Construction Bond	Contractor	INTERMEDIATE SCHOOL		
267397	INLAND BUILDING CONTRUCTION			
Qualified School	Building	WILLARD		\$358,110.00
Construction Bond	Contractor	INTERMEDIATE SCHOOL		
267398	CALIFORNIA BANK & TRUST			
Qualified School	Building	WILLARD		\$27,990.00
Construction Bond	Contractor	INTERMEDIATE SCHOOL		
267399	UNION BANK, N.A.			
Qualified School	Building	WILLARD		\$121,400.00
Construction Bond	Contractor	INTERMEDIATE SCHOOL		
267400	CALIFORNIA BANK & TRUST			
2nd Sale-Qualified	Building	SADDLEBACK HIGH		\$76,280.00
School Construction	Contractor	SCHOOL		
267401	UNION BANK, N.A.			
OPSC School	Building	SPURGEON		\$34,497.60
Facilities Bond	Contractor	INTERMEDIATE SCHOOL		
267422	AT&T			
OPSC School	Non-Capitalized	SPURGEON		\$34,115.00
Facilities Bond	Equipment	INTERMEDIATE SCHOOL		
OPSC School	Unassigned	SPURGEON		\$40,071.09
Facilities Bond		INTERMEDIATE SCHOOL		
267423	AT&T			
Measure G Bond	Unassigned	SANTA ANA HIGH		\$199,496.53
		SCHOOL		
267431	CDW GOVERNMENT INC			
Economic Impact Aid	Non-Capitalized	SANTA ANA HIGH		\$59,135.05
	Equipment	SCHOOL		
267451	ORACLE USA INC			
General Fund	Office Supplies	ACCOUNTING		\$10,125.00
	Copier	DEPARTMENT		
General Fund	Consultant	INFORMATION		\$13,500.00
	Noninstructional	TECHNOLOGY CENTER		
Self-Insurance Fund	Other Contracts	RISK MANAGEMENT		\$10,125.00

AGENDA ITEM BACKUP SHEET
April 12, 2011

Board Meeting

TITLE: **Ratification of Expenditure Summary and Warrant Listing of Checks
for Period of March 21, 2011 Through April 4, 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 21 through April 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 March 21 through April 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 March 21, 2011 through April 4, 2011

Date: April 11, 2011

Fund 01 General Fund	\$5,039,346.12
Charter School Fund	\$18,086.52
Fund 12 Child Development	\$916.96
Fund 13 Cafeteria Fund	\$951,697.65
Fund 14 Deferred Maintenance Fund	\$72,960.19
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building	\$1,634,446.04
Fund 25 Capital Facilities Fund	\$2,009.13
Fund 26 Measure G Bond	\$1,763,937.90
Fund 27 Qualified School Construction Bond	\$1,108,761.84
28 - Funding not found.	\$11,362.71
Fund 35 County School Facilities Fund	\$822,526.75
Fund 40 Special Reserve Fund	\$135,879.45
Fund 49 Capital Project Fund for Blended Component	\$60,319.48
Fund 67 Self-Insurance Fund	\$399,376.48
Total Expenditures:	\$12,021,627.22

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
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SAUSD Board of Education Warrant Listing

March 21, 2011

Page 1 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84149723	SOUTHERN CALIFORNIA EDISON		\$42,282.29
	Fund 01 General Fund	DISTRICT-WIDE	
84149724	GAS CO		\$33,714.01
	Fund 01 General Fund	DISTRICT-WIDE	
84149742	APPLE, INC		\$33,331.61
	Title 1	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	KENNEDY ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84149745	AREY JONES EDUCATIONAL SOLUTION		\$47,979.11
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FRANKLIN ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	FRANKLIN ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84149795	EMPLOYMENT DEVELOPMENT DEPT		\$38,248.73
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84149895	PARADIGM HEALTHCARE SERVICES		\$64,545.76
	MediCal Administrative Activities (MAA)	PUPIL SUPPORT SERVICES	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 2 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149937	THINK TOGETHER		\$975,989.59
	21st Century Community Learning Centers	DEPUTY SUPERINTENDENT'S OFFICE	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 3 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149943	U S BANK - CAL CARD		\$51,316.12
	Title I	SIERRA INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Artists in the Schools-Special Studios	HARVEY ELEMENTARY SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WEILLNESS	
	Donations (Miscellaneous)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MUIR FUNDAMENTAL ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
	Economic Impact Aid	WILLARD INTERMEDIATE SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	JACKSON ELEMENTARY SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		BOARD OF EDUCATION	
		BUSINESS SERVICES DIVISION	
		CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		FACILITIES/GOVERNMENT RELATIONS	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		PUBLIC INFORMATION	
		PURCHASING DEPARTMENT	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		SPECIAL PROJECTS/WEILLNESS	
		SUPERINTENDENT'S OFFICE	
		TELEVISION CENTER	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 4 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		VALLEY HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		COMMUNITY DAY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
	Medi-Cal Billing Option	SPECIAL EDUCATION	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	NJROTC	SADDLEBACK HIGH SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE	
	S318X040005 Enhancing Education Through Technology Competitive Grant	TECHNOLOGY	
	Special Ed: Personnel Staff Development	SPECIAL EDUCATION	
	Special Education	SPECIAL EDUCATION	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 5 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149944	UNISOURCE WORLDWIDE INC		\$26,319.11
	Fund 01 General Fund	PUBLICATIONS	
		WAREHOUSE AND DELIVERY	
84149962	XEROX CORPORATION		\$70,555.78
	Fund 01 General Fund	PURCHASING DEPARTMENT	
		SCHOOL POLICE SERVICES	
84149964	XEROX CORPORATION		\$32,593.40
	Unrestricted Funds	PUBLICATIONS	
FUND 14 DEFERRED MAINTENANCE FUND			
84149967	CJS INDUSTRIAL MAINTENANCE		\$27,675.48
	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	
FUND 67 SELF INSURANCE FUND			
84149971	CORVEL CORPORATION		\$32,846.15
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84149972	SANTA ANA UNIFIED SCHOOL DISTRICT		\$60,175.40
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
FUND 24 SAUSD GO Bond, 2008 Election, Series A Building Fund			
84149975	BARNHART, INC.		\$58,400.81
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
84149976	CHEVRON ENERGY SOLUTIONS COMPANY, A DIVISION OF		\$533,354.94
	Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	
84149977	COMMUNITY BANK		\$41,998.01
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
84149982	PCM3, INC		\$61,558.60
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
84149984	USS CAL BUILDERS, INC.		\$377,982.11
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
FUND 26 Measure G Bond			
84149989	COMMUNITY BANK		\$48,048.62
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 6 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84149994	PW CONSTRUCTION, INC Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$432,437.55
84149995	PW CONSTRUCTION, INC Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$152,563.27
FUND 27 Qualified School Construction Bond			
84149999	CHEVRON ENERGY SOLUTIONS COMPANY, A DIVISION OF Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$737,332.67
84150003	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$163,799.58
84150004	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$81,693.44
FUND 35 COUNTY SCHOOL FACILITIES FUND			
84150011	EDGE DEVELOPMENT, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$110,773.80
84150012	GILBERT & STERNS, INC OPSC School Facilities Bond Projects	HENINGER ELEMENTARY SCHOOL SIERRA INTERMEDIATE SCHOOL	\$34,571.27
84150013	PCM3, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$44,966.67
84150014	RND CONTRACTORS, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$52,556.72
84150016	WHITE'S STEEL, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$65,840.98
FUND 40 Special Reserve Fund			
84150017	COLORADO TIME SYSTEMS LLC Fund 40 Special Reserve Fund	SEGERSTROM HIGH SCHOOL	\$47,593.99
FUND 49 CAPITAL PROJECT FUND			
84150021	ACCURATE SOLID SURFACES QZAB 2005	CARR INTERMEDIATE SCHOOL	\$25,207.22

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 7 of 9

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 13	CAFETERIA FUND		
84150024	A & R WHOLESALE DISTRIBUTORS		\$51,786.74
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

SAUSD Board of Education Warrant Listing

March 21, 2011

Page 8 of 9

Check #
84150027

Vendor
ASR FOOD DISTRIBUTORS INC

Child Nutrition: School Programs

Location

Amount
\$49,310.51

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

March 21, 2011

Page 9 of 9

Check #
84150052

Vendor
US FOODSERVICE INC

Child Nutrition: School Programs

Location

Amount
\$116,370.15

CARR INTERMEDIATE SCHOOL

CENTURY HIGH SCHOOL

FOOD 4 THOUGHT

GODINEZ FUNDAMENTAL HIGH SCHOOL

LATHROP INTERMEDIATE SCHOOL

MACARTHUR FUNDAMENTAL INTERMEDIATE
SCHOOL

MCFADDEN INTERMEDIATE SCHOOL

MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL

SADDLEBACK HIGH SCHOOL

SANTA ANA HIGH SCHOOL

SEGERSTROM HIGH SCHOOL

SIERRA INTERMEDIATE SCHOOL

SPURGEON INTERMEDIATE SCHOOL

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

WILLARD INTERMEDIATE SCHOOL

Grand Total : **\$4,825,720.19**

SAUSD Board of Education Warrant Listing

March 28, 2011

Page 1 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84150055	The Bank of New York Mellon Trust Company, N.A.		\$1,000,000.00
	Fund 01 General Fund	BUSINESS SERVICES	
84150068	APPLE, INC		\$61,018.70
	Title 1	CENTURY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	SPURGEON INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CHAVEZ CONTINUATION HIGH SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	SPEECH & LANGUAGE	
84150071	AREY JONES EDUCATIONAL SOLUTION		\$87,555.52
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	COMMUNITY DAY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
		SPEECH & LANGUAGE	
	Special Education	SPECIAL EDUCATION	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
84150072	ASR FOOD DISTRIBUTORS INC		\$110,307.35
	Fresh Fruit & Vegetable Program	SPECIAL PROJECTS/WELLNESS	
84150076	AT&T		\$62,406.88
	Fund 01 General Fund	DISTRICT WIDE	

SAUSD Board of Education Warrant Listing

March 28, 2011

Page 2 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84150099	CERTIFIED TRANSPORTATION SERVICE INC		\$38,822.21
	21st Century Community Learning Centers	DEPUTY SUPERINTENDENT'S OFFICE	
	Donations (Miscellaneous)	DAVIS ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
	Donations-ASB Transportation	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
	Economic Impact Aid	KENNEDY ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Gaining Early Awareness III (Gear Up III)	SECONDARY DIVISION	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HARVEY ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	Unrestricted - Community Day Schools (2430)	COMMUNITY DAY SCHOOL	
84150113	CR&R INCORPORATED		\$35,132.15
	Fund 01 General Fund	BUILDING SERVICES	
84150118	DLT SOLUTIONS, LLC		\$70,038.00
	ARRA EETT Competitive	TECHNOLOGY	

SAUSD Board of Education Warrant Listing

March 28, 2011

Page 3 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84150147	INTELLI-TECH Ed Technology K-12 Voucher - Microsoft IASA:Title I Regular plus Federal Stimulus	PIO-PICO ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL LORIN GRISET ACADEMY	\$32,113.88
84150153	JIM'S MUSIC CENTER INC Fund 01 General Fund IASA:Title I Regular plus Federal Stimulus	SANTA ANA HIGH SCHOOL SANTA ANA HIGH SCHOOL	\$46,307.77
84150189	ORACLE USA INC Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	\$38,676.35
84150208	ROSSIER SCHOOL Special Education	SPECIAL EDUCATION	\$43,531.50
84150215	SCHOOL INNOVATIONS & ADVOCACY, INC. Fund 01 General Fund	BUSINESS SERVICES DIVISION	\$42,000.00
84150229	THERAPEUTIC EDUCATION CENTERS Special Education	SPECIAL EDUCATION	\$67,735.00
84150239	WARE GROUP Economic Impact Aid IASA:Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL MUIR FUNDAMENTAL ELEMENTARY SCHOOL CARVER ELEMENTARY SCHOOL	\$39,370.10
FUND 14 Deferred Maintenance Fund			
84150253	KENNEDY PIPELINE COMPANY Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	\$28,131.16
FUND 67 Self-Insurance Fund			
84150258	ATKINSON ANDELSON LOYA RUUD & ROMO Fund 67 Self-Insurance Fund	RISK MANAGEMENT	\$80,911.82
84150260	SANTA ANA UNIFIED SCHOOL DISTRICT Fund 67 Self-Insurance Fund	RISK MANAGEMENT	\$222,292.24
FUND 27 Qualified School Construction Bond			
84150281	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$70,900.35
FUND 35 COUNTY SCHOOL FACILITIES FUND			
84150284	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$91,505.48

SAUSD Board of Education Warrant Listing

March 28, 2011

Page 4 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84150287	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$47,036.70
84150288	CS AND ASSOCIATES, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL SANTA ANA HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$39,929.75
FUND 40 SPECIAL RESERVE FUND			
84150300	GILBERT & STERNS, INC Emergency Repair Prgm-Williams Case	SANTA ANA HIGH SCHOOL	\$40,245.64
FUND 13 CAFETERIA FUND			
84150304	DRIFTWOOD DAIRY 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 PREPARATORY ACADEMY SPURGEON INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$42,653.85
84150314	NEWPORT FARMS Child Nutrition: School Programs	FOOD 4 THOUGHT	\$43,312.17

SAUSD Board of Education Warrant Listing

March 28, 2011

Page 5 of 5

Check #
84150325

Vendor
US FOODSERVICE INC

Child Nutrition: School Programs

Location

Amount
\$159,588.82

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 PREPARATORY ACADEMY

SPURGEON INTERMEDIATE SCHOOL

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

WILLARD INTERMEDIATE SCHOOL

Grand Total : **\$2,641,523.39**

SAUSD Board of Education Warrant Listing

April 04, 2011

Page 1 of 8

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84150326	XPEDX, AN INTERNATIONAL PAPER COMPANY		\$33,655.78
	Fund 01 General Fund	PUBLICATIONS	
84150327	SOUTHERN CALIFORNIA EDISON		\$368,911.48
	Fund 01 General Fund	DISTRICT-WIDE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84150344	APPLE, INC		\$25,304.89
	Title 1	CENTURY HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84150379	DENNIS R. PARKER		\$42,000.00
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84150487	WAXIE SANITARY SUPPLY		\$67,509.15
	Fund 01 General Fund	BUILDING SERVICES	
84150495	OFFICE DEPOT		\$30,862.62
	ARRA Department of Rehabilitation	WAREHOUSE AND DELIVERY	
	Title 1	SPECIAL EDUCATION	
		CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WEELNESS	
	Economic Impact Aid	ESQUEDA ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
	Fund 01 General Fund	BUSINESS SERVICES DIVISION	
		CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FACILITIES/GOVERNMENT RELATIONS	
		HEROES ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

April 04, 2011

Page 2 of 8

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		JEFFERSON ELEMENTARY SCHOOL	
		LORIN GRISET ACADEMY	
		LOWELL ELEMENTARY SCHOOL	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		REMINGTON ELEMENTARY SCHOOL	
		RESEARCH AND EVALUATION	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WAREHOUSE AND DELIVERY	
		WILLARD INTERMEDIATE SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
	Special Ed: IDEA Preschool Local Entitlement, Part B, Sec 611	MITCHELL CHILD DEVELOPMENT CENTER	