

**AGENDA ITEM BACKUP SHEET**  
**June 14, 2011**

**Board Meeting**

**TITLE:**                    **Public Hearing: Adoption of 2011-12 Budget**

**ITEM:**                    **Conduct Public Hearing**

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

**PREPARED BY:**    **Swandayani Singgih, Assistant Director of Fiscal Services**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to conduct a public hearing for adoption of the 2011-12 budget. Education Code Section 42127(a) requires school district governing boards to hold a public hearing on the 2011-12 budget on or before July 1, 2011 before adoption. The budget and supporting data will be available for public inspection at 1601 East Chestnut Avenue, Santa Ana, California.

**RATIONALE:**

In order to comply with Education Code Section 42127(a), the District is conducting a public hearing concerning the adoption of 2011-12 budget.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Conduct a Public Hearing concerning the adoption of 2011-12 budget.

**AGENDA ITEM BACKUP SHEET**  
**June 14, 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

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**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.

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**AGENDA ITEM BACKUP SHEET**  
**June 14, 2011**

**Board Meeting**

**TITLE:**                   **Approval of California High School Exit Exam Waivers for Students With Disabilities**

**ITEM:**                   **Consent**

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



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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of California High School Exit Exam (CAHSEE) waivers for students with disabilities. Until December 2007, students with disabilities were eligible for a SB 267 state exemption from CAHSEE passage. This state exemption expired.

However, in accordance with California Education Code Section 60851 (c) and Board Policy 6162 and Administrative Regulations 6162.52, local school district governing boards may waive the requirement to pass the CAHSEE for students with disabilities. Eligible students who have passed one or both sections of CAHSEE with modifications listed on their Individualized Education Programs (IEP) and met other specific requirements are eligible.

**RATIONALE:**

To obtain a waiver, the site principal must certify to the local governing board that an IEP or 504 plan is in place requiring modifications and that sufficient course work in English, language arts and math related to the CAHSEE subject matters is completed or in progress. Principals must submit an individual score report indicating a passing score on CAHSEE while using the modification(s).

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the CAHSEE Waivers for students with disabilities.

## CAHSEE Waivers for Student With Disabilities

Board Meeting: June 14, 2011

The Principals have certified eligibility for CAHSEE Waivers for the following students:

<u>Student Name</u>	<u>Waiver Subject</u>	<u>School Site</u>
1. 158121	English	Santa Ana H.S.
2. 187690	English	Santa Ana H.S.
3. 153354	English	Santa Ana H.S.
4. 402993	English, Math	Valley H.S.
5. 166215	Math	Valley H.S.
6. 163171	English, Math	Valley H.S.
7. 151667	English	Santa Ana H.S.
8. 162448	English	Seegerstrom H.S.
9. 149180	Math	Santa Ana H.S.
10. 160070	English	Santa Ana H.S.
11. 150410	English, Math	Griset H.S.
12. 148396	English	Seegerstrom H.S.
13. 154101	English	Santa Ana H.S.
14. 157290	English, Math	Godinez H.S.

**AGENDA ITEM BACKUP SHEET**  
**June 14, 2011**

**Board Meeting**

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

**ITEM:**                   **Consent**

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Individualized Education Programs (IEP) services for students with disabilities. These students may require services that address academic, social-emotional, and other unique needs as identified in their IEPs. The IEP teams recommended placement at a nonpublic school or a nonpublic agency for services as necessary, pursuant to an IEP or Settlement Agreement.

**RATIONALE:**

The District is required to provide appropriate education, at no cost to parents, for all students with disabilities who reside within the District in accordance with their IEPs. If a program is not available, necessary contract services are required through a private provider.

**FUNDING:**

Special Education: Not to Exceed \$4,715

**RECOMMENDATION:**

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

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

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**Board Meeting: June 14, 2011**

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
404474	\$4,715	Therapeutic Education Center*

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

**AGENDA ITEM BACKUP SHEET**  
**June 14, 2011**

**Board Meeting**

**TITLE:**                   **Approval of Payment and Reimbursement of Costs Incurred for Designated Instructional Services for Students With Disabilities**

**ITEM:**                   **Consent**

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to request Board approval of payment and/or reimbursement of costs incurred for designated instructional services for students with disabilities.

**RATIONALE:**

The parties listed participated in a resolution session, settlement conference and/or mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred.

In accordance with the students' Individualized Education Program (IEP), the parties listed below need to be reimbursed for designated instructional services.

**FUNDING:**

Special Education: Not to Exceed \$5,500

**RECOMMENDATION:**

Approve payment and reimbursement of costs incurred for designated instructional services for students with disabilities for the 2010-11 school year.

**Reimbursement of Incurred Expenses for Designated Instructional Services for Students  
With Disabilities**

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**Board Meeting: June 14, 2011**

Student ID#	Amount	Agency:
188733	\$ 5000	Augustin Egelsee, LLP

Student ID#	Amount	Parent of:
166083	\$ 300	166083
318599	\$ 200	318599



**AGENDA ITEM BACKUP SHEET****June 14, 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

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**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**  
**June 14, 2011**

**Board Meeting**

**TITLE:** Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of May 20, 2011 Through June 9, 2011

**ITEM:** Consent

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

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of May 20, 2011 through June 9, 2011.

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of May 20, 2011 through June 9, 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 May 20, 2011 through June 9, 2011.



# Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: May 25, 2011  
To: Jane A. Russo, Superintendent  
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services  
Subject: Purchase Order Summary: From 20-MAY-2011 Through 02-JUN-2011

Fund 01 General Fund	\$1,387,913.73
Fund 12 Child Development	\$9,611.41
Fund 13 Cafeteria Fund	\$2,961,268.48
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$40,677.11
Fund 25 Capital Facilities Fund	\$13,200.00
Fund 26 Measure G Bond	\$50,828.62
Fund 27 Qualified School Construction Bond	\$23,759.20
Fund 35 County School Facilities Fund	\$129,181.98
Fund 67 Self-Insurance Fund	\$43,630.00
Grand Total:	\$4,292,967.73

Prepared By: Jonathan Geiszler, Manager of Purchasing

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

## BOARD OF EDUCATION

José A. Hernández, J.D., President • Rob Richardson, Vice President  
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## SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
252275	MTGL, INC.			2009/01/13
SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL		\$73,105.50
Measure G Bond	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL		\$104,000.00
Measure G Bond	Building Lab Tests Construction	HENINGER ELEMENTARY SCHOOL		\$10,030.01
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		\$9,158.38
Measure G Bond	Building Lab Tests Construction	SIERRA PREPARATORY ACADEMY		\$10,000.00
260047	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL		\$206,625.00
260049	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	FOOD 4 THOUGHT		\$2,718,750.00
260050	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$195,750.00
260051	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$135,937.50
260053	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL		\$152,250.00
260054	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$201,187.50
260055	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL		\$179,437.50
260056	US FOODSERVICE INC			
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL		\$309,937.50

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

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260057	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	SEGERSTROM HIGH		\$217,500.00
School Programs		SCHOOL		
260058	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	SIERRA PREPARATORY		\$103,312.50
School Programs		ACADEMY		
260059	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	SPURGEON		\$108,750.00
School Programs		INTERMEDIATE SCHOOL		
260062	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	WILLARD		\$114,187.50
School Programs		INTERMEDIATE SCHOOL		
260081	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$41,325.00
School Programs				
260084	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	SEGERSTROM HIGH		\$38,062.50
School Programs		SCHOOL		
260098	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$43,500.00
School Programs				
260154	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	CARR INTERMEDIATE		\$103,312.50
School Programs		SCHOOL		
260155	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$103,312.50
School Programs				
260156	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL		\$108,750.00
School Programs		HIGH SCHOOL		
260159	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	MACARTHUR		\$52,200.00
School Programs		FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
260161	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL		\$97,875.00
School Programs		INTERMEDIATE SCHOOL		
260162	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SADDLEBACK HIGH		\$76,125.00
School Programs		SCHOOL		

SAUSD Board of Education Purchase Order Listing \$25,000 and over  
From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260163	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$141,375.00
School Programs		SCHOOL	
260165	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$65,250.00
School Programs		ACADEMY	
260169	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$108,750.00
School Programs			
260171	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	WILLARD	\$70,687.50
School Programs		INTERMEDIATE SCHOOL	
260201	BIMBO BAKERIES LOS ANGELES		
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$34,800.00
School Programs		HIGH SCHOOL	
260207	BIMBO BAKERIES LOS ANGELES		
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$43,500.00
School Programs		SCHOOL	
260266	RHINO CONSTRUCTION SERVICE		
Civic Center Rental	Non-Capitalized	RISK MANAGEMENT	\$27,119.68
Fees	Equipment		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$5,944.42
Maintenance Account	Contracts Repairs		
Deferred	Maintenance	BUILDING SERVICES	\$25,660.06
Maintenance Fund	Contracts Repairs		
SAUSD GO Bond, 2008	Site/Land	MIDDLE COLLEGE HIGH	\$2,587.58
Election, Series A	Improvement	SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	SANTA ANA HIGH	\$23,352.06
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	SPURGEON	\$3,981.25
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	VILLA FUNDAMENTAL	\$8,280.00
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL	\$17,948.04
Election, Series A			
Building Fund			

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

From 20-MAY-2011 Through 09-JUN-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		DIAMOND ELEMENTARY SCHOOL	\$2,718.75
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		MADISON ELEMENTARY SCHOOL	\$4,226.64
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MARTIN ELEMENTARY SCHOOL	\$1,088.00
260266	RHINO CONSTRUCTION SERVICE		
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	\$8,529.32
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$37,800.00
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$1,344.00

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

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor		BOA Date
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Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL	\$10,722.75
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$672.00
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$31,654.82
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$405.53
260266	RHINO CONSTRUCTION SERVICE		
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
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition: School Programs	Food Inventory	FOOD 4 THOUGHT	\$190,312.50
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$16,312.50
Child Nutrition: School Programs	Food Inventory	SIERRA PREPARATORY ACADEMY	\$27,187.50
Child Nutrition: School Programs	Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$54,375.00
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$48,937.50
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$59,812.50



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

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
Child Nutrition: School Programs	Food Inventory	VALLEY HIGH SCHOOL		\$87,000.00
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL		\$54,375.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL		\$59,812.50
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL		\$38,062.50
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL		\$81,562.50
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL		\$38,062.50
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$65,250.00
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL		\$65,250.00
Child Nutrition: School Programs	Food Inventory	CHAVEZ CONTINUATION HIGH SCHOOL		\$10,875.00
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$70,687.50
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$48,937.50
Child Nutrition: School Programs	Food Inventory	SEGERSTROM HIGH SCHOOL		\$70,687.50
261459	J.L. COBB PAINTING			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$123,475.89
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$17,706.45
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES		\$7,675.96
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	HEROES ELEMENTARY SCHOOL		\$1,028.00

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

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
261459	J.L. COBB PAINTING		
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		DIAMOND ELEMENTARY SCHOOL	\$351.41
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$1,792.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MARTIN ELEMENTARY SCHOOL	\$3,042.56
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$276.71
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$4,611.37
261459	J.L. COBB PAINTING		
Capital Facilities Site All Other Fund		FACILITIES/GOVERNMENT RELATIONS	\$1,563.55
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$4,974.57
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	\$4,651.11
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$814.91
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$1,102.04
262039	RMA GROUP, INC.		
Qualified School Construction Bond	Building Lab Tests Construction	SANTA ANA HIGH SCHOOL	\$92,219.00
Qualified School Construction Bond	Building Lab Tests Construction	SANTA ANA HIGH SCHOOL	\$4,789.79
262120	GOODMAN FOOD PRODUCTS, INC.		
Child Nutrition: School Programs	Food Processing Charges	FOOD 4 THOUGHT	\$179,437.50

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

From 20-MAY-2011 Through 09-JUN-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
262652	PIERRE FOODS, INC.			
Child Nutrition:	Food Processing	FOOD 4 THOUGHT	\$108,750.00	
School Programs	Charges			
262658	DOMINO'S PIZZA STORE #8354			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$1,631.25	
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	\$52,200.00	
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	MCFADDEN	\$38,062.50	
School Programs		INTERMEDIATE SCHOOL		
262658	DOMINO'S PIZZA STORE #8354			
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$543.75	
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	\$1,957.50	
School Programs		ACADEMY		
Child Nutrition:	Food Inventory	SIERRA PREPARATORY	\$23,925.00	
School Programs		ACADEMY		
Child Nutrition:	Food Inventory	LATHROP	\$23,925.00	
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$10,875.00	
School Programs		SCHOOL		
Child Nutrition:	Food Inventory	WILLARD	\$34,800.00	
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SPURGEON	\$39,150.00	
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$21,750.00	
School Programs		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$16,312.50	
School Programs				

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

From 20-MAY-2011 Through 09-JUN-2011

Page: 9 of 13

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
262660	DOMINO'S PIZZA			
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$59,812.50	
School Programs		INTERMEDIATE SCHOOL		
262698	PARADIGM HEALTHCARE SERVICES			
MediCal	Sub-Agreements for	PUPIL SUPPORT	\$57,350.00	
Administrative	Services	SERVICES		
MediCal	Other Contracts	PUPIL SUPPORT	\$25,000.00	
Administrative		SERVICES		
263828	COUNTRY GARDEN CATERERS			
IASA:Title I Basic	Other Contracts	ENGLISH LEARNER	\$30,000.00	
Grants Low-Income	F4T, Catering	PROGRAMS & STUDENT		
		ACHIEVEMENT		
264244	KINGS DELIGHT			
Child Nutrition:	Food Processing	FOOD 4 THOUGHT	\$30,450.00	
School Programs	Charges			
264298	ORANGE COUNTY DEPARTMENT OF EDUCATION			2010/11/09
IASA: Title IV	Sub-Agreements for	DATE/DRUG/ALCOHOL/	\$5,000.00	
Drug-Free Schools	Services	TOBACCO EDUCATION		
IASA: Title IV	Consultants	DATE/DRUG/ALCOHOL/	\$25,000.00	
Drug-Free Schools	Instructional	TOBACCO EDUCATION		
264594	RMA GROUP, INC.			
SAUSD GO Bond, 2008	Building Lab Tests	SPURGEON	\$73,785.00	
Election, Series A	Construction	INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Building Lab Tests	SPURGEON	\$24,321.39	
Election, Series A	Construction	INTERMEDIATE SCHOOL		
Building Fund				
264801	HARDY AND HARPER			
Ongoing & Major	Non-Capitalized	BUILDING SERVICES	\$2,340.00	
Maintenance Account	Equipment			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$32,323.33	
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES	\$4,458.97	
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY	\$3,262.50	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	HOOVER ELEMENTARY	\$4,268.80	
Election, Series A		SCHOOL		
Building Fund				

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

From 20-MAY-2011 Through 09-JUN-2011

Page: 10 of 13

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
264801	HARDY AND HARPER			
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$31,563.20	
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,280.00	
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$1,957.50	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$17,233.00	
267402	BRAVO CONCRETE CONSTRUCTION SERVICES, INC.			
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		VALLEY HIGH SCHOOL	\$10,000.00	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$32,217.19	
268762	MIND RESEARCH INSTITUTE			
IASA:Title I Regular plus Federal Stimulus	Other Contracts Software Licensing	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$145,825.00	
268821	MARSH RISK & INSURANCE SERVICES			
Self-Insurance Fund Other Insurance		RISK MANAGEMENT	\$43,630.00	
268839	DT-COMP, INC.			2011/05/24
ARRA EETT Competitive	Consultant Noninstructional	TECHNOLOGY	\$58,000.00	
268840	STONEWARE INC			2011/05/24
ARRA EETT Competitive	Consultant Noninstructional	TECHNOLOGY	\$35,000.00	
268846	AREY JONES EDUCATIONAL SOLUTION			
Unrestricted - CAHSEE Intensive (7055)	Instructional Supplies and Software	CENTURY HIGH SCHOOL	\$36,630.00	
268851	NEXTEL OF CALIFORNIA, INC			
General Fund	Communications	PURCHASING DEPARTMENT	\$32,625.00	
268860	K-12 SPECIALTIES, INC			
Measure G Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$11,879.62	
Measure G Bond	Non-Capitalized Equipment	HENINGER ELEMENTARY SCHOOL	\$11,879.62	

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

From 20-MAY-2011 Through 09-JUN-2011

Page: 11 of 13

PO No.	Vendor		BOA Date
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Funding	Description	Location	Amount
268860	K-12 SPECIALTIES, INC		
2nd Sale-Qualified School Construction	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL	\$11,879.60
2nd Sale-Qualified School Construction	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL	\$11,879.60
OPSC School Facilities Bond	Non-Capitalized Equipment	SANTA ANA HIGH SCHOOL	\$11,879.62
OPSC School Facilities Bond	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL	\$11,879.61
OPSC School Facilities Bond	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	\$11,879.62
268877	SCHOLASTIC INC.		
IASA:Title I Basic Grants Low-Income	Instructional Supplies	VALLEY HIGH SCHOOL	\$2,989.99
IASA:Title I Basic Grants Low-Income	Instructional Supplies	VALLEY HIGH SCHOOL	\$25,777.38
Economic Impact Aid	Instructional Supplies	VALLEY HIGH SCHOOL	\$13,500.00
268930	SCHOLASTIC INC.		
IASA:Title I Basic Grants Low-Income	Instructional Supplies	VALLEY HIGH SCHOOL	\$39,277.38
IASA:Title I Basic Grants Low-Income	Instructional Supplies	VALLEY HIGH SCHOOL	\$2,989.99
269022	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation	EDISON ELEMENTARY SCHOOL	\$76,587.19
269025	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$105,705.00
269026	WILLIAMS SCOTSMAN, INC.		
OPSC School Facilities Bond Projects	Building Electrical Installation	WILLARD INTERMEDIATE SCHOOL	\$187,146.79
269027	WILLIAMS SCOTSMAN, INC.		
2nd Sale-Qualified School Construction Bond	Building Electrical Installation	DAVIS ELEMENTARY SCHOOL	\$51,058.13

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

From 20-MAY-2011 Through 09-JUN-2011

Page: 12 of 13

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
269057	WILLIAMS SCOTSMAN, INC. OPSC School Building Facilities Bond Electrical Projects Installation	SADDLEBACK HIGH SCHOOL	\$220,980.00
269022	WILLIAMS SCOTSMAN, INC. OPSC School Building Facilities Bond Electrical Projects Installation	EDISON ELEMENTARY SCHOOL	\$76,587.19
269025	WILLIAMS SCOTSMAN, INC. OPSC School Building Facilities Bond Electrical Projects Installation	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$105,705.00
269026	WILLIAMS SCOTSMAN, INC. OPSC School Building Facilities Bond Electrical Projects Installation	WILLARD INTERMEDIATE SCHOOL	\$187,146.79
269027	WILLIAMS SCOTSMAN, INC. 2nd Sale-Qualified Building School Construction Electrical Bond Installation	DAVIS ELEMENTARY SCHOOL	\$51,058.13
269057	WILLIAMS SCOTSMAN, INC. OPSC School Building Facilities Bond Electrical Projects Installation	SADDLEBACK HIGH SCHOOL	\$220,980.00
269166	CAMBIUM LEARNING, INC NCLB: Title I, Part Instructional B, Reading First Supplies	SPECIAL EDUCATION	\$54,858.65
	NCLB: Title I, Part Instructional B, Reading First Supplies	SPECIAL EDUCATION	\$3,579.53
269209	K-12 SPECIALTIES, INC Measure G Bond Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$4,673.18
	Measure G Bond Non-Capitalized Equipment	HENINGER ELEMENTARY SCHOOL	\$4,673.17
	2nd Sale-Qualified Non-Capitalized School Construction Equipment	DAVIS ELEMENTARY SCHOOL	\$4,673.18
	2nd Sale-Qualified Non-Capitalized School Construction Equipment	EDISON ELEMENTARY SCHOOL	\$4,673.18
	OPSC School Non-Capitalized Facilities Bond Equipment	SANTA ANA HIGH SCHOOL	\$4,673.18

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

From 20-MAY-2011 Through 09-JUN-2011

Page: 13 of 13

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
269209	K-12 SPECIALTIES, INC		
OPSC School	Non-Capitalized	SPURGEON	\$4,673.18
Facilities Bond	Equipment	INTERMEDIATE SCHOOL	
OPSC School	Non-Capitalized	CENTURY HIGH SCHOOL	\$4,673.18
Facilities Bond	Equipment		
269210	APPLE, INC		
ARRA Title 1 School	Non-Capitalized	SIERRA PREPARATORY	\$783.00
Improvement Grant	Equipment	ACADEMY	
ARRA Title 1 School	Non-Capitalized	SIERRA PREPARATORY	\$76,560.00
Improvement Grant	Equipment	ACADEMY	



**AGENDA ITEM BACKUP SHEET**  
**June 14, 2011**

**Board Meeting**

**TITLE:**                    **Ratification of Expenditure Summary and Warrant Listing of Checks for Period of May 23, 2011 Through June 10, 2011**

**ITEM:**                    **Consent**

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

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

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Expenditure Summary consists of all checks created during the period of May 23, 2011 through June 10, 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 May 23, 2011 through June 10, 2011.



# Santa Ana Unified School District

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

Jane A. Russo, Superintendent

To: Jane A. Russo, Superintendent

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

Subject: Reporting of Approved Expenditures  
From 23-MAY-2011 Through 10-JUN-2011

Date: June 10, 2011

Fund 01 General Fund	\$14,362,524.73
Fund 09 Charter School Fund	\$835.00
Fund 12 Child Development	\$10,235.82
Fund 13 Cafeteria Fund	\$811,469.55
Fund 14 Deferred Maintenance Fund	\$35,048.25
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$1,343,097.86
Fund 25 Capital Facilities Fund	\$4,416.46
Fund 26 Measure G Bond	\$948,759.38
Fund 27 Qualified School Construction Bond	\$1,230,956.63
Fund 28 Qualified School Construction Bond	\$111,403.98
Fund 29 Qualified School Construction Bond	\$173,361.58
Fund 35 County School Facilities Fund	\$3,914,482.15
Fund 40 Special Reserve Fund	\$76.00
Fund 49 Capital Project Fund for Blended Component Unit	\$36,954.01
Fund 67 Self-Insurance Fund	\$523,019.34
Total Expenditures:	\$23,506,640.74

Prepared By: Christine Betz, Assistant Director of Fiscal Services

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

## BOARD OF EDUCATION

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

# SAUSD Board of Education Warrant Listing

May 26, 2011

Page 1 of 8

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01</b>	<b>GENERAL FUND</b>		
<b>84152525</b>	<b>SOUTHERN CALIFORNIA EDISON</b>		<b>\$26,317.93</b>
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
<b>84152537</b>	<b>APPLE, INC</b>		<b>\$58,350.99</b>
	ARRA Title 1 School Improvement Grant (SIG) PLAS	VALLEY HIGH SCHOOL	
	Civic Center Rental Fees	RISK MANAGEMENT	
	IASA:Title I Regular plus Federal Stimulus	MONROE ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	TAFT ELEMENTARY SCHOOL	
	Special Education	SPECIAL EDUCATION	
<b>84152539</b>	<b>AREY JONES EDUCATIONAL SOLUTION</b>		<b>\$26,671.98</b>
	Economic Impact Aid	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA:Title I Regular plus Federal Stimulus	HOOVER ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	PSYCHOLOGICAL SERVICES/APE	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
<b>84152560</b>	<b>CATAPULT LEARNING WEST, LLC</b>		<b>\$39,538.23</b>
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	NONPUBLIC SCHOOLS	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		NONPUBLIC SCHOOLS	

# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84152564	CDW GOVERNMENT INC		\$27,485.14
	ARRA EETT Formula	TECHNOLOGY	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WEELLNESS	
	Economic Impact Aid	DAVIS ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	CENTURY HIGH SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	FREMONT ELEMENTARY SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		PUPIL SUPPORT SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		VALLEY HIGH SCHOOL	
		VISUAL & PERFORMING ARTS	
		WILLARD INTERMEDIATE SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FRANKLIN ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARVER ELEMENTARY SCHOOL	
		FREMONT ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	

# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		MIDDLE COLLEGE HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	PSYCHOLOGICAL SERVICES/APE	
		SPEECH & LANGUAGE	
	NCLB:Title I, School Improvement Grant QEIA	GARFIELD ELEMENTARY SCHOOL	
84152586	<b>CR&amp;R INCORPORATED</b>		\$36,004.55
	Fund 01 General Fund	BUILDING SERVICES	
84152597	<b>EMPLOYMENT DEVELOPMENT DEPT</b>		\$32,894.50
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84152650	<b>MCPEEK'S DODGE OF ANAHEIM</b>		\$27,278.90
	Civic Center Rental Fees	RISK MANAGEMENT	
84152680	<b>ROI NETWORKS, INC.</b>		\$37,174.56
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84152702	<b>THINK TOGETHER</b>		\$267,805.16
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	21st Century Community Learning Centers	DEPUTY SUPERINTENDENT'S OFFICE	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	

# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84152704	U S BANK - CAL CARD		\$79,195.02
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Artists in the Schools-Special Studios	WALKER ELEMENTARY SCHOOL	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Donations (Miscellaneous)	PUBLIC INFORMATION	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
	Economic Impact Aid	MARTIN ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Fund 01 General Fund	BUSINESS SERVICES DIVISION	
		CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		RESEARCH AND EVALUATION	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SCHOOL POLICE SERVICES	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	

# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		SUPERINTENDENT'S OFFICE	
		VALLEY HIGH SCHOOL	
		WAREHOUSE AND DELIVERY	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		GARFIELD ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	EDISON ELEMENTARY SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	PBIS Positive Behavioral Interv & Support	DIAMOND ELEMENTARY SCHOOL	
	Project Aspire - CABE	FRANKLIN ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
	Special Education	EDISON ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SPECIAL EDUCATION	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	

# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CAHSEE Intensive (7055)	CENTURY HIGH SCHOOL	
	Unrestricted One-time Funds	VALLEY HIGH SCHOOL	
84152712	XEROX CORPORATION		\$74,541.37
	Fund 01 General Fund	PURCHASING DEPARTMENT	
	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	
<b>FUND 67 SELF INSURANCE FUND</b>			
84152721	CORVEL CORPORATION		\$27,774.65
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84152724	SANTA ANA UNIFIED SCHOOL DISTRICT		\$288,550.13
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
<b>FUND 24 SAUSD GO Bond, 2008 Election, Series A Building Fund</b>			
84152726	CIRCLE CITY ELECTRIC, INC.		\$125,985.24
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
<b>FUND 26 Measure G Bond</b>			
84152733	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC		\$34,209.40
	Measure G Bond	SANTA ANA HIGH SCHOOL	
84152735	USS CAL BUILDERS, INC.		\$123,907.50
	Measure G Bond	SANTA ANA HIGH SCHOOL	
<b>FUND 27 Qualified School Construction Bond</b>			
84152738	CONTINENTAL MARBLE & TILE CO.		\$64,059.53
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	
84152739	K & Z CABINET CO. INC		\$112,711.50
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	
84152740	R&H INDUSTRIES dba BEST ELECTRIC		\$52,965.00
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	



# SAUSD Board of Education Warrant Listing

May 26, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84152743	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$197,613.00
84152744	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$55,129.50
<b>FUND 35 COUNTY SCHOOL FACILITIES FUND</b>			
84152745	ACH MECHANICAL CONTRACTORS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$114,902.55
84152748	CALIFORNIA BANK & TRUST OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$27,928.00
84152750	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$39,202.20
84152755	INLAND PACIFIC TILE, INC. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$25,716.60
84152760	STANDARD DRYWALL, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$251,352.00
84152761	STANDARD DRYWALL, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$116,167.50
<b>FUND 13 CAFETERIA FUND</b>			
84152773	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	\$41,973.64

# SAUSD Board of Education Warrant Listing

May 26, 2011

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Check #

Vendor

Location

Amount

VALLEY HIGH SCHOOL

VILLA FUNDAMENTAL INTERMEDIATE SCHOOL

WILLARD INTERMEDIATE SCHOOL

**Grand Total :**

**\$2,433,406.27**

# SAUSD Board of Education Warrant Listing

June 02, 2011

Page 1 of 6

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84152776	SOUTHERN CALIFORNIA EDISON		\$445,718.28
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
84152799	AREY JONES EDUCATIONAL SOLUTION		\$415,073.61
	ARRA Title 1 School Improvement Grant (SIG) PLAS	VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	SANTA ANA HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	DAVIS ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		TAFT ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84152813	BLUE SHIELD OF CALIFORNIA		\$7,776,192.17
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

# SAUSD Board of Education Warrant Listing

June 02, 2011

Page 2 of 6

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84152822	CDW GOVERNMENT INC		\$79,966.37
	ARRA Title 1 School Improvement Grant (SIG) PLAS	CENTURY HIGH SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Donations (Miscellaneous)	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Economic Impact Aid	ESQUEDA ELEMENTARY SCHOOL	
		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		ROMERO-CRUZ ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	HARVEY ELEMENTARY SCHOOL	
	Fund 01 General Fund	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DAVIS ELEMENTARY SCHOOL	
		ESQUEDA ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	

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		CARVER ELEMENTARY SCHOOL	
		DAVIS ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	NCLB:Title I, School Improvement Grant QEIA	GARFIELD ELEMENTARY SCHOOL	
84152845	<b>EDWARD B. COLE, SR. ACADEMY</b>		\$27,554.00
	Fund 01 General Fund	CHARTER SCHOOL	
84152846	<b>EL SOL</b>		\$74,842.00
	Fund 01 General Fund	CHARTER SCHOOL	
84152874	<b>INTELLI-TECH</b>		\$70,725.79
	Economic Impact Aid-LEP	SPURGEON INTERMEDIATE SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	DAVIS ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	LOWELL ELEMENTARY SCHOOL	
84152885	<b>KAISER FOUNDATION HEALTH PLAN</b>		\$874,874.76
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84152911	<b>NOVA ACADEMY</b>		\$29,726.00
	Fund 01 General Fund	CHARTER SCHOOL	
84152920	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b>		\$55,688.16
	IASA: Title IV Drug-Free Schools	DATE/DRUG/ALCOHOL/TOBACCO EDUC	
84152922	<b>ORANGE COUNTY HIGH SCHOOL OF THE ARTS</b>		\$78,227.00
	Fund 01 General Fund	CHARTER SCHOOL	
84152979	<b>THERAPEUTIC EDUCATION CENTERS</b>		\$51,575.00
	Special Education	SPECIAL EDUCATION	

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84152982	THINKING MAPS INC		\$54,137.64
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		STUDENT ACHIEVEMENT	
	IASA:Title I Regular plus Federal Stimulus	LATHROP INTERMEDIATE SCHOOL	
84153004	XEROX CORPORATION		\$33,530.30
	Unrestricted One-time Funds	PUBLICATIONS	
84153011	WESTERN POWER SYSTEMS		\$36,586.25
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

## FUND 67 SELF-INSURANCE FUND

84153018	CORVEL CORPORATION		\$28,077.07
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84153020	MARSH RISK & INSURANCE SERVICES		\$43,630.00
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84153021	SANTA ANA UNIFIED SCHOOL DISTRICT		\$125,676.42
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

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

84153022	BEST CONTRACTING SERVICES, INC		\$46,446.40
	SAUSD GO Bond, 2008 Election, Series A Building Fund	MONTE VISTA ELEMENTARY SCHOOL	
84153024	BEST CONTRACTING SERVICES, INC		\$52,564.41
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
84153025	COMMUNITY BANK		\$56,593.75
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
84153027	USS CAL BUILDERS, INC.		\$509,343.75
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	

## FUND 26 MEASURE G BOND

84153028	ACC CONTRACTORS, INC.		\$408,647.19
	Measure G Bond	SIERRA PREPARATORY ACADEMY	
84153033	WESTSIDE ELECTRIC		\$33,464.70
	Measure G Bond	SANTA ANA HIGH SCHOOL	

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<b>FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND</b>			
84153039	<b>VERNE'S PLUMBING, INC</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	<b>\$32,369.76</b>
<b>FUND 35 COUNTY SCHOOL FACILITIES FUND</b>			
84153043	<b>ANGELES CONTRACTOR, INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$326,817.37</b>
84153047	<b>BREWSTER ELECTRIC INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$95,743.72</b>
84153050	<b>DIGITAL NETWORKS GROUP INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$36,962.00</b>
84153051	<b>GOULD ELECTRIC, INC</b> OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	<b>\$129,060.00</b>
84153053	<b>K-12 SPECIALTIES, INC</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL SANTA ANA HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	<b>\$32,771.36</b>
84153056	<b>PLATIUM CONSTRUCTION INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$67,752.00</b>
84153058	<b>PREMIER COMMERCIAL BANK, N.A.</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$48,840.00</b>
84153059	<b>QUEEN CITY GLASS CO.</b> OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	<b>\$85,695.17</b>
84153060	<b>ROY E WHITEHEAD</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$34,971.97</b>
84153062	<b>VERNE'S PLUMBING, INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$56,072.25</b>
84153063	<b>WESTLAND HEATING &amp; AIR CONDITIONING, INC.</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$85,230.00</b>
84153064	<b>WESTLAND HEATING &amp; AIR CONDITIONING, INC.</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	<b>\$439,560.00</b>
84153065	<b>WILSHIRE STATE BANK</b>		<b>\$37,155.18</b>





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FUND 13	CAFETERIA FUND		
84153095	US FOODSERVICE INC		\$175,668.47
	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	
		<b>Grand Total :</b>	<b>\$13,093,530.27</b>

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FUND 01	GENERAL FUND		
84153097	SOUTHERN CALIFORNIA EDISON		\$34,176.74
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
84153099	COLLEGE BOARD		\$61,758.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153100	COLLEGE BOARD		\$90,051.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153101	COLLEGE BOARD		\$31,457.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153102	COLLEGE BOARD		\$37,714.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153103	COLLEGE BOARD		\$28,601.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153104	COLLEGE BOARD		\$27,275.00
	Advanced Placement Examination Fees	SECONDARY DIVISION	
84153118	APPLE, INC		\$88,548.90
	ARRA EETT Formula	TECHNOLOGY	
	Civic Center Rental Fees	RISK MANAGEMENT	
	Economic Impact Aid	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Fund 01 General Fund	SANTIAGO ELEMENTARY SCHOOL	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	JACKSON ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	JACKSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	

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84153121	AREY JONES EDUCATIONAL SOLUTION		\$106,296.84
	Economic Impact Aid-LEP	LORIN GRISET ACADEMY	
	Ed Technology K-12 Voucher - Microsoft	KING ELEMENTARY SCHOOL	
	Fund 01 General Fund	INFORMATION TECHNOLOGY CENTER	
		PUPIL SUPPORT SERVICES	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	KING ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		ESQUEDA ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Medi-Cal Billing Option	MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	
		TAFT ELEMENTARY SCHOOL	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted - CAHSEE Intensive (7055)	LORIN GRISET ACADEMY	
84153144	CALIFORNIA DEPARTMENT OF EDUCATION		\$148,419.16
	Fund 01 General Fund	BUSINESS SERVICES DIVISION	
84153148	CATAPULT LEARNING, LLC		\$63,256.13
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	

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84153179	DURHAM SCHOOL SERVICES, L.P.		\$925,420.72
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	ARRA Title 1 School Improvement Grant (SIG) PLAS	SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
	Donations (Miscellaneous)	CARVER ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	Donations-ASB Transportation	JACKSON ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
	Economic Impact Aid	ADAMS ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
	Education Academy [0434] CHS	CENTURY HIGH SCHOOL	
	Fund 01 General Fund	MADISON ELEMENTARY SCHOOL	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	DIAMOND ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		JEFFERSON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
	Science of Hockey Educational Extension Program	SECONDARY DIVISION	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Transportation-Special Education	TRANSPORTATION DEPARTMENT	
	VIVA Tech	SECONDARY DIVISION	

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84153194	<b>FOLLETT EDUCATIONAL SERVICES</b> Lottery: Instructional Materials	STATE TEXTBOOKS	\$39,678.58
84153223	<b>INTELLI-TECH</b> ARRA EETT Formula Economic Impact Aid Economic Impact Aid-LEP IASA: Title I Regular plus Federal Stimulus	TECHNOLOGY MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL LORIN GRISET ACADEMY JACKSON ELEMENTARY SCHOOL LATHROP INTERMEDIATE SCHOOL	\$56,719.55
84153265	<b>MIND RESEARCH INSTITUTE</b> IASA: Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	\$132,525.00
84153276	<b>ORANGE COUNTY DEPARTMENT OF EDUCATION</b> ARRA Title 1 School Improvement Grant (SIG) PLAS IASA: Title IV Drug-Free Schools	CENTURY HIGH SCHOOL DATE/DRUG/ALCOHOL/TOBACCO EDUC	\$37,000.00
84153299	<b>REGENTS OF THE UNIVERSITY OF CAL.</b> IASA: Title I Regular plus Federal Stimulus	STUDENT ACHIEVEMENT	\$32,060.00
84153310	<b>ROCKET LEARNING PARTNERS, LLC</b> IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	\$65,972.50
84153311	<b>ROI NETWORKS, INC.</b> Ongoing & Major Maintenance Account	BUILDING SERVICES	\$37,174.56
84153372	<b>WAXIE SANITARY SUPPLY</b> Fund 01 General Fund  Head Start	GODINEZ FUNDAMENTAL HIGH SCHOOL WAREHOUSE AND DELIVERY CHILD DEVELOPMENT	\$30,150.53

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

84153397	<b>BARNHART-BALFOUR BEATY, INC.</b> SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	\$58,400.81
84153405	<b>MTGL, INC.</b> SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$44,961.00
84153406	<b>NTD ARCHITECTURE</b> SAUSD GO Bond, 2008 Election, Series A Building Fund	GARFIELD ELEMENTARY SCHOOL	\$29,077.34

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84153409	PCM3, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$85,037.04
84153410	RMA GROUP, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$68,984.00
84153411	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$201,980.21

## FUND 26 MEASURE G BOND

84153417	ISEC, INCORPORATED Measure G Bond	SANTA ANA HIGH SCHOOL	\$34,977.25
84153418	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC Measure G Bond	SANTA ANA HIGH SCHOOL	\$64,177.65
84153424	USS CAL BUILDERS, INC. Measure G Bond	SANTA ANA HIGH SCHOOL	\$79,339.50
84153426	WESTSIDE ELECTRIC Measure G Bond	SANTA ANA HIGH SCHOOL	\$30,790.80

## FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

84153427	A.J. FISTES CORPORATION Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$35,280.00
84153428	CONTINENTAL FLOORING, INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$41,704.20
84153430	K & Z CABINET CO. INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$56,750.40
84153431	PCM3, INC 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$52,218.32
84153432	PH HAGOPIAN CONTRACTOR, INC. 2nd Sale-Qualified School Construction Bond	DAVIS ELEMENTARY SCHOOL	\$155,019.68

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84153433	<b>R&amp;H INDUSTRIES dba BEST ELECTRIC</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$100,161.00
84153434	<b>RMA GROUP, INC.</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$61,484.15
84153435	<b>USS CAL BUILDERS, INC.</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$46,278.00
84153437	<b>VERNE'S PLUMBING, INC</b> Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$27,936.09
84153438	<b>PCM3, INC</b> Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$36,698.31
84153439	<b>ROY E WHITEHEAD</b> Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$43,372.17
84153440	<b>SCORPIO ENTERPRISES INC</b> Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$31,333.50
84153441	<b>BARNHART-BALFOUR BEATY, INC.</b> Qualified School Construction Bond	DAVIS ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL	\$31,912.78
84153446	<b>MEK AIR TECH</b> Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$50,940.00
84153448	<b>SUPERIOR WALL SYSTEMS, INC</b> Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$29,151.00

## FUND 35 COUNTY SCHOOL FACILITIES BOND

84153453	<b>C.W. DRIVER</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$90,008.95
84153454	<b>CHAPMAN COAST ROOF CO, INC</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$163,822.50
84153455	<b>COOL AIR SUPPLY, INC.</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$155,768.40
84153459	<b>EDGE DEVELOPMENT, INC</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$38,723.40

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84153460	<b>HMC ARCHITECTS</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$169,426.13
84153463	<b>NEVELL GROUP, INC.</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$104,996.70
84153464	<b>NEW DIMENSION MASONRY, INC</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$97,981.20
84153467	<b>PARK WEST LANDSCAPE, INC.</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$551,690.55
84153468	<b>PCM3, INC</b> OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL VALLEY HIGH SCHOOL	\$59,384.37
84153474	<b>TORREY PINES BANK</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$34,302.60
84153475	<b>TOWER GLASS, INC</b> OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$68,821.20

## FUND 13 CAFETERIA FUND

84153482	<b>A &amp; R WHOLESALE DISTRIBUTORS</b> Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL CHAVEZ CONTINUATION 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	\$58,132.75
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		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84153486	ASR FOOD DISTRIBUTORS INC		\$70,117.92
	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	

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84153498	DRIFTWOOD DAIRY		\$101,647.01
	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	
84153514	PRESSED PAPERBOARD TECHNOLOGIES LLC		\$36,238.97
	Child Nutrition: School Programs	FOOD 4 THOUGHT	