

6. Salary and Bonus Limitations. All Subrecipients of WIA program funds are required to comply with federal requirements regarding the limitations on salary and bonus payments in accordance with Public Law 109-149, Section 7013.

VII. HOLD HARMLESS

A. CONTRACTOR shall indemnify and save harmless CITY, its officers, agents and employees, from and against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of CITY, and shall defend, indemnify and save harmless CITY, its officers, agents and employees, from any and all claims, demands, suits, actions or proceedings of any kind or nature, including, but not by way of limitation, workers' compensation claims, resulting from or arising out of the negligent acts, errors or omission of CONTRACTOR, its employees or subcontractors.

B. CONTRACTOR shall indemnify and save harmless CITY, its officers, agents and employees, from and against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of CITY, and shall defend, indemnify and save harmless CITY, its officers, agents and employees, from and against any and all claims, demands, suits, actions or proceedings therefore, resulting from or arising out of the intentional or malicious acts of CONTRACTOR, its employees or subcontractors.

VIII. INSURANCE

1. Commercial General Liability. CONTRACTOR agrees to obtain and keep in force during the term of this Agreement a policy of comprehensive commercial public liability insurance insuring the State of California, CITY, and CONTRACTOR against any liability for accident, injury or death arising out of or in consequence of this Agreement. Such insurance shall be in an amount not less than One Million Dollars (\$1,000,000.00) for any injury to or death of any person or persons in any single accident or occurrence. Said policy of comprehensive public liability insurance shall be endorsed to provide to CITY and to the State of California, Employment Development Department, at least thirty (30) days written notice prior to cancellation; name CITY, its officers, agents, employees, and volunteers, and the State of California, its officers, employees, and volunteers as additional insured; and state that such coverage is primary to any other coverage or self-insurance of the State of California and CITY. Governmental entities may substitute a certificate of self-insurance.

2. Automobile Liability Coverage. CONTRACTOR shall also obtain and maintain, during the effective period of this Agreement, broad form automobile liability coverage with a \$1,000,000 limit unless reduced by CITY, which applies to both owned/leased and non-owned automobiles used by CONTRACTOR employees or participants in performance of this Agreement, or, in the event that CITY will not utilize such owned/leased automobiles but intends to require employees, participants or other agents to utilize their own automobiles in the performance of this Agreement, CONTRACTOR shall secure and maintain on file from all such employees, participants, or agents as self-certification of automobile insurance coverage. Governmental entities may substitute a certificate of self-insurance.

3. Workers' Compensation. If CONTRACTOR is an "employer", as set forth in California Labor Code Section 3300 et seq., or utilizes participants as "employees," as set forth in California Labor Code Section 3350 et seq., CONTRACTOR shall obtain and keep in force during the term of this Agreement full Workers' Compensation insurance coverage for injuries suffered by participants. Said insurance policy shall guarantee CITY at least thirty (30) days written notice of cancellation or modification. CONTRACTOR shall carry medical and accident insurance for those participants not qualifying as "employees" for Worker's Compensation Coverage, pursuant to California Labor Code Section 3350, et seq.

4. Equipment Coverage. CONTRACTOR shall purchase a policy or policies of insurance covering loss or damage to any and all Equipment provided to or purchased by CONTRACTOR in accordance with this Agreement. Said insurance shall be in the amount of the full replacement value thereof, providing protection against the classification of fire, extended coverage, vandalism, malicious mischief, theft, and special extended perils. Governmental entities may substitute a certificate of self-insurance.

5. Proof of Insurance. Certificates and endorsements must be submitted and approved by CITY prior to any work under this Agreement. CONTRACTOR understands that CITY will make no payments under this Agreement until the required certificates and endorsements have been approved by CITY.

IX. CORPORATE STATUS

All corporate CONTRACTORS shall be in good standing, without suspension by the California Secretary of State, Franchise Tax Board and Internal Revenue Service. Any change in corporate status or suspension shall be reported immediately to CITY.

X. ASSIGNABILITY

None of the duties of, or work to be performed by, CONTRACTOR under this Agreement shall be subcontracted or assigned to any agency, consultant, or person without the prior written consent of CITY. CONTRACTOR must submit all subcontracts and other agreements that relate to this Agreement to CITY. No subcontract or assignment shall terminate or alter the legal obligations of CONTRACTOR pursuant to this Agreement.

XI. LAWS GOVERNING THIS AGREEMENT

In its performance under this Agreement, CONTRACTOR shall fully comply with the requirements of the following, whether or not otherwise referred to in this Agreement:

1. The Act and all applicable federal statutes, regulations, policies, procedures and directives, including but not limited to, 20 C.F.R. Parts 652 and 660 through 671.
2. All applicable State statutes, regulations, policies, procedures and directives;

3. All applicable CITY policies, procedures and directives;
4. All applicable local ordinances and requirements, including use permits and licensing;
5. Court orders applicable to its operation; and,
6. The terms and conditions of this Agreement.

If any of the foregoing is enacted, amended, or revised, CONTRACTOR will comply with such or will notify CITY after enactment or modification that it cannot so comply. CITY may thereupon terminate this Agreement, if necessary.

XII. EXCLUSIVITY AND AMENDMENT OF AGREEMENT

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the employment of CONTRACTOR by CITY, and contains all the covenants and agreements between the parties with respect to such employment. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement or amendment hereto shall be effective unless executed in writing and signed by both CITY and CONTRACTOR.

XIII. FRAUD

CONTRACTOR shall immediately report to CITY all instances and facts concerning possible fraud, abuse or criminal activity relating to expenditure or receipt of funds under this Agreement.

XIV. CONTINGENCY OF FUNDS

CONTRACTOR acknowledges that approval of and funding for this Agreement is contingent upon State approval, and funds received or obligated from the State of California to CITY. If such approval of funds is not forthcoming, or is otherwise limited, CITY shall immediately notify CONTRACTOR. Within twenty (20) days of receipt of such notice, CONTRACTOR shall modify or cease operations as directed by CITY and negotiate necessary modification to this Agreement and/or reimbursement of costs incurred hereunder.

XV. TERMINATION

A. This Agreement may be terminated by either party at its sole discretion, upon thirty (30) days written notice to the other party. Notice shall be deemed served on the date of mailing. However, CONTRACTOR may not terminate this Agreement if undue hardship will result to any participant.

B. In the event CONTRACTOR defaults by failing to fulfill all or any of its obligations hereunder, CITY may declare a default and termination of this Agreement by written notice to

CONTRACTOR, which default and termination shall be effective on a date stated in the notice which is to be not less than ten (10) days after certified mailing or personal service of such notice, unless such default is cured before the effective date of termination stated in such notice. If terminated for cause, CITY shall be relieved of further liability or responsibility under this Agreement, or as a result of the termination thereof, including the payment of money, except for payment for approved expenses incurred for services satisfactorily and timely performed prior to the mailing or service of the notice of termination, and except for reimbursement of (1) any payments made for services not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by CITY in obtaining substitute performance.

XVI. DISPUTES

Except as otherwise provided in this Agreement, any dispute concerning any question arising under this Agreement shall be decided by CITY. In such a case CITY shall reduce its decision to writing and mail or otherwise furnish a copy thereof to CONTRACTOR. The decision of the City shall be final and conclusive unless within thirty (30) calendar days from the mailing or delivery of such copy, CITY receives from CONTRACTOR written request to appeal said decision.

Procedures governing the appeal shall be prescribed by CITY and/or the State of California in accordance with the Act and all corresponding regulations and OMB circulars. Pending final disposition of the appeal, CONTRACTOR shall act in accordance with CITY's decision unless the dispute involves a change order.

XVII. BREACH - SANCTIONS

If, through any cause, CONTRACTOR violates any of the terms and conditions of this Agreement, and/or prior agreements whereby grant funds were received by CONTRACTOR pursuant to this Agreement, or if CONTRACTOR reports inaccurately or if any Audit Report makes disallowances, CONTRACTOR shall promptly remedy its acts or omissions and/or repay CITY all amounts due CITY as a result of CONTRACTOR's violation. For any such failures or violations, CITY shall also have the right at its sole discretion to either: (1) discontinue program support until such time as CONTRACTOR fulfills its obligations or remedies all violations of this agreement or prior agreements; and/or (2) collect outstanding amounts as determined by CITY due CITY by offsetting or debiting from current claims or invoices, if after thirty (30) days' written notice CONTRACTOR has failed to repay same or a repayment schedule has not been made; and/or (3) terminate this Agreement by giving written notice to CONTRACTOR of such termination in accordance the notice provision in Paragraph XVIII herein below.

XVIII. NOTICES

All notices, reports and correspondence between the parties hereto respecting this Agreement shall be in writing and deposited in the United States Mail, postage prepaid, addressed as follows:

CITY: City of Santa Ana
 Manager, WIB Administrative Office

P.O. Box 1988 (M-73)
Santa Ana, CA 92702

and,

CLERK: Clerk of the City Council
City of Santa Ana
20 Civic Center Plaza (M-30)
P.O. Box 1988
Santa Ana, CA 92702-1988
Telefacsimile (714) 647-6956

CONTRACTOR: Santa Ana Unified School District
1815 S. Ritchey St.
Santa Ana, CA 92705

XIX. MERGER

This Agreement, together with the attachments hereto, expresses the total understanding of the parties. There are no oral understandings of the parties or terms and conditions other than as stated herein.

XX. VALIDITY

The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

XXI. MISCELLANEOUS PROVISIONS

a. Each undersigned represents and warrants that its signature hereinbelow has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify City fully, including reasonable costs and attorney's fees, for any injuries or damages to CITY in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.

b. All Exhibits referenced herein and attached hereto shall be incorporated as if fully set forth in the body of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first

CITY OF SANTA ANA, a municipal corporation of the State of California
"CITY"

ATTEST:

Maria D. Huizar
Clerk of the Council

By: _____
David N. Ream
City Manager

APPROVED AS TO FORM:
Joseph W. Fletcher
City Attorney

"CONTRACTOR"
Santa Ana Unified School District/
Career Development/ROP

BY: _____
Lisa E. Storck
Assistant City Attorney

BY: _____
Michael P. Bishop, Sr., CBO
Associate Superintendent, Business Services
Tax ID #: 95-6002823

AGENDA ITEM BACKUP SHEET

August 24, 2010

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of July 22, 2010 through August 19, 2010

ITEM: Consent

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

PREPARED BY: Karen Aepli, Director, Purchasing & Stores

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 July 22, 2010 through August 19, 2010.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of July 22, 2010 through August 19, 2010. 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 July 22, 2010 through August 19, 2010.



Santa Ana Unified School District

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

Jane Russo, Superintendent

To: Jane A Russo, Superintendent

From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 22-JUL-2010 Through 19-AUG-2010

Date: August 19, 2010

Fund 01 General Fund	\$16,430,553.13
Fund 12 Child Development	\$18,413.56
Fund 13 Cafeteria Fund	\$522,073.45
Fund 14 Deferred Maintenance Fund	\$142,317.31
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$5,986,432.97
Fund 26 Measure G Bond	\$15,700.26
Fund 27 Qualified School Construction Bond	\$7,887,091.47
Fund 35 County School Facilities Fund	\$1,453.24
Fund 40 Special Reserve Fund	\$104,341.79
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$3,059.54
Fund 67 Self-Insurance Fund	\$5,789,660.58
Grand Total:	\$34,581,195.76

Prepared By: Karen Aeppli, Director of Purchasing & Stores

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

BOARD OF EDUCATION

Audrey Yamagata-Noji, Ph.D., President o Rob Richardson, Vice President
José A. Hernández, J.D., Clerk o John Palacio, Member o Roman A. Reyna, Member

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			

Funding	Description	Location		Amount

242607	HMC ARCHITECTS			
	SAUSD GO Bond, 2008 Building Architect Election, Series A Building Fund	SIERRA INTERMEDIATE SCHOOL		\$1,088,869.36
	SAUSD GO Bond, 2008 Building Architect Election, Series A Building Fund	SANTA ANA HIGH SCHOOL		\$1,393,956.88
242608	HMC ARCHITECTS			
	SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund	SIERRA INTERMEDIATE SCHOOL		\$100,000.00
	SAUSD GO Bond, 2008 Plans All Other Election, Series A Printing, etc. Building Fund	SANTA ANA HIGH SCHOOL		\$102,700.00
251206	E.A.P. TECHNOLOGY, INC.			
	General Fund Equipment Maintenance	INFORMATION TECHNOLOGY CENTER		\$25,000.00
260049	US FOODSERVICE INC			
	Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT		\$163,125.00
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
	Measure G Bond Unassigned	SIERRA INTERMEDIATE SCHOOL		\$1,344.00
	COP 2007 New Warehouse Site/Land Improvement	WAREHOUSE AND DELIVERY		\$3,059.54
260494	GILBERT & STERNS, INC			
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	CENTURY HIGH SCHOOL		\$83,951.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL		\$3,875.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			BOA Date

Funding	Description	Location		Amount

260494	GILBERT & STERNS, INC Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00
260516	USS CAL BUILDERS, INC. Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$3,013,200.00
260517	VERNE'S PLUMBING, INC Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$870,760.00
260613	HOLT-MCDOUGAL Unrestricted - Instructional Materials	Textbooks	STATE TEXTBOOKS	\$45,146.46
260632	SANTA ANA UNIFIED SCHOOL DISTRICT Self-Insurance Fund W/C Claims Classified		ACCOUNTING DEPARTMENT	\$3,000,000.00
260634	CORVEL CORPORATION Self-Insurance Fund Other Insurance		RISK MANAGEMENT	\$375,000.00
260646	WATERLINE TECHNOLOGIES Ongoing & Major Maintenance Account Maintenance	Building Maintenance	BUILDING SERVICES	\$25,000.00
260656	COMMERCIAL AQUATIC SERVICES, INC Ongoing & Major Maintenance Account Contracts Repairs	Maintenance	BUILDING SERVICES	\$25,000.00
260665	REFRIGERATION SUPPLIES DISTRIBUTOR Deferred Maintenance Fund	Building Maintenance	BUILDING SERVICES	\$25,000.00
260672	BANC OF AMERICA PUBLIC CORP. City of Santa Ana Redevelopment Fees	Debt Service Interest	ACCOUNTING DEPARTMENT	\$169,041.46
	City of Santa Ana Redevelopment Fees	Other Debt Service Principal	ACCOUNTING DEPARTMENT	\$707,922.00
260686	US POSTAL SERVICE General Fund	Communications	INFORMATION TECHNOLOGY CENTER	\$73,500.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260704	ATKINSON ANDELSON LOYA RUUD & Special Education	Legal Audit and Election Contracts	ROMO SPECIAL EDUCATION	2010/06/22 \$260,000.00
260705	PENDERGRAFT, BRANDON Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	2010/06/22 \$9,056.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
260707	EDUCATIONAL BASED SERVICES INC Special Education	Sub-Agreements for Services	SPEECH & LANGUAGE	2010/06/22 \$110,000.00
	Special Education	Consultants Instructional	SPEECH & LANGUAGE	\$25,000.00
260708	ERIN POPP Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	2010/06/22 \$16,796.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
260711	IKE ALEXANDER KERHULAS Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	2010/06/22 \$31,760.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
260712	JEFFREY BRIAN KULLMANN Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	2010/06/22 \$3,380.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
260717	PAUL ARATA Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	2010/06/22 \$31,760.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor	Description	Location	Amount
260720	SHANNA LILLIAN GOODE			2010/06/22
	Special Education	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES/APE	\$20,408.00
	Special Education	Consultants Instructional	PSYCHOLOGICAL SERVICES/APE	\$25,000.00
260738	HARRIS EDUCATION INC.			
	General Fund	Maintenance Contracts Repairs	INFORMATION TECHNOLOGY CENTER	\$85,965.49
260739	EAGLE SOFTWARE			
	General Fund	Other Contracts	INFORMATION TECHNOLOGY CENTER	\$58,280.00
260747	DEVELOPMENTAL STUDIES CENTER			
	NCLB: Title I, Part B, Reading First	Instructional Supplies	SPECIAL EDUCATION	\$54,225.00
	Reading First - Grant II	Instructional Supplies	SPECIAL EDUCATION	\$15,920.50
260749	E POS BUSINESS SOLUTIONS			
	Child Nutrition: School Programs	Other Contracts Software	FOOD 4 THOUGHT	\$32,298.75
260752	HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC			
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Contractor	WILSON ELEMENTARY SCHOOL	\$686,856.13
260780	DIGITAL DOLPHIN SUPPLIES			
	NCLB: Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	GARFIELD ELEMENTARY SCHOOL	\$45,825.00
260781	APPLE, INC			
	NCLB: Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILSON ELEMENTARY SCHOOL	\$30,374.00
	NCLB: Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILSON ELEMENTARY SCHOOL	\$217.50
260788	AREY JONES EDUCATIONAL SOLUTION			
	NCLB: Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	CENTURY HIGH SCHOOL	\$31,385.60

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260790	AREY JONES	EDUCATIONAL SOLUTION		
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL		\$57,791.74
260801	AREY JONES	EDUCATIONAL SOLUTION		
Medi-Cal Billing Option	Non-Capitalized Equipment	PSYCHOLOGICAL SERVICES/APE		\$39,074.50
260806	GHATAODE BANNON ARCHITECTS, LLP			
Child Nutrition: School Programs	Building Architect	FOOD 4 THOUGHT		\$18,000.00
Child Nutrition: School Programs	Plans All Other Printing	FOOD 4 THOUGHT		\$15,000.00
260818	PITNEY BOWES INC			
General Fund	Rentals/Leases	WAREHOUSE AND DELIVERY		\$27,000.00
260830	AREY JONES	EDUCATIONAL SOLUTION		
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL		\$42,060.95
260845	FOLLETT LIBRARY RESOURCES			
NCLB:Title I, School Improvement Grant QEIA	Other Books	GARFIELD ELEMENTARY SCHOOL		\$48,070.55
260867	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies	SPURGEON INTERMEDIATE SCHOOL		\$14,164.24
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies	SPURGEON INTERMEDIATE SCHOOL		\$7,821.19
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	SPURGEON INTERMEDIATE SCHOOL		\$123,853.84
260868	ORACLE USA INC			
General Fund	Other Contracts	INFORMATION TECHNOLOGY CENTER		\$148,220.73

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			

Funding		Description	Location	Amount

260871	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA		Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	\$158,473.48
260872	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA		Instructional Supplies and Software	DIAMOND ELEMENTARY SCHOOL	\$5,284.80
	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL	\$25,488.00
260880	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA		Non-Capitalized Equipment	KENNEDY ELEMENTARY SCHOOL	\$77,456.64
260882	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA		Non-Capitalized Equipment	CENTURY HIGH SCHOOL	\$48,410.40
260901	THINKING MAPS INC			
Title III Limited English Proficiency LEP Student		Instructional Supplies	ELD/BILINGUAL EDUCATION	\$83,222.66
260933	CJS INDUSTRIAL MAINTENANCE			
Deferred Maintenance Fund		Maintenance Contracts Repairs	BUILDING SERVICES	\$26,374.00
260964	APPERSON PRINT MANAGEMENT SERVICES			
General Fund		Office Supplies	INFORMATION TECHNOLOGY CENTER	\$35,000.00
260971	CALIFORNIA WESTERN VISUALS			
NCLB:Title I, School Improvement Grant QEIA		Non-Capitalized Equipment	GARFIELD ELEMENTARY SCHOOL	\$45,825.00
260985	WAXIE SANITARY SUPPLY			
General Fund		Custodial Supplies	BUILDING SERVICES	\$30,000.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor			

Funding	Description	Location		Amount

260994	ORANGE COUNTY AUTO PARTS NAPA			
Ongoing & Major	Equipment	BUILDING SERVICES		\$25,000.00
Maintenance Account	Maintenance			
261105	FOLLETT LIBRARY RESOURCES			
NCLB:Title I,	Other Books	DIAMOND ELEMENTARY		\$33,436.24
School Improvement		SCHOOL		
Grant QEIA				
261109	OFFICE OF PUBLIC SCHOOL CONSTRUCTION			
Special Reserve	Building	FACILITIES/GOVERNMENT		\$70,878.19
Fund	Contractor	RELATIONS		
261148	ARAMARK UNIFORM SERVICES INC			
Ongoing & Major	Housekeeping	BUILDING SERVICES		\$25,000.00
Maintenance Account	Services All Other			
261163	IFUSION SOLUTION LLC			2010/06/22
General Fund	Consultant	INFORMATION		\$40,000.00
	Noninstructional	TECHNOLOGY CENTER		
261172	CALIFORNIA SCHOOL MANAGEMENT GROUP INC			2010/06/22
Unrestricted Funds	Consultant	INFORMATION		\$80,000.00
	Noninstructional	TECHNOLOGY CENTER		
261173	APPLE, INC			
NCLB:Title I,	Instructional	WILLARD		\$9,602.43
School Improvement	Supplies	INTERMEDIATE SCHOOL		
Grant QEIA				
	NCLB:Title I,	Non-Capitalized	WILLARD	\$33,893.10
	School Improvement	Equipment	INTERMEDIATE SCHOOL	
	Grant QEIA			
261180	INTERIOR WALL SYSTEM LLC			
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		\$24,419.00
	Election, Series A	HIGH SCHOOL		
	Building Fund			
261180	INTERIOR WALL SYSTEM LLC			
SAUSD GO Bond, 2008 Unassigned		SPURGEON		\$4,020.00
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				

SAUSD Board of Education Purchase Order Listing \$25,000 and over
 From 22-JUL-2010 Through 19-AUG-2010

PO No.	Vendor	Funding	Description	Location	Amount
261182	JL COBB PAINTING	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$85,706.42
261185	DT-COMP, INC.	General Fund	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	2010/06/22 \$55,000.00
261188	AREY JONES EDUCATIONAL SOLUTION	Child Nutrition: School Programs	Non-Capitalized Equipment	FOOD 4 THOUGHT	\$61,386.84
261196	JUBANY ARCHITECTURE INC	SAUSD GO Bond, 2008 Election, Series A Building Fund	Building Architect	MITCHELL CHILD DEVELOPMENT CENTER	\$674,859.82
261207	PARKER, DENNIS R	IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	2010/07/27 \$17,000.00
		IASA:Title I Basic Grants Low-Income	Consultants Instructional	STUDENT ACHIEVEMENT	\$25,000.00
261211	REGENTS OF THE UNIVERSITY OF CAL.	IASA:Title I Basic Grants Low-Income	Sub-Agreements for Services	STUDENT ACHIEVEMENT	\$111,900.00
		IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$25,000.00
261234	AT&T	Qualified School Construction Bond	Instructional Supplies	SANTA ANA HIGH SCHOOL	\$132,643.32
		Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$78,283.15
261236	AT&T	SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$142,612.40
261236	AT&T	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL	\$16,289.00

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

From 22-JUL-2010 Through 19-AUG-2010

Page: 9 of 14

PO No.	Vendor			BOA Date

Funding	Description	Location		Amount

261237	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL		\$110,190.20
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL		\$5,000.00
261242	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	MARTIN ELEMENTARY SCHOOL		\$58,790.69
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL		\$7,800.00
261244	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	MADISON ELEMENTARY SCHOOL		\$59,539.58
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL		\$7,800.00
261246	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL		\$58,790.69
261248	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	KENNEDY ELEMENTARY SCHOOL		\$58,790.69
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL		\$7,800.00
261250	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	SIERRA INTERMEDIATE SCHOOL		\$3,320.14

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PO No.	Vendor			BOA Date

Funding	Description	Location		Amount

261251	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL		\$58,790.69
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL		\$7,800.00
261253	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Instructional Supplies	CARR INTERMEDIATE SCHOOL		\$143,610.79
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL		\$96,720.63
261255	AT&T			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL		\$86,166.96
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL		\$11,073.00
261256	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	SIERRA INTERMEDIATE SCHOOL		\$30,725.70
261275	THERAPEUTIC EDUCATION CENTERS			
Special Education	Non Public Schools	SPECIAL EDUCATION		2010/06/22 \$550,000.00
261276	AMCOM SOFTWARE, INC			
General Fund	Maintenance Contracts Repairs	INFORMATION TECHNOLOGY CENTER		\$35,734.00
261278	SPEECH AND LANGUAGE DEVELOPMENT CENTER			
Special Education	Non Public Schools	SPECIAL EDUCATION		2010/06/22 \$103,810.00
261279	ROSSIER PARK ELEMENTARY			
Special Education	Non Public Schools	SPECIAL EDUCATION		2010/06/22 \$40,000.00
261280	PYRAMID AUTISM CENTER, INC.			
Special Education	Non Public Schools	SPECIAL EDUCATION		2010/06/22 \$47,250.00

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Funding	Description	Location		Amount
261281	NEW HAVEN YOUTH & FAMILY SERVICE			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$29,867.00
261283	MARDAN CENTER OF EDUCATION THERAPY			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$180,600.00
261288	COLORADO BOYS RANCH			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$36,614.00
261289	CINNAMON HILLS			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$42,440.00
261291	CATHEDRAL HOME FOR CHILDREN			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$85,024.00
261295	ROSSIER SCHOOL			2010/06/22
	Special Education	Non Public Schools	SPECIAL EDUCATION	\$360,000.00
261342	RIVERSIDE PUBLISHING			
	Special Education	Instructional Supplies	SPECIAL EDUCATION	\$29,189.60
261359	CUSTOM SIGNS, INC.			
	SAUSD GO Bond, 2008 Site/Land Election, Series A Building Fund	Improvement	HEROES ELEMENTARY	\$27,970.09
261363	CALIFORNIA WESTERN VISUALS			
	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL	\$38,368.00
261371	TROXELL			
	NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies and Software	WILLARD INTERMEDIATE SCHOOL	\$25,893.68
	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$1,116.00
261439	OCTA			
	Special Education	Transportation Contracts Other	SPECIAL EDUCATION	\$33,400.00
261440	SANTA ANA COLLEGE			
	Special Education	Other Contracts	SPECIAL EDUCATION	\$30,000.00

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PO No.	Vendor			

Funding	Description	Location		Amount

261458	FOLLETT LIBRARY RESOURCES			
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies and Software	MONTE VISTA ELEMENTARY SCHOOL		\$33,593.89
261459	J.L. COBB PAINTING			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$112,208.77
261464	APPLE, INC			
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies	DIAMOND ELEMENTARY SCHOOL		\$1,852.80
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	DIAMOND ELEMENTARY SCHOOL		\$28,674.00
261469	PIVOT LEARNING PARTNERS			2010/07/27
NCLB:Title I, School Improvement Grant QEIA	Consultants Instructional	SIERRA INTERMEDIATE SCHOOL		\$27,000.00
261473	EDWARD B. COLE, SR. ACADEMY			
General Fund	Charter School In- Lieu Property Tax	ACCOUNTING DEPARTMENT		\$503,690.00
261474	EL SOL			
General Fund	Charter School In- Lieu Property Tax	ACCOUNTING DEPARTMENT		\$743,595.00
261475	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY			
General Fund	Charter School In- Lieu Property Tax	ACCOUNTING DEPARTMENT		\$820,555.00
261476	NOVA ACADEMY			
General Fund	Charter School In- Lieu Property Tax	ACCOUNTING DEPARTMENT		\$327,536.00
261478	ORANGE COUNTY HIGH SCHOOL OF THE ARTS			
General Fund	Charter School In- Lieu Property Tax	ACCOUNTING DEPARTMENT		\$2,145,064.00
261481	THE BANK OF NEW YORK MELLON			
General Fund	Other Authorized Interfund	ACCOUNTING DEPARTMENT		\$34,284.38

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PO No.	Vendor	Description	Location	Amount
261482	THE BANK OF NEW YORK MELLON General Fund	Other Authorized Interfund	ACCOUNTING DEPARTMENT	\$713,791.86
261493	L A FEDERAL ARMORED Child Nutrition: School Programs	Armored Car Service Cafeteria	FOOD 4 THOUGHT	\$65,250.00
261494	CERTIFIED TRANSPORTATION SERVICE INC General Fund	Sub-Agreements for Services	SADDLEBACK HIGH SCHOOL	\$70,000.00
261531	U S BANK Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$334,800.00
261539	ALLIANCE OF SCHOOLS FOR COOPERATIVE INSURANCE PRO Self-Insurance Fund	Other Insurance	RISK MANAGEMENT	\$1,872,441.00
261559	APPLE, INC NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	KENNEDY ELEMENTARY SCHOOL	\$38,615.79
261604	WARE GROUP NCLB:Title I, School Improvement Grant QEIA	Other Contracts Software Licensing	DAVIS ELEMENTARY SCHOOL	\$26,800.00
261608	FREEWAY ISUZU Ongoing & Major Maintenance Account	Capital Outlay Vehicle	BUILDING SERVICES	\$26,449.81
261611	CR AND R INC General Fund	Housekeeping Services Trash	BUILDING SERVICES	\$416,554.23
261614	HOLT-MCDOUGAL Unrestricted - Instructional Materials	Textbooks	STATE TEXTBOOKS	\$34,175.07
261671	XEROX CORPORATION General Fund	Rental Contracts	RESEARCH AND EVALUATION	\$35,000.00
261673	XEROX CORPORATION General Fund	Rental Contracts	RESEARCH AND EVALUATION	\$30,000.00

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Funding	Description	Location		Amount

261695	FOLLETT LIBRARY RESOURCES NCLB:Title I, School Improvement Grant QEIA	Other Books	WILSON ELEMENTARY SCHOOL	\$26,995.78
261702	AREY JONES EDUCATIONAL SOLUTION NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILSON ELEMENTARY SCHOOL	\$40,801.70
261711	WESTLAND HEATING & AIR CONDITIONING, INC. Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$1,066,000.00
261712	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$1,784,000.00
261713	AREY JONES EDUCATIONAL SOLUTION NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	GARFIELD ELEMENTARY SCHOOL	\$41,760.00
261714	A.J. FISTES CORPORATION Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$598,860.00
261740	APPLE, INC NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	LOWELL ELEMENTARY SCHOOL	\$29,182.48
261742	APPLE, INC NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	SIERRA INTERMEDIATE SCHOOL	\$74,765.14
261758	DIGITAL NETWORKS GROUP INC NCLB:Title I, School Improvement Grant QEIA	Site Improvement Construction	EDISON ELEMENTARY SCHOOL	\$44,004.09