

AGENDA ITEM BACKUP SHEET

September 14, 2010

Board Meeting

TITLE: Presentation Schedule for 2010-11 School Year

ITEM: Discussion

SUBMITTED BY: Jane A. Russo, Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board suggestions for 2010-11 school year presentations.

RATIONALE:

The Board will discuss the schedule of topics for future Board meetings. Attached is a list of 2009-10 Board Presentations that were provided by Cabinet this past year.

Also included is a new schedule of presentations for 2010-11. The schedule shows what we want and is required to present. Please note that the schedule is subject to change should the Board request additional presentations or if the Superintendent believes a presentation should be added for the benefit of the District.

FUNDING:

Not Applicable

RECOMMENDATION:

Discussion of future topics to be agendized.

LIST OF BOARD PRESENTATIONS FROM 2009-10

Career and Technical Education (CTE) _____

Independent Studies Ultimate Success (ISUS) _____

H.S. Fundamental Enrollment & Procedures _____

SAC Outreach/GEAR UP _____

High School Inc. Academy @ Valley High School Update _____

Seegerstrom Aquatic Center Update _____

Elementary/Station District Update _____

Santa Ana Building a Healthy Community Update _____

Promise Neighborhoods Initiative Update _____

Persistently Low-Achieving Schools & SIG Update _____

Standards Based Report Card Update _____

VAPA Plan/Arts Advantage Plan _____

Wellness and Fitness Program _____

Grade 6 in Elementary Update _____

Charter Schools Update _____

CalSAFE Update _____

DRAFT**REQUIRED CALENDARED PRESENTATIONS****2010-11**

**In blue Special Board Meetings/Study Sessions
2010-11 School Year**

August 11, 2010	Board Retreat

2011 Board Meeting Presentations/ Discussions

Date	Pres. #1	Pres. #2	Pres. #3	Pres. #4	Pres. #5	Discussion
July 27	Budget Update	4 th Quarterly Williams UCP Rpt.				Board Retreat
August 24	Budget Update	Opening of Schools Elem / Secondary	Pre-School Update			
Sept. 14	Budget Update	Persistently Low-Achieving Schools	STAR Results API/AYP			Presentation Schedule
Sept. 28	Budget Update	CAHSEE Results Valenzuela/ CAHSEE Settlement Report				
October 12	Budget Update	Williams Text Annual Rpt.				
October 26	Budget Update	1 st Quarterly Williams UCP Rpt.				
November 9	Budget Update					
November 23	Budget Update					
December 14 Organizational Meeting	Certification of Financial Status -10/31/10 1 st Interim Rpt.	Review of Annual Audit Report for Fiscal year 2009-10				
January	Budget Update	Impact of Governor's Proposed Budget 2011-12	Pre-School Update			
January	Budget Update	2 nd Quarterly Williams UCP Rpt.	Traditional Calendar			
February	Budget Update	Elem/Secondary Updates				

2010-11 School Year Required Presentations

Continued – Page 2

February	Budget Update					
March	Budget Update	Certification of Financial Status -- 10/31/10 1 st Interim Rpt.				
March	Budget Update	Comprehensive School Safety Plan				
April	Budget Update	Bond Oversight Committee Rpt.				
April	Budget Update	3 rd Quarterly Williams UCP Rpt.	VAPA plan/ Arts Advantage Plan			
May	Budget Update	Wellness and Fitness Program	Health Curriculum	CAHSEE Update & Grad Rates		
May	Budget Update					
June	Budget Update	Enrollment Committee Update	Bond Oversight Committee Rpt.			
June	Budget Update					

AGENDA ITEM BACKUP SHEET
September 14, 2010

Board Meeting

TITLE: Presentation: Persistently Low-Achieving Schools Update

ITEM: Presentation

PREPARED BY: Dawn Miller, Assistant Superintendent, Secondary Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to present information on the Persistently Low-Achieving Schools during the 2009-10 school year. Six of SAUSD schools were identified by the State as persistently low-achieving schools: Sierra Intermediate, Willard Intermediate, Santa Ana High, Century High, Saddleback High, and Valley High Schools.

RATIONALE:

Transformational plans are being developed for each identified school. This presentation will provide an update on the work done from the time identification took place until the present. Included will be the commonalities of all six plans which focus in the areas of organization, parent and community partnerships, leadership and staffing, curriculum and instruction and school culture.

FUNDING:

Not Applicable


RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET
September 14, 2010

Board Meeting

TITLE: STAR Results: Academic Performance Index and Adequate Yearly Progress

ITEM: Presentation 

SUBMITTED BY: Cathie Olsky, Ed.D., Deputy Superintendent
Michele Cunha, Coordinator, Research & Evaluation

BACKGROUND INFORMATION:

Administration will present 2010 STAR Results, Academic Performance Index (API), and Adequate Yearly Progress (AYP).

RATIONALE:

All public school students in California are required to take the English Language Arts STAR assessments for their grade level. Students in grades 2-8 are tested in mathematics. Students in grades 8-11 take the mathematics test for the course in which they have been enrolled. Students in grades 9-11 are assessed by course exams in all core subjects.

The results of the STAR tests and the 10th grade CAHSEE along with other measures are the basis for Adequate Yearly Progress and the State Academic Performance Index accountability report.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

/eh

AGENDA ITEM BACKUP SHEET

September 14, 2010

Board Meeting

TITLE: Presentation: Budget Update

ITEM: Presentation

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

PREPARED BY: Kelvin Tsuneczumi, Executive Director, Fiscal Services

BACKGROUND INFORMATION:

The purpose of this agenda item is review the 2009-10 Unaudited Actuals as required by the State law and to provide an overview of budget priorities/considerations for the 2010-11 school year, based on the most current State budget adoption action.

RATIONALE:

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

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET

September 14, 2010

Board Meeting

TITLE: Reopen California School Employees Association Initial Bargaining Proposal and Entire Collective Bargaining Agreement to Santa Ana Unified School District for 2010-13 School Years

ITEM: Conduct Public Hearing

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing to reopen the California School Employees Association (CSEA) Initial Bargaining Proposal and Entire Collective Bargaining Agreement to Santa Ana Unified School District for 2010-13 school years to in accordance with Government Code 3547 and Board Policy 2000.

RATIONALE:

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

At the Board meeting of August 24, 2010, the Board approved the call for public hearing.

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct a Public Hearing to reopen California School Employees Association (CSEA) Initial Bargaining Proposal and Entire Collective Bargaining Agreement to Santa Ana Unified School District for 2010-13 school years.

July 16, 2010



AFL CIO

**California
School
Employees
Association**

326 West Katella Ave.

Suite E

Orange, CA 92867

(714) 532-3766

(800) 564-9979

FAX (714) 771-8412

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employees throughout
the nation*



Board of Education
Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701-6322

RECEIVED

JUL 30 2010

SUPERINTENDENT'S
OFFICE

Re: Sunshine Proposal 2010-11

Dear Board of Education Members:

Per Government Code Section 3547, California School Employees Association (CSEA) and its Chapter #41, seek improvements in the following articles for its full contract articles regarding the collective bargaining agreement (CBA):

- **Article 5 – Safety Conditions**
CSEA seeks enhancements and changes in the language to clarify the article.
- **Article 6 – Transfer/and Promotional Procedures**
CSEA seeks enhancements and changes in the language.
- **Article 7 – Absences / Leaves**
CSEA seeks enhancements and changes in the language to clarify the article.
- **Article 9 – Evaluation Procedures**
CSEA seeks improvements and additional language to manage more efficiently and effectively through the process.
- **Article 14 – Term of Agreement and Re-Opener**
CSEA seeks update language to match current procedures and practices.
- **Article 15 – Disciplinary Procedures/Permanent Members**
CSEA seeks improvements and additional language to manage more efficiently and effectively through the process.

CSEA reserves the right to propose additions and modifications to this proposal as we deem necessary.

CSEA looks forward to beginning the negotiation process; therefore, CSEA requests that our "Sunshine Proposal" be placed on the next Board agenda. If you have any questions, please do not hesitate to contact me at (714) 532-7124.

Thank you for your prompt attention in this matter.

Sincerely,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

RECEIVED

JUL 30 2010

Human Resources

Manny Estrada
Labor Relations Representative

Our mission: To improve the lives of our members, students and community.

AGENDA ITEM BACKUP SHEET
September 14, 2010

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** 

BACKGROUND INFORMATION:

The purpose of this agenda item is to request 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 \$46,905

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**

Board Meeting: September 14, 2010

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
334646	\$2,150	Autism Spectrum Therapies
327751	\$44,755	Coyne & Associates

AGENDA ITEM BACKUP SHEET
September 14, 2010

Board Meeting

TITLE: **Approval of Clinical Affiliation Agreement With Concordia University Irvine Division of Nursing**

ITEM: **Consent**

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

PREPARED BY: **Gayle McLean, Program Specialist, Health Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval of an agreement with Concordia University, Irvine that would provide nursing students with school experience as one of their clinical placements. SAUSD currently has similar agreements with Santa Ana College, California State University, Fullerton and Dominguez Hills, and West Coast and Biola Universities. The agreement is ongoing unless terminated by either party.

RATIONALE:

Students who are enrolled in nursing programs are required to have learning experiences related to nursing roles in community settings. Giving students a chance to observe school nurses at work exposes them to the possibility of a career in school nursing and enhances their learning about community nursing. Students observe SAUSD nurses as they perform their duties and may assist with organizational tasks, as appropriate, under the direct supervision of an SAUSD nurse. The number of students and the duration of their assignment to SAUSD varies but could include two or three student nurses assigned to SAUSD twice weekly for one semester.

FUNDING:

None

RECOMMENDATION:

Approve the Clinical Affiliation Agreement with Concordia University Irvine Division of Nursing.

**AGREEMENT FOR USE OF CLINICAL FACILITIES
BETWEEN
Concordia University Irvine
Division of Nursing
and
Santa Ana Unified School District**

This agreement is made and entered into on _____ by _____
Month/day/year Facility Name

(hereinafter "the Facility) and Concordia University (hereinafter "the University).

WITNESSETH:

WHEREAS, the University is desirous of utilizing an operating nursing facility to provide a hands-on learning experience for its student nurses:

NOW, THEREFORE, in consideration of the above premises and covenants hereinafter set forth, it is mutually agreed by and between the parties as follows:

I PURPOSE

The purpose of this agreement is to provide clinical training of Concordia University School of Nursing students in a quality nursing facility under the supervision of approved Facility staff and University nursing faculty.

II. TERMINATION OF AGREEMENT

This agreement may be terminated, with or without cause, by either party after giving the other party thirty (30) days of advance written notice of its intention to terminate. Any termination of the Agreement due to material breach of the covenants contained herein shall not take effect with respect to students participating in a clinical training program, until such time as the program is completed by enrolled students in accordance with its' original terms.

III. RESPONSIBILITIES OF THE UNIVERSITY

- A. To accept responsibility for the development, organization, and implementation of the curricula under the direction of the University's Program Directors and Coordinator.
- B. To accept responsibility for the selection and guidance of the learning experience to meet the objectives of the curricula.
- C. To provide the Facility with qualified faculty whose purpose is instruction and supervision of students while they are in the Facility.
- D. To provide an administrative focal point in implementing this Agreement, including but not limited to furnishing copies of class schedules and student rotation in clinical assignments to the Facility, giving sufficient advance notice to allow the Facility to properly plan for the student rotation. University contact person: Mary E. Hobus, 1530 Concordia, Irvine, CA 92612; Phone – (949) 854-8002, Ext. 1264, email – mary.hobus@cui.edu and FAX (949)-854-6720.
- E. The University shall provide students orientation and training in Facility policies and procedures; rules and regulations; and concepts as set forth in Addendum A. The University shall maintain records documenting this training.

- F. Prior to clinical experience all students shall sign Facility's Confidentiality Statement (HIPAA). The University shall be responsible for maintaining these documents in the student's records.
- G. Prior to clinical experience all students shall sign the Facility's Child Abuse Reporting Form and Dependent Adult Abuse Reporting Form. The University shall be responsible for maintaining these documents in the student's records.
- H. The University shall be responsible for ensuring students possess and maintain current status of Basic Life Support (BLS) certification.
- I. Any student returning from an absence caused by illness or injury shall be cleared by a physician as monitored by the University.
- J. The University and the Facility shall meet yearly as otherwise deemed necessary to discuss the students' program, any existing problems and evaluation of student learning experience in the Facility.
- K. The University shall ensure that students are informed that: (i) they shall not receive any wages or employee benefits, either from the University or Facility; (ii) they shall be considered students who are receiving credit required as part of their curriculum; and (iii) they are not automatically entitled to a job at the Facility upon the conclusion of their clinical training.
- L. The University shall maintain standards of accreditation as formulated by its professional bodies.
- M. The University shall require each participating student to undergo an examination for physical fitness. The students shall provide proof of current immunization or immunity to Rubella, Rubeola, Varicella, Hepatitis B (or Declination) and a current PPD or tuberculosis evaluation. Records will be maintained by the University, kept in the nursing department at the University and reviewed by the appropriate University Director, Assistant Director or Faculty. The physical examination form, including immunization status will be provided to students admitted to the university and will be required to be completed before enrollment. The University shall comply with program health and applicable OSHA requirements and maintain records thereof.
- N. Each instructor for the University will dress professionally and wear an identification pin. Each student shall wear a uniform and identification pin designated by the University except when assigned to services for which the Facility requires and furnishes a special uniform.
- O. The University agrees to maintain in full force and effect coverage of not less than one million dollars (\$1,000,000) for bodily injury, contractual liability and general liability insurance, including errors and omissions coverage of not less than three million dollars (\$3,000,000) which protects and insures against any and all liability attributable to the University, its employees, students, agents, officers, Board Members, and others arising from the activities required or contemplated under this agreement. Proof of the University insurance coverage shall be provided to the Facility. The University or its insurer shall provide written notice to the Facility at least twenty (20) days prior to any cancellation, termination or change in the insurance coverage referenced in this agreement. In the event that the University fails to maintain such insurance coverage in full force and effect during the term of this Agreement the Facility will terminate this agreement concurrently with such failure by the University.

IV. RESPONSIBILITIES OF THE FACILITY

- A. The Facility will provide suitable learning experiences in the care of patients according to stated behavioral objectives identified in the course syllabus. Opportunity will be provided for students to obtain experience in all educationally relevant phases of patient care dependent on their area of study. The University faculty will be present at all times except for advanced senior preceptor clinical. Students will pursue course objectives with eventual pursuit of program outcomes all under instructor supervision. Students will have the privilege of consulting with members of medical and nursing services of the Facility on an individual basis or in conferences as recommended by the faculty.
 - B. The Administration of the Facility, in cooperation with its individual department heads, supervisors, and medical staff will strive to ensure that a safe work environment is maintained at all times for students in the Facility. Work environment is composed of the physical location, equipment, materials processed or used, and the kinds of tasks performed in the course of an employee's work. In the course of a student's assignments every effort is made to minimize the probability of exposure to occupational illnesses and injuries.
 - C. The Facility will provide suitable conference room facilities for post conference sessions.
 - D. The Facility will provide access to the professional library. Access to medical records will be based on student assignments.
 - E. The Facility will provide cooperation and intercommunication between the Facility administrative and staff personnel and the University staff.
 - F. Upon appointment, the Facility will allow its clinical facilities to be visited and its personnel to be interviewed by national accreditation or review representatives(BRN and CCNE).
 - G. When pre-arranged by the University the Facility will orient University staff and students.
 - H. The Facility will provide an administrative contact person in implementing this Agreement, including, but not limited to, facilitating the operational aspects of clinical assignments and their scheduling. The contact person is:
-
- I. The Facility recognizes that the University students will receive first priority in student learning experiences and that if another institution wishes to use the Facility for learning experiences, their priority would be second. The Facility has final authority to ascertain the feasibility of adding more students to the Facility.
 - J. The Facility shall, at all times, maintain accountability for the care of patients assigned to students. The Facility shall at all times ensure that its' staff is sufficient in number, quality, and stability to ensure safe and continuous service to patients and their Facility.
 - K. Participation of students from the University in this instructional program shall in no way influence the Facility's staffing decisions, including the displacement of any regular paid employee of the Facility or cause the reduction of any Facility employee's hours.
 - L. The students and instructors shall be permitted use of the Facility cafeteria.

- M. The Facility shall provide emergency first aid care for any student who becomes sick or injured by conditions arising out of or in the course of said student's participation in the clinical experience at the Facility. The Facility will direct the student to the appropriate health care facility for follow up care. Any costs incurred, will be the sole responsibility of the student.
- N. The Facility shall provide General Comprehensive Liability Coverage for the Facility, faculty and staff of the Facility at no less than one million dollars (\$1,000,000) per occurrence. The Facility shall provide Limited Professional Health Care Services Coverage for the Facility employees and agents at no less than one million dollars (\$1,000,000) per occurrence. Proof of the Facility insurance coverage shall be provided to the University. The Facility or its insurer shall provide written notice to the University at least twenty (20) days prior to any cancellation, termination or change in the insurance coverage referenced in this agreement. In the event that the Facility fails to maintain such insurance coverage in full force and effect during the term of this Agreement the University will terminate this agreement concurrently with such failure by the Facility.

V. CLINICAL EXPERIENCE – THE UNIVERSITY AND FACILITY AGREE THAT:

- 1. The schedule for the student's clinical experience at the Facility will be mutually agreed upon between the parties prior to the beginning of each clinical experience
- 2. The number of students participating in the clinical experience at the Facility shall be a minimum of ten (10) and a maximum of twelve (12). This number may be modified from time-to-time by mutual agreement upon the request of either party.
- 3. The selection of patients for student experience by the University clinical instructors shall be made in concurrence with the appropriate clinical manager of the Facility.

VI. SUPERVISION OF STUDENTS

Each student shall be subject to the rules, regulations, policies and procedures of the Facility and the University which are on file in the respective institutions and available to students. Students not following University and/or Facility policies may be removed from the Facility immediately.

VII. DISCONTINUANCE OF STUDENT ASSIGNMENTS

The University may, pursuant to its policies and procedures, discontinue the assignment of any student at any time, during the period of this agreement. The Facility reserves the right to terminate the clinical experience of any student at any time for non-discriminatory reasons.

VIII. STATUS OF STUDENTS AND INSTRUCTORS

- 1. Students shall function under the direction and supervision of instructors of the University. Students may receive instruction from the Registered Nurse caring for the student's assigned patient. Such students and instructors shall not be deemed employees of the Facility for any purpose including but not limited to compensation for services, employee welfare and pension benefits or workers compensation insurance during the hours in which they are assigned to the student program.
- 2. Instructors are hired by the University and meet the University's teaching requirements and the requirements of the Board of Registered Nursing (BRN). The University shall maintain appropriate records.

3. Students will be selected for enrollment in programs through the established University process. Concordia University does not discriminate on the basis of race, color, national and ethnic origin, gender, or disability in any of its policies, procedures, or practices. This includes but is not limited to admission, employment, financial aid, educational services, programs and activities.

IX. RELATIONSHIP

It is agreed and understood that the parties to this Agreement are independent contractors and that neither is the employee or employer of the other and the employees of one are not the employees of the other.

X. RESPONSIBILITY FOR OWN ACTS

Each party shall be responsible for its own acts or omissions and any and all claims, liabilities, injuries, suits, demands and expenses of all kinds that may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by either party, their employees or representatives, in the performance or omission of any act or responsibility of either party under this Agreement. In the event that a claim is made against both parties, it is the intent of both parties to cooperate in the defense of said claim and to cause their insurers to do likewise. However, both parties shall have the right to take any and all actions they believe necessary to protect their interest, subject to mutually indemnifying and holding each other harmless for the above described acts and/or omissions.

XI. CONFIDENTIALITY OF HOSPITAL RECORDS AND INFORMATION

1. At all times during and after the term of this Agreement and any extension or renewals thereof, all business and patient records, including but not limited to medical records, all books or accounts, general administrative records and all information generated under or contained in the Facility's management information systems and all list of patients and contracts of any kind or nature shall be and remain the sole property of the Facility and shall be confidential to the fullest extent permitted by law and the University shall take all necessary precautions to prevent unauthorized disclosure of such information. Disclosure or dissemination of any such records and/or information shall only be made when expressly permitted by law, including without limitation the California Confidentiality of Medical Information Act, the Landerman-Petris-Short Act, the Privacy, Security and Transaction Standards of the Health Insurance Portability and Accountability act of 1996 (HIPAA) and regulations there under, the provisions of the California Health and Safety code relating to HIV, and federal Confidentiality of Alcohol and Drug Abuse Patient the University disclose any such records or information to any other person. The University shall be responsible for maintaining confidentiality of such records and/or information and shall comply with all legal requirements in relation to the confidentiality of such information. This clause shall survive the termination this Agreement.
2. The Facility retains to itself alone, without exception, responsibility for all patients' records and information, whether electronic, hard copy or other media to which the University has access during the course of their business. This clause shall survive the termination of this Agreement.

XII. JURISDICTION

This Agreement is made and entered into in the County of _____, State of California and shall in all respects be interpreted, enforced and governed by and under the laws of the State of California. Further, any action arising out of this Agreement shall be instituted and prosecuted only in a court of competent jurisdiction.

XIII. ASSIGNMENT

Neither party shall assign its rights, duties or obligations under this Agreement, either in whole or in part, without the prior written consent of the other party. Any such attempted assignment shall be null and void.

XIV. MODIFICATION

This Agreement may be modified or amended without additional consideration at any time in a written agreement signed by both parties, which specifically references this Agreement and states intent to modify it.

XV. ATTORNEY'S FEES

The University and Facility agree that the prevailing party in any litigation arising out of or related to this Agreement shall be entitled, in addition to any other recovery, an award of reasonable attorneys' fees and costs incurred in connection with such litigation.

XVI. ENTIRE AGREEMENT

The University and Facility agree that this Agreement constitutes the full and complete understanding between them, super-ceding all prior understandings, representations and agreements, and that neither party is relying on any matter not set forth herein.

AGREEMENT SIGNATURE PAGE

In witness whereof, the parties hereto have executed this agreement in duplicate by their duly authorized representative.

(Name of University and Address)

(Signature)

(Title)

(Date)

(Name of Facility and Address)

(Signature)

(Title)

(Date)

ADDENDUM A

Pre-placement Requirements for Clinical Students


The University certifies that students have been oriented to the following prior to placement at a facility for clinical experience:

1. Mission and values
2. Infection control
 - Blood borne pathogens
 - Standard precautions
 - Contact and droplet precautions
 - Airborne precautions
 - Hand hygiene with soap and water and alcohol-based solution
3. Fire Safety
 - Code Red – how to call the code
 - How code Red is announced
 - RACE
 - PASS
4. Workplace security
 - All codes, differences between them
 - How to call Codes
 - How Codes are announced
5. Disasters
 - How a disaster is announced
 - How multiple casualty incident is announced
 - Student role in a disaster
6. Hazardous chemicals
 - Description of Material Safety Data Sheets (MSDS)
 - Student action in case of a spill
7. Hospital electrical safety principles and student responsibilities
8. Hospital general safety principles and student responsibilities
9. Preventing patient falls/student responsibilities
10. Cultural diversity principles/student role
11. Patient rights
12. Ethical aspects of patient care and process used to address ethical issues
13. HIPAA and patient privacy rules and confidentiality
14. Sexual harassment
15. Student responsibility in identifying risks in hospital environment
16. Student responsibility to eliminate, minimize and report risks
17. Procedure to follow in the event of an incident
18. Reporting processes for common problems, failure and user errors
19. Age appropriate care infants – geriatrics
20. Team training – communication in a hospital environment, especially in highly charged situations
21. Code of Conduct

AGENDA ITEM BACKUP SHEET
September 14, 2010

Board Meeting

TITLE: Approval of Participation in College Board Greenhouse Grant for 2010-11 School Year

ITEM: Consent 

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Educational Services

PREPARED BY: Kathy Apps, GATE Program Specialist

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval of participation in the College Board Greenhouse Grant for Santa Ana Unified School District.

RATIONALE:

This grant from the College Board, if funded, will be used to provide Pre-AP (Advanced Placement) professional development to grades 6-12 English Language Arts teachers. Teachers will develop vertical teams in order to collaborate about best practices and strategies that will result in increasing student achievement and AP test scores. The schools that will receive the professional development will be Saddleback and Valley High Schools, as well as feeder schools, McFadden and Carr Intermediate. The grant award is \$8,000 for one year.

FUNDING:

Not Applicable

RECOMMENDATION:

Approval of participation in the College Board Greenhouse grant for the 2010-11 school year.

AGENDA ITEM BACKUP SHEET**September 14, 2010****Board Meeting**

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of August 12, 2010 Through August 24, 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 listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of August 12, 2010 through August 24, 2010.

RATIONALE:

Consultants have been requested by various sites to enhance educational programs and professional staff development for the District staff.

The attached list shows various consultants that will provide services throughout the District. A detailed list is attached for consultants under \$250,000.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of August 12, 2010 through August 24, 2010.

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

September 14, 2010

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Nancy Fetzer's Literacy Connections	The consultant will provide staff development on writing instruction for the staff at Jackson Elementary School.		Title I	\$2,834	106761
2.	Edu Consulting Group, LLC	The consultant will provide site level principal coaching towards effective leadership and standards based instructional implementation at designated elementary schools: Diamond, Garfield, Lowell, Kennedy, and Sepulveda.		Title I	\$25,000	107585
3.	Orange County Department of Education	The OCDE will provide 3 day training in Keystone Intensive Intervention Program adopted by SAUSD. Themes for training include a comprehensive overview of the instructional design of the program, assessment, technology, instructional strategies and universal access.		ARRA	\$10,500	107997

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Human Resources

September 14, 2010

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Marilyn Mayer Beginning Teacher Support and Assessment (BTSA)	Consultant will provide research based strategies that support student engagement for our beginning teachers.		Title II	\$8,000.00	106752
2.	Kim Sutton	The Consultant will present to Mariner's staff the Creative Mathematics Program.		Title II A	\$5,000.00	107037
3.	Catapult Learning West, LLC	The Consultant will provide professional development and mentoring workshops to St. Ann School of Our Lady, and St. Joseph.		Title II A	\$19,918.53	107909

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Special Education Department

September 14, 2010

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Neuro-Educational Clinic	Provide Independent Educational Evaluations for due process hearings for special education students.		Special Ed.	\$9,000	107623

AGENDA ITEM BACKUP SHEET**September 14, 2010****Board Meeting**

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of August 20, 2010 through September 9, 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 August 20, 2010 through September 9, 2010.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of August 20, 2010 through September 9, 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 August 20, 2010 through September 9, 2010.



Santa Ana Unified School District

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

Jane A. Russo, Superintendent

To: Jane A. Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 20-AUG-2010 Through 09-SEP-2010

Date: September 9, 2010

Fund 01 General Fund	\$4,473,413.44
Fund 13 Cafeteria Fund	\$1,130,731.76
Fund 14 Deferred Maintenance Fund	\$112,405.09
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$1,999,654.01
Fund 25 Capital Facilities Fund	\$73,385.59
Fund 26 Measure G Bond	\$385,372.26
Fund 27 Qualified School Construction Bond	\$324,642.43
Fund 40 Special Reserve Fund	\$74,629.84
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$12,291.29
Fund 67 Self-Insurance Fund	\$2,551,317.88
Grand Total:	\$10,520,139.06

Prepared By: Karen Aepli, 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 • Rob Richardson, Vice President
José Alfredo Hernández, J.D., Clerk • John Palacio, Member • Roman Reyna, Member

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 1 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
250740	BEN'S ASPHALT INC			
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$17,305.39	
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$48,668.00	
257094	SANDY PRINGLE ASSOCIATE			
Measure G Bond	Building Inspection	HENINGER ELEMENTARY SCHOOL	\$183,296.00	
260049	US FOODSERVICE INC			
Child Nutrition: School Programs (e.g., School Lunch	Food Inventory Used	FOOD 4 THOUGHT	\$271,875.00	
260266	RHINO CONSTRUCTION SERVICE			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SANTA ANA HIGH SCHOOL	\$23,352.06	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SPURGEON INTERMEDIATE SCHOOL	\$3,981.25	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$17,948.04	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL	\$1,088.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTIAGO ELEMENTARY SCHOOL	\$1,088.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL	\$1,088.00	
Measure G Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$1,344.00	
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$3,059.54	

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

From 20-AUG-2010 Through 09-SEP-2010

Page: 2 of 9
BOA Date

PO No.	Vendor	Funding	Description	Location	Amount
260551	HOLT-MCDOUGAL	Unrestricted - Instructional Materials (7156)	Textbooks	STATE TEXTBOOKS	\$28,912.43
260689	A & R WHOLESALE DISTRIBUTORS	Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	FOOD 4 THOUGHT	\$10,875.00
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	LORIN GRISET ACADEMY	\$16,312.50
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	SIERRA INTERMEDIATE SCHOOL	\$14,137.50
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$21,750.00
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	LATHROP INTERMEDIATE SCHOOL	\$19,575.00
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	SANTA ANA HIGH SCHOOL	\$35,887.50
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	VALLEY HIGH SCHOOL	\$27,187.50
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	CARR INTERMEDIATE SCHOOL	\$21,750.00
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	WILLARD INTERMEDIATE SCHOOL	\$25,012.50
		Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	MCFADDEN INTERMEDIATE SCHOOL	\$16,312.50

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 3 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location		Amount
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	SADDLEBACK HIGH SCHOOL		\$35,887.50
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	SPURGEON INTERMEDIATE SCHOOL		\$21,750.00
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$27,187.50
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	CENTURY HIGH SCHOOL		\$28,275.00
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	CHAVEZ CONTINUATION HIGH SCHOOL		\$10,875.00
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$46,762.50
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		\$23,925.00
Child Nutrition: School Programs (e.g., School Lunch)	Food Inventory Used	SEGERSTROM HIGH SCHOOL		\$50,025.00
260790	AREY JONES EDUCATIONAL SOLUTION			
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL		\$57,791.74
NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL		\$1,879.20
260830	AREY JONES EDUCATIONAL SOLUTION			
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies and Software	DAVIS ELEMENTARY SCHOOL		\$1,687.80
NCLB:Title I, School Improvement Grant QEIA	Instructional Supplies and Software	DAVIS ELEMENTARY SCHOOL		\$17,195.45

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 4 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location		Amount
260830	AREY JONES EDUCATIONAL SOLUTION			
NCLB:Title I,	Non-Capitalized	DAVIS ELEMENTARY		\$24,865.50
School Improvement	Equipment	SCHOOL		
Grant QEIA				
261180	INTERIOR WALL SYSTEM LLC			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$8,442.00
Maintenance Account	Contracts Repairs			
SAUSD GO Bond, 2008	Site All Other	SPURGEON		\$24,865.00
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL		\$35,221.00
Election, Series A				
Building Fund				
SAUSD GO Bond, 2008	Unassigned	SPURGEON		\$4,020.00
Election, Series A		INTERMEDIATE SCHOOL		
Building Fund				
261459	J.L. COBB PAINTING			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$112,208.77
Maintenance Account	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	HEROES ELEMENTARY		\$1,028.00
Election, Series A	Improvement			
Building Fund				
261702	AREY JONES EDUCATIONAL SOLUTION			
NCLB:Title I,	Non-Capitalized	WILSON ELEMENTARY		\$40,801.70
School Improvement	Equipment	SCHOOL		
Grant QEIA				
NCLB:Title I,	Non-Capitalized	WILSON ELEMENTARY		\$1,774.80
School Improvement	Equipment	SCHOOL		
Grant QEIA				
261780	AT&T			
SAUSD GO Bond, 2008	Instructional	LOWELL ELEMENTARY		\$77,420.38
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	LOWELL ELEMENTARY		\$66,749.56
Election, Series A		SCHOOL		
Building Fund				

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 5 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
261781	AT&T			
SAUSD GO Bond, 2008	Instructional	DIAMOND ELEMENTARY	\$86,698.62	
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY	\$83,009.56	
Election, Series A		SCHOOL		
Building Fund				
261782	AT&T			
SAUSD GO Bond, 2008	Instructional	KENNEDY ELEMENTARY	\$114,577.50	
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	KENNEDY ELEMENTARY	\$83,091.90	
Election, Series A		SCHOOL		
Building Fund				
261783	AT&T			
SAUSD GO Bond, 2008	Instructional	SANTIAGO ELEMENTARY	\$92,299.83	
Election, Series A	Supplies and	SCHOOL		
Building Fund	Software			
SAUSD GO Bond, 2008	Unassigned	SANTIAGO ELEMENTARY	\$81,115.73	
Election, Series A		SCHOOL		
Building Fund				
261788	CARMENITA TRUCK CENTER			
General Fund	Other Equipment	WAREHOUSE AND	\$38,959.81	
		DELIVERY		
261820	US FOODSERVICE INC			
Child Nutrition:	Stores	FOOD 4 THOUGHT	\$29,479.32	
School Programs				
(e.g., School Lunch)				
261831	SUN RIDGE SYSTEMS INC			
Self-Insurance Fund	Other Contracts	RISK MANAGEMENT	\$31,225.00	
261845	ASR FOOD DISTRIBUTORS INC			
Fresh Fruit &	Instructional	SPECIAL	\$112,000.00	
Vegetable Program	Supplies and	PROJECTS/WELLNESS		
	Software			

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 6 of 9
BOA Date

PO No.	Vendor	Funding	Description	Location	Amount
261856	AREY JONES	EDUCATIONAL SOLUTION			
	IASA:Title I	Instructional	LATHROP	\$11,074.91	
	Regular plus	Supplies and	INTERMEDIATE SCHOOL		
	Federal Stimulus	Software			
	NCLB:Title I,	Instructional	LATHROP	\$3,604.15	
	School Improvement	Supplies and	INTERMEDIATE SCHOOL		
	Grant QEIA	Software			
	NCLB:Title I,	Non-Capitalized	LATHROP	\$253,683.12	
	School Improvement	Equipment	INTERMEDIATE SCHOOL		
	Grant QEIA				
261862	FOLLETT SOFTWARE COMPANY				
	Unrestricted -	Other Contracts	INSTRUCTIONAL MEDIA	\$58,485.62	
	Instructional		CENTER		
	Materials (7156)				
261872	DIGITAL NETWORKS GROUP INC				
	NCLB:Title I,	Site Improvement	SIERRA INTERMEDIATE	\$94,013.07	
	School Improvement	Construction	SCHOOL		
	Grant QEIA				
261887	PATRICIA M. CRUZ				2010/08/24
	SSR-1A-07 Kinder	Consultants	ELEMENTARY DIVISION	\$40,000.00	
	Readiness Program	Instructional			
	II				
261902	AT&T				
	Qualified School	Instructional	SANTA ANA HIGH	\$68,975.36	
	Construction Bond	Supplies and	SCHOOL		
		Software			
	Qualified School	Unassigned	SANTA ANA HIGH	\$44,232.42	
	Construction Bond		SCHOOL		
261903	AT&T				
	SAUSD GO Bond, 2008	Unassigned	SADDLEBACK HIGH	\$1,000.00	
	Election, Series A		SCHOOL		
	Building Fund				
	SAUSD GO Bond, 2008	Other Equipment	SADDLEBACK HIGH	\$43,984.70	
	Election, Series A		SCHOOL		
	Building Fund				
261906	MOBILE MODULAR MANAGEMENT CORPORATION				
	SAUSD GO Bond, 2008	Building	SANTA ANA HIGH	\$191,645.00	
	Election, Series A	Electrical	SCHOOL		
	Building Fund	Installation			
		Portables			

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 7 of 9
BOA Date

PO No.	Vendor	Funding	Description	Location	Amount
261907	MOBILE MODULAR MANAGEMENT CORPORATION	SAUSD GO Bond, 2008 Building Election, Series A Building Fund	Electrical Installation Portables	CENTURY HIGH SCHOOL	\$391,555.00
261908	MOBILE MODULAR MANAGEMENT CORPORATION	SAUSD GO Bond, 2008 Building Election, Series A Building Fund	Electrical Installation Portables	SPURGEON INTERMEDIATE SCHOOL	\$141,880.00
261950	INTELLI-TECH	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	EDISON ELEMENTARY SCHOOL	\$36,450.00
261956	DIGITAL NETWORKS GROUP INC	NCLB:Title I, School Improvement Grant QEIA	Site Improvement Construction	MONTE VISTA ELEMENTARY SCHOOL	\$64,953.00
262020	JOHNSTON INSPECTIONS, INC.	Measure G Bond	Building Inspection	SIERRA INTERMEDIATE SCHOOL	\$171,360.00
262032	CALIFORNIA BANK	Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$91,640.00
262039	RMA GROUP, INC.	Qualified School Construction Bond	Building Lab Tests Construction	SANTA ANA HIGH SCHOOL	\$92,219.00
262040	ORBACH, HUFF AND SUAREZ LLP	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$55,000.00
262064	INTELLI-TECH	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$34,560.00
262074	AREY JONES EDUCATIONAL SOLUTION	NCLB:Title I, School Improvement Grant QEIA	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$49,466.76

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

From 20-AUG-2010 Through 09-SEP-2010

Page: 8 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location		Amount
262111	FOLLETT LIBRARY RESOURCES NCLB:Title I, School Improvement Grant QEIA	Other Books LOWELL ELEMENTARY SCHOOL		\$61,722.92
262120	GOODMAN FOOD PRODUCTS, INC. Child Nutrition: School Programs (e.g., School Lunch)	Food Processing Charges FOOD 4 THOUGHT		\$87,000.00
262121	REPUBLIC MASTER CHEFS Child Nutrition: School Programs (e.g., School Lunch)	Housekeeping Services All Other FOOD 4 THOUGHT		\$43,500.00
262139	TROXELL COMMUNICATIONS IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment VALLEY HIGH SCHOOL		\$48,856.00
262142	CONTINENTAL MARBLE & TILE CO. SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	CENTURY HIGH SCHOOL		\$101,897.00
262198	FOLLETT LIBRARY RESOURCES NCLB:Title I, School Improvement Grant QEIA	Other Books LOWELL ELEMENTARY SCHOOL		\$60,926.92
262224	WARE GROUP NCLB:Title I, School Improvement Grant QEIA	Other Contracts WILSON ELEMENTARY SCHOOL		\$33,750.00
262245	VARGAS Unrestricted Funds	Legal Settlements HUMAN RESOURCES DIVISION		2010/08/24 \$49,085.10
262262	FOLLETT LIBRARY RESOURCES IASA:Title I Basic Grants Low-Income and Neglected	Other Books KENNEDY ELEMENTARY SCHOOL		\$25,441.98
	NCLB:Title I, School Improvement Grant QEIA	Other Books KENNEDY ELEMENTARY SCHOOL		\$24,444.25

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 20-AUG-2010 Through 09-SEP-2010

Page: 9 of 9
BOA Date

PO No.	Vendor			
Funding	Description	Location		Amount
262334	WESTERN POWER SYSTEMS			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$145,000.00
Maintenance Account	Contracts Repairs			
262339	VERTICAL TRANSPORT, INC			
Deferred	Maintenance	BUILDING SERVICES		\$100,000.00
Maintenance Fund	Contracts Repairs			
262349	LEARNING PLUS ASSOCIATES			
NCLB:Title I,	Instructional	SPURGEON		\$4,435.20
School Improvement	Supplies and	INTERMEDIATE SCHOOL		
Grant QEIA	Software			
NCLB:Title I,	Non-Capitalized	SPURGEON		\$36,498.00
School Improvement	Equipment	INTERMEDIATE SCHOOL		
Grant QEIA				
262352	GLENCOE MCGRAW HILL			
NCLB: Title I, Part	Instructional	SPECIAL EDUCATION		\$30,344.60
B, Reading First	Supplies and			
Program	Software			
262374	AIR FILTER DEPOT, INC.			
Ongoing & Major	Building	BUILDING SERVICES		\$50,000.00
Maintenance Account	Maintenance			
	Supplies			
262394	SANTA ANA UNIFIED SCHOOL DISTRICT			
Self-Insurance Fund	W/C Claims	ACCOUNTING		\$2,506,940.93
	Classified	DEPARTMENT		
262467	SPORTS FACILITIES GROUP, INC.			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$29,450.00
Maintenance Account	Contracts Repairs			
262481	EAGLE SOFTWARE			
General Fund	Consultant	INFORMATION		\$30,000.00
	Noninstructional	TECHNOLOGY CENTER		
262493	STRATEGIC EDUCATION SERVICES			2010/06/22
General Fund	Consultant	BUSINESS SERVICES		\$32,000.00
	Noninstructional	DIVISION		
262523	SCHOOL INNOVATIONS & ADVOCACY, INC.			2010/03/09
General Fund	Consultant	BUSINESS SERVICES		\$168,000.00
	Noninstructional	DIVISION		

AGENDA ITEM BACKUP SHEET**September 14, 2010****Board Meeting**

TITLE: **Ratification of Expenditure Summary and Warrant Listing of Checks for Period of August 21, 2010 Through September 10, 2010**

ITEM: **Consent**

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

PREPARED BY: **Kelvin Tsunezumi, Executive Director of Fiscal Services**

BACKGROUND INFORMATION:

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

RATIONALE:

The Expenditure Summary consists of all checks created during the period of August 21 through September 10, 2010. 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 August 21 through September 10, 2010.



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 21-AUG-2010 Through 10-SEP-2010

Date: September 10, 2010

Fund 01 General Fund	\$12,311,962.61
Fund 09 Charter School Fund	\$184,814.65
Fund 12 Child Development	\$20.60
Fund 13 Cafeteria Fund	\$423,047.52
Fund 14 Deferred Maintenance Fund	\$101,428.94
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$1,569,083.50
Fund 25 Capital Facilities Fund	\$19,322.40
Fund 26 Measure G Bond	\$436,015.35
Fund 27 Qualified School Construction Bond	\$1,816,936.70
Fund 35 County School Facilities Fund	\$862.84
Fund 40 Special Reserve Fund	\$74,387.10
Fund 49 Capital Project Fund for Blended Component Unit	\$1,850.75
Fund 67 Self-Insurance Fund	\$346,757.43
Total Expenditures:	\$17,286,490.39

Prepared By: Kelvin Tsunazumi, Executive Director of Fiscal Services

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

BOARD OF EDUCATION

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

SAUSD Board of Education Warrant Listing

August 23, 2010

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84141670	SOUTHERN CALIFORNIA EDISON		\$25,963.05
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
84141678	AMCOM SOFTWARE, INC		\$35,734.00
	Fund 01 General Fund - Renewal of Maintenance Agreement	INFORMATION TECHNOLOGY CENTER	
84141683	APPLE, INC		\$248,781.82
	NCLB:Title I, School Improvement Grant QEIA	DIAMOND ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84141695	CALIFORNIA FIRST NATIONAL BANK		\$142,050.05
	Unrestricted Funds - Lease Payment on Heidelberg Press	PUBLICATIONS	
84141714	FREEWAY ISUZU		\$26,449.81
	Ongoing & Major Maintenance Account -Truck Purchase	BUILDING SERVICES	
84141734	INTELLI-TECH		\$39,869.92
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	MARTIN ELEMENTARY SCHOOL	
	NCLB:Title I, School Improvement Grant QEIA - Smart Boards	DAVIS ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
84141759	ROI NETWORKS, INC.		\$37,174.56
	Ongoing & Major Maintenance Account	DISTRICTWIDE TELEPHONE SERVICES	
84141760	ROSSIER SCHOOL		\$38,821.25
	Special Education - Nonpublic School	SPECIAL EDUCATION	
84141766	THERAPEUTIC EDUCATION CENTERS		\$68,130.00
	Special Education - Nonpublic School	SPECIAL EDUCATION	

SAUSD Board of Education Warrant Listing

August 23, 2010

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 67 SELF-INSURANCE FUND			
84141788	ALLIANCE OF SCHOOLS FOR COOPERATIVE INSURANCE		\$1,872,441.00
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
84141790	SANTA ANA UNIFIED SCHOOL DISTRICT		\$70,526.37
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	
FUND 26 MEASURE G BOND			
84141806	ACC CONTRACTORS, INC.		\$191,027.93
	Measure G Bond	SIERRA INTERMEDIATE SCHOOL	
84141807	AT&T		\$133,148.93
	Measure G Bond	SIERRA INTERMEDIATE SCHOOL	
FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND			
84141808	R&H INDUSTRIES dba BEST ELECTRIC		\$141,555.57
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	
84141809	U S BANK		\$27,635.00
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	
84141810	USS CAL BUILDERS, INC.		\$248,715.00
	Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	
FUND 40 SPECIAL RESERVE FUND			
84141812	NATIONAL SIGN & MARKETING CORP		\$37,509.98
	Fund 40 Special Reserve Fund	GODINEZ FUNDAMENTAL HIGH SCHOOL	

SAUSD Board of Education Warrant Listing

August 23, 2010

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 24 SAUSD GO BOND, 2006 ELECTION, SERIES A BUILDING FUND			
84141814	AT&T		\$115,476.78
	SAUSD GO Bond, 2008 Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
84141817	JUBANY ARCHITECTURE INC		\$67,485.98
	SAUSD GO Bond, 2008 Election, Series A Building Fund	MITCHELL CHILD DEVELOPMENT CENTER	
84141818	MICON CONSTRUCTION, INC.		\$62,521.74
	SAUSD GO Bond, 2008 Election, Series A Building Fund	LINCOLN ELEMENTARY SCHOOL	
84141819	PCM3, INC		\$86,675.73
	SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL	
		HOOVER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
Grand Total :			\$3,717,694.47

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 13	CAFETERIA FUND		
84141824	INTEGRATED FOOD SERVICE		\$41,786.60
	Child Nutrition: School Programs	FOOD 4 THOUGHT	
		Grand Total :	\$41,786.60

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84141827	SOUTHERN CALIFORNIA EDISON		\$495,556.72
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
Grand Total :			\$495,556.72

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84141845	APPLE, INC		\$587,783.72
	API High Achieving/Improving Schools	MADISON ELEMENTARY SCHOOL	
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Fund 01 General Fund	PUPIL SUPPORT SERVICES	
	IASA:Title I Regular plus Federal Stimulus	MARTIN ELEMENTARY SCHOOL	
	NCLB:Title I, School Improvement Grant QEIA	CENTURY HIGH SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Reading First - Grant II	SPECIAL EDUCATION	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84141852	ATKINSON ANDELSON LOYA RUUD & ROMO		\$26,053.29
	Special Education – Legal Fees	SPECIAL EDUCATION	
84141866	BLUE SHIELD OF CALIFORNIA		\$8,042,531.11
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	
84141876	CARMENITA TRUCK CENTER		\$42,363.56
	Fund 01 General Fund – Purchase of Vehicle	WAREHOUSE AND DELIVERY	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84141877	CDW GOVERNMENT INC		\$50,893.24
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Fund 01 General Fund	DAVIS ELEMENTARY SCHOOL	
		PUPIL SUPPORT SERVICES	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB:Title I, School Improvement Grant QEIA	CENTURY HIGH SCHOOL	
	Computer Equipment	DIAMOND ELEMENTARY SCHOOL	
		EDISON ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
84141900	CR AND R INC		\$33,475.15
	Fund 01 General Fund	DISTRICTWIDE TRASH DISPOSAL	
84141916	DIGITAL NETWORKS GROUP INC		\$51,900.00
	Economic Impact Aid - Pole Vault System	VALLEY HIGH SCHOOL	
84141929	ETS		\$25,255.88
	Fund 01 General Fund – Star Testing Services	RESEARCH AND EVALUATION	
84141946	GLENCOE MCGRAW HILL		\$88,010.37
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84141968	HOLT-MCDOUGAL		\$150,573.93
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84141985	CITY OF SANTA ANA		\$41,985.69
	Fund 01 General Fund – Chief Salary	SCHOOL POLICE SERVICES	
84142022	P & R PAPER SUPPLY CO		\$28,525.39
	Fund 01 General Fund – Custodial Supplies	WAREHOUSE AND DELIVERY	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84142029	PEARSON ED INC		\$55,851.99
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84142057	SOPRIS WEST EDUCATION SERVICES		\$42,201.16
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84142067	THINKING MAPS INC		\$91,643.63
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
	Title III Limited English Proficiency LEP Student Program	ELD/BILINGUAL EDUCATION	
	Teaching Materials		

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84142074	U S BANK - CAL CARD		\$65,245.01
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WEELLNESS	
	Economic Impact Aid	MIDDLE COLLEGE HIGH SCHOOL	
	Fund 01 General Fund	CENTURY HIGH SCHOOL	
		CONSTRUCTION	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		PUPIL SUPPORT SERVICES	
		PURCHASING DEPARTMENT	
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SUPERINTENDENT'S OFFICE	
		WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	ELD/BILINGUAL EDUCATION	
		KING ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		STUDENT ACHIEVEMENT	
		WILSON ELEMENTARY SCHOOL	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	DIAMOND ELEMENTARY SCHOOL	
		FRANKLIN ELEMENTARY SCHOOL	
	Nat'l & State School Award	THORPE FUNDAMENTAL ELEMENTARY SCHOOL	
	NCLB:Title I, School Improvement Grant QEIA	CENTURY HIGH SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Ongoing & Major Maintenance Account	WILSON ELEMENTARY SCHOOL	
	Recognition Programs	BUILDING SERVICES	
	Unrestricted - Community Day Schools (2430)	DEPUTY SUPERINTENDENT'S OFFICE	
		COMMUNITY DAY HIGH SCHOOL	
84142095	XEROX CORPORATION		\$71,349.86
	Fund 01 General Fund – Copy Machines	HOOVER ELEMENTARY SCHOOL	
		PURCHASING DEPARTMENT	
		SCHOOL POLICE SERVICES	
	Special Education	MITCHELL CHILD DEVELOPMENT CENTER	
		SPECIAL EDUCATION	

FUND 67 SELF-INSURANCE FUND

84142110	CORVEL CORPORATION		\$34,952.04
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

FUND 13 CAFETERIA FUND

84142113	A & R WHOLESALE DISTRIBUTORS		\$33,400.96
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CHAVEZ CONTINUATION HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LORIN GRISET ACADEMY	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84142148	US FOODSERVICE INC Child Nutrition: School Programs	FOOD 4 THOUGHT GODINEZ FUNDAMENTAL HIGH SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL VALLEY HIGH SCHOOL	\$74,764.58

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

84142154	AT&T SAUSD GO Bond, 2008 Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL SANTA ANA HIGH SCHOOL	\$26,683.44
84142155	BEST CONTRACTING SERVICES, INC SAUSD GO Bond, 2008 Election, Series A Building Fund	MONTE VISTA ELEMENTARY SCHOOL	\$372,798.00
84142158	DAVE BANG ASSOCIATES INC SAUSD GO Bond, 2008 Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL	\$70,300.00
84142160	MINCO CONSTRUCTION SAUSD GO Bond, 2008 Election, Series A Building Fund	JACKSON ELEMENTARY SCHOOL	\$41,355.90
84142161	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL	\$113,069.86
84142162	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	HOOVER ELEMENTARY SCHOOL	\$81,377.82
84142169	USS CAL BUILDERS, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL	\$361,882.94

Grand Total : \$10,706,228.52

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84142171	SOUTHERN CALIFORNIA EDISON		\$43,264.08
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
84142180	APPLE, INC		\$45,967.63
	API High Achieving/Improving Schools	MADISON ELEMENTARY SCHOOL	
	NCLB:Title I, School Improvement Grant QEIA	KENNEDY ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
84142195	CDW GOVERNMENT INC		\$40,490.54
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	NCLB:Title I, School Improvement Grant QEIA	DAVIS ELEMENTARY SCHOOL	
	Computer Equipment	EDISON ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		KENNEDY ELEMENTARY SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		SPURGEON INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
		WILSON ELEMENTARY SCHOOL	
84142199	CPM EDUCATIONAL PROGRAM		\$26,689.65
	Lottery: Instructional Materials	STATE TEXTBOOKS	
	Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS	
84142207	DURHAM SCHOOL SERVICES, L.P.		\$161,934.24
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	Civic Center Rental Fees	RISK MANAGEMENT	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Transportation-Special Education	TRANSPORTATION DEPARTMENT	
84142211	EDWARD B. COLE, SR. ACADEMY		\$60,443.00
	Fund 01 General Fund	CHARTER SCHOOL	