

AGENDA ITEM BACKUP SHEET

July 27, 2010

Board Meeting

TITLE: Presentation: Budget Update

ITEM: Presentation

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

PREPARED BY: Kelvin Tsunazumi, Executive Director, Fiscal Services

BACKGROUND INFORMATION:

The purpose of this agenda item is 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
July 27, 2010

Board Meeting

TITLE: Presentation: Summarized Data of Williams Settlement Fourth Quarterly Report

ITEM: Presentation 
SUBMITTED BY: Cathie Olsky, Ed.D., Deputy Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to review quarterly information on the Williams Settlement Legislation. In order to meet the Williams Settlement Uniform Complaint Reporting requirements per Education Code 35186(d), staff is required to report summarized data on the nature and resolution of all complaints on a quarterly basis to the County Superintendent of Schools and the Governing Board of the school district. The complaints and written responses shall be available as public records.

RATIONALE:

Attached is a chart summarizing the second quarterly-reported complaints for Santa Ana Unified School District beginning on April 1, 2010, and ending on June 30, 2010. The quarterly report form is due to Orange County Department of Education on July 30, 2010.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for information.

2009-2010 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

District: Santa Ana Unified School District

Person completing this form: Cathie Olsky, Ed.D.

Title: Deputy Superintendent

- | | |
|----------------------------------------------------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 July 1 to September 30, 2009 | Report due by October 30, 2009 |
| <input type="checkbox"/> Quarter #2 October 1 to December 31, 2009 | Report due by January 29, 2010 |
| <input type="checkbox"/> Quarter #3 January 1 to March 31, 2010 | Report due by April 30, 2010 |
| <input checked="" type="checkbox"/> Quarter #4 April 1 to June 30, 2010 | Report due by July 30, 2010 |

Date for information to be reported publicly at governing board meeting: July 27, 2010

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbook and Instructional Material	0		
Teacher Vacancy or Misassignment	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	0		
TOTALS	0		

Print name of Superintendent: Jane A. Russo

Signature of Superintendent: _____

Date: 07/27/10

Please submit to:

Karol Gartner
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

AGENDA ITEM BACKUP SHEET

July 27, 2010

Board Meeting

TITLE: Discussion: Board Retreat

ITEM: Discussion
SUBMITTED BY: Jane A. Russo, Superintendent

BACKGROUND INFORMATION:

The purpose of this agenda item is to discuss Board member's recommendations to be discussed at the Board Retreat of August 26, 2010.

RATIONALE:

The Retreat is an extension of the April 20, 2010, Board retreat where planning for the 2010-11 school year occurred.

The August 26th retreat will provide the opportunity for Board members to examine recommended items, review strategic plans and Board goals, and discuss the Superintendent's evaluation timelines as stated in the contract.

The Superintendent's contract states: "The Board of Education shall have an annual planning retreat during which time the Board can receive an update on the progress of the District toward reaching established goals, hear from Board Members and develop goals and plans for the upcoming school year".

FUNDING:

Not applicable

RECOMMENDATION:

For discussion and Board direction.

SANTA ANA UNIFIED SCHOOL DISTRICT
1601 EAST CHESTNUT AVENUE
SANTA ANA, CA 92701

BOARD RETREAT

A Special Board Meeting of the Santa Ana Unified School District Board of Education will convene in the Board Room of the District Administration Building at 7:30 a.m. on **Thursday, August 26, 2010.**

AGENDA

7:30 A.M. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS (Pursuant to Government Code 54954.3)

- Individuals may make comments or bring matters to the Board's attention that are within the Board's subject matter jurisdiction

PRESENTATIONS:

- 1.0 Board Self-Reflection
- 2.0 Looking Back and Looking Forward
 - 2.1 Points of Excellence
 - 2.2 Areas Most Improved
 - 2.3 Biggest Challenges
- 3.0 Community Needs and District Issues
- 4.0 Vision, Direction, and Goals

ADJOURNMENT

AGENDA ITEM BACKUP SHEET

July 27, 2010

Board Meeting

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

ITEM: Conduct Public Hearing

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing to reopen the Santa Ana Unified School District's Initial Bargaining Proposal and Entire Collective Bargaining Agreement for 2010-13 School Years to California School Employees Association (CSEA) 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 June 22, 2010, the Board approved the call for public hearing.

FUNDING:

Not Applicable

RECOMMENDATION:

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

**Santa Ana Unified School District's
Initial Proposal
To
California School Employees Association (CSEA)**

2010-2013

The District proposes the following:

- 1. Article 3: Hours of Work-**
 - a. Provide for adjustments to operate within budget constraints.
- 2. Article 4: Wages and Wage Provisions-**
 - a. Provide a fair and reasonable salary adjustment within budget constraints.
- 3. Article 5: Safety Conditions-**
 - a. Update language to match current procedures and practices.
- 4. Article 8: Vacation and Holidays**
 - a. Provide for full staffing when students are in session.
- 5. Article 11: Employee Benefits**
 - a. Provide for adjustments to manage rising costs and operate within budget constraints
- 6. Article 19: Head Start/State Preschool**
 - a. Provide a fair and reasonable salary adjustment within budget constraints.
- 7. Informational Exhibit C- District Safety Officer Manual**
 - a. Update language to match current procedures and practices.
- 8. Informational Exhibit D – Police Officer Manual**
 - a. Update language to match current procedures and practices.

AGENDA ITEM BACKUP SHEET
July 27, 2010

Board Meeting

TITLE: **Approval of Special Education Local Plan Area Community Advisory Committee Members**

ITEM: **Consent**

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

ML

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek approval of appointment of parents to the Community Advisory Committee (CAC). California Education Code Sections 56190 to 56193 requires Special Education Local Plan Areas (SELPA's) to establish a CAC composed of parents of students with disabilities and other individuals who have interest in special education.

RATIONALE:

If approved, these individuals will be appointed to a two-year term: Yvonne Alfaro, Elizabeth Bausman, Suzanne Blau, Huyen Hammett, Gloria Mandragon, Minerva Mondragon, Tara Pilato-Thomé, Maria Ramos, Veronica Roman, Maria Sanchez, and Victoria Solomon. The following will be reappointed to a second two year term and have been nominated to continue their service as CAC Officers: Reena Burt, RoBen Head, David Head, Doug Rivas, and Lisa Solomon.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Special Education Local Plan Area Community Advisory Committee members.

AGENDA ITEM BACKUP SHEET**July 27, 2010****Board Meeting**

TITLE: **Approval of Participation in Student Field Placement With California State University, Long Beach**

ITEM: **~~Item~~ Consent**

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek approval of participation in student field placement with California State University Long Beach (CSULB). The CSULB Speech and Language Department places Speech and Language graduate students in school districts to provide field experience (internship).

RATIONALE:

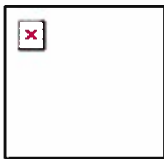
The Santa Ana Unified School District has benefited from graduate students placed for field experience as they have a tendency to apply for open Speech and Language Pathology positions within the District. This agreement will allow student experience for speech and language pathology majors.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the participation in student field placement with California State University Long Beach.



Agreement Number: _____

STUDENT FIELD PLACEMENT AGREEMENT

This Agreement is between the Trustees of the California State University (CSU) on behalf of California State University Long Beach, hereinafter called "University" and Santa Ana Unified School District, hereinafter called "Facility" for field placement of University students at Facility in accordance with the attached exhibit which by this reference is incorporated into and made part of this agreement.

Exhibit A Specific Protocol, consisting of two pages

GENERAL PROVISIONS

Indemnification and Insurance

University and Facility shall each be responsible for damages caused by the negligence of its directors, officers, agents, and employees occurring in the performance of this Agreement. The provisions of this paragraph, as intended by University and Facility, shall be interpreted to impose on each party responsibility for the negligence of their respective officers, agents, and employees.

Each party shall maintain commercial general liability or a program of self insurance with limits of not less than \$1 million per occurrence.

University does not provide medical, health, or non-travel accident insurance for students participating in field placements.

Should Facility require proof of professional liability insurance coverage, the participating student is responsible to obtain such proof from the University Office of Risk Management.

Workers' compensation insurance coverage for students shall be provided by Facility.

Services Responsibility

The Facility retains professional and administrative responsibility for the services rendered at the Facility.

Student Safety and Personal Risk

The Facility shall inform the participating student of any potential health or safety risks associated with their field placement.

Term of Agreement

The term of this Agreement shall be operative from date of full execution until _____. However, either party may cancel this Agreement upon thirty (30) days written notice.

Confidentiality

All parties shall abide by the Health Insurance Portability and Accountability Act (HIPAA) of 1996 Privacy Rule, which provides for comprehensive Federal protection for the privacy of personal health information.

California State University Long Beach
1250 Bellflower Blvd., BH-346
Long Beach, CA 90840-0123

Phone Number

Fax Number

Authorized Signature
Carolyn Dersch
Contracts Specialist

Date: _____

Authorized Signature

Print Name and Title

Date: _____

**SPECIFIC PROTOCOL
SPEECH LANGUAGE PATHOLOGY
Student Field Placement Agreement
Exhibit A**

The California State University Long Beach (University) Speech Language Pathology Program has been approved by the California State University (CSU) Trustees and accredited by the Western Association of Schools and Colleges and the American Speech, Language and Hearing Association.

This program requires clinical fieldwork experience/internship in professional agencies. Therefore, the University and Facility recognize the mutual benefit in having students of the University's Speech Language Pathology Department use the Facility for their fieldwork experience.

At all times during operation of this contract the intern will be in a student-educational institutional relationship and not considered to be an employee or agent of either University or Facility.

I. FACILITY SHALL

- A. Permit students, designated by the University pursuant to Paragraph "II. A" below to receive Speech Language Pathology fieldwork experience at Facility, and shall furnish and permit such students, and University instructors free access to a variety of professional opportunities within the scope of services offered by the Facility for such internship experience.
- B. Maintain the facilities and provide opportunities in such a manner that the minimum essentials (adequate supervision, safe environment and access to facility and supplies) for an approved fieldwork experience shall be met at all times.
- C. Permit and encourage members of the Facility's staff to participate in the instructional phase of the fieldwork experience.
- D. Permit the Facility's Director or other designated personnel to attend meetings of the University's Speech Language Pathology Faculty, or any committee thereof, to coordinate the internship experience of the program provided for under this agreement.
- E. Have the right, after consultation with the University, to refuse to accept for further internship experience a University student who in the Facility's judgment is not participating satisfactorily in said program.
- G. Notify the University's instructors, of any change in the professional credential status of the Facility's Speech Therapists (where applicable).
- H. Compensation paid to students for fieldwork experience is permitted and is solely at the discretion of the Facility.

II. TRUSTEES, THROUGH THE UNIVERSITY, SHALL:

A. Make an official request to the Facility for placement of a student or students within the Facility for the student's fieldwork experience.

B. Keep all academic records of students participating in said program.

C. Designate a staff member to participate with the Facility designee in implementing and coordinating the program of supervised field placement.

D. Require every student to conform to all applicable Facility policies, procedures, and regulations, and all requirements and restrictions specified jointly by representatives of the University and Facility.

E. In consultation and coordination with the Facility's Director and staff, plan for the internship experience to be provided to students under this Agreement.

F. In consultation and coordination with the Facility's Director arrange for periodic conferences between appropriate representatives of the University and Facility to evaluate the internship experience provided for under this Agreement.

III. FACILITY AND UNIVERSITY SHALL AGREE AS FOLLOWS:

A. The Facility and University shall be jointly responsible for determining and evaluating the program of experiences for the student assigned to the Facility.

B. Neither party shall be responsible for costs or expenditures incurred by the other in the conduct of the internship, other than those expenses defined in writing.

C. That in compliance with the Civil Rights Act of 1964 (Title VI and Title VII), Title IX of the Education Amendments of 1972, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990, neither party will discriminate on the basis of race, color, national origin, ethnicity, religion, sex, handicap, or age in any of its policies, procedures, or practices, nor discriminate on the basis of marital status or sexual orientation.

AGENDA ITEM BACKUP SHEET**July 27, 2010****Board Meeting**

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

ITEM: ~~81~~ Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

FUNDING:

Not Applicable

RECOMMENDATION:

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

AGENDA ITEM BACKUP SHEET
July 27, 2010

Board Meeting

TITLE: Ratification of Extension Agreement With The Regents of The University of California Puente Project for Fiscal Year 2009-10

ITEM: Consent

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to extend the agreement with The Regents of the University of California from June 30, 2010 through December 31, 2010.

RATIONALE:

This extension is necessary to continue using the funds that were approved for the 2009-10 school year. The mission of the Puente Project is to increase the number of educationally disadvantaged students at Saddleback and Valley high schools who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. The UC Regents pay approved expenses related to this agreement, up to \$5,600 per site. For over 20 years, the Puente project is a national-award winning program that has improved the college-going rate for thousands of California's educationally underrepresented students. Puente trains school and college instructors and counselors to implement a program of rigorous instruction, focused academic counseling and mentoring.

FUNDING:

The Regents of the University of California: \$5,600 per school site

RECOMMENDATION:

Ratify the extension of the Agreement with The Regents of the University of California, Puente Project for the 2009-10 school year from June 30, 2010 until December 31, 2010.

**Amendment No. 1 to
Cooperative Agreement No. 09-PUENTE-HS-13
Between
Santa Ana Unified School District
And
The Regents of the University of California/Puente Project
for Fiscal Year 2009-2010**

This is Amendment No. 1 to the agreement referenced above entered into between Santa Ana Unified School District (hereinafter called District) and The Regents of the University of California (hereinafter called The Regents), on behalf of the Puente Project (hereinafter called Puente). The following terms and conditions are hereby amended. All other provisions shall remain the same.

I. PERIOD OF PERFORMANCE:

This Amendment extends the period of performance from June 30, 2010 to December 31, 2010.

III. BUDGET EXPENDITURES

Any unexpended funds must be returned to UC Regents by February 28, 2011.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized representatives.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA/PUENTE:

By: _____

Alan Moloney, Director, Strategic Sourcing

Date: _____

5/4/2010

By: _____

Frank Garcia, Executive Director, Puente

Date: _____

5/6/2010

SANTA ANA UNIFIED SCHOOL DISTRICT:

By: _____

Superintendent

Date: _____

AGENDA ITEM BACKUP SHEET**July 27, 2010****Board Meeting**

TITLE: Ratification of Amendment No. 01 to Subcontract No. 2009-2257 With The Regents of The University of California for 2010-11 School Year

ITEM: Consent

SUBMITTED BY: Dawn Miller, Assistant Superintendent, Secondary Education 

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of Amendment No. 01 to Subcontract No. 2009-2257 between The Regents of the University of California University of California, Irvine and Santa Ana Unified School District to release classroom teachers to the Irvine Math Project as the mathematics staff developers supervising the secondary level of professional development for the Irvine Mathematics Project, which is housed in the UCI Center of Educational Partnerships (CFEP).

RATIONALE:

This Math project has been in place for the past seven years. The classroom teachers will work in close collaboration with District leadership to develop and coordinate professional development plans, support and foster teacher leadership and pedagogical content skills via summer leadership institutes and academic year follow up. The teachers will also generate and fulfill fee-for-service contracts with Orange County.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify amendment no. 01 to subcontract no. 2009-2257 with The Regents of The University of California, Irvine and Santa Ana Unified School District for 2010-11 school year.

Amendment No. 01 to
Subcontract No. 2009-2257
between
The Regents of the University of California
University of California, Irvine
and
Santa Ana Unified School District

This Amendment to Subaward No. 2009-2257 is by and between The Regents of the University of California (University) and Santa Ana Unified School District (Subcontractor).

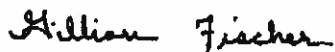
The University and the Subcontractor hereby agree as follows:

1. To modify Article 1, Item D, "TOTAL ESTIMATED COST" to read " It is estimated that the total cost to the University for performance of this subcontract shall not exceed \$60,905.20 (an increase of \$1,197.20)."

Except as revised above, the subcontract shall remain unchanged and in full force and effect.

The Regents of the University of California

Subcontractor



Name Gillian Fischer
Title Sr. Contract & Grant Officer

Authorized Signature

July 13, 2010

Date

Date

AGENDA ITEM BACKUP SHEET
July 27, 2010

Board Meeting

TITLE: **Ratification of Memorandum of Understanding With City of Santa Ana Mayor and City Council, Santa Ana Workforce Investment Board, and One-Stop Partners Within Santa Ana One-Stop System for 2010-12 School Years**

ITEM: **Consent**

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

PREPARED BY: **Pat Carter, Director, Career Development/ROP**



BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the Memorandum of Understanding (MOU) for the renewal of its partnership between the Santa Ana Unified School District and Mayor and City Council of Santa Ana, Santa Ana Workforce Investment Board (WIB), and One-Stop Partners within the Santa Ana One-Stop System (hereinafter referred to as the Santa Ana WORK Center). The renewal of the MOU is for a two year term commencing July 1, 2010 and ending June 30, 2012.

RATIONALE:

The renewal of the MOU will enable the Santa Ana Unified School District to continue its partnership with the City of Santa Ana for a two year term. The Santa Ana WORK Center shall provide and/or coordinate workforce investment services to individuals, providing them with the necessary skills to participate in building Santa Ana's workforce.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Memorandum of Understanding With City of Santa Ana Mayor and City Council, Santa Ana Workforce Investment Board, and One-Stop Partners Within Santa Ana One-Stop System for 2010-12 school years.

Memorandum of Understanding

For

SANTA ANA

UNIFIED SCHOOL DISTRICT

Memorandum of Understanding (MOU)
Pursuant to the
Workforce Investment Act of 1998 (WIA)

1. **PARTIES:** The parties to this Memorandum of Understanding (MOU) are the Mayor and City Council of the City of Santa Ana, the Santa Ana Workforce Investment Board (WIB), and several agencies (having signed Attachment "A", "One-Stop Partner Commitment" and, if physically located at the One-Stop location, Attachment "B", "Resource Sharing Agreement" and Attachment "C", "Memorandum of Operation" if applicable) functioning as "One-Stop Partners" within the Santa Ana One-Stop System (hereinafter referred to as the Santa Ana W/O/R/K Center).
2. **PURPOSE:** The Santa Ana W/O/R/K Center, through its central location at the Santa Ana Regional Transportation Center, 1000 E. Santa Ana Blvd., and its satellite facilities, shall provide and/or coordinate workforce investment services to individuals, providing them with the necessary skills to participate in building a world-class workforce in Santa Ana.

Services and referrals provided at the Santa Ana W/O/R/K Center may include, but are not limited to, the following:

- Eligibility determination
- Outreach, intake and orientation to services available
- Initial assessment of skills, aptitudes, abilities and supportive services
- Job search and placement assistance, career counseling
- Provision of employment data and labor market information
- Provision of performance information
- Employment referral
- Provision of support and follow-up services
- Identification of skills required to be competitive in the local labor market
- Filing for Unemployment Insurance claims
- Access to CalJOBS for Labor Exchange services
- Help in establishing eligibility for CalWORKS and financial aid
- Occupational skills training
- On-the-job training
- Workplace learning with classroom training
- Skills upgrading and retraining
- Entrepreneurial training
- Job readiness training
- Adult education and literacy

- Services for persons with disabilities
- Serve mature workers by operating as a specialized recruitment arm for One-Stop Partners working collaboratively to connect mature workers to employers with labor shortages
- Customized training for employment with specific employer
- Employer services, including: job listing; job matching; candidate screening and testing; outplacement services; job analysis; and, information on available tax credits, business development planning and labor market trends.

3. DURATION:

- (a) This MOU shall become effective on July 1, 2010 and terminate on June 30, 2012 or earlier if terminated by the repeal of the Workforce Investment Act of 1998 (WIA).
- (b) This MOU is of no force or effect until signed by authorized representatives of the participating agencies, and approved by the Chief Local Elected Official or his/her designee. The MOU, once signed, becomes part of the local WIA Plan.
- (c) This MOU may be extended by written agreement between the LWIB and the One-Stop Partner provided such agreement is signed by both entities, prior to the termination date of this Agreement, and contains the following:
 - (1) A statement of intent to continue all provisions of the MOU;
 - (2) Revised effective and termination dates;
 - (3) Revised Attachment A and/or B, as appropriate;
 - (4) Dated signatures of the Administrator of the partner agency and the Chief Elected Official of the WIB.
- (d) Any party may withdraw from this MOU by giving written notice of intent to withdraw at least 30 calendar days in advance of the effective withdrawal date. If agreed to by all parties, the timeframes for notice may be reduced or extended. Notice of withdrawal shall be given to the WIB at the address listed in the signed attachments of this MOU, and to the contact person so listed, considering any information updates received by the parties pursuant to Section 1. Courtesy notification shall be made to all parties of this MOU in a timely manner.
- (e) Should any One-Stop Partner withdraw, this MOU shall remain in effect with respect to the other remaining One-Stop Partners.

- 4. MODIFICATION AND ASSIGNMENT:** This MOU may be modified at any time by written agreement of the parties. Assignment of responsibilities under this MOU by any of the parties shall be effective upon written notice to the WIB. Any assignee shall also commit in writing to the terms of this MOU.

5. **ONE-STOP SYSTEM DESCRIPTION:** The one-stop system description in the local WIA plan, including modifications thereto, is incorporated into this MOU by reference.
6. **CROSS REFERRALS:** The One-Stop Partners will adopt common intake/cross referral arrangements, which include, by reference, those listed in the local WIA plan, including modifications thereto. The methods and/or resources utilized may include some or all of the following: cross-training of staff, in-house staff, electronic case management systems, co-enrollments, appointments, e-mail and phone call.
7. **CONFIDENTIALITY:**

The WIB agrees that when any individual applies for or receives services from and the partner agency through the One-Stop Center, all information regarding such application for or receipt of services shall be confidential information subject to the provisions of 34 CFR 361.38.

The parties agree to honor the confidentiality provisions as described in the local WIA plan, including modifications thereto, and incorporated into this MOU by reference. Exchanged information shall remain private and confidential in accordance with the most restrictive confidentiality requirements of any of the parties collecting, receiving or sharing information.

8. **RESOURCE SHARING:** The parties agree to share resources in accordance with the attached Resource Sharing Agreement. It is expressly understood that this MOU does not constitute a binding financial commitment, but rather an intent to commit specific resources in the future as the parties' allocations and budgets are known and the one-stop system evolves. The one-stop system is a work in progress and its costs and the partners' resource contributions will not remain static from month to month or from year to year. The Resource Sharing Agreement is meant to be reviewed yearly and may be modified as needed by any partner as long as it is identified as a revision, and it is signed and dated by the agency Administrator.
9. **DISPUTES:** The parties shall first attempt to resolve all disputes informally. Any party may call a meeting of all parties to discuss and resolve disputes.

Should informal resolution efforts fail, the dispute shall be referred to the Chair of the WIB, who shall place the dispute upon the agenda of its next regular or special meeting of the Board's Executive Committee. The Executive Committee shall attempt to mediate and resolve the dispute.

Finally, if the Executive Committee's resolution efforts fail, any party may file a grievance in accordance with the State of California's WIA grievance procedures. The parties agree to be bound by the final determination resulting from that

procedure. All costs associated with the grievance procedure shall be borne by the losing party.

- 10. SEVERABILITY:** If any part of this MOU is found to be null and void, or is otherwise stricken, the rest of this MOU shall remain in force.
- 11. JURISDICTION:** Jurisdiction over any disputes under this MOU shall reside in Orange County, California.
- 12. HOLD HARMLESS CLAUSE:** Each party to this MOU agrees to indemnify and hold harmless the other parties, their officers, agents, employees, and volunteers from and against any and all loss or damage, and from any and all suits, actions and claims filed or brought by any person or persons arising out of acts or omissions of the party or its officers, agents, employees in the performance of this MOU.
- 13. SIGNAGE & COMMUNICATION OF PARTICIPATION:** The Santa Ana WORK Center shall provide wall signage listing the names of current participating partners. Where practical, the Santa Ana WORK Center will list partner agencies on forms and marketing materials distributed to the public.
- 14. ACCESSIBILITY ASSURANCES AND CERTIFICATIONS:** The parties agree to abide by all applicable non-discrimination federal and state laws. The WIB and the One-Stop partners will ensure that policies and procedures established by the WIB and the One-Stop partners are in compliance with the Americans with Disabilities Act (ADA). The Santa Ana WORK Center will assure its services and premises are accessible to persons with disabilities under the requirements of the Americans with Disabilities Act.
- 15. INSURANCE:** The One-Stop Partners agree that their current in force insurance or self-insurance coverage programs shall apply to their operations performed under the Workforce Investment Act and at the WORK Center, including commercial general liability, property damage liability, business personal property, workers' compensation and employee dishonesty/crime coverages.
- 16. AUTHORITY AND SIGNATURES:** The individuals signing this MOU and its attachments, which are incorporated herein by reference, have the authority to commit the party they represent to the terms of this MOU, and do so commit by signing.

THIS MEMORANDUM OF UNDERSTANDING is hereby signed and agreed to on the date first written above.

FOR THE LOCAL ELECTED OFFICIAL

Signature

Date

Miguel A. Pulida, Mayor, City of Santa Ana
Name and Title

20 Civic Center Plaza, Santa Ana, CA 92701
Address

FOR THE SANTA ANA WORKFORCE INVESTMENT BOARD

Signature

Date

Lee McMurtray, Chairman
Name and Title

1000 E. Santa Ana Blvd. Suite 200, Santa Ana, CA 92701
Address

ONE-STOP PARTNER

Signature

Date

Jane Russo, Superintendent, SAUSD
Name and Title

1601 E. Chestnut Ave, Santa Ana, CA 92701
Address

Approved as to Form:
JOSEPH W. FLETCHER, City Attorney

By: _____
Lisa E. Storck, Assistant City Attorney

Attachment "A"
One-Stop Partner Commitment

1. **PARTIES:** The parties to this Memorandum of Understanding (MOU) are the Mayor and City Council of the City of Santa Ana, the Santa Ana Workforce Investment Board (WIB), the Santa Ana Unified School District and other agencies (identified in the "One-Stop Partner Commitment", Attachments "A" and "B: to this MOU) functioning as "One-Stop Partners" within the Santa Ana One-Stop System (hereinafter referred to as the Santa Ana WORK Center).

In addition to accepting the provisions contained in the MOU, the Santa Ana Unified School District commits to the following to be provided for students in the Santa Ana Unified School District and to parents and community members served by the Santa Ana WORK Center:

- Initial assessment of skills, aptitudes, abilities and supportive services
- Job Search and placement assistance
- Provision of performance information (Certificate of Training Completion)
- Employment referral
- Occupational skills training
- On-the-Job training through community classroom/internships
- Workplace learning with classroom training
- Skills upgrade and retraining
- Job readiness training
- Employment services, limited to job listings
- Maintenance of all required documentation

Full-time equivalents (FTEs) of Agency Staff Assigned to Santa Ana W/O/R/K Center:
N/A – no staff will be assigned to the Santa Ana WORK Center.

Hours/days per week Agency Staff Assigned to Santa Ana W/O/R/K Center: N/A

PERFORMANCE GOALS:

Customer Service

All on-site, One-Stop Partners shall commit to the following goals for the W/O/R/K Center:

1. To conform to a uniform policy of customer service;
2. To develop customer service principles all One-Stop Partners must implement;
3. To implement an on-going system for measuring customer service levels; and,

4. To participate in a task force empowered to oversee, measure and respond to customer service data.

Quantifiable Service Outcomes:

Achievement of performance outcomes as related to contracts with the Santa Ana Workforce Investment Board for provision of services to in-school youth enrolled in Workforce Investment Act programs.

AUTHORITY AND SIGNATURES: The individuals signing this MOU and its attachments which are incorporated therein have the authority to commit the party they represent to the terms of this MOU, and do so commit by signing.

FOR THE Santa Ana Unified School District
(Legal Name of Partner Agency)

Signature

Date

Jane Russo, Superintendent, SAUSD

Name and Title

1601 E. Chestnut Ave., Santa Ana, CA 92701

Address

**CITY OF SANTA ANA WORKFORCE INVESTMENT BOARD
ONE STOP PARTNER
MEMORANDUM OF UNDERSTANDING
SERVICES MATRIX FOR
SANTA ANA UNIFIED SCHOOL DISTRICT**

Programs Represented	Services Provided	Method of Service Delivery (Check all that apply)	Referral Method (Check all that apply)	Contribution to One Stop System Performance
<ul style="list-style-type: none"> ◆ Employment and Training Activities under Title I of the Workforce Investment Act 	<ul style="list-style-type: none"> ◆ Intake ◆ Orientation ◆ Screening and eligibility determination for WIA assistance ◆ Identification and referral on individuals in need of employment and training services ◆ Coordinate of WORK Center employment and training programs with those offered through the one-stop partner system ◆ Other programs and services appropriate through WIA funding 	<input type="checkbox"/> Co-location of staff <input type="checkbox"/> Co-location of services <input type="checkbox"/> On-line <ul style="list-style-type: none"> ◆ Cross training of staff 	<ul style="list-style-type: none"> ◆ In person ◆ By phone ◆ Referral form <input type="checkbox"/> On line 	<ul style="list-style-type: none"> ◆ Customer Satisfaction¹ ◆ Provide Coordination and Services for WIA Youth programs

¹ Criteria to be determined by the State of California and the Santa Ana Workforce Investment Board

**SANTA ANA ONE-STOP
PARTNERS MOU
RESOURCE SHARING
ATTACHMENT**

**NOTE: THIS PARTNER IS NOT HOUSED AT THE
ONE-STOP AND DOES NOT HAVE A RESOURCE
SHARING ATTACHMENT.**

AGENDA ITEM BACKUP SHEET

July 27, 2010

Board Meeting

TITLE: **Ratification of Letter of Agreement With Volunteer Center Orange County – Science@OC at California Science Center for 2010-11 School Year**

ITEM: **Consent**

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



BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification for the Letter of Agreement with Volunteer Center Orange County – Science@OC through a generous gift from the Samueli Foundation, which proposes to partially fund a Curriculum Specialist to serve as LASER (Leadership & Assistance for Science Education Reform) project coordinator and provide materials and staff development to support Intermediate School science teachers as they implement hands-on inquiry-based science activities to increase student achievement and promote interest in science careers. This project began in February 2008 with the development of a LASER strategic plan for integrating hands-on inquiry science in all SAUSD intermediate science classrooms. During the 2009-10 school year 34 teachers of seventh and/or eighth grade science implemented the LASER program strategies. As a result of their success the Samueli Foundation decided to continue funding for the 2010-11 school year.

RATIONALE:

The LASER coordinator will:

- Collaborate with Volunteer Center Orange County – Science@OC in developing staff development for intermediate school science teachers
- Provide staff development for Intermediate science teachers
- Provide ongoing support for hands-on science instruction in classrooms including monthly networking meetings for 6th, 7th, and 8th grade science teachers
- Coordinate identification, selection, storage, distribution and maintenance of inquiry-based equipment and activities that align with SAUSD science curriculum for this project
- Coordinate an intermediate school community science night
- Collaborate with universities and the business community to provide support for science education in Santa Ana Unified School District
- Be the liaison-contact between SAUSD and the Volunteer Center Orange County – Science@OC

The Letter of Agreement will establish the responsibilities of the Volunteer Center Orange County – Science@OC, the LASER coordinator, and the District.

FUNDING:

Volunteer Center Orange County – Science@OC: \$121,000

RECOMMENDATION:

Ratify the letter of agreement with the Volunteer Center Orange County – Science@OC for the 2010-11 school year.

**Volunteer Center Orange County/Science@OC
and the Santa Ana Unified School District**

Letter of Agreement

June 11, 2010

Jane A. Russo, Superintendent
Santa Ana Unified School District
1601 E. Chestnut Ave.
Santa Ana, CA 92701

Dear Ms. Russo:

This letter sets forth the agreement between Science@OC, a fiscally sponsored project of Volunteer Center Orange County (VCOC), a non-profit corporation organized under the laws of the State of California with a principal place of business at 1901 East 4th Street, Suite 100, Santa Ana CA 92705, (**Foundation or Science@OC**), and the Santa Ana Unified School District, 1601 E. Chestnut Avenue, Santa Ana, CA 92701 (**SAUSD**), the specifics of which are set forth below.

Description of Services and Deliverables From The Foundation

The **Foundation** will provide funding up to \$50,000 (to be distributed quarterly commencing July 1, 2010 – June 30, 2011) for an Intermediate LASER¹ Coordinator to serve as the liaison between the **Foundation** and **SAUSD** and administer the implementation of a rigorous, standards-based high interest curriculum focused on inquiry-based strategies.

The **Foundation** will also provide funding up to \$71,000 through December 31, 2010 for the following: (1) Up to \$29,000 for the purchase of 6th Grade Landforms units (the 6th Grade Landforms unit is one type of kit, or module, used by the students and teachers in the inquiry-based science curricula) and to support refurbishing existing units. The Foundation will purchase the 6th Grade Landform units directly; and (2) up to \$42,000 for: (a) providing professional development to intermediate level teachers at the Summer Science Institute, (b) offering professional development for administrators, (c) hosting a Vertical Dinner² with high school science teachers, (d) sustaining the 7th and 8th Grade Science Networks and implement the 6th Grade Science Network, and (e) supporting one Intermediate School Community Science Night. For the \$42,000 in funding for the items in subpart (2), either the SAUSD will pay for goods and services directly and invoice the Foundation for reimbursement, or the Foundation will pay directly for the goods or services provided, as appropriate and consistent with prior practices between the Foundation and SAUSD. SAUSD will consult with the foundation before directly incurring a substantial expense for which it will seek reimbursement from the Foundation under this Letter of Agreement.

¹ Leadership Assistance for Science Education Reform.

² The Vertical Dinner is a dinner between intermediate grade teachers and high school teachers to facilitate and promote dialogue about science education across grade levels.



Other Terms of the Agreement

- **SAUSD** will maintain a Science teacher/Intermediate LASER Coordinator to serve as the liaison between SAUSD and the **Foundation**, and provide office space with the necessary technology and supplies
- **SAUSD** agrees to the administration of the LASER Coordinator responsibilities (Attachment A)
- **SAUSD** will assist in identifying science related businesses and industries to build partnerships and provide career connections for teachers and students
- **SAUSD** will support the SAUSD Intermediate LASER Team (Attachment B) to guide the implementation of the Intermediate LASER Strategic Plan for Science.
- **SAUSD** through the SAUSD LASER Team will work with the District Secondary Administration to plan and host a Community Science Night to promote the Intermediate Science Program
- **SAUSD** through the SAUSD LASER will implement hands-on, inquiry-based science in all 6th, 7th and 8th Grade Science classes
- **SAUSD** through the SAUSD LASER will provide professional development through the Summer Intermediate Science Institute for teachers and administrators
- The **Foundation** will work in coordination with the Intermediate LASER Coordinator in the administration of the programs and the expenditure of funds as outlined in the Strategic Plan for Inquiry Science
- The **Foundation**, through a representative, will serve as a member of the SAUSD Intermediate LASER Team

If this Letter of Agreement meets with your approval, please sign and return.

AGREED TO AND ACCEPTED AS OF THE DATE FIRST ABOVE WRITTEN.

Science@OC

By Sue Neuen

Signature



Title Executive Director

Date

6/16/10

Volunteer Center Orange County

By Daniel J. McQuaid

Signature



Title President and CEO

Date

6/14/10

Santa Ana School District

By Jane A. Russo

Signature

Title District Superintendent

Date

Attachment A

SAUSD Intermediate LASER Coordinator Responsibilities:

- Coordinate regular SAUSD Intermediate LASER Team meeting dates, set agendas and record action items
- Implement the 2009 SAUSD Intermediate Science Strategic Plan and make revisions upon action of the SAUSD LASER Team
- Serve as the liaison between SAUSD and the Foundation
- Prepare budgets, reports and invoices
- Track intermediate school science teacher participation in all aspects of the science program
- Oversee program evaluation of the intermediate LASER initiative
- Acquire and distribute modules (the modules are the physical kits, or units used in the hands on, inquiry-based science curricula being implemented) identified by the SAUSD LASER Team from publishers for implementation
- Develop and maintain an alignment matrix with the 8th adopted textbook and post on the SAUSD Science web page
- Create systems to maintain science inventories, module placement, storage and replenishment
- Develop a system for intermediate school science assessment and data collection
- Establish a regular professional development schedule including the Summer Science Institute
- Coordinate the Eighth Grade Physical Science Teacher Network
- Co-ordinate the communication, participation of the parent, business and community stakeholders in the intermediate science program including Community Science Nights
- Assist in preparing annual reports to the Samueli Foundation

Attachment B

Members of the SAUSD Intermediate LASER Team

Dawn Miller	Director of Secondary Student Achievement/Charter Schools
Alex Ayala,	Director of Secondary Student Achievement/Charter Schools
	Principal, Villa Fundamental Intermediate School
Laura Westermeier, Ed.D.	Intermediate LASER Coordinator
Janet Kleinschmidt	Science Teacher, Sierra Intermediate School
Jim O'Roark	Science Teacher, Lathrop Intermediate School
Kevin McDonald	Executive Vice President, Alvaka Networks, National AEA Board
Nita Walker	Math and Science Specialist/Elementary (MaterialsCenter)
Sue Neuen	Executive Director, Science@OC
Debbie Wells	Administrative Assistant, Science@OC
New Members	
Maria Halverson	Middle School Parent

AGENDA ITEM BACKUP SHEET**July 27, 2010****Board Meeting**

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

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

BACKGROUND INFORMATION:

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

RATIONALE:

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

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

FUNDING:

Not Applicable

RECOMMENDATION:

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


SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - July 27, 2010

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
July 7-11, 2010 (Wednesday-Sunday) Ratification	Carr and McFadden Intermediate School UCI Summer Institute-GEAR Up 8 th Grade Students Irvine	No Cost to Student. Sponsored by GEAR UP Grant.	71	10
July 19-27, 2010 (Monday-Friday) Ratification	Sierra Intermediate School Summer Algebra Institute Irvine	No Cost to Student. Sponsored by the School Improvement Grant.	50	3
July 21-25, 2010 (Wednesday-Sunday) Ratification	Segerstrom Fundamental High School "Super 64" Summer Basketball Tournament Las Vegas, Nevada	\$230 per student.	15	3
August 4-9, 2010 (Wednesday-Monday)	Godinez Fundamental High School Hall of Famer Mentorship Canton, Ohio	No Cost to Student. Sponsored by NFL Hall of Fame.	1	1
August 5-10, 2010 (Thursday-Tuesday)	Godinez Fundamental High School Cross Country Camp Idyllwild	\$100 per student.	35	5
August 8-12, 2010 (Sunday-Thursday)	Valley High School Cross Country Team Idyllwild	\$100 per student.	25	5
August 9-11, 2010 (Monday-Wednesday)	Santa Ana High School Cross Country Camp Green Valley Lake	\$105 per student.	20	5
August 10-13, 2010 (Tuesday-Friday)	Segerstrom Fundamental High School ASB Leadership Camp UC Santa Barbara	\$300 per student.	40	4
August 14-21, 2010 (Saturday-Saturday)	Segerstrom Fundamental High School Cross Country Team Mammoth Lakes	\$400 per student.	20	5
August 15-21, 2010 (Sunday-Saturday)	Saddleback High School Cross Country Team Mt. Laguna	\$150 per student.	35	6
August 15-22, 2010 (Sunday-Sunday)	Valley High School Cross Country Team Mammoth Camp Mammoth	\$300 per student.	25	7
August 20-21, 2010 (Friday-Saturday)	Segerstrom Fundamental High School Jaguar Football Campout Segerstrom Fundamental High School	No Cost to Student Meals donated by Boosters.	100	10

AGENDA ITEM BACKUP SHEET
July 27, 2010

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of June 18, 2010 through July 22, 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 June 18, 2010 through July 22, 2010.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of June 18, 2010 through July 22, 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 June 18, 2010 through July 22, 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 18-JUN-2010 Through 21-JUL-2010

Date: July 21, 2010

Fund 01 General Fund	\$19,817,172.87
Fund 13 Cafeteria Fund	\$6,315,857.79
Fund 14 Deferred Maintenance Fund	\$218,230.67
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$4,830,686.39
Fund 25 Capital Facilities Fund	\$6,600.00
Fund 26 Measure G Bond	\$48,397.11
Fund 27 Qualified School Construction Bond	\$7,733,688.00
Fund 40 Special Reserve Fund	\$1,582,084.84
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$3,822.31
Fund 67 Self-Insurance Fund	\$121.77

Grand Total: \$38,061,434.17

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 A. Hernández, J.D., Clerk • John Palacio, Member • Roman A. Reyna, Member

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 1 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
250084	XEROX CORPORATION		
Unrestricted Funds	Rental Contracts	PUBLICATIONS	\$67,978.08
250085	XEROX CORPORATION		
General Fund	PUBLICATIONS	PUBLICATIONS	\$180,000.00
	INVENTORY		
Unrestricted Funds	Rental Contracts	PUBLICATIONS	\$122,949.70
250255	US FOODSERVICE INC		
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT	\$1,082,062.50
School Programs			
250361	ERIN POPP		
Special Education	Sub-Agreements for	PSYCHOLOGICAL	\$13,796.00
	Services	SERVICES/APE	
Special Education	Consultants	PSYCHOLOGICAL	\$25,000.00
	Instructional	SERVICES/APE	
250420	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	CARR INTERMEDIATE	\$92,437.50
School Programs		SCHOOL	
250421	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$108,750.00
School Programs			
250422	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL	\$92,437.50
School Programs		HIGH SCHOOL	
250425	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	LATHROP	\$76,125.00
School Programs		INTERMEDIATE SCHOOL	
250426	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	MACARTHUR	\$48,937.50
School Programs		FUNDAMENTAL	
		INTERMEDIATE SCHOOL	
250427	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	MCFADDEN	\$70,687.50
School Programs		INTERMEDIATE SCHOOL	
250428	DRIFTWOOD DAIRY		
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$81,562.50
School Programs		INTERMEDIATE SCHOOL	

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 2 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
250430	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$125,062.50
250431	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	SEGERSTROM HIGH SCHOOL	\$81,562.50
250433	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	SPURGEON INTERMEDIATE SCHOOL	\$76,125.00
250434	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	VALLEY HIGH SCHOOL	\$95,700.00
250435	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$76,125.00
250520	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	VALLEY HIGH SCHOOL	\$43,500.00
250524	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$48,937.50
250532	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$31,537.50
250533	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$166,387.50
250550	DOMINO'S PIZZA Child Nutrition: Food Inventory School Programs	LATHROP INTERMEDIATE SCHOOL	\$29,362.50
250553	DOMINO'S PIZZA Child Nutrition: Food Inventory School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$59,812.50
250556	DOMINO'S PIZZA Child Nutrition: Food Inventory School Programs	SIERRA INTERMEDIATE SCHOOL	\$27,187.50

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 3 of 15

PO No. Vendor BOA Date

Funding	Description	Location	Amount
250557	DOMINO'S PIZZA Child Nutrition: Food Inventory School Programs	SPURGEON INTERMEDIATE SCHOOL	\$46,218.75
250559	DOMINO'S PIZZA Child Nutrition: Food Inventory School Programs	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$46,762.50
250566	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	CENTURY HIGH SCHOOL	\$48,937.50
250567	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$772,125.00
250574	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$87,000.00
250575	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	SEGERSTROM HIGH SCHOOL	\$35,887.50
250592	GOODMAN FOOD PRODUCTS, INC. Child Nutrition: Food Processing School Programs	FOOD 4 THOUGHT	\$222,864.80
250861	JL COBB PAINTING Ongoing & Major Maintenance Maintenance Account Contracts Repairs	BUILDING SERVICES	\$2,107.42
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$50,265.56
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$20,391.99
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	DIAMOND ELEMENTARY SCHOOL	\$8,201.27
	Special Reserve Site All Other Fund	SADDLEBACK HIGH SCHOOL	\$4,334.11

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 4 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
251265	LAKESHORE LEARNING MATERIALS		
IASA:Title I Basic	Instructional	ELEMENTARY DIVISION	\$28,500.00
Grants Low-Income	Supplies		
251510	CM SCHOOL SUPPLY		
Head Start	Instructional	CHILD DEVELOPMENT	\$6,500.00
	Supplies		
Head Start	Instructional	CHILD DEVELOPMENT	\$21,750.00
	Supplies		
251511	LAKESHORE LEARNING MATERIALS		
Head Start	Instructional	CHILD DEVELOPMENT	\$8,500.00
	Supplies		
Head Start	Instructional	CHILD DEVELOPMENT	\$23,925.00
	Supplies		
251883	MERCER		
General Fund	Consultant	DISTRICT EMPLOYEE	\$223,000.00
	Noninstructional	BENEFITS	
253017	WESTERN POWER SYSTEMS		2009/06/23
Ongoing & Major	Maintenance	BUILDING SERVICES	\$150,608.75
Maintenance Account	Contracts Repairs		
253465	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008	Site/Land	WILLARD	\$24,848.62
Election, Series A	Improvement	INTERMEDIATE SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site/Land	SADDLEBACK HIGH	\$2,844.63
Election, Series A	Improvement	SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	SANTA ANA HIGH	\$728.00
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Site All Other	WILLARD	\$163,439.63
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY	\$772.59
Election, Series A		SCHOOL	
Building Fund			

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 5 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
253465	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		LOWELL ELEMENTARY SCHOOL	\$772.59
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$772.59
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MARTIN ELEMENTARY SCHOOL	\$772.59
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SANTIAGO ELEMENTARY SCHOOL	\$5,087.64
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$772.59
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$2,412.76
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$772.59
Special Reserve Fund	Maintenance Contracts Repairs	VALLEY HIGH SCHOOL	\$15,619.68
Special Reserve Fund	Site/Land Improvement	VALLEY HIGH SCHOOL	\$23,939.12
Special Reserve Fund	Site All Other	SADDLEBACK HIGH SCHOOL	\$34,025.63
Special Reserve Fund	Site All Other	SEGERSTROM HIGH SCHOOL	\$67,317.11
255814	JUDITH S. POLLOCK		2010/04/13
Child Nutrition: School Programs	Consultant Noninstructional	FOOD 4 THOUGHT	\$27,000.00
256531	GOODMAN FOOD PRODUCTS, INC.		
Child Nutrition: School Programs	Food Processing	FOOD 4 THOUGHT	\$43,500.00

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 6 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
257079	MIND RESEARCH INSTITUTE		2010/06/22
General Fund	Prepaid Expenditures	ACCOUNTING DEPARTMENT	\$137,453.25
257081	AT&T		
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	LOWELL ELEMENTARY SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTIAGO ELEMENTARY SCHOOL	\$12,539.48
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	CARR INTERMEDIATE SCHOOL	\$12,539.52
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$10,227.81
257083	AT&T WIRELESS SERVICES		
SAUSD GO Bond, 2008 Election, Series A Building Fund	Instructional Supplies	SANTA ANA HIGH SCHOOL	\$46,836.90
257089	JJJ FLOOR COVERING INC		
Head Start	Maintenance Contracts Repairs	CHILD DEVELOPMENT	\$41,861.34
257144	INTERCOM CLOCKS & SIGNAL SERVICE		
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$33,438.37

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 18-JUN-2010 Through 21-JUL-2010

Page: 7 of 15

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
257176	CHEFS' TOYS			
Child Nutrition:	Other Equipment	FOOD 4 THOUGHT		\$30,810.42
School Programs				
260010	XEROX CORPORATION			
General Fund	Rental Contracts	PURCHASING DEPARTMENT		\$841,720.56
260027	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I Basic	Non-Capitalized	CENTURY HIGH SCHOOL		\$6,134.15
Grants Low-Income	Equipment			
and Neglected				
IASA:Title I	Non-Capitalized	CENTURY HIGH SCHOOL		\$28,918.15
Regular plus	Equipment			
Federal Stimulus				
260032	BANC OF AMERICA PUBLIC CORP.			
City of Santa Ana	Other Authorized	ACCOUNTING DEPARTMENT		\$887,843.88
Redevelopment Fees	Interfund Transfers			
260049	US FOODSERVICE INC			
Child Nutrition:	Food Inventory	FOOD 4 THOUGHT		\$81,562.50
School Programs				
260073	AT&T			
General Fund	Communications	PURCHASING DEPARTMENT		\$462,030.90
260074	AVAYA FINANCIAL SERVICES			
General Fund	Rentals/Leases	ADMINISTRATION COMPLEXES		\$445,157.96
260077	AT & T INTERNET SERVICES			
General Fund	Communications	PURCHASING DEPARTMENT		\$78,300.00
260078	VERIZON WIRELESS			
General Fund	Communications	PURCHASING DEPARTMENT		\$45,000.00
260081	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$38,062.50
School Programs				
260084	ASR FOOD DISTRIBUTORS INC			
Child Nutrition:	Food Inventory	SEGERSTROM HIGH SCHOOL		\$32,625.00
School Programs				

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 8 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260085	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$38,062.50
260092	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$32,625.00
260097	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$81,562.50
260098	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	CENTURY HIGH SCHOOL	\$38,062.50
260101	ROI NETWORKS, INC. Ongoing & Major Rentals/Leases Maintenance Account	BUILDING SERVICES	\$469,593.38
260117	DIVISION OF STATE ARCHITECT SAUSD GO Bond, 2008 Building Fees Election, Series A Office of State Building Fund Architect	WILLARD INTERMEDIATE SCHOOL	\$27,400.00
260154	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	CARR INTERMEDIATE SCHOOL	\$81,562.50
260155	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	CENTURY HIGH SCHOOL	\$81,562.50
260156	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$81,562.50
260158	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	LATHROP INTERMEDIATE SCHOOL	\$76,125.00
260159	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$43,500.00
260160	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	MCFADDEN INTERMEDIATE SCHOOL	\$70,687.50

SAUSD Board of Education Purchase Order Listing \$25,000 and over
From 18-JUN-2010 Through 21-JUL-2010

Page: 9 of 15

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260161	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$81,562.50	
School Programs		INTERMEDIATE SCHOOL		
260162	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SADDLEBACK HIGH	\$65,250.00	
School Programs		SCHOOL		
260163	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SANTA ANA HIGH	\$81,562.50	
School Programs		SCHOOL		
260164	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SEGERSTROM HIGH	\$81,562.50	
School Programs		SCHOOL		
260165	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SIERRA INTERMEDIATE	\$43,500.00	
School Programs		SCHOOL		
260168	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	SPURGEON	\$76,125.00	
School Programs		INTERMEDIATE SCHOOL		
260169	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL	\$81,562.50	
School Programs				
260170	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL	\$76,125.00	
School Programs		INTERMEDIATE SCHOOL		
260171	DRIFTWOOD DAIRY			
Child Nutrition:	Food Inventory	WILLARD	\$54,375.00	
School Programs		INTERMEDIATE SCHOOL		
260184	UNION BANK-ACCT. #6745014100			
General Fund	Other Benefits, Certificated Position	DISTRICT EMPLOYEE BENEFITS	\$1,131,033.68	
260185	UNION BANK-ACCT. #6745014100			
General Fund	Other Benefits, Certificated	DISTRICT EMPLOYEE BENEFITS	\$1,094,320.27	
260186	UNION BANK-ACCT. #6745014100			
General Fund	Other Benefits, Certificated	DISTRICT EMPLOYEE BENEFITS	\$64,234.88	

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 10 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260199	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	CENTURY HIGH SCHOOL	\$32,625.00
260200	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$81,562.50
260201	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$27,187.50
260206	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	SADDLEBACK HIGH SCHOOL	\$32,625.00
260207	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$38,062.50
260208	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	SEGERSTROM HIGH SCHOOL	\$27,187.50
260211	BIMBO BAKERIES LOS ANGELES Child Nutrition: Food Inventory School Programs	VALLEY HIGH SCHOOL	\$38,062.50
260220	PEARSON ED INC Lottery: Textbooks Instructional Materials	STATE TEXTBOOKS	\$35,459.37
260236	AREY JONES EDUCATIONAL SOLUTION NCLB:Title I, Non-Capitalized School Improvement Equipment Grant QEIA	MONTE VISTA ELEMENTARY SCHOOL	\$32,327.45
260264	APPLE, INC NCLB:Title I, Non-Capitalized School Improvement Equipment Grant QEIA	MONTE VISTA ELEMENTARY SCHOOL	\$1,516.85
	NCLB:Title I, Non-Capitalized School Improvement Equipment Grant QEIA	MONTE VISTA ELEMENTARY SCHOOL	\$57,301.20

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 11 of 15

PO No.	Vendor	Description	Location	BOA Date	Amount
260295	CITY OF SANTA ANA				
General Fund	Utilities Water	ADMINISTRATION COMPLEXES			\$1,013,852.00
260298	GAS CO				
General Fund	Utilities Gas	ADMINISTRATION COMPLEXES			\$400,000.00
260299	SOUTHERN CALIFORNIA EDISON				
General Fund	Utilities Electricity	ADMINISTRATION COMPLEXES			\$6,467,333.00
260300	ORANGE COUNTY SANITATION DISTRICT				
General Fund	Sanitation Sewer	ADMINISTRATION COMPLEXES			\$106,212.00
260305	CALIFORNIA FIRST NATIONAL BANK				
Unrestricted Funds	Rental Contracts	PUBLICATIONS			\$142,050.00
260308	XEROX CORPORATION				
Unrestricted Funds	Rental Contracts	PUBLICATIONS			\$42,978.08
260310	XEROX CORPORATION				
Unrestricted Funds	Rental Contracts	PUBLICATIONS			\$300,698.20
260314	ATKINSON, ANDELSON, LOYA, RUUD & ROMO			2010/06/22	
General Fund	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION			\$65,000.00
260316	WEST CONSULTING			2011/06/22	
General Fund	Consultant Noninstructional	BUSINESS SERVICES DIVISION			\$55,000.00
260317	KENNEDY PIPELINE COMPANY				
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES			\$29,937.23
260319	VAVRINEK TRINE DAY COMPANY LLP			2009/02/10	
General Fund	Legal Audit and Election Contracts	BUSINESS SERVICES DIVISION			\$88,000.00
260333	PEARSON ED INC				
Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS			\$34,609.17

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 12 of 15

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260345	RAM AIR ENGINEERING INC			
Child Nutrition:	Maintenance	FOOD 4 THOUGHT		\$70,687.50
School Programs	Contracts Repairs			
260364	BAT JAC GLASS COMPANY			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$60,000.00
Maintenance Account	Contracts Repairs			
260369	CH20 INC			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$30,000.00
Maintenance Account	Contracts Repairs			
260378	DE VAUL PAINT COMPANY			
Deferred	Building	BUILDING SERVICES		\$30,000.00
Maintenance Fund	Maintenance Supplies			
260383	LLOYD PEST CONTROL			
Ongoing & Major	Housekeeping	BUILDING SERVICES		\$40,000.00
Maintenance Account	Services All Other			
260384	JOHNSTONE SUPPLY			
Deferred	Building	BUILDING SERVICES		\$25,000.00
Maintenance Fund	Maintenance Supplies			
260385	IRVINE PIPE AND SUPPLY			
Deferred	Building	BUILDING SERVICES		\$25,000.00
Maintenance Fund	Maintenance Supplies			
260386	IFEX INC			
General Fund	Custodial Supplies	BUILDING SERVICES		\$25,000.00
260387	GRAINGER			
Deferred	Building	BUILDING SERVICES		\$35,000.00
Maintenance Fund	Maintenance Supplies			
260389	GREGORY ALLAN YANCY DBA G.C. FIRE			
Ongoing & Major	Maintenance	BUILDING SERVICES		\$25,000.00
Maintenance Account	Contracts Repairs			
260395	DUNN EDWARDS			
Deferred	Building	BUILDING SERVICES		\$25,000.00
Maintenance Fund	Maintenance			

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 13 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260403	CAMBIUM LEARNING, INC NCLB: Title I, Part Instructional B, Reading First Supplies and Program Software	SPECIAL EDUCATION	\$59,042.60
	Reading First - Instructional Grant II Supplies and Software	SPECIAL EDUCATION	\$13,339.77
260414	FUJIFILM NORTH AMERICA CORP General Fund PUBLICATIONS INVENTORY	PUBLICATIONS	\$30,000.00
260425	B J BINDERY General Fund PUBLICATIONS INVENTORY	PUBLICATIONS	\$35,000.00
260433	PURCHASE POWER General Fund Communications	WAREHOUSE AND DELIVERY	\$72,800.00
260439	HOLT-MCDOUGAL Lottery: Textbooks Instructional STATE TEXTBOOKS Materials		\$38,166.62
260443	HOLT-MCDOUGAL Lottery: Textbooks Instructional STATE TEXTBOOKS Materials		\$32,294.36
260477	ERIC BATHEN General Fund Legal Audit and Election Contracts	HUMAN RESOURCES DIVISION	2010/06/22 \$640,000.00
260483	BEST CONTRACTING SERVICES, INC SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	MONTE VISTA ELEMENTARY SCHOOL	\$464,464.00
260484	DANNY LETNER INC. DBA LETNER ROOFING COMPANY SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	GARFIELD ELEMENTARY SCHOOL	\$262,000.00

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

From 18-JUN-2010 Through 21-JUL-2010

Page: 14 of 15

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260485	MICON CONSTRUCTION, INC. SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	LINCOLN ELEMENTARY SCHOOL	\$293,098.00
260486	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	FREMONT ELEMENTARY SCHOOL	\$1,128,000.00
260487	PH HAGOPIAN CONTRACTOR, INC. SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	HOOVER ELEMENTARY SCHOOL	\$729,000.00
260489	MINCO CONSTRUCTION SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	JACKSON ELEMENTARY SCHOOL	\$478,800.00
260494	GILBERT & STERNS, INC SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	CENTURY HIGH SCHOOL	\$83,951.00
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00
260506	PREMIER COMMERCIAL BANK, N.A. SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	JACKSON ELEMENTARY SCHOOL	\$53,200.00
260507	MDE GROUP, INC SAUSD GO Bond, 2008 Building Election, Series A Contractor Building Fund	SANTA ANA HIGH SCHOOL	\$225,500.00
Qualified School Construction Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$188,900.00
Emergency Repair Program Williams Case	Building Contractor	SANTA ANA HIGH SCHOOL	\$885,600.00
260508	GILBERT & STERNS, INC Emergency Repair Program Williams Case	SANTA ANA HIGH SCHOOL	\$524,900.00