

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, California 92833

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 5:00 p.m. with closed session, 6:00 p.m. open session. Board meetings are scheduled once during the months of January, April, July, August, October, and December and twice during the months of February, March, May, June, September, and November. The Regular agenda is posted a minimum of 72 hours prior to the meeting, and a Special Board meeting agenda is posted a minimum of 24 hours prior to the meeting.

AGENDA ITEMS - Per Board Bylaw 9322(a), a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a Regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any, at least ten working days before the scheduled meeting date. The Superintendent/designee shall determine whether a request is within the subject matter jurisdiction of the Board, whether an item is appropriate for discussion in open or closed session, and how the item shall be stated on the agenda.

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

PERSONS ADDRESSING THE BOARD - Please state your name for the record. As stated above, comments related to the published agenda shall be limited to three minutes per person and 20 minutes total for the agenda item. When any group of persons wishes to address the Board, the Board President may request that a spokesperson be chosen to speak for the group.

CONSENT ITEMS - These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action.

AMERICANS WITH DISABILITIES ACT - In compliance with the Americans with Disabilities Act, if a member of the public needs special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please contact the Office of the Superintendent at (714) 447-7410. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

PUBLIC RECORDS related to the open session agenda that are distributed to the Governing Board less than 72 hours before a regular meeting may be inspected by the public at 1401 W. Valencia Drive, Fullerton, during regular business hours, 8:00 a.m. to 4:30 p.m.

FULLERTON SCHOOL DISTRICT  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, December 13, 2011  
4:45 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Trustee Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:49 p.m. and Spencer Covert, legal counsel, led the pledge of allegiance to the flag. President Thornley was not present for this portion of the Board meeting.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley

Administration present: Dr. Mitch Hovey, Mr. Mark Douglas, Mrs. Susan Hume, Mrs. Janet Morey

Guest present: Spencer Covert, *Parker and Covert, LLP*

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 4:50 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Potential Litigation [Government Code section 54956.9(b)(1)] •Confidential Student Services [Education Code sections 35146, 48918]; Public Employee Appointment, Principal at Beechwood School (Government Code section 54957). (*President Thornley was present for Closed Session*).

Call to Order, Pledge of Allegiance, and Report From Closed Session

The Board returned to Open Session at 6:03 p.m. Julia Mitchell and Andrew Pedroza, Acacia School students, led the pledge of allegiance to the flag. President Thornley reported that the Board voted 4-0-1 (President Thornley abstained) to Approve the Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID# 757196. The District agrees to reimburse to the Parents an amount not to exceed \$3,000.00 in satisfaction of all reasonable attorney's fees and costs in OAH Case No. 2011081190, upon presentation of documentation as identified in paragraphs 3 and 4 of this Agreement, payable to "The Client Trust Account of Champlin & Sciacca, LLP."

In addition, in Closed Session, the Board voted 5-0, to approve Julie Graham as the new Principal of Beechwood School. Dr. Hovey shared some qualifications for Julie Graham.

President Thornley announced the Board meeting would be audio and video taped and may be streamlined to the Internet.

Organization of the Board of Trustees

Trustee Thompson clarified with Hilda Sugarman that if she were elected as President of the Board of Trustees, how would she handle placing a topic on the Board agenda. Trustee Sugarman responded she would place an item on the agenda as requested by the majority of the Board. She stated that she would follow board protocol and place an Item on the agenda, if the item is seconded by another trustee at a meeting.

Moved by Beverly Berryman, seconded by Janny Meyer and carried 4-1 (Trustee Thompson opposed) to elect Hilda Sugarman to be 2012 President of the Board of Trustees.

President Sugarman thanked Lynn Thornley for serving as President of the Board of Trustees and presented her with a framed student art piece on behalf of the Board and the Fullerton School District

President Sugarman shared her sentiments regarding the District's great accomplishments and what the District offers students and staff.

Moved by Janny Meyer, seconded by Chris Thompson and carried 5-0 to elect Beverly Berryman as 2012 Vice President of the Board of Trustees.

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to elect Janny Meyer as 2012 Clerk of the Board of Trustees.

Moved by Chris Thompson, seconded by Beverly Berryman and carried 5-0 to appoint Dr. Mitch Hovey as 2012 Secretary to the Board of Trustees.

Meeting dates for 2012: January 17, February 7 and 28, March 13, April 3, May 1 and 22, June 5 and 26, July 17, August 21, September 11 and 25, October 9 and 23, November 13, and December 11.

Moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve Board meeting dates. Trustee Meyer commented she would be out of town on April 3 & November 13.

Moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to appoint Beverly Berryman as representative for OCSBA Political Action Committee for 2012.

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to appoint Janny Meyer as alternative representative for OCSBA Political Action Committee for 2012.

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to appoint Hilda Sugarman as representative for the County Committee on School District Organization for 2012.

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to appoint Janny Meyer as the alternative representative for the County Committee on School District Organization for 2012.

#### Public Comments – Policy (see above)

Jackie Filbeck, District Liaison for the 72<sup>nd</sup> District, presented a certificate of appreciation to Lynn Thornley for serving as the President of the Board of Trustees for 2011. Ms. Filbeck congratulated President Sugarman for being elected as President of the Board of Trustees for 2012.

#### Introductions/Recognitions

Dr. Karen Whisnant, Principal at Acacia School, presented an overview of the school's many programs and activities. Students Rebecca Bao, Ashley Martinez, and Cole Thomas assisted her in the presentation.

Lauralyn Eschner, Coordinator of Visual and Performing Arts, presented a check in the amount of \$200,000.00 to the Board on behalf of the All the Arts for All the Kids Foundation fundraising efforts. She introduced the Foundation Board members and thanked them for their continued commitment and support to the Foundation.

John Straser, representing the Fullerton Technology Foundation, presented a check in the amount of \$74,398.68 to the Board on behalf of the Foundation fundraising efforts. The Fullerton Technology Foundation recently reviewed the submitted teacher grants and will award grants worth \$20,000.00. In the near future, the Foundation is looking into awarding grants at the junior high level. The Toast to Learning Wine Auction will be held on June 2, 2012. President Sugarman introduced the Foundation Board members and thanked them for their continued commitment and support to the Foundation.

#### Superintendent's Report

Dr. Hovey announced that in the last month the District has selected two new Principals: Hilda Flores (Woodcrest School) and Julie Graham (Beechwood School); he congratulated Mrs. Flores and Mrs. Graham and announced they will formally be introduced along with their family at the January 17, 2012, Board meeting. Dr. Hovey reported the Districtwide Spelling Bee was a big success and shared Trustee Thompson served as a judge. Dr. Hovey attended the Nutrition Services Holiday celebration and thanked Amanda Colon, Director of Nutrition Services, for her excellent leadership. Dr. Hovey shared he had the pleasure of welcoming Tim Doak, Superintendent of Maine, who visited Valencia Park and Robert C. Fidler Schools to see first-hand 21<sup>st</sup> Century technology learning in action. Dr. Hovey attended the Golden Bell luncheon at the CSBA conference in

recognition of Richman School (formal recognition by the Board in January). Dr. Hovey along with several Board members attended the CSBA conference held December 1-3, 2011, in San Diego. Dr. Hovey shared he gained a lot of valuable information regarding the teacher evaluation process in other Districts and updates on the State budget. Dr. Hovey shared that the single most important thing that a schoolteacher could do is reach agreement with the staff about quality. Dr. Hovey reported the ALPHA, a division of the Assistance League of Fullerton, in conjunction with the Educational Services, is donating bags with toiletry items to homeless families within the District. He reported the District Office Holiday Luncheon will be held on December 14<sup>th</sup> at 11:30 p.m. in the District Board Room and second grade students from Pacific Drive School will be caroling. He wished everyone a great Holiday season.

#### Information from the Board of Trustees

Trustee Thornley – She shared a story written by her son about goals for the future. Trustee Thornley stated setting goals for the future is very important. She thanked Dr. Mathew Barnett, Principal at Nicolas Junior High School, for making students put their goals in writing. Trustee Thornley shared she heard interesting topics of discussion at the CSBA conference. She wished everyone Happy Holidays and a new year.

Trustee Meyer- She reported the sessions at the CSBA conference were great and gave her appreciation for being able to attend the conference. The highlight of the conference was the Golden Bell luncheon in recognition of Richman School. Trustee Meyer attended several student performances at several sites. She congratulated Sherry Hoyt, FESMA President, and the rest of the team who successfully coordinated the *Every Student Succeeding* event. Trustee Meyer congratulated Anaca Lord for being selected as the District representative from this event for the ACSA State level. Trustee Meyer has had the pleasure of reading over 50 grants for both the Fullerton Education Foundation and the Fullerton Technology Foundation. She attended the Korean Business Council. She wished everyone a wonderful Holiday Season.

Trustee Thompson- He did not attend the CSBA conference. He attended the English as a Second Language (ESL) parent meet and greet event at Pacific Drive School and was touched by the personal stories shared by many parents. Trustee Thompson thanked Erik Bagger, Assistant Principal at Parks Junior High School, for inviting him to participate as a judge at the Districtwide Spelling Bee. Trustee Thompson clarified that his opposition to Hilda Sugarman being elected as President for the Board of Trustees had no reflection upon his respect for her. His opposition vote was reflective of his desire to place requested items of discussion on the Board agenda. Trustee Thompson shared that President Sugarman has his support and respect as President.

Trustee Berryman- She thanked the Rolling Hills staff for the successful production of the Hans Christian Anderson play that focused on making good choices, life lessons, beauty within a person, and character traits. Trustee Berryman shared the Fullerton Education Foundation awarded over \$20,000.00 in teacher grants.

#### Information from DELAC, PTA, FETA, CSEA, FESMA

DELAC- Waafa Saada, DELAC representative, reported the last DELAC meeting was held on November 18th at Fern Drive School. DELAC held elections of officers and has six DELAC chairpersons. At the last DELAC meeting, there was discussion about Program Improvement for Title I and Title III schools. They also participated in a brief survey to advise the District on writing the Improvement Plan addendum. Dr. Hovey will be visiting the upcoming DELAC meeting scheduled for January 20, 2012, at Richman School. Mrs. Saada invited the Board of Trustees to attend the upcoming DELAC meeting.

PTA Council – Georgene Bravo – She announced Fourth District PTA has 113,000 members and that is higher than last year. This year's PTA membership motto was "Ready, Set, and Remit" and Mrs. Bravo announced she is proud of the higher membership in PTA. A competition is also being held with 33<sup>rd</sup> District PTA on membership. The Principal and President Breakfast was a big success. Mrs. Bravo attended the ESL parent meet and greet event at Pacific Drive where parents shared personal stories and brought savory dishes to share.

FETA – Karla Turner – She congratulated Acacia, Laguna Road, and Raymond Schools for helping their students achieve a silver recognition by the Orange County Register; Sunset Lane and Valencia Park Schools also received a bronze recognition. FETA has donated \$100.00 to Fullerton Interfaith Emergency Services (FIES) and \$100.00 to Crittenton Home for Children and Women's Transitional Living Center. FETA also made a donation to the Fullerton Education Foundation in memory of Tomotsu "Babe" Nomura (Janet Morey's father). Ms. Turner shared her sentiments regarding the many problems with No Child Left Behind (NCLB) legislation. California did not apply for waivers for NCLB. She commented that the State needs to change how schools get funded in kindergarten through junior college/university. The future of our State depends on the education that is provided today. She wished everyone Happy Holidays and a great 2012 year.

CSEA– Marleen Acosta – She reported CSEA held its Toy Drive to benefit FIES and collected over 45 gifts. CSEA also donated \$200.00 of Target gift cards. She thanked Trustee Berryman for her \$20.00 donation. Ms.

Acosta thanked Dr. Hovey for providing to the CSEA Board the book, *Fierce Conversations*. She wished everyone Happy Holidays and looks forward to working together in 2012.  
FESMA –Sherry Hoyt – She thanked everyone who helped coordinate the *Every Student Succeeding* event. FESMA hopes to continue this event in future years. She wished everyone Happy Holidays.

#### Information Items

The District Activities Calendar is available at the following URL:  
<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

#### Approve Minutes

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Special meeting on November 3, 2011, and the Regular meeting on November 15, 2011.

#### Approve Consent Agenda and/or Request to Move An Item to Action

#### Consent Items

Moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve the consent items with the correction to Board Agenda Item#1a. Trustee Berryman thanked Mike Brito, Director of Transportation, for his service to the Fullerton School District and congratulated him on his retirement.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered F22B0014, F22C0048 through F22C0051, F22D0320 through F22D0386, F22M0110 through F22M0122, F22R0331 through F22R0375, F22S0018 through F22S0022, F22T0014 through F22T0018, F22V0069 through F22V0076, F22X0351 through F22X0352, and F22Y0040 through F22Y0041 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140389 through 140491 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 80802 through 81137 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8631 through 8688 for the 2011/2012 school year.

1g. Approve Agreement Number 144245-200 from Epson America Inc., to appoint Fullerton School District as an Epson Major Self Servicer.

1h. Approve Agreement with Camp High Trails for Outdoor Science School from December 14, 2011 through June 30, 2012.

1i. Approve Agreement with the Ocean Institute for Outdoor Science School from December 14, 2011 through June 30, 2012.

1j. Approve Agreement with Pathfinder Ranch for Outdoor Science School from December 14, 2011 through June 30, 2012.

1k. Approve Agreement between Fullerton School District and the Pali Institute for Outdoor Science School from December 14, 2011 through June 30, 2012.

1l. Approve 2011/2012 Single Plan for Student Achievement (SPSA) and categorical budgets for all school sites.

1m. Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems (ALS), Inc., to provide support for California Gateway's Intensive Intervention Program from December 14, 2011 through May 31, 2012.

1n. Approve/Ratify Classified Personnel Report.

1o. Approve/Ratify Amendment to Agreement (Year 2) between Fullerton School District and California State University, Fullerton (CSUF), effective July 1, 2011 through June 30, 2012.

1p. Approve request to solicit competitive proposals for bids for telecommunications and data services for E-rate Y15 (2012/2013) utilizing public contract code (PCC) 20118.2.

1q. Award contract for Installation of Ball Walls at Acacia, Fern Drive, and Golden Hill Schools: FSD-11-12-CF-01, to R. Jensen Company, Inc.

1r. Approve/Ratify contract for service agreement for workers' compensation claims administration services with York Risk Services Group, Inc., effective July 1, 2011 through June 30, 2012.

1s. Adopt Resolutions numbered 11/12-B001 through 11/12-B009 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1t. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Daniel Halkyard from December 1, 2011 through June 30, 2012.

1u. Approve Marital and Family Therapy Program Practicum Agreement between Fullerton School District and Loyola Marymount University to commence January 1, 2012 through June 30, 2015.

1v. Approve/Ratify Federal Work Study Placement Agreement between Fullerton School District and North Orange County Community College District to commence November 30, 2011 through June 30, 2012.

1w. Approve student teaching agreement with University of Southern California to commence December 15, 2011 through December 14, 2016.

1x. Approve Independent Contractor Agreement between Fullerton School District and Jeremy Bates of Revolution Speak to provide student development training for the Boys' and Girls' Conferences to be held at Hope International University on January 5 and 6, 2012.

President Sugarman adjourned the Regular Meeting of the Board of Trustees at 7:35 p.m. and convened the Fullerton School District Meeting of the Capital Facilities Corporation at 7:36 p.m.

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to appoint Hilda Sugarman, as President of the Corporation; to appoint Janny Meyer as Secretary to the Corporation; to appoint Dr. Mitch Hovey as Vice President of the Corporation; and to appoint Susan Hume as Chief Financial Officer of the Corporation.

President Sugarman adjourned the meeting of the Capital Facilities Corporation at 7:37 p.m. and reconvened the Regular Meeting of the Board of Trustees at 7:38 p.m.

#### Discussion/Action Item

2a. Approve the District's First Interim Financial Report with a Qualified Certification. Per State guidelines, a Qualified Certification indicates that, based upon current projections, the District may not meet its financial obligations in the current or subsequent two fiscal years.

Susan Hume, Assistant Superintendent of Business Services, presented an overview of the District's First Interim reporting period. It was then moved by Janny Meyer, seconded by Beverly Berryman, and carried 5-0 to approve the District's First Interim Financial Report with a Qualified Certification. Per State guidelines, a Qualified Certification indicates that, based upon current projections, the District may not meet its financial obligations in the current or subsequent two fiscal years.

Administrative Report

3a. First Reading of Revised Board Policy 3553, Free and Reduced-Price Meals

Susan Hume shared this was the first reading of Revised Board Policy 3553. The Board held discussion regarding revisions in the Board Policy. Any further suggestions may be sent to Susan Hume for final approval by the Board on January 17, 2012.

Board Member Request(s) for Information and/or Possible Future Agenda Items

No requests.

Adjournment

President Thornley adjourned the Regular meeting on December 13, 2011 at 8:21 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, January 17, 2012  
5:15 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments – Policy

The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

5:15 p.m.- Recess to Closed Session – Agenda:

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

6:00 p.m. – Call to Order, Pledge of Allegiance, and Report From Closed Session

Girl Scout Cadette Troop 21, Robert C. Fisler School

Public Comments – Policy (see above)

Introduction/Recognitions

- Introduction of New Principals: Julie Graham & Hilda Flores
- Robert C. Fisler School Report
- Richman School
  - CSBA Golden Bell Award
  - 2011 American Cancer Society Healthy Fitness Awards

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

The District Activities Calendar is available at the following URL:  
<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Approve Minutes

Regular meeting on December 13, 2011

Approve Consent Agenda and/or Request to Move An Item to Action

Consent Items

Actions for consent items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the consent items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the consent items.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered F22C0053 through F22C0068, F22D0387 through F22D0452, F22L0011, F22M0123 through F22M0141, F22R0376 through F22R0428, F22T0019 through F22T0024, F22V0077 through F22V0081, and F22X0353 through F22X0364 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140492 through 140631 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 81138 through 81722 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8689 through 8742 for the 2011/2012 school year.

1g. Approve/Ratify Classified Personnel Reports.

1h. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2011 – December 31, 2011).

1i. Approve Independent Contractor Agreement between Fullerton School District and Daniela Arbizzi for Early Childhood Education Consultant Services.

1j. Approve purchase of supplies by Fullerton School District from Placentia-Yorba Linda Unified School District Piggyback Bid No. 211-12.

1k. Approve purchase of audio and video equipment by Fullerton School District from Redlands Unified School District's Piggyback Bid No. 10-11-Audio Video Equipment.

1l. Approve/Ratify warrant number 1077 for the 2011/2012 school year (District 40, Van Daele).

1m. Approve/Ratify warrant number 1118 through 1119 for the 2011/2012 school year (District 48, Amerige Heights).

1n. Approve/Ratify agreement regarding the imposition and payment of Capital Facilities Capacity Charges (CFCC).

1o. Approve license agreement with the North Orange County Community College District (NOCCCD), effective January 18, 2012.

1p. Approve Classified tuition reimbursements.

1q. Approve revisions to the Local Educational Agency Plan (LEA Plan) Title III for English learners.

1r. Approve/Ratify 2011/2012 Independent Contractor Agreement between Fullerton School District and Jane R. Vogel for vision assessment effective December 16, 2011 through June 15, 2012.

1s. Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems (ALS), Inc., to provide teacher training and technical support to Valencia Park teachers from February 1, 2012 through May 31, 2012.

1t. Approve Independent Contractor Agreement between Fullerton School District and Susie Vanderlip to provide science training for second grade teachers at a District Wednesday Professional Development session on April 18, 2012.

1u. Approve/Ratify 2011/2012 Subcontract Agreement between the Buena Park School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1v. Approve/Ratify 2011/2012 Subcontract Agreement between the La Habra City School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1w. Approve 2012 overnight educational tour/field study for students to attend the American Heritage Tour for Nicolas Junior High School on May 18-25, 2012, Beechwood School on June 2-9, 2012, Fisler School on May 26-June 2, 2012 and the California Heritage Tour for Fisler School on May 30-June 1, 2012.

1x. Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information.

1y. Approve/Ratify Nonpublic Agency Master Contract between Fullerton School District and Augmentative Communication Therapies for assistive technology services from December 16, 2011 through June 15, 2012.

1z. Approve Independent Contractor Agreement between Shannon Harken and Fullerton School District to provide Rtl training for Orangethorpe School on January 26 & 27, 2012.

#### Discussion/Action Item

2a. Approve Revised Board Policy 3553

- Revised:

Business and Non-Instructional Operations

BP 3553, Free and Reduced-Price Meals

2b. Hear presentation and accept the 2010/2011 Audit Report.

#### Administrative Reports

3a. First Reading of Revised Board Policy 5111 – Admission

- Revised:

Students

BP 5111 Admission

3b. First Reading of Deletion of Board Policy 5118 – Transfers (District Choice Program).

3c. First reading of revised Board Bylaws

- Revised:

Bylaws of the Board

BB 9322 Agenda/Meeting Materials

BB 9323 Meeting Conduct

3d. Transitional Kindergarten Report

3e. Videotaping of Board Meetings Report

Board Member Request(s) for Information and/or Possible Future Agenda Items

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, February 7, 2012, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services

**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), promotion(s), BTSA Induction Program support provider stipend, and resignation(s) and leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw  
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JANUARY 17, 2012**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Susana Bravo	Substitute Teacher	Employ	100	11/29/11
Jenna Breite	Substitute Teacher	Employ	100	12/08/11
Mary Hanson	Substitute Speech Therapist	Employ	100	11/30/11
Kelly McKeeman	Substitute Teacher	Employ	100	12/12/11
Stamatios Papageorge	Substitute Teacher	Employ	100	11/14/11
Ronnie Robinson	Substitute Teacher	Employ	100	11/18/11
Makothnimith San	Substitute Teacher	Employ	100	11/18/11
Eva Sandstrom	Substitute Teacher	Employ	100	12/05/11

**2011/2012 BTSA INDUCTION PROGRAM SUPPORT PROVIDER STIPEND**

**Approve \$1,500.00 per participating teacher from Budget 013555223-1901 to be paid in two increments, \$750.00 in February 2012 and \$750.00 in June 2012, for the following certificated personnel:**

Erin Acosta	Terry Radzai-Sanchez	Orba Smith
Melinda Candelaria	Nancy Regitz	Kari Udhus
Erika DeLaOssa	Elizabeth Rivas	Darlene Waters
Christina Gehrls	Karen Sattler-Alvarado	Leah Wathen
Deborah Hutchinson	Jennifer Schuett-Maloney (2 teachers)	
Marisa Ortega	Denise Segundo	

**PROMOTION(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Julie Graham	Principal/Beechwood	VIII/I	100	12/15/11

**RESIGNATION(S) AND LEAVE(S) OF ABSENCE**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Andrea Flournoy	4 <sup>th</sup> Grade/Maple	Leave of Absence	01/09/12-03/30/12
Theodore Lai	Director II, Technology and Media Svcs/Educational Svcs	Resignation	01/20/2012
Heeyoung Song	Kindergarten/Fisler	Leave of Absence	12/21/11-02/22/12

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on January 17, 2012.

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Clerk/Secretary

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**SUBJECT:** **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

Background: According to Board Policy 3290(a), the Board of Trustees may accept any bequest, gift of money, or property on behalf of the District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, the District Superintendent approves gifts designated for a specific school for acceptance at that school. Descriptions of gifts presented for acceptance are included on the attachment. Gifts for specific dollar amounts are noted, non-monetary gifts are identified, and the donor is responsible for reporting the value to the Internal Revenue Service.

Rationale: The Board of Trustees of the Fullerton School District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extracurricular student activities.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

SH:gs  
Attachment

**FULLERTON SCHOOL DISTRICT***Gifts: January 17,2012*

<b><u>SCHOOL/SITE</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Acacia	Fullerton Rotary Education (Community Partner)	Monetary donation of \$2,000.00 for technology
Acacia	Momentum Dance and Performing Arts (Community Partner)	Monetary donation of \$244.00 for the school
Acacia	Arline Sebourne (Parent)	Monetary donation of \$20.00 for the school
Beechwood	Beechwood School Foundation (Other: Foundation)	Monetary donation of \$70,000.00 for the school
Commonwealth	Fullerton Education Foundation (Community Partner)	Monetary donation of \$1,718.00 for the school.
Commonwealth	Fullerton Education Foundation (Community Partner)	Monetary donation of \$495.34 for field trip
District Office	Santa Ana College (Other: Local College)	Donation of 1984 Chevrolet delivery truck for Transportation Department
Fern Drive	Fern Drive PTA	Monetary donation of \$5,000.00 for math and music
Fern Drive	Lifetouch (Community Partner)	Monetary donation of \$422.00 for the school
Fern Drive	Tiffany Rasch (Parent)	Monetary donation of \$500.00 for Rooms 13 and 4
Fisler	Fisler PTSA	Monetary donation of \$5,000.00 for library books
Fisler	Marvyn Peralta (Community Partner)	Donation of various office supplies
Golden Hill	Katherine Estes Rogers Foundation (Community Partner)	Monetary donation of \$2,000.00 for Room B-8 to purchase Brightlink Interactive White Board
Hermosa Drive	St. Paul Lutheran Church—Julie Stanley Fund (Other: Neighbor)	Monetary donation of \$100.00 for student bus passes
Hermosa Drive	Tustin Auto Center (Other: Neighbor Business Partner)	Monetary donation of \$50.00 for technology
Laguna Road	AMW Apparel, Inc. (Parent)	Donation of 78 red, long sleeve t-shirts for kindergarten

**FULLERTON SCHOOL DISTRICT****Gifts: January 17,2012**

<b><u>SCHOOL/SITE</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Laguna Road	Fullerton Education Foundation (Community Partner)	Monetary donation of \$667.39 for 1 <sup>st</sup> grade
Maple	Atkinson, Andelson, Loya, Ruud & Romo (Community Partner)	Voucher of \$500.00 for Scholastic books
Maple	Northrop Grumman Foundation (Other: Matching Funds)	Monetary donation of \$1,000.00 for the school
Maple	Soroptimist International of Fullerton (Community Partner)	Monetary donation of \$1,000.00 for Mustang Ladies activities and luncheons
Parks	Abbaali Imports, Inc. (Parent)	Monetary donation of \$100.00 for the school
Parks	B. Charysse Sweet & Andrew Barber (Parents)	Monetary donation of \$50.00 for the school
Parks	Robert & Carole Ann Curley (Parents)	Monetary donation of \$50.00 for vocal program
Parks	Mrs. De La Torre (Parent)	Monetary donation of \$75.00 for the school
Parks	Fullerton Education Foundation (Community Partner)	Monetary donation of \$1,000.00 for math curriculum
Parks	Fullerton Education Foundation (Community Partner)	Monetary donation of \$2,000.00 for home economics
Parks	Mr. & Mrs. Ghobrial (Parents)	Monetary donation of \$200.00 for the school
Parks	Mr. & Mrs. Mark Hawkey (Staff)	Monetary donation of \$100.00 for the school
Parks	Theodore & Melanie Pastrana (Parents)	Monetary donation of \$50.00 for curriculum and music materials
Parks	Mark Sonny (Staff)	Monetary donation of \$150.00 for the school
Parks	Irene Strauss (Staff)	Monetary donation of \$320.00 for at-risk students
Parks	Myung S. Yim (Parent)	Monetary donation of \$90.00 for the school

**FULLERTON SCHOOL DISTRICT***Gifts: January 17,2012*

<b><u>SCHOOL/SITE</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Raymond	Fullerton Education Foundation (Community Partner)	Monetary donation of \$1,500.00 for field trip
Raymond	Target Stores (Community Partner)	Donation of Books for Schools Grant for the library
Richman	Cal State Fullerton (Community Partner)	Monetary donation of \$985.61 for technology and school supplies
Richman	Corpus Christi Institute—Young Ladies Institute (Community Partner)	Monetary donation of \$300.00 for reading books
Richman	Ralph & Claire Heaney (Community Partners)	Monetary donation of \$25.00 for 6 <sup>th</sup> grade camp
Rolling Hills	Fullerton Education Foundation (Community Partner)	Monetary donation of \$655.25 for Room 5
Sunset Lane	Fullerton Education Foundation (Community Partner)	Monetary donation for \$495.00 for 1 <sup>st</sup> grade
Sunset Lane	Fullerton Education Foundation (Community Partner)	Monetary donation for \$470.00 for 1 <sup>st</sup> grade
Sunset Lane	Fullerton Education Foundation (Community Partner)	Monetary donation for \$1,500.00 for 1 <sup>st</sup> grade
Sunset Lane	Fullerton Education Foundation (Community Partner)	Monetary donation of \$600.00 for 5 <sup>th</sup> grade
Woodcrest	Erik & Jennifer Pierson (Parents)	Monetary donation of \$20.00 for 6 <sup>th</sup> grade
Woodcrest	Gregg & Judy Smith (Other: Retired Staff)	Monetary donation of \$100.00 for 6 <sup>th</sup> grade

CONSENT ITEM

**DATE:** January 17, 2011

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED F22C0053 THROUGH F22C0068, F22D0387 THROUGH F22D0452, F22L0011, F22M0123 THROUGH F22M0141, F22R0376 THROUGH F22R0428, F22T0019 THROUGH F22T0024, F22V0077 THROUGH F22V0081, AND F22X0353 THROUGH F22X0364, FOR THE 2011/2012 FISCAL YEAR

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Addendum to: Purchase Order Detail Report, Purchase Order Detail—Canceled Purchase Orders, or Purchase Order Detail—Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered F22C0053 through F22C0068, F22D0387 through F22D0452, F22L0011, F22M0123 through F22M0141, F22R0376 through F22R0428, F22T0019 through F22T0024, F22V0077 through F22V0081, and F22X0353 through F22X0364 for the 2011/2012 fiscal year.

SH:SM:ca  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2012

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22C0053	UCI WRITING PROJECT	1,600.00	400.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
			1,200.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
F22C0054	SAN DIEGO CNTY OFFICE OF EDUCA	45.00	45.00	0135555223 5210	Beg Teacher Support Assessment / Conferences and
F22C0055	UCI WRITING PROJECT	3,200.00	2,000.00	0130210101 5210	Econ Impact Aid Acacia / Conferences and Meetings
			1,200.00	0140155239 5210	Curriculum Development Discret / Conferences and
F22C0056	ORANGE COUNTY SCHOOL NURSES AS	200.00	200.00	0151354341 5210	Health Services / Conferences and Meetings
F22C0058	ORANGE CNTY DEPARTMENT OF EDUC	350.00	350.00	0130410103 5210	SLIP Instruction Acacia / Conferences and Meetings
F22C0059	ORANGE CNTY DEPARTMENT OF EDUC	130.00	130.00	0130430103 5210	SLIP Instruction Fisler / Conferences and Meetings
F22C0060	NORTH AMERICAN REGGIO EMILIA A	740.00	370.00	0132952101 5210	Afttr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			370.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
F22C0061	UCI WRITING PROJECT	400.00	400.00	0121917101 5210	LEA Program Instruction LV / Conferences and Meetings
F22C0062	ORANGE CNTY DEPARTMENT OF EDUC	500.00	500.00	0121929101 5210	LEA Program Instruction WC / Conferences and Meetings
F22C0063	COMPUTER USING EDUCATORS INC	1,225.00	1,225.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
F22C0064	ORANGE CNTY DEPARTMENT OF EDUC	225.00	225.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0065	SCHOOL SERVICES OF CALIFORNIA	350.00	350.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
F22C0066	ORANGE CNTY DEPARTMENT OF EDUC	45.00	45.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0067	ORANGE CNTY DEPARTMENT OF EDUC	375.00	375.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
F22C0068	DEVELOPMENTAL RESOURCES	556.00	278.00	0132952101 5210	Afttr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			278.00	1208510101 5210	Childcare Instr Acacia / Conferences and Meetings
F22D0387	AMAZON.COM	126.07	126.07	0121924101 4310	LEA Program Instruction Raymond / Materials and Supplies
F22D0388	APPLE COMPUTER INC.	1,972.69	1,972.69	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
F22D0389	WHITE RHINO GRAPHICS	660.24	660.24	0108755101 4310	Instr Science Prg Instruction / Materials and Supplies Instr
F22D0390	LEARNING A TO Z	603.02	603.02	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0391	ORIENTAL TRADING COMPANY	257.80	257.80	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
F22D0392	DIGITAL NETWORKS GROUP INC	1,779.09	1,779.09	0130221101 5640	Econ Impact Aid Orangethorpe / Repairs by Vendors

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2012

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0393	DAISY IT	157.19	157.19	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
F22D0394	DAISY IT	723.57	723.57	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
F22D0395	STAPLES ADVANTAGE	333.71	333.71	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
F22D0396	APPLE COMPUTER INC.	595.86	595.86	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0397	GOV CONNECTION	213.35	213.35	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0398	BLUE RAVEN TECHNOLOGY INC	985.91	985.91	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0399	SOUTHWEST SCHOOL SUPPLY	213.35	213.35	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
F22D0400	DAISY IT	638.48	159.63	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			159.63	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			159.63	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			159.59	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22D0401	CDW.G	1,134.22	1,134.22	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
F22D0402	SCHOOL SPECIALTY	399.77	277.28	0130226271 4350	Econ Impact Aid Admin RH / Materials and Supplies
			122.49	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
F22D0403	LAKESHORE LEARNING	499.90	499.90	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
F22D0404	REALLY GOOD STUFF	569.73	569.73	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
F22D0405	GREAT BOOKS FOUNDATION, THE	1,567.90	1,567.90	0121919101 4310	LEA Program Instruction Maple / Materials and Supplies
F22D0406	OFFICE DEPOT BUSINESS SERVICE	126.38	53.13	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			73.25	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22D0407	AMAZON.COM	250.49	250.49	0121919101 4310	LEA Program Instruction Maple / Materials and Supplies
F22D0408	WHITE RHINO GRAPHICS	141.41	141.41	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
F22D0409	E L ACHIEVE	7,718.55	7,718.55	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
F22D0410	E L ACHIEVE	3,691.49	3,691.49	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
F22D0411	DAISY IT	79.81	79.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22D0412	AMAZON.COM	133.41	133.41	0121919101 4310	LEA Program Instruction Maple / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
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FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0413	E L ACHIEVE	5,369.40	5,369.40	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
F22D0414	E L ACHIEVE	4,768.91	4,768.91	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
F22D0415	E L ACHIEVE	6,499.83	6,499.83	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
F22D0416	EXPLORELEARNING	1,400.00	1,400.00	0121924101 4310	LEA Program InstructionRaymond / Materials and Supplies
F22D0417	PINNACLE RADIO INC	720.85	720.85	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0418	DAISY IT	434.96	434.96	0130226271 4350	Econ Impact Aid Admin RH / Materials and Supplies
F22D0419	DAISY IT	193.82	193.82	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22D0420	STAPLES ADVANTAGE	50.15	50.15	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22D0421	DISCOUNT SCHOOL SUPPLY	314.99	281.11 33.88	1208518101 4310 1231019101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr Preschool Instruction / Materials and Supplies Instr
F22D0422	APPLE COMPUTER INC.	1,276.84	1,276.84	0121924101 4310	LEA Program InstructionRaymond / Materials and Supplies
F22D0423	DAISY IT	492.10	492.10	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22D0424	DISCOUNT SCHOOL SUPPLY	748.65	748.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22D0425	APPLE COMPUTER INC.	749.50	749.50	0140055249 4350	Multi Media Technology DC / Materials and Supplies
F22D0426	CM SCHOOL SUPPLY COMPANY	3,286.21	3,286.21	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22D0427	SCHOOL NURSE SUPPLY INC	311.75	311.75	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0428	LAKESHORE LEARNING	914.81	914.81	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0429	GIRLFRIENDS-LBC INC	323.25	323.25	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22D0430	NASCO WEST INC	217.96	217.96	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22D0431	DICK BLICK ART MATERIALS	410.16	410.16	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0432	NASCO WEST INC	263.54	263.54	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0433	GOV CONNECTION	479.32	479.32	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
F22D0434	TROXELL COMMUNICATIONS	336.18	336.18	0121924101 4310	LEA Program InstructionRaymond / Materials and Supplies
F22D0435	WHITE RHINO GRAPHICS	128.93	128.93	0121913101 6410	LEA Program Instruction Fern / New Equip Less Than

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2012**

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0436	PRECISION DATA PRODUCTS	648.08	648.08	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0437	SCHOOL SPECIALTY	183.07	183.07	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
F22D0438	MATH OLYMPIADS	933.76	933.76	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
F22D0439	U S GAMES	477.01	477.01	0130428103 4310	SLIP Instruction Valencia Park / Materials and Supplies
F22D0440	ADVANTAGE IMAGING SUPPLY INC	3,179.43	3,179.43	0140315279 4350	School Administration Discret / Materials and Supplies
F22D0441	READ NATURALLY	1,017.36	1,017.36	0122422101 4310	Title III Limited Engl Pac Dr / Materials and Supplies Instr
F22D0442	APPLE COMPUTER INC.	23,570.31	23,570.31	0121925101 4310	LEA ProgramInstruction Richman / Materials and Supplies
F22D0443	COMPLETE BUSINESS SYSTEMS	1,486.31	1,486.31	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
F22D0444	RIGHT CONNECTION, THE	504.98	504.98	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
F22D0445	WHITE RHINO GRAPHICS	508.58	508.58	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
F22D0446	PINNACLE RADIO INC	754.25	754.25	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
F22D0447	PERMA BOUND	1,699.61	1,699.61	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22D0448	APPLE COMPUTER INC.	510.74	510.74	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0449	REALLY GOOD STUFF	72.76	72.76	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
F22D0450	ROCHESTER 100 INC	123.91	123.91	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0451	AMAZON.COM	157.26	157.26	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
F22D0452	LAKESHORE LEARNING	190.13	190.13	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
F22L0011	PRENTKE ROMICH COMPANY	360.00	360.00	0124754101 5630	Low Incidence Materials / Rents and Leases
F22M0123	CUSTOM DESIGN UNIFORM CO	70.70	70.70	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
F22M0124	SOUTHERN CALIFORNIA FLAGPOLE	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0125	A 1 FENCE COMPANY	2,997.00	2,997.00	1453322859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors
F22M0126	AMERICAN FIRE SAFETY	314.79	314.79	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0127	ORTIZ TRACTOR SERVICE	4,300.00	4,300.00	1453322859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors
F22M0128	A 1 FENCE COMPANY	3,314.00	3,314.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2012

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22M0129	FERGUSON ENTERPRISES INC	2,486.87	2,486.87	1453312859 4363	Deferred Maint Fac Commonwlth / Materials and Supplies
F22M0130	PLUMBING AND INDUSTRIAL SUPPLY	781.19	781.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0131	DEPT OF INDUSTRIAL RELATIONS	575.00	575.00	0153353819 5899	Plant Maintenance DC / Other Expenses
F22M0132	ORTIZ TRACTOR SERVICE	444.24	444.24	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0134	AIR FILTRATION SOLUTIONS	8,356.74	8,356.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0135	SCOTT OVERHEAD DOORS AND DOCK	2,548.00	2,548.00	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
F22M0136	COVENANT AIR SYSTEM	235.00	235.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0137	LENNOX INDUSTRIES INC	366.35	366.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0138	ARC	250.00	250.00	2567250859 5860	Facilities Growth Dev Fees / Printing Outside Vendor
F22M0139	REXEL INC	1,137.54	1,137.54	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0140	ORANGE COUNTY APPLIANCE PARTS	94.82	94.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0141	TORNADO PLUMBERS AND ROOTER SU	122.58	122.58	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22R0376	HOLLENBECK, STACY	52.75	52.75	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22R0377	KNOTT'S BERRY FARM	1,349.46	1,349.46	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22R0378	ARIAS, GABRIELA	73.09	73.09	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22R0379	MOYER, MELISSA	112.05	112.05	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
F22R0380	ORANGE CNTY DEPARTMENT OF EDUC	255.00	255.00	0130417103 5310	SLIP Instruction Ladera Vista / Dues and Memberships
F22R0381	NORTH AMERICAN ENCLOSURES	627.30	627.30	0108755101 4310	Instr Science Prg Instruction / Materials and Supplies Instr
F22R0382	PEARSON ASSESSMENT INC	523.25	200.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
			323.05	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0383	RENAISSANCE LEARNING INC	993.00	993.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22R0384	DAISY IT	247.70	247.70	0151454391 4350	Special Services / Materials and Supplies Office
F22R0385	COSGROVE, MARILEE	62.70	62.70	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
F22R0386	PEARSON ASSESSMENT INC	2,094.59	2,094.59	0111555103 4310	Gifted and Talented Education / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2012**

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22R0387	HAMPTON, EVA	61.17	61.17	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22R0388	AEROMARK	9.43	9.43	0152055779 4350	Education Services Discret / Materials and Supplies Office
F22R0389	LIBRARY VIDEO COMPANY	223.41	223.41	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22R0390	CALIFORNIA WEEKLY EXPLORER INC	940.00	940.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22R0391	DISCOUNT MAGAZINE SUBSCRIPTION	239.65	239.65	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22R0392	SCHOOL NURSE SUPPLY INC	115.06	115.06	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22R0393	DAISY IT	67.33	67.33	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
F22R0394	FULLERTON EXCELLENCE IN	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
F22R0395	FULLERTON EDUCATIONAL FOUNDATI	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
F22R0396	ALL THE ARTS FOR ALL THE KIDS	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
F22R0397	JACKSON, DENA	65.16	65.16	0107520101 4310	District Donation Instr Nicols / Materials and Supplies Inst
F22R0398	DAILY JOURNAL CORPORATION	131.60	131.60	0140955259 5902	Information Systems ServicesDC / Communications
F22R0399	STAPLES 025724519	258.54	258.54	0142054201 4350	Special Ed Administration / Materials and Supplies Office
F22R0400	MULTI HEALTH SYSTEMS	471.00	471.00	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0401	RILEY'S FARM	882.00	882.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
F22R0402	PAR INC	518.56	518.56	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0403	WESTERN PSYCHOLOGICAL SERVICES	654.70	654.70	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0404	LAI, TRANG	129.17	129.17	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22R0405	SCHOLASTIC MAGAZINES	154.28	154.28	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22R0406	CDW.G	52.39	52.39	0151454391 4350	Special Services / Materials and Supplies Office
F22R0407	LEADERSHIP ASSOCIATES	1,100.00	1,100.00	0152557709 5805	Board Discret / Consultants
F22R0408	PEARSON ASSESSMENT INC	348.54	348.54	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0409	IMAGINE LEARNING	8,081.25	8,081.25	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
F22R0410	MATHCOUNTS FOUNDATION	240.00	240.00	0111623101 4310	Donations Instr Parks / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2012**

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22R0411	EDTECHTEAM INC	2,100.00	2,100.00	0122552211 4310	EETT Formula Instruct Supervis / Materials and Supplies
F22R0412	DILUIGI, PAULA	425.00	425.00	0110323109 1102	Reimburse Parks Disc / Teachers Salaries Substitutes
F22R0413	HENDERSON, NANCY	89.89	89.89	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
F22R0414	TROY MATH CLUB	240.00	240.00	0111623101 4310	Donations Instr Parks / Materials and Supplies Instr
F22R0415	SPECIAL T'S	233.56	233.56	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
F22R0416	DAISY IT	271.30	271.30	0153150759 4350	Warehouse DC / Materials and Supplies Office
F22R0417	AMTRAK GROUP SALES	1,639.00	1,639.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
F22R0418	MISSION SAN JUAN CAPISTRANO	1,314.00	1,314.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
F22R0419	PETRIS, RUDOLPH	22.99	22.99	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
F22R0420	NCS PEARSON INC	3,232.50	3,232.50	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies Instr
F22R0421	CALIFORNIA WEEKLY EXPLORER INC	655.00	655.00	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0422	WORLD BOOK EDUCATIONAL	441.00	441.00	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
F22R0423	APPLE COMPUTER INC.	30,170.00	4,948.12	0111726109 4310	Hourly Intervention RollngHill / Materials and Supplies Instr
			19,602.19	0121926101 4310	LEA Program Instruction RH / Materials and Supplies Instr
			5,619.69	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
F22R0424	WHISNANT, KAREN	121.04	121.04	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
F22R0425	WHISNANT, KAREN	42.67	42.67	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0426	WHISNANT, KAREN	78.26	78.26	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0427	BERGER, MARIA ANGELICA	51.72	51.72	0111628101 4310	Donations Instr Valencia Park / Materials and Supplies Instr
F22R0428	SULLIVAN, HAROLD	231.65	231.65	0111618271 4350	Donations Admin Laguna Rd / Materials and Supplies
F22T0019	PARKHOUSE TIRE INC	206.07	206.07	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22T0020	QUALITY GLASS	424.13	424.13	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22T0021	CLEAN AIR TESTING INC	550.00	275.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			275.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22T0022	GCR TIRE CENTERS	760.65	760.65	0156656369 4360	Transportation Special Ed DC / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2012

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22T0023	IPC USA INC	26,052.05	12,504.98	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			13,547.07	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22T0024	PARKHOUSE TIRE INC	194.65	194.65	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22V0077	APPLE COMPUTER INC.	13,243.90	13,243.90	0111610101 6410	Donations Instr Acacia / New Equip Less Than \$10,000
F22V0078	APPLE COMPUTER INC.	15,707.08	90.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
			8,617.08	0110211109 6410	Instruction Beechwd DC / New Equip Less Than \$10,000
			7,000.00	0111611101 6410	Donations Instr Beechwood / New Equip Less Than
F22V0079	APPLE COMPUTER INC.	2,478.20	2,478.20	0121913101 6410	LEA Program Instruction Fern / New Equip Less Than
F22V0080	CDW.G	1,508.47	861.98	0122423101 4310	Title III Limited Engl Parks / Materials and Supplies Instr
			646.49	0130223101 6410	Economic Impact Aid Parks / New Equip Less Than
F22V0081	JENSEN COMPANY, R	68,000.00	15,000.00	2567210859 6200	Fac Growth Dev Fees Acacia / Buildings and Improve of
			26,500.00	2567213859 6200	Fac Growth Dev Fees Fern Dr / Buildings and Improve of
			26,500.00	2567215859 6200	Fac Growth Dev Fees Golden Hil / Buildings and Improve
F22X0353	BARNES AND NOBLE INC	350.00	350.00	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
F22X0354	SCHOLASTIC BOOK FAIRS	1,500.00	1,500.00	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
F22X0355	COSTCO WHOLESALE	400.00	400.00	0111624101 4310	Donations Instr Raymond / Materials and Supplies Instr
F22X0356	VERIZON WIRELESS	1,700.00	1,700.00	0135252823 5900	School Safety Utilities / Communications
F22X0357	PEPPER MUSIC, J W	50.00	50.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0358	PRINT FINISHING SOLUTIONS	2,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
F22X0359	CLUB Z!	115,000.00	90,000.00	0121252101 5100	Title I District Instruction / Subagreements for Services
			25,000.00	0121252101 5805	Title I District Instruction / Consultants
F22X0360	PROFESSIONAL TUTORS OF AMERICA	25,000.00	25,000.00	0121252101 5805	Title I District Instruction / Consultants
F22X0361	LEARNING PARTNERS INC	65,000.00	40,000.00	0121252101 5100	Title I District Instruction / Subagreements for Services
			25,000.00	0121252101 5805	Title I District Instruction / Consultants
F22X0362	THOMPSON, GLENDA	16,700.00	16,700.00	0130452273 5805	SLIP School Admin Central / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2012

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22X0363	ACADEMIC GOALS INC	20,000.00	20,000.00	0121252101 5805	Title I District Instruction / Consultants
F22X0364	WASTE STREAM DISPOSAL	375.00	375.00	0151354341 5800	Health Services / Other Contracted Services
	<b>Fund 01 Total:</b>	<b>523,415.14</b>			
	<b>Fund 12 Total:</b>	<b>2,375.77</b>			
	<b>Fund 14 Total:</b>	<b>12,331.87</b>			
	<b>Fund 25 Total:</b>	<b>68,250.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>606,372.78</b>			

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **01/17/2012**

FROM 11/18/2011 TO 01/03/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0339	SIMCO FORMAL WEAR	1,485.85	+170.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
F22D0377	GOV CONNECTION	314.63	+14.01	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies Instr
F22S0019	UNISOURCE	1,268.19	-11.88	0100000000 9320	Unrestricted / Stores
F22X0023	SOUTHWEST SCHOOL SUPPLY	1,500.00	+1,000.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22X0026	SOUTHWEST SCHOOL SUPPLY	8,600.00	+4,000.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
F22X0036	SOUTHWEST SCHOOL SUPPLY	9,950.00	+1,000.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0131	SPRINT PCS	570.00	+270.00	6852458741 5900	Workers Comp Admin / Communications
F22X0207	SPRINT PCS	2,335.45	+133.33	1208510821 5900	Childcare Acacia Utilities / Communications
			+133.33	1208511821 5900	Childcare Beechwood Utilities / Communications
			+133.33	1208513821 5900	Childcare Fern Dr Utilities / Communications
			+133.33	1208515821 5900	Chldcare Golden Hill Utilities / Communications
			+133.33	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			+133.33	1208518821 5900	Childcare Laguna Rd Utilities / Communications
			+133.34	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			+133.34	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			+133.34	1208530821 5900	Childcare Fisler Utilities / Communications
F22X0315	SOUTHWEST SCHOOL SUPPLY	300.00	+150.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies Offi
F22X0333	AMERICAN RED CROSS	1,469.00	-1,151.00	0150954101 2101	Oral Health Assessment Program / Instr Aides Extra
			+1,180.00	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22Y0012	GARY'S RADIATOR SERVICE	2,100.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22Y0013	AZ BUS SALES	2,000.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+800.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
F22Z0045	PRAXAIR DISTRIBUTION	550.00	+300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
<b>Fund 01 Total:</b>			<b>8,251.13</b>		

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **01/17/2012**

**FROM 11/18/2011 TO 01/03/2012**

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 12 Total:	1,200.00		
		Fund 68 Total:	270.00		
		Total Amount of Change Orders:	9,721.13		

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**  
**BOARD OF TRUSTEES**                      **01/17/2012**

**FROM 11/18/2011 TO 01/03/2012**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22C0052	GREAT BOOKS FOUNDATION, THE	590.00	590.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
F22C0057	ORANGE CNTY DEPARTMENT OF	800.00	800.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
F22M0107	MONTGOMERY HARDWARE	205.85	205.85	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0133	HARMAN INTL INDUSTRIES INC	89.69	89.69	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22R0373	DISCOVERY SCIENCE CENTER	1,386.00	1,386.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
<b>Fund 01 Total:</b>		<b>3,071.54</b>			
<b>Total Amount of Purchase Orders:</b>		<b>3,071.54</b>			

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Amanda Colón, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 140492 THROUGH 140631 FOR THE 2011/2012 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated November 18, 2011 through January 3, 2012, contains purchase orders numbered 140492 through 140631 for the 2011/2012 school year totaling \$1,099,423.06.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 140492 through 140631 for the 2011/2012 school year.

SH:AC:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food  
Commodity  
Purchase Order Report  
11-18-11 through 01-03-12

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
NONE				
<b>Out of Date Sequence P.O.'s</b>				
NONE				
<b>Processed Food &amp; Commodity P.O.'s</b>				
NONE				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				1,099,423.06
<b>TOTAL PURCHASE ORDERS</b>				<b>\$ 1,099,423.06</b>

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	140499	11/29/2011	12/14/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
28	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's		\$19.7900	\$554.12	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$554.12
A & R Distributors	140534	12/1/2011	12/1/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
2	case	7239	Popcorners, Jalapeno #00203 IW 40/case		\$15.7900	\$31.58	
2	case	7240	Popcorners, White Cheddar #00205 IW 40/case		\$15.7900	\$31.58	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$63.16
A & R Distributors	140535	12/2/2011	1/11/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
80	case	7555	Cookie,ChocChip, Red Fat IW, BV 60/2oz.		\$27.0700	\$2,165.60	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,165.60
A & R Distributors	140537	12/2/2011	12/14/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
28	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's		\$19.7900	\$554.12	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$554.12
A & R Distributors	140538	12/2/2011	1/4/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
28	case	7003	Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs		\$20.9700	\$587.16	
40	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk		\$16.8500	\$674.00	
70	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct		\$12.2500	\$857.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,118.66
A & R Distributors	140539	12/2/2011	1/11/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
30	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's		\$19.7900	\$593.70	
34	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$796.28	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,389.98
A & R Distributors	140540	12/2/2011	1/18/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
20	cs	7018	Cracker,Grahm Giant Choc Pepperidge 300/2pk/cs		\$36.1400	\$722.80	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$722.80
A & R Distributors	140556	12/5/2011	12/7/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
129	cs	I	Team Blitz FF Vanilla SS Milk #64010, 54/8.5o		\$11.9900	\$1,546.71	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,546.71
A & R Distributors	140559	12/7/2011	12/28/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
36	case	8148	Pretzel Nibblers, IW #88270 60/case		\$16.4400	\$591.84	
9	case	3205	Brkfst Bar, Oatml Raisin, Quaker Oats 125ct		\$24.0000	\$216.00	
8	case	8026	Cheez-It, Scrabble Campus #1433 175.75 oz.		\$37.5700	\$300.56	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	140559	12/7/2011	12/28/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
13	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.	\$23.8100	\$309.53
<b>Sales Tax:</b>					\$0.00
<b>P.O. Total:</b>					\$1,417.93

A & R Distributors	140578	12/22/2011	1/11/2012				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
12	case	11077	Juice, Apple Langers 24/16oz./case	\$8.6800	\$104.16
<b>Sales Tax:</b>					\$0.00
<b>P.O. Total:</b>					\$104.16

A & R Distributors	140612	12/27/2011	6/30/2012				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$844.40
20	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$852.80
20	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$844.40
20	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$790.00
20	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$479.80
20	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$479.80
30	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$719.70
20	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$479.80
10	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$239.90
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$239.90
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$239.90
30	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$719.70
5	case	8202	Chips , Fritos Corn 120's	\$16.6900	\$83.45
5	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$77.75
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$23.9900	\$119.95
50	case	8145	Pretzels, Rold Gold 64/cs	\$23.9900	\$1,199.50
5	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6	\$32.5500	\$162.75
5	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6	\$32.5500	\$162.75
60	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.2700	\$196.20
80	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.2700	\$261.60
30	case	20203	Soup, Shrimp Maruchan 12/case	\$3.2700	\$98.10
20	case	11083	Gatorade 24/12oz. bottle	\$15.3500	\$307.00
100	case	11084	Gatorade W/Mouth 24/20oz.	\$18.3300	\$1,833.00
5	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.9000	\$114.50
100	case	11082	Gatorade 24/12oz bottle Assrtd.	\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case	\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case	\$8.3500	\$417.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$709.50
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00
20	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's	\$23.4200	\$468.40
<b>Sales Tax:</b>					\$66.09
<b>P.O. Total:</b>					\$18,490.14

A & R Distributors	140613	12/27/2011	6/30/2012				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$213.20
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$422.20
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$197.50
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$119.95

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
A & R Distributors	140613	12/27/2011	6/30/2012				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
5	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$119.95	
20	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$479.80	
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$239.90	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$119.95	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$119.95	
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$23.9900	\$119.95	
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$239.90	
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$23.9900	\$119.95	
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45	
5	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$77.75	
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00	
100	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$2,399.00	
5	cs	8262	Pretzel, Tiny twist 88-1oz			\$20.1500	\$100.75	
5	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6			\$32.5500	\$162.75	
5	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6			\$32.5500	\$162.75	
20	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$65.40	
20	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$65.40	
5	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$16.35	
20	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$307.00	
20	case	11084	Gatorade W/Mouth 24/20oz.			\$18.3300	\$366.60	
100	case	11082	Gatorade 24/12oz bottle Assrtd.			\$12.0000	\$1,200.00	
100	case	11077	Juice, Apple Langers 24/16oz./case			\$8.3500	\$835.00	
50	case	11085	Juice, Orange Langers 24/16oz./case			\$8.3500	\$417.50	
50	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$709.50	
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$709.50	
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$709.50	
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$709.50	
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50	
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00	
20	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's			\$23.4200	\$468.40	
							<b>Sales Tax:</b>	\$16.52
							<b>P.O. Total:</b>	\$13,653.42
A & R Distributors	140614	12/27/2011	6/30/2012				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$42.2200	\$844.40	
5	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$42.6400	\$213.20	
20	case	8010	Corn Nuts,Ranch 4/36ct/case			\$42.2200	\$844.40	
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$39.5000	\$197.50	
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$23.9900	\$119.95	
30	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$719.70	
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$14,394.00	
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$2,399.00	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$119.95	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$119.95	
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$23.9900	\$119.95	
100	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$2,399.00	
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$23.9900	\$119.95	
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45	
10	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$155.50	
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00	
300	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$7,197.00	
50	cs	8262	Pretzel, Tiny twist 88-1oz			\$20.1500	\$1,007.50	
20	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's			\$23.4200	\$468.40	
30	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6			\$32.5500	\$976.50	
30	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6			\$32.5500	\$976.50	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name PO No. P.O. Date Date Needed Revised Needed Date Account No. Use Vendor Numbers

A & R Distributors 140614 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
200	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.2700	\$654.00
200	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.2700	\$654.00
100	case	20203	Soup, Shrimp Maruchan 12/case	\$3.2700	\$327.00
150	case	11083	Gatorade 24/12oz. bottle	\$15.3500	\$2,302.50
600	case	11084	Gatorade W/Mouth 24/20oz.	\$18.3300	\$10,998.00
100	case	11082	Gatorade 24/12oz bottle Assrtd.	\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case	\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case	\$8.3500	\$417.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$709.50
100	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$619.00
100	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$1,618.00

Sales Tax: \$16.52

P.O. Total: \$56,184.32

A & R Distributors 140615 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$422.20
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$213.20
30	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$1,266.60
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$197.50
20	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$479.80
30	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$719.70
5	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$119.95
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$239.90
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$119.95
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$119.95
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$119.95
60	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$1,439.40
10	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$23.9900	\$239.90
5	case	8202	Chips , Fritos Corn 120's	\$16.6900	\$83.45
30	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$466.50
10	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.9000	\$229.00
200	case	8145	Pretzels, Rold Gold 64/cs	\$23.9900	\$4,798.00
5	cs	8262	Pretzel, Tiny twist 88-1oz	\$20.1500	\$100.75
20	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's	\$23.4200	\$468.40
60	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6	\$32.5500	\$1,953.00
60	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6	\$32.5500	\$1,953.00
100	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.2700	\$327.00
100	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.2700	\$327.00
20	case	20203	Soup, Shrimp Maruchan 12/case	\$3.2700	\$65.40
40	case	11083	Gatorade 24/12oz. bottle	\$15.3500	\$614.00
200	case	11084	Gatorade W/Mouth 24/20oz.	\$18.3300	\$3,666.00
100	case	11082	Gatorade 24/12oz bottle Assrtd.	\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case	\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case	\$8.3500	\$417.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$709.50
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00

Sales Tax: \$16.52

P.O. Total: \$27,175.02

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
<b>A &amp; R Distributors</b>	<b>140616</b>	<b>12/27/2011</b>	<b>6/30/2012</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$844.40			
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$213.20			
30	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$1,266.60			
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$197.50			
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$119.95			
5	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$119.95			
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$14,394.00			
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$2,399.00			
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$119.95			
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$119.95			
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$119.95			
200	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$4,798.00			
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$23.9900	\$119.95			
5	case	8202	Chips , Fritos Corn 120's	\$16.6900	\$83.45			
20	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$311.00			
10	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.9000	\$229.00			
30	case	8145	Pretzels, Rold Gold 64/cs	\$23.9900	\$719.70			
5	cs	8262	Pretzel, Tiny twist 88-1oz	\$20.1500	\$100.75			
20	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's	\$23.4200	\$468.40			
20	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6	\$32.5500	\$651.00			
30	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6	\$32.5500	\$976.50			
300	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.2700	\$981.00			
300	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.2700	\$981.00			
200	case	20203	Soup, Shrimp Maruchan 12/case	\$3.2700	\$654.00			
100	case	11083	Gatorade 24/12oz. bottle	\$15.3500	\$1,535.00			
600	case	11084	Gatorade W/Mouth 24/20oz.	\$18.3300	\$10,998.00			
100	case	11082	Gatorade 24/12oz bottle Assrtd.	\$12.0000	\$1,200.00			
100	case	11077	Juice, Apple Langers 24/16oz./case	\$8.3500	\$835.00			
50	case	11085	Juice, Orange Langers 24/16oz./case	\$8.3500	\$417.50			
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$425.70			
30	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$425.70			
200	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$2,838.00			
200	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$2,838.00			
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50			
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00			
					<b>Sales Tax:</b>	\$16.52		
					<b>P.O. Total:</b>	\$53,636.12		

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>	<b>140617</b>	<b>12/27/2011</b>	<b>6/30/2012</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10		
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$213.20		
5	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$211.10		
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$197.50		
10	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$239.90		
10	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$239.90		
10	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$239.90		
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$239.90		
10	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$239.90		
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$239.90		
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$239.90		
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$239.90		
10	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$23.9900	\$239.90		
10	case	8202	Chips , Fritos Corn 120's	\$16.6900	\$166.90		
10	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$155.50		
10	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.9000	\$229.00		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>	140617	12/27/2011	6/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$239.90
10	cs	8262	Pretzel, Tiny twist 88-1oz			\$20.1500	\$201.50
10	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's			\$23.4200	\$234.20
5	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6			\$32.5500	\$162.75
5	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6			\$32.5500	\$162.75
10	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$32.70
10	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$32.70
10	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$32.70
10	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$153.50
10	case	11084	Gatorade W/Mouth 24/20oz.			\$18.3300	\$183.30
30	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$425.70
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$425.70
30	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$425.70
30	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$425.70
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00
<b>Sales Tax:</b>							\$16.52
<b>P.O. Total:</b>							\$7,817.22
<b>Vendor Total:</b>							\$187,593.48

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Custom Design Uniforms Co.</b>	140492	11/18/2011	11/18/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
50	ea	A510	Bib Apron Black with Logo			\$10.0000	\$500.00
<b>Sales Tax:</b>							\$38.75
<b>P.O. Total:</b>							\$538.75
<b>Vendor Total:</b>							\$538.75

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Fullerton School District</b>	140529	12/1/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Estimated 5B Payroll			185,000.0000	\$185,000.00
1	ea	1	Estimated District Expenses			\$25,000.0000	\$25,000.00
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$210,000.00
<b>Vendor Total:</b>							\$210,000.00

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	140493	11/18/2011	11/23/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	55019	Chicken Nugget, Natural Tyson GS#401738			\$41.6500	\$208.25
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$208.25

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	140498	11/29/2011	12/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
116	case	38002	Fish Trout melts#08892 ClrSpring 40/cs			\$25.6400	\$2,974.24
25	case	11049	Raisins, Caltropic, #202545 144/1.5oz.			\$23.5700	\$589.25



# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140549	12/2/2011	12/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
45	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$49.7300	\$2,237.85		
73	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$3,770.45		
51	case	59510	Quesadillas,Mxen WG Chs Gilardi,GS#401845 96/5oz	\$54.0900	\$2,758.59		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$8,766.89
Gold Star Foods Inc.	140550	12/2/2011	12/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
27	case	8001	Shell Taco, Corn #300086 Mission 200/case	\$15.3900	\$415.53		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$415.53
Gold Star Foods Inc.	140554	12/5/2011	12/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
32	case	57055	Beef Chsburger, 60/csPierre(Sand.JrHi), GS#401358	\$34.1900	\$1,094.08		
16	case	58107	Biscuit Pork Sausg. Sand 1W Pierre 100/cs,#401360	\$36.3900	\$582.24		
10	cs	4241	Sauce,Bosco Pizza cups #202546 100/2oz	\$28.5200	\$285.20		
27	case	30325	Bread Stick Bosco 7" w/mozz,108/cs, GS#400210	\$40.9400	\$1,105.38		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,066.90
Gold Star Foods Inc.	140570	12/12/2011	12/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$63.4000	\$253.60		
10	case	55059	Chicken, Popcorn , Tyson 124/15pc/case, GS#401582	\$41.0000	\$410.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$663.60
Gold Star Foods Inc.	140574	12/14/2011	12/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	4310	Sauce, Tartar Packets, Hollens #202332 200/case	\$5.8800	\$117.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$117.60
Gold Star Foods Inc.	140629	12/27/2011	6/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	each	998001	Bread, sliced wheat, Pullman 1.5# #1148	\$1.5100	\$7.55		
5	each	998002	Bread, sliced white, Pullman 1.5# #1018	\$1.4500	\$7.25		
5	ea	998014	Bread, Rye, Sliced, 1.5#(1672)	\$2.4800	\$12.40		
50	ea	998015	Bread, Sourdough, Stub, Sliced, 1.5# (1499)	\$2.6900	\$134.50		
50	ea	998023	Bread, French, Sliced, 1.5# #1357	\$2.3100	\$115.50		
5	each	998041	Bread, 9 Grain #1110 Cottage Hearth 1.5#	\$2.4800	\$12.40		
50	ea	998053	Bread, Stone Ground Wheat #346	\$2.4800	\$124.00		
5	ca	998056	Bread, Olympic Meal #1836 Hny Wht 1.5#	\$2.4800	\$12.40		
5	ca	998059	Bread, White sliced Sandwich	\$1.4500	\$7.25		
50	each	998052	Bread, Cottage Hearth Deli Rye #341	\$2.4800	\$124.00		
5	ca	998060	Bread, Focaccia with Cheese	\$2.4800	\$12.40		
5	ea	998061	Bread, Ezekiel Cinn-Raisin	\$2.4800	\$12.40		
5	ea	998062	Bread, Cottage Hearth, Buttermilk	\$2.4800	\$12.40		
5	ca	998063	Bread, 100% WW Sliced 1.5#	\$2.4800	\$12.40		
5	ea	998064	Bread, Raisin sliced 1.5#	\$2.4800	\$12.40		
5	ea	998065	Bread, French thick sliced 1.0#	\$2.4800	\$12.40		
5	ea	998066	Bread, French regular sliced 1.0#	\$2.4800	\$12.40		
5	ca	998067	Bread, French unsliced 1.0#	\$2.4800	\$12.40		
5	ca	998068	Bread, Egg 2#	\$2.4800	\$12.40		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140629	12/27/2011	6/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	pk	998069	Bread, Sourdough, round loaf, 2/pk	\$2.4800	\$12.40		
5	pk	998083	Bread, Buttermilk Old fashion 1.5#	\$2.4800	\$12.40		
5	cs	998057	Bread, Wheat/Gluten-free Rice, sliced #163C6	\$26.0300	\$130.15		
5	ea	998093	Bread, Cottage Hearth Honey Wheatbry #342	\$2.4800	\$12.40		
5	ea	998094	Bread, Cottage Hearth Canadian Oat #345	\$2.4800	\$12.40		
5	ea	998095	Bread, Cottage Hearth Thick Egg #355	\$2.4800	\$12.40		
5	pkg	998005	Bread sticks, fresh small 24/1 oz/pkg #3611	\$4.5800	\$22.90		
5	pkg	998044	Breadsticks, cheese 24/pk	\$2.5000	\$12.50		
2500	pk	998058	Breadstick, Whole Grain #3680	\$2.8900	\$7,225.00		
12000	Doz	998003	Bun, hamburger, wheat 3 1/2 12/3.5 #2172	\$1.6200	\$19,440.00		
5	DOZ	998006	Bun, Hamburger, white 3 1/2 12/3.5oz/pkg #2058	\$1.4800	\$7.40		
20	Doz	998007	Bun, hot dog, white 6 12/6/pkg #2600	\$1.5700	\$31.40		
20	Doz	998009	Bun, hamburger 4 wheat 12/4/pkg #2173	\$1.6500	\$33.00		
30	Doz	998049	Bun, Hamb white 4, 12/pkg	\$1.5300	\$45.90		
5	pk	998070	Bun, Burger mini White 2.5"	\$2.4800	\$12.40		
5	pkg	998011	Bun, Burger, Wheat, 24/3" pkg. #2017	\$1.9700	\$9.85		
5	pk	998071	Bun, Burger Sesame, 12/4"	\$2.4800	\$12.40		
5	pkg	998022	Bun, Burger Sesame, #2145 6/5"	\$0.9600	\$4.80		
2000	doz	998010	Bun, hot dog, wheat #2656 12/6/pkg	\$2.0100	\$4,020.00		
5	pk	998072	Bun, Hotdog, white 12/7"	\$2.4800	\$12.40		
5	pk	998073	Bun, Burger 51% Whole Wheat	\$2.1800	\$10.90		
5	pk	998074	Bun, Hotdog 51% Whole Wheat	\$1.9600	\$9.80		
5	Doz	998008	Roll, dinner white mini point 12/pkg #2025	\$1.5000	\$7.50		
300	pkg	998019	Roll, French Hinged Wheat, 6" 12/pkg #1438	\$3.1400	\$942.00		
5	pkg	998024	Roll, Squaw W/Grain, 12/1.5oz/pk #3335	\$2.5700	\$12.85		
5	pkg	998034	Roll, dinner w.grain 2oz. #3419 12/pk	\$2.1600	\$10.80		
1500	pkg	998046	Roll, Dinner wheat #3419 12/1.8 oz	\$2.2200	\$3,330.00		
5	pkg	998047	Roll, French 6 sliced #1446 6/pkg	\$1.3500	\$6.75		
10	Pk	998039	Roll, Hawaiian Dinner #3130	\$1.7400	\$17.40		
5	pkg	998051	Roll, Kaiser, white #9415 12/pkg	\$1.6900	\$8.45		
100	pkg	998055	Roll, French Wheat, 6" 12/pkg	\$3.0600	\$306.00		
5	pkg	998054	Roll, French 12", Unsliced #2124 6/pkg	\$2.5000	\$12.50		
5	pkg	998017	Bagel, Plain, 6/3 oz., #6011	\$2.9000	\$14.50		
5	pk	998075	Bagel, Egg sliced #15403	\$2.4800	\$12.40		
5	pk	998076	Bagel, Cinn-Raisin sliced	\$2.4800	\$12.40		
5	pk	998077	Bagel, Gourmet Raisin unsliced	\$3.0600	\$15.30		
5	pk	998078	Bagel, Gourmet Onion unsliced	\$3.0200	\$15.10		
5	pk	998079	Bagel, Gourmet Blbry unsliced	\$3.0100	\$15.05		
5	pk	998080	Bagel, Gourmet Plain 6/pkg	\$3.0700	\$15.35		
5	doz	998016	Bagel, Mini, 12/1.25oz #7069	\$3.0500	\$15.25		
5	pk	998081	Bagel, Assrtd 6/3 oz	\$2.4800	\$12.40		
10	pk	998082	Croissant, Baked Sliced #13210	\$10.1900	\$101.90		
5	pkg	998018	Croissant, 12/3 oz/pkg #3333	\$10.6100	\$53.05		
5	pkg	998045	Croissant, sliced 15/2 oz/pkg #3222	\$9.1300	\$45.65		
5	pk	998101	Muffin, Corn Mini, Dave's 60/1	\$2.4800	\$12.40		
5	pk	998102	Muffin, Sliced White English	\$2.4800	\$12.40		
5	pk	998103	Muffin, White WW English, #5233	\$2.4800	\$12.40		
5	pk	998104	Muffin, English Wheat, 6/pk	\$2.4800	\$12.40		
5	pk	998105	Muffin, Assrtd, 12/4oz, 5024	\$2.4800	\$12.40		
5	pk	998106	Muffin, Bluebry 18/2.25 oz	\$2.4800	\$12.40		
50	pkg	998048	Pita Bread, Wheat Large #5060 6/pkg	\$1.9100	\$95.50		
5	pk	998203	Tortilla, 8" Flour Fresh Press	\$2.4800	\$12.40		
30	pk	998204	Tortilla, 10" Flour Fresh Press	\$2.7600	\$82.80		
10	pk	998205	Tortilla, 12" Flour, 1 doz/pkg, #212380	\$2.2000	\$22.00		
5	pk	998202	Tortilla, Flour 12/6" #7055	\$1.0400	\$5.20		
5	pk	998206	Tortilla, Flour 12/14" #7063	\$2.4800	\$12.40		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140629	12/27/2011	6/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	pk	998201	Tortilla, Corn 12/6" #7058	\$2.4800	\$12.40		
5	pk	998207	Tortilla, Flour IW 144/2pk	\$2.4800	\$12.40		
5	pk	998091	Danish, Apple/Cinn IW #1721	\$10.8400	\$54.20		
5	pk	998092	Danish, Cheese IW #641	\$10.8400	\$54.20		
5	pk	998084	Biscuit, Buttermilk 24/2.5 oz	\$2.4800	\$12.40		
5	pk	998085	Biscuit, Buttermilk 35/1 oz	\$2.4800	\$12.40		
5	pk	998086	Croutons, 1# 7445	\$2.4800	\$12.40		
5	pk	998087	Cake, Choc Nemo 36/3oz 104	\$2.4800	\$12.40		
5	pk	998088	Cake, Carrot Nemo 36/3.5 204	\$2.4800	\$12.40		
5	pk	998089	Cake, Coffee Nemo 12/4oz 871	\$2.4800	\$12.40		
5	pk	998090	Bread, Lemon Nemo 12/4 oz 801	\$2.4800	\$12.40		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$37,278.95
						<b>Vendor Total:</b>	\$82,309.35
							^
P & R Paper Supply Company, Inc.	140495	11/18/2011	12/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	83002	Plate, 9" Styro GenPak 80900 4/125/case	\$11.6000	\$58.00		
3	case	83001	Plate, 6" Styro Mobile YTH10012 Pactiv 8/125/case	\$16.0000	\$48.00		
2	case	87301	Pallet Wrap 80 Gauge ANC-PW182 18X2000	\$44.8000	\$89.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$195.60
P & R Paper Supply Company, Inc.	140569	12/12/2011	1/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	86103	Tray, 1/2# Boat #202264 (SQP 8708) 1000/case	\$13.2500	\$13.25		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$13.25
P & R Paper Supply Company, Inc.	140576	12/22/2011	1/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case	\$6.9500	\$83.40		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$83.40
P & R Paper Supply Company, Inc.	140630	12/27/2011	6/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
600	case	86101	Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs	\$14.3000	\$8,580.00		
2000	case	86003	Tray, 5 comp, Styro Pactiv STHI-0500 500/cs	\$14.8000	\$29,600.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$38,180.00
						<b>Vendor Total:</b>	\$38,472.25
							^
Form Plastics	140557	12/7/2011	1/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
168	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500	\$35.9200	\$6,034.56		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$6,034.56

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

<b>Vendor Name</b>	<b>PO No.</b>	<b>P.O. Date</b>	<b>Date Needed</b>	<b>Revised</b>	<b>Needed Date</b>	<b>Account No.</b>	<b>Use Vendor Numbers</b>
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**Vendor Total:** \$6,034.56  
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ASR Food Distributors, Inc.      140497    11/29/2011    12/9/2011     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
81	cs	360029	Sandwich,Grilled Chs RF WhlGrn Integ#132000 72/cs	\$36.7900	\$2,979.99
<b>Sales Tax:</b>					\$0.00
<b>P.O. Total:</b>					\$2,979.99

ASR Food Distributors, Inc.      140500    11/30/2011    12/5/2011     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
120	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$74.40
4	cs	999144	Apple, Fuji 163ct 40#/cs #10023	\$23.5000	\$94.00
1	case	999038	Grape, Red 20#cs #10629	\$18.7500	\$18.75
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$12.0800	\$12.08
1	each	999039	Kiwi, approx. 108ct Vol Filled 22#cs #10753	\$15.8100	\$15.81
5	cs	999057	Tangerines, Satsuma 120-130ct CS #11654	\$21.2800	\$106.40
4	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.6900	\$2.76
2	each	999006	Cucumber, ea 26#/cs #20631	\$0.3200	\$0.64
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70
35	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$64.75
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50
27	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$538.65
3	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS	\$31.1000	\$93.30
<b>Sales Tax:</b>					\$0.00
<b>P.O. Total:</b>					\$1,058.74

ASR Food Distributors, Inc.      140501    11/30/2011    12/6/2011     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10
28	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$826.00
2	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$11.5000	\$23.00
3	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.7700	\$2.31
2	each	999006	Cucumber, ea 26#/cs #20631	\$0.3200	\$0.64
1	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$1.2000	\$1.20
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85
15	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$16.50
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50
9	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$179.55
20	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$445.00
12	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$294.00
5	lb	999139	Pepper, Bell Tri-color sliced lb	\$2.2400	\$11.20
5	ea	999140	Daikon, ea	\$1.6900	\$8.45
3	ea	999142	Leeks, ea	\$1.3500	\$4.05
3	ea	999143	Watercress, ea	\$1.2000	\$3.60
<b>Sales Tax:</b>					\$0.00
<b>P.O. Total:</b>					\$1,843.20

ASR Food Distributors, Inc.      140502    11/30/2011    12/7/2011     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	each	999005	Cilantro, 30bunch/cs #20608	\$0.2300	\$0.23

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140502	11/30/2011	12/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	lb	999115	Pepper, Jalapeno 10#/cs #20552	\$0.7500	\$0.75		
2	ea	999013	Onion, Brown ea #21126	\$0.0900	\$0.18		
2	lb	999106	Zucchini, Squash 22#/cs #21744	\$0.1700	\$0.34		
8	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2000	\$1.60		
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70		
5	lb	999217	Salad, Health Mix 5#/bag #30766	\$0.9000	\$4.50		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
2	ea	999145	Grapefruit, Pink Sections gal. #31656	\$12.9400	\$25.88		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$49.68
ASR Food Distributors, Inc.	140503	11/30/2011	12/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$295.00		
1	each	999089	Pepper, Bell Green 25#/cs #20293	\$0.3000	\$0.30		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85		
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00		
10	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$18.50		
30	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$19.50		
5	lb	999238	Zucchini, Sliced 5#/bag #31464	\$1.0400	\$5.20		
1	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.7700	\$0.77		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$368.37
ASR Food Distributors, Inc.	140504	11/30/2011	12/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999275	Apple, Gala 163ct 40#/cs #10023	\$23.5000	\$47.00		
18	case	999121	Pears, 150sz 125ct/cs #11383	\$29.5000	\$531.00		
4	cs	999057	Tangerines, Satsuma 120-130ct CS #11654	\$20.1300	\$80.52		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
15	case	999225	Carrot sticks, 3" 5#/bag #30283	\$1.1500	\$17.25		
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$697.37
ASR Food Distributors, Inc.	140541	12/2/2011	1/6/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
41	case	56702	Chicken, Mandarin Orange Lings#8-52724-11101-8 25#	\$106.1600	\$4,352.56		
20	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs	\$53.4300	\$1,068.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,421.16
ASR Food Distributors, Inc.	140542	12/2/2011	1/13/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
35	cs	7022	Cracker, Ginger Grahams IW #9410 140/.70 oz.	\$20.6300	\$722.05		
58	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75	\$45.6700	\$2,648.86		
43	cs	56201	Pear Singles Wawona #5958 96 ct.	\$23.5300	\$1,011.79		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,382.70
ASR Food Distributors, Inc.	140543	12/2/2011	1/20/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

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## Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140543	12/2/2011	1/20/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
62	case	56401	Burrito,Bean & Beef W Wheat Los Cabos#93540CN IW		\$40.1400	\$2,488.68
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$2,488.68
ASR Food Distributors, Inc.	140544	12/2/2011	12/16/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
45	case	7242	Turnover cherry CutiePie#2506-94 WG 120/2oz./case		\$26.4500	\$1,190.25
37	cs	7556	Kids Kookie, Eco Snackers IW 160/1.1oz.		\$23.7100	\$877.27
44	case	56701	Chicken, BBQ Teriyaki Lings #8-52724-11102-5 25#		\$113.0500	\$4,974.20
4	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$15.8000	\$63.20
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$7,104.92
ASR Food Distributors, Inc.	140555	12/5/2011	12/30/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
60	case	30071	Burrito, Posada#1071765Egg,BaconChz, 24/CS		\$20.4700	\$1,228.20
12	case	56301	Buttermilk Bar, SimplyBlues BB#2572 IW 72/2.5oz		\$25.7000	\$308.40
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$1,536.60
ASR Food Distributors, Inc.	140558	12/7/2011	12/30/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz		\$9.7200	\$1,088.64
112	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz		\$9.7200	\$1,088.64
112	case	11123	Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz		\$9.7200	\$1,088.64
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$3,265.92
ASR Food Distributors, Inc.	140562	12/9/2011	12/12/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
10	lb	999213	Lettuce, Shredded 5#/bag #30823		\$0.6200	\$6.20
3	case	999130	Banana, Petite green tip 40#/cs #11710		\$19.9500	\$59.85
4	each	999059	Pepper, Bell Red 15#/cs #20316		\$0.7700	\$3.08
1	each	999005	Cilantro, 30bunch/cs #20608		\$0.2300	\$0.23
2	each	999006	Cucumber, ea 26#/cs #20631		\$0.3200	\$0.64
1	lb	999247	Lettuce, Romaine Cello 12ea/cs #20902		\$1.2000	\$1.20
2	each	999014	Onion, Green 48bu/cs #21081		\$0.2000	\$0.40
8	each	999061	Tomato, 6x6x2 20#/lug #21834		\$0.2000	\$1.60
5	lb	999265	Stir Fry Vegetables LB #31419		\$1.5500	\$7.75
10	lb	999203	Broccoli Florets 5#/bag #30159		\$2.0500	\$20.50
15	case	999225	Carrot sticks, 3" 5#/bag #30283		\$1.1500	\$17.25
10	lb	999208	Carrot Coin, 5#/bag #30340		\$0.9700	\$9.70
35	lb	999240	Jicama Sticks, 5#/bag #30788		\$1.8500	\$64.75
10	lb	999216	Salad Mix, 4-way 5#/bag #31284		\$0.6500	\$6.50
2	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS		\$31.1000	\$62.20
20	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432		\$22.2500	\$445.00
12	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450		\$24.5000	\$294.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$1,000.85
ASR Food Distributors, Inc.	140563	12/9/2011	12/13/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
10	lb	999213	Lettuce, Shredded 5#/bag #30823		\$0.6200	\$6.20
2	case	999275	Apple, Gala 163ct 40#/cs #10023		\$23.5000	\$47.00
2	cs	999057	Tangerines, Satsuma 120-130ct CS #11654		\$20.1300	\$40.26

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ASR Food Distributors, Inc.	140563	12/9/2011	12/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		
1	lb	999247	Lettuce, Romaine Cello 12ca/cs #20902	\$0.9500	\$0.95		
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85		
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$119.76
ASR Food Distributors, Inc.	140564	12/9/2011	12/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$12.40		
2	case	999275	Apple, Gala 163ct 40#cs #10023	\$23.5000	\$47.00		
2	each	999006	Cucumber, ea 26#/cs #20631	\$0.3200	\$0.64		
1	each	999061	Tomato, 6x6x2 20#/lug #21834	\$13.8000	\$13.80		
4	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$6.00		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85		
10	lb	999214	Lettuce, Romaine Chop 2# bags/6#min #30902	\$1.8900	\$18.90		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$120.34
ASR Food Distributors, Inc.	140565	12/9/2011	12/15/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
28	case	999275	Apple, Gala 163ct 40#cs #10023	\$23.5000	\$658.00		
8	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$178.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$860.70
ASR Food Distributors, Inc.	140566	12/9/2011	12/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3.10
ASR Food Distributors, Inc.	140571	12/12/2011	12/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	59028	Calzone Cheese C BuenaVista#CAC-450WT 45/5oz/case	\$42.7200	\$128.16		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$128.16
ASR Food Distributors, Inc.	140577	12/22/2011	1/13/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#	\$15.8000	\$47.40		
6	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75	\$45.6700	\$274.02		
3	case	30063	Chow Mein Noodles #52724002019 Ling's 2/5#/case	\$17.8700	\$53.61		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$375.03
ASR Food Distributors, Inc.	140580	12/27/2011	1/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.		140580	12/27/2011	1/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$3.10	
ASR Food Distributors, Inc.		140581	12/27/2011	1/4/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$3.10	
ASR Food Distributors, Inc.		140582	12/27/2011	1/5/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$3.10	
ASR Food Distributors, Inc.		140583	12/27/2011	1/6/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$3.10	
					<b>Vendor Total:</b>	\$33,817.67	^
Western State Design, Inc.		140553	12/5/2011	12/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimate to repair towel washer	\$300.0000	\$300.00		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$300.00	
					<b>Vendor Total:</b>	\$300.00	^
Swisher		140533	12/1/2011	12/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	70018	Pot and Pan Platinum 2.5 gal.	\$55.9500	\$1,678.50		
2	each	70036	Orange-Cleaner/Degreaser 2.5 gal.	\$49.6100	\$99.22		
					<b>Sales Tax:</b>	\$137.77	
					<b>P.O. Total:</b>	\$1,915.49	
Swisher		140579	12/22/2011	1/6/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	case	70034	Cleaner Stainless Steel 3M #10146 6/12oz/case	\$54.0000	\$216.00		
					<b>Sales Tax:</b>	\$16.74	
					<b>P.O. Total:</b>	\$232.74	
					<b>Vendor Total:</b>	\$2,148.23	^

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140618	12/27/2011	6/30/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,503.00
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$2,171.00
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$50.10
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,237.50
150	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#119025A	\$2.7500	\$412.50
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,050.00

Sales Tax: \$0.00

P.O. Total: \$13,813.80

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140619	12/27/2011	6/30/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
200	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$334.00
600	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,002.00
1000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$1,670.00
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$50.10
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50
300	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$825.00
200	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#119025A	\$2.7500	\$550.00
2000	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$5,500.00

Sales Tax: \$0.00

P.O. Total: \$11,819.80

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140620	12/27/2011	6/30/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00
800	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,336.00
1500	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$2,505.00
500	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$835.00
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00
800	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$2,200.00
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,650.00
300	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#119025A	\$2.7500	\$825.00
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,875.00

Sales Tax: \$0.00

P.O. Total: \$17,790.70

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140621	12/27/2011	6/30/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,503.00

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Fresh Grill, LLC

140621 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$2,171.00
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$50.10
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrll#119020D	\$2.7500	\$27.50
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,237.50
150	each	380105	Salad, Razzle-Berry Chckn &Berry FrshGrll#119025A	\$2.7500	\$412.50
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,050.00

Sales Tax: \$0.00

P.O. Total: \$13,813.80

Fresh Grill, LLC

140622 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00
1000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,670.00
2000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$3,340.00
600	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$1,002.00
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70
500	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$1,375.00
1000	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$2,750.00
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrll#119020D	\$2.7500	\$27.50
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,650.00
300	each	380105	Salad, Razzle-Berry Chckn &Berry FrshGrll#119025A	\$2.7500	\$825.00
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,875.00

Sales Tax: \$0.00

P.O. Total: \$20,226.70

Fresh Grill, LLC

140623 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
7000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.0800	\$7,560.00

Sales Tax: \$0.00

P.O. Total: \$7,560.00

Vendor Total: \$85,024.80

Jamba Juice

140624 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00

Sales Tax: \$0.00

P.O. Total: \$5,600.00

Jamba Juice

140625 12/27/2011 6/30/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Jamba Juice</b>	<b>140625</b>	<b>12/27/2011</b>	<b>6/30/2012</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1000	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.			\$2.0000	\$2,000.00
100	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.			\$2.0000	\$200.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.			\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.			\$2.0000	\$200.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,600.00
<b>Jamba Juice</b>	<b>140626</b>	<b>12/27/2011</b>	<b>6/30/2012</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.			\$2.0000	\$4,000.00
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.			\$2.0000	\$200.00
1200	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.			\$2.0000	\$2,400.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.			\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.			\$2.0000	\$200.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$7,000.00
<b>Jamba Juice</b>	<b>140627</b>	<b>12/27/2011</b>	<b>6/30/2012</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.			\$2.0000	\$2,000.00
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.			\$2.0000	\$200.00
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.			\$2.0000	\$2,000.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.			\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.			\$2.0000	\$200.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,600.00
<b>Jamba Juice</b>	<b>140628</b>	<b>12/27/2011</b>	<b>6/30/2011</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.			\$2.0000	\$2,000.00
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.			\$2.0000	\$200.00
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.			\$2.0000	\$2,000.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.			\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.			\$2.0000	\$200.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,600.00
<b>Hollandia Dairy</b>	<b>140508</b>	<b>11/30/2011</b>	<b>12/31/2011</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2151	\$1,720.80
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.2041	\$2,041.00
2000	ea	997077	Juice, Orange 4oz #3770			\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771			\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071			\$8.4000	\$84.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,858.80
<b>Hollandia Dairy</b>	<b>140509</b>	<b>11/30/2011</b>	<b>12/31/2011</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>

**Vendor Total:** \$27,400.00

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# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140509</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,858.80
<b>Hollandia Dairy</b>	<b>140510</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,858.80
<b>Hollandia Dairy</b>	<b>140511</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,858.80
<b>Hollandia Dairy</b>	<b>140512</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,858.80
<b>Hollandia Dairy</b>	<b>140513</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,858.80

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140513	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,858.80
Hollandia Dairy	140514	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
3500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$453.25	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,053.05
Hollandia Dairy	140515	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,858.80
Hollandia Dairy	140516	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,858.80
Hollandia Dairy	140517	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,858.80
Hollandia Dairy	140518	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	

# Purchase Orders - Detail

## Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140518	11/30/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,858.80
Hollandia Dairy	140519	11/30/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,858.80
Hollandia Dairy	140520	11/30/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,858.80
Hollandia Dairy	140521	11/30/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,858.80
Hollandia Dairy	140522	11/30/2011	12/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$3,226.50		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$1,632.80		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,956.30

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140523</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,858.80
<b>Hollandia Dairy</b>	<b>140524</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,858.80
<b>Hollandia Dairy</b>	<b>140525</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,858.80
<b>Hollandia Dairy</b>	<b>140526</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,858.80
<b>Hollandia Dairy</b>	<b>140527</b>	<b>11/30/2011</b>	<b>12/31/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,720.80	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$2,041.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,858.80

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140527	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,858.80
Hollandia Dairy	140528	11/30/2011	12/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2151	\$1,075.50	
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2041	\$1,020.50	
3000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$423.00	
3000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$355.50	
3000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$388.50	
3000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$352.50	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
50	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.6264	\$431.32	
50	each	997014	Sour Cream 5-LB #2161	\$6.1620	\$308.10	
50	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$15.9824	\$799.12	
50	ea	997092	Yogurt Vanilla 32lb #2700	\$31.1916	\$1,559.58	
50	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.8236	\$1,541.18	
50	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$700.00	
10	cs	3427	Creamer, Coffee H.D. 3/8oz. 400/cs	\$8.5600	\$85.60	
10	cs	3435	Creamer, French Vanilla 1/2oz 288/cs	\$18.8600	\$188.60	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$9,313.00
Hollandia Dairy	140585	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140586	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140587	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	

# Purchase Orders - Detail

## Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140587	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140588	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140589	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140590	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140591	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140592	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	

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## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140592	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ca	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ca	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140593	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140594	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140595	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140596	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20

# Purchase Orders - Detail

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Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140596	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140597	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140598	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140599	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$3,216.00	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$1,633.60	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,946.60
Hollandia Dairy	140600	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,854.20
Hollandia Dairy	140601	12/27/2011	1/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140601	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140602	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140603	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140604	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,715.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$2,042.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,854.20
Hollandia Dairy	140605	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2144	\$1,072.00		
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2042	\$1,021.00		
3000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$423.00		
3000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$355.50		
3000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$388.50		
3000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$352.50		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
50	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.6264	\$431.32		
50	each	997014	Sour Cream 5-LB #2161	\$6.1620	\$308.10		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140605	12/27/2011	1/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
50	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$15.9824	\$799.12		
50	ea	997092	Yogurt Vanilla 32lb #2700	\$31.1916	\$1,559.58		
50	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.8236	\$1,541.18		
50	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$700.00		
10	cs	3427	Creamer, Coffee H.D. 3/8oz 400/cs	\$8.5600	\$85.60		
10	cs	3435	Creamer, French Vanilla 1/2oz 288/cs	\$18.8600	\$188.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$9,310.00
						<b>Vendor Total:</b>	\$215,267.15
							^
U.S. Foodservice, Inc.	140494	11/18/2011	12/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
36	case	3001	Cereal,Trix Gen Mills Red Sugar #5491899 96/case	\$22.1900	\$798.84		
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$22.1900	\$798.84		
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$22.1900	\$798.84		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,396.52
U.S. Foodservice, Inc.	140532	12/1/2011	12/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	case	8004	Pretzel, J & J# 3014 50/5.5oz.	\$18.8500	\$282.75		
10	EA	4101	Beef Base 12/ 1#	\$34.0800	\$340.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$623.55
U.S. Foodservice, Inc.	140551	12/2/2011	1/4/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
9	case	20024	Salsa, #203545 Picante Mild CMPBL 4/1 gal/cs	\$38.9300	\$350.37		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$350.37
U.S. Foodservice, Inc.	140552	12/2/2011	1/4/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
39	cs	1	T&J Boil in Bag Brown Spanish Rice, 6/5#	\$33.9000	\$1,322.10		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,322.10
U.S. Foodservice, Inc.	140560	12/7/2011	1/11/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.	\$20.2000	\$404.00		
5	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz	\$47.2400	\$236.20		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$640.20
U.S. Foodservice, Inc.	140567	12/12/2011	12/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746	\$11.6800	\$58.40		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$58.40
U.S. Foodservice, Inc.	140568	12/12/2011	12/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	140568	12/12/2011	12/14/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
48	case	11047	Water, Bottled Cystal Geysir #449231 32/16.9oz		\$4.2400	\$203.52	
10	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.		\$34.2000	\$342.00	
5	case	80007	Gloves,Plstic disp FDH-FHCT 12 (SM) 10/10/100/CS		\$48.7100	\$243.55	
				<b>Sales Tax:</b>		\$18.88	
				<b>P.O. Total:</b>		\$807.95	
U.S. Foodservice, Inc.	140572	12/12/2011	12/12/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
1	case	8001	Shell Taco, Corn #300086 Mission 200/case		\$15.0300	\$15.03	
				<b>Sales Tax:</b>		\$0.00	
				<b>P.O. Total:</b>		\$15.03	
U.S. Foodservice, Inc.	140573	12/14/2011	1/11/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
1	case	11011	Oranges, Mandarin JCPOT#163326 6/#10/case		\$18.8000	\$18.80	
				<b>Sales Tax:</b>		\$0.00	
				<b>P.O. Total:</b>		\$18.80	
U.S. Foodservice, Inc.	140575	12/22/2011	1/11/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
12	dozen	80008	Gloves, Rubber, Goldmax 1062 (Med) 12/12/1ct/cs		\$4.2500	\$51.00	
6	case	70103	Scrubbers, Mono # 223276 20 each		\$7.6700	\$46.02	
				<b>Sales Tax:</b>		\$7.52	
				<b>P.O. Total:</b>		\$104.54	
				<b>Vendor Total:</b>		\$6,337.46	^
Supply Master	140496	11/28/2011	11/28/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
3	ea	64035HA	Toner Cartridge for Lexmark T642		\$392.0000	\$1,176.00	
				<b>Sales Tax:</b>		\$91.14	
				<b>P.O. Total:</b>		\$1,267.14	
Supply Master	140507	11/30/2011	12/1/2011				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
2	ea	C780H1KG	Toner for Lexmark C780, Black		\$164.0000	\$328.00	
2	ea	C780H1MG	Toner for Lexmark C780, Magenta		\$296.8000	\$593.60	
2	ea	C780H1CG	Toner for Lexmark C780, Cyan		\$296.8000	\$593.60	
2	ea	C780H1YG	Toner for Lexmark C780, Yellow		\$296.8000	\$593.60	
				<b>Sales Tax:</b>		\$163.42	
				<b>P.O. Total:</b>		\$2,272.22	
				<b>Vendor Total:</b>		\$3,539.36	^
Southern California Pizza Company, LLC.	140606	12/27/2011	6/30/2012				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
1000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$6,500.00	
500	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,250.00	
				<b>Sales Tax:</b>		\$0.00	
				<b>P.O. Total:</b>		\$9,750.00	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Southern California Pizza Company, LLC.	140607	12/27/2011	6/30/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1500	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$9,750.00
500	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,250.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$13,000.00
Southern California Pizza Company, LLC.	140608	12/27/2011	6/30/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$39,000.00
600	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,900.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$42,900.00
Southern California Pizza Company, LLC.	140609	12/27/2011	6/30/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
7000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$45,500.00
700	each	997513	Pizza, 16 Cheese		\$6.5000	\$4,550.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$50,050.00
Southern California Pizza Company, LLC.	140610	12/27/2011	6/30/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
4000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$26,000.00
600	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,900.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$29,900.00
Southern California Pizza Company, LLC.	140611	12/27/2011	6/30/2012			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
5000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$32,500.00
2000	each	997513	Pizza, 16 Cheese		\$6.5000	\$13,000.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$45,500.00
			<b>Vendor Total:</b>			\$191,100.00
Refrigeration Control Company, Inc.	140561	12/9/2011	12/9/2011		5648	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	ca	1	Estimate to repair freezer at the Warehouse		\$300.0000	\$300.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$300.00
			<b>Vendor Total:</b>			\$300.00
Old Grove Orange, Inc.	140505	11/30/2011	12/5/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	case	999074	Plum, Black 28 lb carton		\$20.0000	\$40.00
			<b>Sales Tax:</b>			\$0.00
			<b>P.O. Total:</b>			\$40.00

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 11/18/2011 and 1/3/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Old Grove Orange, Inc.	140506	11/30/2011	12/12/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	999074	Plum, Black 28 lb carton	\$20.0000	\$40.00

Sales Tax: \$0.00  
P.O. Total: \$40.00

Old Grove Orange, Inc.	140584	12/27/2011	1/3/2012				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	999074	Plum, Black 28 lb carton	\$20.0000	\$40.00

Sales Tax: \$0.00  
P.O. Total: \$40.00

Vendor Total: \$120.00

1

Team Distributions, Inc.	140631	12/27/2011	6/30/2012				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
800	case	82302	Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case	\$11.4000	\$9,120.00

Sales Tax: \$0.00  
P.O. Total: \$9,120.00

Vendor Total: \$9,120.00

1

GRAND TOTAL \$ 1,099,423.06

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 81138 THROUGH 81722 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 81138 through 81722 for the 2011/2012 school year totaling \$3,386,206.12. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$3,250,281.42
12 Child Development	14,495.02
14 Deferred Maintenance	68,096.50
21 Building Fund	180.52
25 Capital Facilities	9,514.96
68 Workers' Compensation	35,041.25
81 Property/Liability Insurance	8,596.45
Total	\$3,386,206.12

Rationale: Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 81138 through 81722 for the 2011/2012 school year.

SH:SM:ca

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Amanda Colón, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8689 THROUGH 8742 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8689 through 8742 for the 2011/2012 school year. The total amount presented for approval is \$282,644.85.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 8689 through 8742 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Kathleen Carroll, Director, Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Reports reflect changes in employee status and were approved by the Personnel Commission at its meetings on December 12, 2011 and January 9, 2012.

Rationale: The report is submitted to the Board of Trustees for approval on a monthly basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the Business Services Division.

Recommendation: Approve/Ratify Classified Personnel Reports.

KC:ph  
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 12/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 01/17/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Reina	Osorio	Bus Driver	Employ Thanksgiving break 11/21-11/22/11	11/21/11	56		566	B21/6
Mario	Avilez	Stock Clerk/Transporter	Extend working out of class to 12/16/11	11/21/11	50	8.00	531	B22/6
Employee	ID 619	Instr. Asst./SE I	FMLA 11/14/11-2/3/12	11/14/11	21	6.00		B14/6
Monica	Bird	Instr. Asst./Reg./LT	Hire limited term	11/29/11	28	17.5/wk	219	B11/1
Alba	Reyes	Clerical Asst. II/BB	Hire probationary status	11/16/11	24	3.00	403	B20/1
Melissa	Alamilla	Instr. Asst./Rec.	Hire probationary status	12/06/11	25	10.0/wk	302/212	B11/1
Maricela	Vazquez	Instr. Asst./Rec.	Hire probationary status	12/06/11	60	19.5/wk	329	B11/1
Nae Won	Kim	Instr. Asst./SE I	Hire probationary status	10/17/11	19	3.00	126	B14/1
Teresa	Chiang	SLPA	Hire probationary status	11/29/11	12	3.75	242	B21/1
Christine	Davis	Playground Sup./sub	Hire substitute status	11/18/11	26		100	B11/1
Stephanie	Soltero	Instr. Asst./SE I	Increase hours from 3.0 to 3.75/day	11/28/11	16	3.75	122	B14/1
Marcie	Jarrett-Moline	Playground Sup.	Increase hours from 5.0 to 7.5/week	10/18/11	13	7.5/wk	100	B11/1
Employee	ID 3915	Instr. Asst./SE II B	Paid administrative leave	12/06/11	21	6.5		B14/5
Cristina	Lupini	Instr. Asst./SE II B	Reinstatement	12/12/11	12	6.00	505	B14/4
Irma	Palomars De Islas	Food Service Asst. I	Resignation	11/21/11	90	1.00	606	B08/1
Cathrine	Mattson	Instr. Asst./SE II B	Resignation	01/03/12	12	20.0/wk	505	B14/2
Alicia	David	After School Site Lead	Resignation - hired Certificated	12/16/11	60	30.0/wk	85	B18/6
Jessica	Perez	Food Service Asst. I	Resignation on probation	12/02/11	90	1	606	B08/1
Brandy	Loe	Instr. Asst./Rec.	Resignation on probation	12/02/11	60	19.5/wk	85	B11/1
Pamela	Shelley	Instr. Asst./Rec.	Resignation on probation-hire sub status	11/29/11	30	12.0/wk	302/341	B11/1
Employee	ID 5012	Clerical Asst. II/BB/sub	Separation	11/29/11	99		999	B20/1
German	Caldera	AVID Tutor	Separation - no longer available	11/15/11	20	6.0/wk	212	\$10.00
Alexandra	Hurtaco	AVID Tutor	Separation - no longer available	11/15/11	20	6.0/wk	212	\$10.00
Fredd	Corrales	Instr. Asst./Rec./sub	Separation - no longer available	12/06/11	60		999	B11/1
Joel	Danei	Instr. Asst./Rec./sub	Separation - no longer available	12/08/11	99		999	B11/1
Dianna	Araji	Instr. Asst./Rec./sub	Separation-hired certificated sub teacher	12/06/11	99		999	B11/1
Erin	Skeffington	Clerical Asst. II	Service retirement-hire sub status	12/31/11	15	8.00	403	B19/6
Gloria	Mondragon Rivera	Food Service Asst. I	Step raise	12/01/11	90	2.00	606	B08/2
Gumercindo	Martinez	Gardener	Step raise	12/01/11	53	8.00	547	B19/6
Sara	Calderon	Instr. Asst./Rec.	Step raise	12/01/11	60	19.5/wk	85	B11/5
Rene	Garcia	Instr. Asst./Rec.	Step raise	12/01/11	60	19.75/wk	329	B11/6
Sandra	Latin	Instr. Asst./Rec.	Step raise	12/01/11	11	17.0/wk	341	B11/3
Miriam	Maya-Gutch	Instr. Asst./Rec.	Step raise	12/01/11	16	3.50	302	B11/5
Edith	Mendoza	Instr. Asst./Rec.	Step raise	12/01/11	60	19.75/wk	329	B11/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 12/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 01/17/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Beatriz	Ocampo	Instr. Asst./Rec.	Step raise	12/01/11	60	19.5/wk	85	B11/2
Juliana	Baez	Instr. Asst./SE I	Step raise	12/01/11	26	6.00	242	B14/6
Joel	Dufault	Instr. Asst./SE II B	Step raise	12/01/11	15	6.00	505	B14/2
Hugo	Romo	Custodian I	Temporary additional hours 11/21-11/23/11	11/21/11	53	3.75	542	B17/6
Gilbert	Artiaga	Custodian I	Temporary additional hours 12/19-12/30/11	12/19/11	53	3.75	542	B17/2
Hugo	Romo	Custodian I	Temporary additional hours 12/19-12/30/11	12/19/11	53	3.75	542	B17/6
Lisett	Garcia	instr. Asst./Rec.	Transfer-increase hours from 16.0/week	09/15/11	27	19.5/wk	81	B11/6
Liseth	Palacios Ballardo	Instr. Asst./BB	Unpaid leave of absence 1/3-4/2/12	01/03/11	25	17.5/wk	310	B14/4
Veronica	Carriedo	Food Service Asst. I	Unpaid leave of absence 11/29-12/16/11	11/29/11	90	2.50	606	B08/2
Maria	Beltran	Instr. Asst./Rec.	Voluntary reduction of hours	10/18/11	13	15.0/wk	097/302	B11/6
Tanesha	Taylor	Instr. Asst./Rec.	Voluntary reduction of hours	10/12/11	60	18.5/wk	85	B11/1
Amanda	Wood	Instr. Asst./Rec.	Voluntary reduction of hours	01/23/12	60	10.0/wk	85	B11/2
Emilio	Ceballos	Lead Custodian	Working out of classification	09/19/11	53	8.00	542	B26/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 01/09/2012  
PRESENTED TO THE BOARD OF TRUSTEES: 01/17/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lissett	Garcia	Instr. Asst./Rec.	Amend date on incr. hrs. from 9/15/11	11/18/11	27	19.75/wk	81	B11/6
Hilda	Fuentes	Food Serv. Asst. I	Change last name from Hornidge	01/03/12	90	3.00	606	B08/6
Employee	ID 3915	Instr. Asst./SE II B	Extend paid administrative leave	12/09/11	21	6.50	533	B14/5
Edward	Peniche	Instr. Asst./Reg.	Hire limited term	01/03/12	28	3.50	219	B11/1
Mary	Carlan	Instr. Asst./Rec.	Hire probationary status	01/03/12	60	19.5/wk	85	B11/1
Shibon	Kirkland	Instr. Asst./Rec.	Hire probationary status	01/03/12	60	19.5/wk	329	B11/1
Maureen	Nielsen	Instr. Asst./Rec.	Hire probationary status	01/03/12	60	19.5/wk	85	B11/1
Adam	Ramos	Instr. Asst./Rec.	Hire probationary status	01/03/12	30	12.0/wk	302/341	B11/1
Amber	Silvas	Instr. Asst./Rec.	Hire probationary status	01/03/12	60	17.5/wk	85	B11/1
Pamela	Arnado	Instr. Asst./SE I	Hire probationary status	01/03/12	19	3.00	126	B14/1
Kristina	Karalexis	Instr. Asst./SE II B	Hire probationary status	01/03/12	12	3.00	125	B14/1
Hau-Kei	Lam	Instr. Asst./SE II B	Hire probationary status	12/12/11	12	3.00	125	B14/1
Ruby	Paule	Instr. Asst./SE II B	Hire probationary status	01/03/12	29	3.00	121	B14/2
Stacie	Tsuji	Instr. Asst./SE II B	Hire probationary status	01/03/12	15	6.00	505	B14/2
Rebecca	Wence	Instr. Asst./SE II B	Hire probationary status	01/03/12	12	3.00	121	B14/1
Tamara	Winslow	Clerical Asst. I/sub	Hire substitute status	12/13/11	99		999	B17/1
Maritza	Lozano	Instr. Asst./Rec.	Hire substitute status	01/03/12	60		999	B11/1
Guadalupe	Ortega Mendez	Playground Sup./sub	Hire substitute status	01/05/12	21		100	B11/1
Sergio	Saucedo	Computer Tech. II	Reclassification from Comp. Tech.I	12/13/11	59	8.00	409	B32/4
Veronica	Escobedo	Instr. Asst./Rec.	Reinstatement	01/03/12	60	19.5/wk	85	B11/3
Marcos	Stout	Instr. Asst./SE II B	Resignation	01/04/12	21	6.50	533	B14/5
Shawn	Whitmer	Instr. Asst./SE II B	Resignation	01/09/12	15	6.00	122	B14/2
Janet	Anderson	Food Serv. Asst. I/sub	Resignation on probation	09/30/11	60	19.5/wk	85	B11/1
Rocio	Anguiano	Clerical Asst. II/BB	Resignation on probation/hire sub status	01/06/12	28	3.75	403	B20/1
Angeli	Shahbaz	Account Clerk II	Step increase	01/01/12	50	8.00	530	B24/6
Armando	Garcia	Computer Tech. I	Step increase	01/01/12	16/90	30.0/wk	304/606	B30/3
Kevin	Johnson	Computer Tech. II	Step increase	01/01/12	59	8.00	309	B32/6
Sandy	Toth	Ed Media Asst.	Step increase	01/01/12	22	10.0/wk	402	B19/2
Guillermo	Melendez	HVAC Tech.	Step increase	01/01/12	53	5.00	533	B32/3
Erika	Gonzalez	Instr. Asst./Rec.	Step increase	01/01/12	60	19.5/wk	329	B11/2
Mariela	Valladares	Instr. Asst./Reg.	Step increase	01/01/12	22	17.5/wk	318	B11/5
Janine	Dellario	Instr. Asst./SE II B	Step increase	01/01/12	26	3.80	248	B14/6
Cynthia	Garcia	Instr. Asst./SE II B	Step increase	01/01/12	15	6.00	128	B14/5
Joy	Metz	Personnel Tech. II	Step increase	01/01/12	51/58	8.00	521/522	B28/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 01/09/2012  
PRESENTED TO THE BOARD OF TRUSTEES: 01/17/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jose	Saldana	Custodian I	Temporary additional hours	12/19/11	90	3.75	542	B17/6
Employee	ID 5014	Account Clerk II	Terminate on probation	12/19/11	50	8.00	530	B24/1
Daniel	Bakker	Custodian I	Transfer from Golden Hill	01/06/12	26	8.00	542	B17/6
Pedro	Teran	Custodian I	Transfer from Rolling Hills	01/06/12	15	8.00	542	B17/6
Michelle	Ligao	Instr. Asst./SE II B	Unpaid leave of absence	12/20/11	54	6.00		B14/6
Susan	Gurrola	Food Serv. Asst. I	Unpaid leave of absence	12/12/11	90	1.00	606	B08/1
Tanya	Garcia	Instr. Asst./Rec.	Unpaid leave of absence 1/3-1/16/12	01/03/12	60	19.5/wk	329	B11/4
Sergio	Saucedo	Computer Tech. II	Working out of classification	07/01/11	59	8.00	409	B32/4

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 2 (OCTOBER 1, 2011 – DECEMBER 31, 2011)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians “Complaint Rights” is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	0	N/A
Instructional Material Issues	0	N/A
Credentialing Issues	0	N/A
Other	0	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2011 – December 31, 2011).

MLD:nm

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services  
**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DANIELA ARBIZZI FOR EARLY CHILDHOOD EDUCATION CONSULTANT SERVICES**

Background: The Fullerton School District State Preschool Programs serve 336 children, and the School Readiness Parent Studio serves approximately 90 parents and children. For many parents and children, this is their first experience in a school setting. Further, many of the families speak a language other than English. Language and literacy is a primary component of these programs.

Rationale: Consultant services will include: mentoring preschool teachers; developing curriculum that reflects different approaches to ensure individual learning needs and align to best practices in Early Childhood Education as defined by the National Association for the Education of Young Children; and setting up the indoor and outdoor environments focusing on the strategies of the world renowned schools in Reggio Emilia, Italy. Services will be provided between January 18, 2012 and May 23, 2012.

Funding: Cost not to exceed \$4,320.00 and is to be paid from Child Development budget #310, #318 and #343.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Daniela Arbizzi for Early Childhood Education Consultant Services.

MLD:MC:ln  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Daniela Arbizzi, (address on file)**, hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR: **mentoring preschool teachers, developing curriculum that reflects different approaches to ensure individual learning needs are met, and setting up the indoor and outdoor environments focusing on the strategies of the world renowned schools in Reggio Emilia, Italy.** Services shall be provided by **Daniela Arbizzi**.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **January 18, 2012**, and will diligently perform as required and complete performance by **May 23, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to **Four Thousand Three Hundred Twenty Dollars (\$4,320.00)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as

follows: **Not Applicable.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the

services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT

shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Daniela Arbizzi**  
**Address – on file**  
**City, State, Zip – on file**  
**Telephone – on file**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17 DAY OF January, 2012 .

FULLERTON SCHOOL DISTRICT

Daniela Arbizzi

Contractor Name

By: \_\_\_\_\_

Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_

On file

Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Ron Mullins, Supervisor, Purchasing and Stores

**SUBJECT:** **APPROVE PURCHASE OF STANDARD SCHOOL SUPPLIES BY FULLERTON SCHOOL DISTRICT FROM PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT'S PIGGYBACK BID NO. 211-12**

Background: In the fall of 2008 several school districts in Orange County met to develop a cooperative standard school supplies bid that could be used by all to obtain the best possible pricing for over 1,100 specified products in nine categories. The awarded vendors are required to offer the products at the bid prices to all school districts in Orange County. This feature benefits the school districts in the County with piggybackable pricing on high quality products and rewards the vendor with the potential of very large volume sales. The original bid has now expired so a new bid, No. 211-12, was generated and subjected to the competitive bidding required by Public Contract Code.

Public Contract Code Section 20118 provides authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

Rationale: Pursuant to Section 20118 of the Public Contract Code, the Board of Trustees of the Fullerton School District determines it is in the best interest of the District to purchase supplies from the Placentia-Yorba Linda School District's Bid No. 211-12.

Funding: Purchases will be funded from various programs and site budgets as appropriate.

Recommendation: Approve purchase of standard school supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 211-12.

SH:RM:gs

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Ron Mullins, Supervisor, Purchasing and Stores

**SUBJECT:** **APPROVE PURCHASE OF AUDIO AND VIDEO EQUIPMENT BY FULLERTON SCHOOL DISTRICT FROM REDLANDS UNIFIED SCHOOL DISTRICT'S PIGGYBACK BID NO. 10-11-AUDIO VIDEO EQUIPMENT**

Background: In order to meet requests for LCD projectors, high-resolution document cameras, and other audio and video equipment, the District is seeking permission to purchase items from Redlands Unified School District's Bid No. 10-11-Audio Video Equipment. This bid includes additional audio and video equipment and supplies that the District purchases throughout the year.

Public Contract Code Section 20118 provides authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

Rationale: Pursuant to Section 20118 of the Public Contract Code, the Fullerton School District's Board of Trustees determines it is in the best interest of the District to purchase audio and video equipment from Redlands Unified School District's Bid No. 10-11-Audio Video Equipment.

Funding: Purchases will be funded from various programs and site budgets as appropriate.

Recommendation: Approve purchase of audio and video equipment by Fullerton School District from Redlands Unified School District's Piggyback Bid No. 10-11-Audio Video Equipment.

SH:RM:gs

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1077 FOR THE 2011/2012 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1077 for the 2011/2012 school year. The total amount presented for approval is \$2,191.82.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

01	General Fund	<u>\$2,191.82</u>
	Total	\$2,191.82

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Funding is taken from District 40, General Fund 01.

Recommendation: Approve/Ratify warrant number 1077 for the 2011/2012 school year (District 40, Van Daele).

SH:SM:ca

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1118 THROUGH 1119 FOR THE 2011/2012 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1118 through 1119 for the 2011/2012 school year. The total amount presented for approval is \$90,402.86

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

01	General Fund	<u>\$90,402.86</u>
	Total	\$90,402.86

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Funding is taken from District 48, General Fund 01.

Recommendation: Approve/Ratify warrant number 1118 through 1119 for the 2011/2012 school year (District 48, Amerige Heights).

SH:SM:ca

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**SUBJECT:** APPROVE/RATIFY AGREEMENT REGARDING THE IMPOSITION AND PAYMENT OF CAPITAL FACILITIES CAPACITY CHARGES (CFCC)

Background: On June 24, 2008, the Board of the Fullerton School District authorized the Orange County Office of Education (OCDE) and a delegation of Chief Business Officials to negotiate on behalf of twenty Orange County educational agencies (including Fullerton School District) a tentative agreement regarding the calculation of Capital Facilities Capacity Charges (CFCC) to be charged by the Orange County Sanitation District (OCSD).

OCSD levies the CFCC fee on property owners to generate revenues to pay for the capital construction of new facilities to accommodate projected growth. Property owners must pay the CFCC when they (1) newly connect to OCSD's system, or (2) expand the use of property that is already connected to OCSD's system. OCSD calculates the amount of CFCCs for non-residential properties based on the estimated relative demand for water associated with different property uses. OCSD categorizes each non-residential property use as low demand, average demand, or high demand. CFCCs are calculated on the net increase in square footage of a replacement or remodeled structure as compared with the previously existing structure.

OCDE has successfully completed negotiations with OCSD, resulting in the reclassification of the school districts from the "average demand" use category to the "low demand" use category. This rate will be assessed on new capital projects begun after July 1, 2011.

Rationale: Passage of the agreement allows the District to pay the lowest rates on any new construction undertaken in the District that requires an increase in water usage.

Funding: Currently, the base CFCC charges for low demand is \$279.00 per 1,000 square feet of a new or expanded structure. OCSD will adjust the amount of CFCCs annually based on the increase in the Engineering News-Record construction cost index for Los Angeles ("ENR Index") as of December of the prior year. CFCCs are also adjusted periodically based on updates to OCSD's Facilities Master Plan.

If the District undertakes a capital project which is subject to CFCC charges, they will be paid for from the funding source for that project (i.e., Deferred Maintenance Fund, Capital Projects Fund, etc.).

Recommendation: Approve/Ratify agreement regarding the imposition and payment of Capital Facilities Capacity Charges (CFCC).

## **AGREEMENT REGARDING THE IMPOSITION AND PAYMENT OF CAPITAL FACILITIES CAPACITY CHARGES**

This Agreement Regarding the Imposition and Payment of Capital Facilities Capacity Charges ("Agreement") is entered into between the Orange County Sanitation District ("OCSD") and Fullerton School District ("the School District"). The Agreement is effective as of July 1, 2011. OCSD and the School District are sometimes individually referred to in this Agreement as each "Party," and collectively referred to as the "Parties."

### **RECITALS**

Whereas, OCSD collects, treats, and disposes of wastewater generated within its boundaries. The School District owns and operates properties within OCSD's boundaries, and discharges wastewater from these properties to the OCSD collection, treatment, and disposal system.

Whereas, OCSD levies a fee on property owners known as the "Capital Facilities Capacity Charge" ("CFCC"). OCSD uses CFCC revenues to pay for the capital construction of new facilities to accommodate projected growth. Property owners must pay the CFCC when they (1) newly connect to OCSD's system, or (2) expand the use of property that is already connected to OCSD's system. The requirements for payment of CFCCs are currently set forth in Ordinance No. OCSD-40.

Whereas, OCSD calculates the amount of CFCCs for non-residential properties based on, *inter alia*, the estimated relative demand for water associated with different property uses. OCSD categorizes each non-residential property use as low demand, average demand, or high demand. Currently, the base CFCC charges for low demand uses and average demand uses are Two Hundred and Seventy Nine dollars (\$279) and One Thousand Seven Hundred and Thirty Two dollars (\$1,734), respectively, per 1,000 square feet of a new or expanded structure.

Whereas, Sections 2.11 and 2.12 of Ordinance OCSD-40 specify how CFCCs are calculated for replacement structures and remodeled structures. Under these sections CFCCs are, in effect, based on the net increase in square footage of a replacement or remodeled structure as compared with the previously existing structure.

Whereas, Ordinance No. OCSD-40 currently requires OCSD to adjust the amount of CFCCs annually based on the increase in the Engineering News-Record construction cost index for Los Angeles ("ENR Index") as of December of the prior year. CFCCs are also adjusted periodically based on updates to OCSD's Facilities Master Plan. Each Master Plan identifies the capital improvement projects that will be necessary over the following twenty years to meet OCSD's needs, and the estimated cost of those projects. The CFCCs are based on the cost estimates set forth in the most recent Facilities Master Plan.

Whereas, pursuant to California Government Code Section 54999.3, OCSD and the School District have negotiated the terms under which the School District will pay CFCCs to OCSD. These terms are set forth in this Agreement.

## AGREEMENT

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Low Demand Category. For purposes of calculating CFCCs, OCSD shall categorize the School District's use of property that it owns within OCSD as "low demand."

2. Payment of CFCCs. Effective July 1, 2011, the School District shall pay CFCCs to OCSD pursuant to the requirements of Ordinance No. OCSD-40, as those requirements may be amended from time to time through successor ordinances, resolutions, and/or other documents. Without limiting the foregoing, the School District acknowledges that the amount of the CFCC may be adjusted annually based on the ENR Index, and otherwise adjusted periodically based on updates to OCSD's Facilities Master Plan, all as described in the Recitals above.

3. Property Leased to Others Non-Education Related Uses. The School District acknowledges that Section 1 above does not apply to property that the School District leases to another person or entity for a purpose unrelated to education. OCSD may categorize any such property as average or high demand, as appropriate, based on the policies and criteria in place when the CFCC is imposed.

4. Termination. The obligations of the Parties under this Agreement shall terminate if and when OCSD should ever (1) recategorize the School District's use of property that it owns as either average demand or high demand, or (2) modify the CFCC requirements such that CFCCs for replacement and remodeled structures are not, in effect, based on the net increase in square footage of a replacement or remodeled structure as compared with the previously existing structure. If the Agreement is so terminated, the School District shall remain responsible for CFCCs incurred prior to termination.

5. Attorneys Fees and Costs. The Parties shall bear their own attorneys fees and costs incurred in connection with this matter, including but not limited to fees and costs incurred in connection with the Board Proceeding and the preparation of this Agreement.

6. Notices. Any notice, request, demand, consent, approval or other communication required or permitted hereunder or by law shall be deemed given or made only if in writing and deposited in the United States mail, postage prepaid and addressed to the party for whom intended, addressed as follows, or to such other address as may, from, time to time, be designated by written notice to the other Parties:

To OCSD: Orange County Sanitation District  
10844 Ellis Avenue  
Fountain Valley, CA 92708  
Attention: General Manager

With a copy to: Bradley R. Hogin, Esq.  
Woodruff, Spradlin, & Smart  
555 Anton Boulevard, Suite 1200  
Costa Mesa, CA 92606

To the  
School District: Susan Cross Hume  
Fullerton School District  
1401 Valencia Drive  
Fullerton, CA 92833

7. Entire Agreement. This Agreement constitutes the entire understanding between the Parties hereto with respect to the subject matter set forth herein and supersedes any and all prior or other contemporaneous understandings, correspondence, negotiations, or agreements, written or oral between them respecting the within subject matter.

8. Amendments in Writing. Any amendments to this Agreement must be in writing and signed by all of the Parties.

9. Successors and Assigns. The terms and conditions of this Agreement shall inure to the benefit of, and be binding upon the Parties and their respective heirs, representatives, successors and assigns.

10. Interpretation. This Agreement is the result of negotiations in which each party was represented by counsel of their own selection. Each of the Parties hereby waives any provisions of law to the effect that an ambiguity in a contract or agreement should be interpreted against the Party that drafted the contract, agreement or instrument.

11. Governing Law. This Contract shall be governed by and construed according to the laws of California.

12. No Admission of Liability. This is a compromise settlement of disputed claims. Neither the execution of this Agreement nor anything contained in it is intended to be, nor shall be deemed to be, an admission by either party of any liability to anyone or an admission of the existence of facts upon which liability could be based.

13. Ownership of Claims. The Parties, and each of them, hereby warrant that they are the owners of, and the party legally entitled to settle and release, every claim referred to herein.

14. Severability. In the event any part of this Agreement should be found invalid, unenforceable, or nonbinding, the remaining portion will remain in force and fully binding.

15. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement.

APPROVED AND AGREED:

ORANGE COUNTY SANITATION DISTRICT

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
James Ruth  
General Manager

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Bradley R. Hogin, Esq.

FULLERTON SCHOOL DISTRICT

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Susan Cross Hume  
Assistant Superintendent  
Business Services

CONSENT ITEM

**DATE:** January 17, 2011

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**SUBJECT:** APPROVE LICENSE AGREEMENT WITH THE NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT (NOCCCD), EFFECTIVE JANUARY 18, 2012

Background: In order to operate its emergency communications system, the District is in need of an antenna and supporting structures and improvements. District staff has determined that the most efficient and effective placement would be on the top of the administration building of the North Orange County Community College District (NOCCCD). NOCCCD has agreed to the District's request to install the antenna and supporting equipment on their rooftop. This license agreement formalizes the arrangement.

The term of this agreement is for one year beginning on January 18, 2012, with automatic renewals for four additional one-year terms, unless either party notifies the other party in writing at least thirty days before the expiration of the term.

Rationale: By installing the antenna and supporting equipment on the NOCCCD administration building rooftop, the District will be able to use its emergency radios on a Districtwide basis. This is essential in the case of an emergency, when phone lines and cell phones may not work.

Funding: There is no cost to the District for this agreement.

Recommendation: Approve license agreement with the North Orange County Community College District (NOCCCD), effective January 18, 2012.

SH:gs  
Attachment

## LICENSE AGREEMENT (ANTENNA)

THIS LICENSE AGREEMENT ("Agreement") is entered into this 18th of January, 2012, ("Effective Date") by and between the NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT, a California community college district duly organized and validly existing under the laws of the state of California ("College District") and FULLERTON SCHOOL DISTRICT, a public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California ("School District"). College District and School District are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties."

The Parties hereto for the consideration hereinafter expressed, covenant and agree as follows:

Section 1. License for Use of Premises. Subject to the terms and conditions hereinafter set forth, College District hereby authorizes School District to use a portion of the College Site (as defined below) owned by College District, and described in Exhibit A, consisting of an approximately \_\_\_ square feet (the "Premises"), for the purposes of erecting, maintaining and operating an antenna and supporting structures and improvements for the School District's emergency communications system, including any necessary easements over other portions of College District's property necessary for access and utilities (the "School District's Facilities"), as substantially depicted on the Preliminary Site Plan drawing attached hereto as Exhibit B. The Premises constitutes a portion of College District's land commonly known as the Anaheim Campus located at 1830 West Romneya Drive, Anaheim, CA 92801 (including access thereto) and referred to herein as the "College Site."

Section 2. Permitted Uses of Premises. A Preliminary Site Plan drawing/dimension sketch of the School District's Facilities is included as Exhibit B and is attached hereto. The School District's Facilities shall be maintained as depicted in the dimension sketch attached as Exhibit B. The Premises may be used by School District for the operation of an antenna and supporting structures and improvements for the School District's emergency communications system. School District may not erect or install any other facilities or use any other equipment of any kind not otherwise depicted on Exhibit B without obtaining College District's prior written approval, which approval shall be at the sole discretion of the College District. Such approval, if given, will be given only after School District obtains any permits or other approvals from the City of Anaheim, the Division of the State Architect ("DSA") or other public agencies, as applicable, and any other consent as specified by the College District's Board of Trustees. The foregoing notwithstanding, with respect to its equipment located on the ground, School District may perform maintenance, modifications, repairs, upgrades, enhancements, additions to, and replacement of School District's Facilities within the Premises that will not alter the appearance of the School District's Facilities without the prior written approval of College District, unless such changes or modifications would otherwise require additional approvals or permit applications from the appropriate zoning or planning boards.

(a) Governmental Approvals. To the extent governmental permits and approvals are required for School District to install and/or use the School District's Facilities; School District shall obtain and maintain such permits and approvals. School District shall submit plans for the School District's Facilities to the appropriate agencies within sixty (60) days of executing this

Agreement. School District shall notify the College District, in writing, prior to submitting plans or contacting outside agencies in regard to the construction of the School District's Facilities. When School District has obtained all required governmental permits and approvals for the installation and use of the School District's Facilities, School District shall give College District written notice (the "Commencement Letter"), which shall state the date on which School District shall commence installation of the School District's Facilities (the "Construction/Operational Phase Commencement Date"). School District shall give the College District written notice of intent to commence installation of the School District's Facilities at least thirty (30) days in advance of the anticipated Construction/Operational Phase Commencement Date. The written notices described above shall be sent to: Richard Williams, Director, Facilities Planning and Construction at 1830 West Romney Drive, Anaheim, CA 92801.

(b) Testing. Prior to the Construction/Operational Phase Commencement Date School District, its employees, agents, contractors, and subcontractors may enter the Premises during normal College District business hours, provided that such access by School District is supervised and shall not unreasonably interfere with College District's programs and/or activities, for the purpose of making necessary inspections and engineering surveys and other reasonably necessary tests (collectively "Tests") to determine the suitability of the Premises for the School District's Facilities and for the purpose of preparing for the installation of the School District's Facilities. During any Tests or pre-installation work, School District shall carry required insurance as set forth below. School District shall notify College District of any proposed Tests or pre-installation work and will coordinate the scheduling of the same with College District. School District shall comply with any check-in or notice requirements established by the College District and shall require its employees, agents, contractors, and subcontractors or others under the control of the School District to do the same. These requirements include checking in at Building A of the College Site before accessing the Premises.

Section 3. Term. The Term of this License (the "Term") shall be for one (1) year, commencing upon the Effective Date, unless sooner terminated pursuant to the terms hereof. The Agreement shall automatically renew for four (4) additional one (1) year terms ("Renewal Terms") so long as School District is not in default under any terms of this License and unless either Party notifies the other Party in writing at least thirty (30) days prior to the expiration of the Term or Renewal Term, of its intention not to renew this Agreement. The terms and conditions for each Renewal Term shall be the same terms and conditions as in this Agreement.

Section 4. Access to Premises. College District permits School District, its employees, agents, contractors, and subcontractors the right to supervised access to the Premises during normal College District business hours only, provided that such access by School District shall not unreasonably interfere with College District's programs and/or activities, vehicular and pedestrian ingress to and egress from the College Site on a non-exclusive basis to install and service School District's Facilities. School District, its employees, agents, contractors, and subcontractors shall coordinate such access to the Premises and College Site with College District. School District's exercise of such rights shall not cause undue interference to College District. School District shall comply with any check-in or notice requirements established by the College District and shall require its employees, agents, contractors, and subcontractors or others under the control of the School District to do the same. These requirements include checking in at Building A of the College Site before

accessing the Premises. If emergency access is required after normal business hours the School District should contact Security Department at (714) 808-4901.

Section 5. License Use Fee. There shall be no license use fee charged.

Section 6. Conditions to Use.

1. Property Installed by School District. It is expressly understood and agreed that any and all improvements of whatsoever nature at any time erected or installed on the Premises by School District shall be and remain property of the School District.

2. Appearance of Improvements. School District, at School District's own cost and expense at all times during the term of this Agreement, agrees to keep and maintain, or cause to be kept and maintained, the School District's Facilities and all improvements erected or installed upon the Premises in a good state of appearance and repair, reasonable wear and tear excepted.

3. Approvals and Permits. School District agrees to comply with all applicable governmental codes, laws, rules, statutes and regulations relating to its installation and operation of the School District's Facilities on the Premises. College District shall be allowed to make alterations to the Premises to ensure that School District's equipment and School District's Facilities comply with all applicable federal, state or local laws, rules or regulations. School District shall, at its own cost and expense, obtain all necessary approvals and permits for installation of its School District's Facilities on the Premises. College District agrees to cooperate with School District in obtaining such permits or approvals as necessary, provided, however, that College District shall not incur any costs or expenses, including legal fees, in connection with such permits and approvals and/or compliance with any applicable federal, state or local laws, rules or regulations. If payment directly from the College District is necessary, the College District shall require payment from the School District in advance for any cost or expenses, including legal fees.

4. Reserved.

5. Utilities. School District agrees to be solely responsible for payment of all utilities associated with the operation of the School District's Facilities, including all costs associated with the installation of separate metering devices for the operation of the School District's Facilities. Upon School District's request, College District may assist in negotiating recordable utility easement(s), provided, however, that College District shall not incur any costs or expenses, including legal fees, in connection therewith. School District acknowledges that easements granted by the College District must be in accordance with the requirements set forth in Education Code section 81310 *et seq.* Within thirty (30) days of receiving an invoice from the College District detailing costs and expenses, School District agrees to reimburse College

District for reasonable costs or expenses, including legal fees, incurred in assisting School District in obtaining easements.

6. Taxes. The School District shall be liable for any and all taxes which may be levied or assessed upon the College Site that are directly attributable to the Agreement. School District, therefore, must recognize and understand in accepting this Agreement that School District and/or College District may be subject to a possible tax and such tax shall be the liability of and be paid by the School District. In the event real property taxes are assessed against College District that are directly attributable to the Agreement, reimbursement of any such tax shall be due to College District thirty (30) days following School District's receipt of a written request and reasonable evidence of amount for which School District is responsible.

7. DSA Inspector and Materials Testing. The College District shall hire the DSA Inspector directly, if necessary. College District shall hire any testing consultants directly, if necessary. College District shall not incur any costs or expenses, including legal fees, in connection with hiring the DSA Inspector or any testing consultants. School District shall deposit the amount of DSA Inspector fees or testing consultant fees plus related costs with the College District prior to the College District hiring the DSA Inspector or testing consultant. College District shall provide supporting documentation for such costs.

8. DSA Close-Out and Certification. School District may not use or operate the School District's Facilities until the project of constructing the School District's Facilities is closed-out and certified by DSA, if applicable. School District shall provide evidence of close-out and certification, in a form acceptable to the College District. Such documentation shall be sent to Richard Williams, Director, Facilities Planning and Construction at 1830 West Romneya Drive, Anaheim, CA 92801. If the evidence of DSA close-out and certification is acceptable to the College District, the College District will provide written authorization to use and operate the School District's Facilities. Use and/or operation of the School District's Facilities prior to College District authorization shall be considered a breach of this Agreement.

Section 7. Insurance.

(a) Commercial General Liability and Premises Damage. School District agrees to maintain in full force and effect a suitable policy or policies of commercial general liability and property damage insurance throughout the duration of the Agreement. Such insurance shall be in amounts not less than One Million and 00/100 Dollars (\$1,000,000.00) combined single limit coverage per occurrence for bodily injury and property damage, and Two Million and 00/100 Dollars (\$2,000,000.00) aggregate, which coverage may be satisfied through an umbrella coverage or excess policy.

(b) Automobile Liability. School District also agrees to maintain in full force and effect with regard to any vehicles which School District brings onto the Premises a suitable policy or policies of automobile liability insurance with a combined single limit of One Million and 00/100 Dollars (\$1,000,000) per accident throughout the duration of the Agreement.

(c) Workers Compensation. School District shall also maintain in full force and effect throughout the term of this Agreement Workers' Compensation insurance in accordance with the laws of California, and employers' liability insurance with a limit of not less than One Million and 00/100 Dollars (\$1,000,000.00) per employee and One Million and 00/100 Dollars (\$1,000,000.00) per occurrence.

(d) Indemnity Obligation. All insurance required under this Agreement shall be broad enough to insure the indemnity obligation set forth in this License under Section 8 of this Agreement.

(e) Notice; Additional Insureds. All insurance required under this Agreement shall contain an endorsement requiring thirty (30) days written notice from the insurance School District to both Parties before cancellation or change in coverage, scope or amount of any policy, and shall designate College District and its officers, agents and employees as additional named insureds. All insurance required under this Agreement shall be primary and shall waive all rights of subrogation. Any insurance carried by College District is excess and non-contributory with such primary insurance.

(f) Certificate of Insurance. Concurrently with the execution of the License and prior to installing its School District's Facilities or any portion thereof on the Premises, School District will provide College District with a certificate(s) or with acceptable proof of insurance from a joint powers agency, or similar entity, formed for the purpose of providing insurance to public agencies verifying such insurance and the terms described herein.

(g) Self-Insurance. The Parties agree that self insurance through a Joint Powers Authority or other self-insurance program that satisfies all School District's obligations under this section is acceptable.

Section 8. Indemnification.

School District and its successors and assigns shall indemnify, protect, defend and hold harmless College District and its successors and assigns from and against any and all actual or potential claims, liens, actions, demands, proceedings, lawsuits, liabilities, damages, losses, fines, penalties, judgments, awards, costs and expenses (including, without limitation, reasonable attorneys' fees, litigation expenses and court costs) of every kind and character including, without limitation, on account of death, injury or damage to persons or property, arising out of, or caused, in whole or in part, by School District's use of or access to the Premises or the exercise by School District of any rights or obligations under this Agreement; provided, however, that School District shall not be liable for damages caused by College District's willful misconduct or active or passive negligence.

College District and its successors and assigns shall indemnify, protect, defend and hold harmless School District and its successors and assigns from and against any and all actual or potential claims, liens, actions, demands, proceedings, lawsuits, liabilities, damages, losses, fines, penalties, judgments, awards, costs and expenses (including, without limitation, reasonable attorneys' fees, litigation expenses and court costs) of every kind and character including, without limitation, on account of death, injury or damage to persons or property, arising out of, or caused, in whole or in part, by the exercise by College District of any rights or obligations under this Agreement; provided, however, that College District shall not be liable for damages caused by School District's willful misconduct or active or passive negligence.

The provisions of this Section 8 shall survive the termination or expiration of this License.

Section 9. Interference.

School District's Facilities and operations shall not interfere with the communications, configurations, frequencies or operating equipment which exists on College District's College Site on the effective date of this Agreement ("Pre-existing Communications"), and School District's Facilities and operations shall comply with all non-interference rules of the FCC. Upon written notice from College District of apparent interference by School District with Pre-existing Communications, School District shall have the responsibility to promptly terminate such interference or demonstrate to College District with competent information that the apparent interference in fact is not caused by School District's Facilities or operations. College District shall have the right to install its own communications devices and allow other communications carriers to use College District's College Site. If there is subsequent interference with School District use, School District agrees that its remedy to terminate this Agreement shall be School District's exclusive remedy against College District and School District hereby waives any other rights or remedies it may have at law or in equity against College District.

Section 10. Termination. This License may be terminated by either Party without further liability upon thirty (30) days written notice of a breach of any covenant, condition or term hereof by the other Party, which default is not cured within sixty (60) days of receipt of written notice of default.

Section 11. Environmental Matters.

As of the Effective Date: (1) School District hereby represents and warrants that it shall not use, generate, handle, store or dispose of any Hazardous Material in, on, under, upon or affecting the Premises, School District's Facilities or College Site in violation of any Environmental Law (as defined below), and (2) College District hereby represents and warrants that (i) it has no knowledge of the presence of any Hazardous Material located in, on, under, upon or affecting the Premises or College Site in violation of any Environmental Law; (ii) no notice has been received by or on behalf of College District from, and College District has no knowledge that notice has been given to any predecessor, owner or operator of the Premises or College Site by, any governmental entity or any person or entity claiming any violation of, or requiring compliance with any Environmental Law for any environmental damage in, on, under, upon or affecting the Premises; and (iii) it will not permit itself or any third party

to use, generate, handle, store or dispose of any Hazardous Material in, on under, upon, or affecting the Premises, School District's Facilities or College Site in violation of any Environmental Law.

- (a) Indemnification of College District. School District shall indemnify, defend and hold harmless College District from and against all judgments, suits, proceedings, liabilities, losses, costs, judgments, orders, obligations, damages, expenses or claims (whether by third parties or governmental authorities) arising out of or in any way relating to any such claims, costs, remediation, cleanup or damages which are incurred by College District as a result of a release or discharge of Hazardous Materials, as defined below, onto or in the Premises, School District's Facilities or College Site caused by the acts or omissions of School District, its agents, representatives or employees during its possession of the Premises, School District's Facilities or presence on the College Site.
- (b) Scope of Indemnification. The indemnity obligation includes, but is not limited to, remedial, removal, response, abatement, cleanup, legal, investigative, and monitoring costs, penalties, fines and disbursements, (including, without limitations, reasonable attorneys', consultants', and experts' fees) of any kind whatsoever, which may at any time be imposed upon or incurred by any indemnitee under this Section 11 arising, directly or indirectly, (i) from requirements of any federal, state or local environmental law; (ii) in connection with claims by government authorities or third parties related to the condition of the demised premises; and/or (iii) from the failure of any indemnitor under this Section 11, or any other party connected with such indemnitor, to obtain, maintain, or comply with any environmental permit.
- (c) Hazardous Materials. The term "Hazardous Materials" means any hazardous, toxic or dangerous substance, waste, containment, pollutant, gas or material, including, without limitation, gasoline, waste oil and other petroleum products and constituents thereof, which are now or may become regulated under any federal, state or local statute, regulation, ordinance or other law now or hereafter in effect, including, without limitation, any substance, waste or material which is now or hereafter (i) designated as a "hazardous substance" under the Federal Water Pollution Control Act and/or the Comprehensive Environmental Response, Compensation and Liability Act, (ii) designated as a hazardous waste or regulated substance pursuant to the Resource Conservation and Recovery Act, (iii) designated or listed as a hazardous material under the Hazardous Material Transportation Act, or (iv) is in any way regulated under the laws of the State of California.
- (d) Environmental Laws. The term "Environmental Laws" means all applicable federal, state, and local environmental health and safety statutes, ordinances, codes, rules, regulations, orders, and decrees regulating, relating to or imposing liability or standards concerning, or in connection with, Hazardous Materials.

Section 12. Assignment / Sublicensing. School District may not assign or sublicense this Agreement without the written consent of the College District, which consent may be granted in the sole discretion of the College District.

Section 13. Legal Interpretation of Instrument. The Parties expressly understand and agree that this Agreement constitutes a license for use of the Premises, and a non-exclusive license for any associated ingress and egress to the Premises, and is neither intended by the Parties, nor shall it be legally construed to convey a leasehold, easement, or other interest in real property. Should either Party be compelled to institute arbitration, legal, or other proceedings against the other for or on account of the other Party's failure or refusal to perform or fulfill any of the covenants or conditions of this Agreement on its part to be performed or fulfilled, the Parties agree that the rules and principles applicable to licenses shall govern such actions or proceedings. This Agreement shall be governed by the laws of the State of California.

Section 14. Attorneys' Fees. If any legal action is necessary to enforce any of the terms or conditions of this Agreement, the prevailing Party shall be entitled to reasonable attorneys' fees in addition to any other relief to which it may be entitled.

Section 15. Entire Agreement; Amendment. This Agreement constitutes the entire understanding between the Parties with respect to the subject matter hereof, superseding all negotiations, prior discussions and preliminary agreements made prior to the date hereof. This Agreement may not be changed except in writing executed by both Parties.

Section 16. Notices. Any notice, request, information or other document to be given hereunder to any of the Parties by any other Parties shall be in writing and shall be deemed given if and served upon delivery, if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows:

If to College District:           North Orange County Community College District  
  Attn: District Director- Facilities Planning & Construction  
  1830 West Romney Ave.  
  Anaheim, CA 92801

If to School District:           Fullerton School District  
  Attn: Superintendent  
  1401 West Valencia Dr.  
  Fullerton, CA 92833

Any Party may change the address or persons to which notices are to be sent to it by giving the written notice that such change of address or persons to the other Parties in the manner provided for giving notice. Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

Section 17. Exhibits. The following exhibits which are attached hereto are incorporated herein and made a part of this Agreement:

- Exhibit A - Premises Description and Map
- Exhibit B - Site Plan/Dimension Sketch

Section 18. Recitals. The Recitals are incorporated into this Agreement as though fully set forth herein.

Section 19. No Liens. School District shall keep the Premises and College Site free and clear of all mechanic's and materialmen's liens, stop notices, lis pendens and other liens (collectively "Liens") arising out of the entry and work performed under this Agreement. In the event that any claim or cause of action is filed as a result of any Liens, School District shall indemnify and defend College District with respect to such claims and/or causes of action.

Section 20. Survival. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provision of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

Section 21. Severability. If any paragraph, section, sentence, clause or phrase contained in the Agreement shall become illegal, null or void, against public policy, or to otherwise unenforceable, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void, against public policy, or otherwise unenforceable, the remaining paragraphs, sections, sentences, clauses or phrases contained in the Agreement shall not be affected thereby.

Section 22. As-Is Condition. The Premises is licensed in as-is condition and College District makes no representation or warranty of any kind regarding the character of the Premises, except as specifically set forth herein.

*[signatures on following page]*

IN WITNESS WHEREOF, the Parties have entered into this License Agreement as of the day set forth above.

**COLLEGE DISTRICT:**

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

By: Fred Williams

Name: Fred Williams

Its: Vice Chancellor, Finance & Facilities

Date: 12/19/11

**SCHOOL DISTRICT:**

**FULLERTON SCHOOL DISTRICT**

By: \_\_\_\_\_

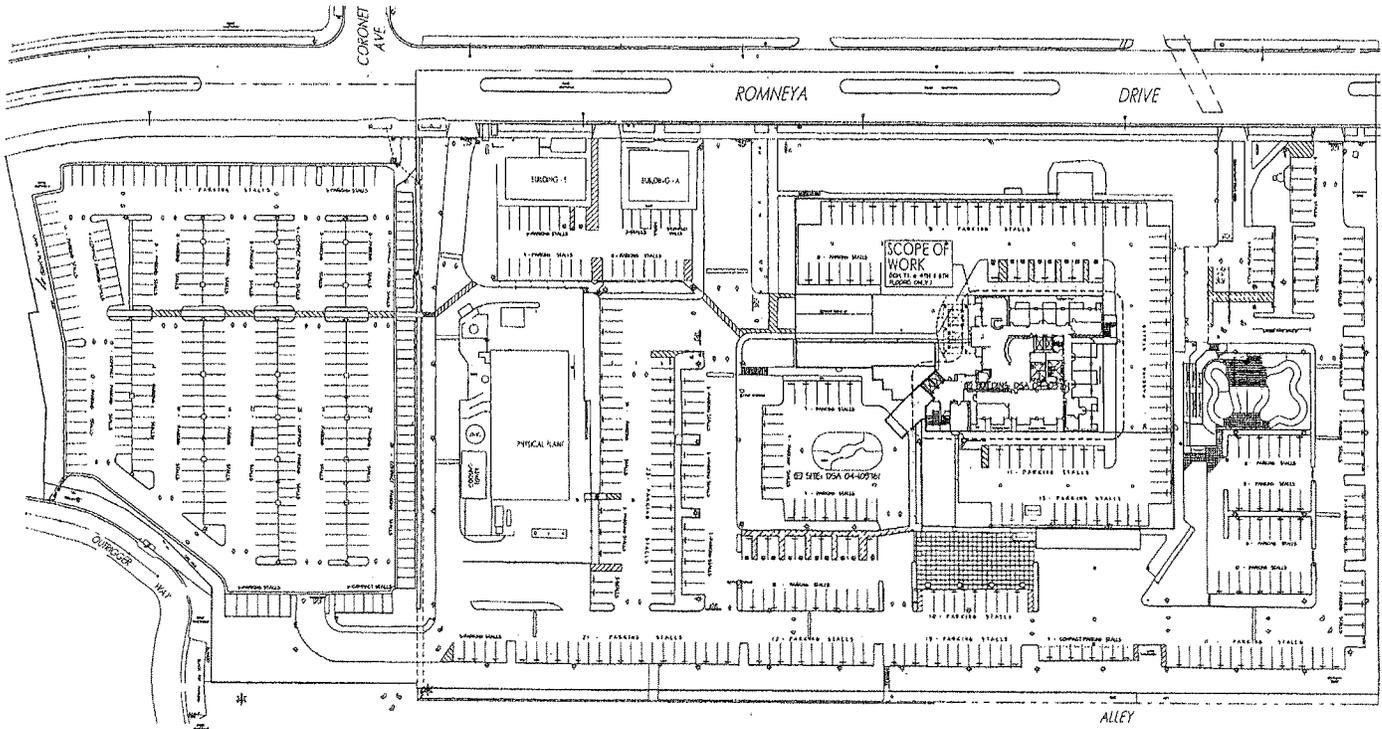
Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT "A"

Premises Description and Map



North Orange County Community College District  
ANAHEIM CAMPUS  
1830 West Romneya Drive  
Anaheim, CA 92801



# KENWOOD

## TKR-751/851

VHF/UHF FM Repeater-Base Units

The versatile TKR-751/851 is ready for deployment as a 16-user group conventional repeater, a simplex or full-duplex base station, or as the RF core of a trunking system. Advanced features such as the DSP audio processing, 5-Tone/DTMF over-the-air remote control and programmable auxiliary I/O's combined with round-the-clock reliability add up to a superlative performing unit.



### REPEATER OPERATION

The TKR-751/851 is "community repeater-ready" with the internal 16 QT/DQT group controller and programmable repeater functions such as 5-Tone access codes, CW Transmitter ID, Hang-Timer, Time-Out-Timer and Repeat Enable/Disable Key. The 1W-to-25W adjustable power output is ideal for on-site, exciter or repeater applications. (DC power supply not included)

### CONVENTIONAL OR TRUNKING SYSTEM USE

The TKR-751/851 can serve as the core element of any conventional or trunking repeater system. The basic internal conventional controller can be bypassed and an external conventional or trunking logic controller unit can be easily interfaced for advanced systems.

### SIMPLEX OR DUPLEX BASE STATION OPERATION

The TKR-751/851 can be operated in simplex or full-duplex base station mode with up to 16 channels and priority scan. Internal solid state antenna switching is provided for simplex single-antenna base station operation (requires internal modifications; see service manual). The accessory connectors provide DC or tone remote control interface. Also programmable are the six PF function keys, LED indicators, volume knob, local speaker, control/warning/alert/power-on tones and tone volume for facilitating any local, equipment room or remote site installation.

### 5-TONE SELECTIVE CALL, REPEATER OPEN/CLOSE

The built-in 5-Tone encoder/decoder (up to 3-frame) is compatible with a wide range of European protocols - EEA, EIA, CGIR, ZVEI, ZVEI-2, as well as the Kenwood tone format - while allowing detailed adjustment of parameters. There is also a 5-Tone decode function to open or close the repeater; this can be used in conjunction with QT/DQT.

### 5-TONE/DTMF OVER-THE-AIR REMOTE CONTROL

All front panel PF key functions and AUX Input functions can be remotely activated and deactivated over-the-air via 5-Tone or DTMF codes and provide an acknowledgement single tone or custom 5-Tone/DTMF

transpond code. Also AUX outputs, upon activation and deactivation will encode unique 5-Tone/DTMF codes for monitoring and alarm purposes (examples: COR, fan status, low DC power supply, RF power down, PLL unlock, TOR and TX sense). For external analogue sensor and switch sensing, AUX inputs not assigned a programmable function can encode unique active and inactive 5-Tone/DTMF codes (examples: air conditioning failure, open door/gate).

### LED DISPLAY & INDICATORS

The enhanced 7-segment/2-character front panel LED provides a high-visibility 2-character alphanumeric channel designator and scan indicator for base station operation, a PLL unlock indicator and a PC program mode status for both base and repeater modes. Front panel dual-colour LED's provide Transmit, Busy, Primary/Backup DC Power indications.

### BACKUP POWER FEATURES

The Backup Battery Warning Tone transmits an over-the-air 5-second tone after DC supply has switched from "main" to "backup" power. Optionally a reminder Operation Tone can be transmitted while on backup power. These tones can be triggered when either DC power is connected to the backup DC input line or when the supplied voltage is lower than the programmed Power Supply Level DC voltage setting.

### WINDOWS® PROGRAMMING AND TUNING SOFTWARE

Windows® compatible PC programming and tuning provides easy setup and alignment using the optional KPG-91D software and KPG-46 programming interface cable. The most common tuning parameters\* are adjustable without opening the unit or using tools.

\*Receiver helical resonator bandwidth, MCF waveform, and quadrature detector coil require manual tuning.  
Windows® is a registered trademark of the Microsoft Corporation, U.S.A.

### REPEATER FEATURES

• Full-Duplex Operation • Built-in 16 QT/DQT Tone/Code Pair Community Repeater Operation • External Controller Interface • Conventional or Trunking Controller Compatible • Courtesy Tone • Repeat Enable/Disable • 8 CW Transmitter IDs • Repeat Hold Timer (hang timer) • Time-Out-Timer

### BASE STATION FEATURES

• 16 Channels • Simplex or Full-Duplex Operation • Antenna Switch for Simplex/Single Antenna Operation • Priority Scan • Remote Control Inputs • 7-Segment 2-Character Channel & Scan LED Indicator • 2-Character Alphanumeric Channel Designator • Power/Transmit/Busy LED Indicators • 6 Lighted PF Keys • Local Takeover/Remote PF Key • Channel Up/Down PF Keys • Volume Control Knob • Front Microphone Jack • Front Panel Speaker • Voice Encryption Option Port

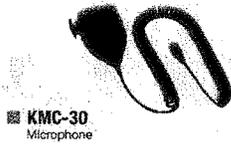
### GENERAL

• Adjustable 1-25 W setting • Continuous Transmit Duty (100% @ 1-25W) • 19" Rack Mount Design • Wide/Narrow Channel Spacing • Primary DC Input Connector (AC-to-DC power supply optional) • Auto-Switched Back-up DC Input Connector • Backup Battery Warning/Operation Tones • Rear External Speaker Output (4 W Audio) • Rear Accessory/Logic Controller Connector (25-Pin) • Rear Test-Speaker-AUX Connector (15-Pin) • Built-in Cooling Fan (temperature- or carrier-controlled) • Programmable AUX Input /Output Functions • BCD Remote Channel Selection (3 lines) • Macro-Function AUX Inputs • Selectable Toggle or Momentary Operation on AUX Input Ports • DTMF/5-tone Over-the-Air Remote Function & Auxiliary Output Control • Pre-Emphasis On/Off Control (at TA AUX Input) • External PTT Input at Power On • DSP-Processed QT/DQT • DSP-Processed Companded Audio (simplex base operation) • QT/DQT Squelch-Tail Elimination • Beep Function for Control, Warning, Alert & Power On Tones • Electronic Serial Number (ESN) • Embedded Message with Password Protection • High-Stability Oscillators (TCXO) • Windows® 98/2000/Me/XP compatible PC programming & tuning • Flash Memory

KENWOOD MEANS BUSINESS



# Options



**KMC-30**  
Microphone



**KMC-9C**  
Desktop Microphone



**KES-5**  
External Speaker

\* Not all accessories may be available, please contact dealers for details.

# Specifications

	TKR-751	TKR-851
<b>GENERAL</b> (Measurements made per EN300 086)		
Frequency Range Type 1:	146 ~ 174 MHz	440 ~ 470 MHz
Number of Channels	16	
Channel Spacing Wide	25, 20 kHz	
Narrow (PLL channel stepping)	12.5 kHz (5, 6.25 kHz)	
Operating Voltage	13.2 V DC ±15%	
Current Drain Standby	0.8 A	
Standby (w/power save)	0.3 A	
Receive	Operating mode: DC-IN: Backup, FAN: Temp, SAVE: On, DISP: Off	
Transmit/Receive	1.2 A Less than 8 A	
Duty Cycle	Receive: 100%, Transmit: 100%	
Frequency Stability	±0.0002% (-30° C ~ +60° C)	±0.00015% (-30° C ~ +60° C)
Operating Temperature Range	-30° C ~ +60° C	
Dimensions (W x H x D)	483 x 88 x 340 mm	
Weight (net)	9.7kg	
Applicable Standard	EN300 086, 219, 113, EN301 489, EN60065, 60960, 60215	
<b>RECEIVER</b> (Measurements made per EN300 086)		
Antenna Impedance	50 Ω	
Sensitivity: 20 dB SINAD	0.45 μV	
Adjacent Channel Selectivity	85 dB at ±25 kHz 82 dB at ±20 kHz 77 dB at ±12.5 kHz	83 dB at ±25 kHz 80 dB at ±20 kHz 75 dB at ±12.5 kHz
Intermodulation	72 dB	
Hum & Noise Wide	50 dB at 25 kHz 48 dB at 20 kHz 45 dB at 12.5 kHz	
Narrow		
Audio Output (Ext. Speaker)	4 W (at 4 Ω, less than 5% distortion)	
Spurious & Image Rejection	90 dB	
Audio Distortion (Ext. Speaker)	Less than 2.5% at 1000 Hz	
Band Spread Type 1:	3 MHz	5 MHz

	TKR-751	TKR-851
<b>TRANSMITTER</b> (Measurements made per EN300 086)		
Antenna Impedance	50 Ω	
RF Power Output Hi	25 W (default)	
Low	1 W (default) (100% duty at 1-25 W)	
APC Variable Range	1-25 W 25 W adjustable to 1 W	
Type of Emission	16K0F3E, 14K0F3E, 8K50F3E, 14K0F2E, 12K0F2D, 7K50F2D	
Modulation Limiting	±5 kHz at ±25 kHz ±4 kHz at ±20 kHz ±2.5 kHz at ±12.5 kHz	
Spurious Emission	-36 dBm ≤ 1 GHz -30 dBm > 1 GHz	
FM Noise (EIA) Wide	60 dB at 5 kHz 48 dB at 4 kHz 45 dB at 2.5 kHz	
Narrow		
Microphone Impedance	600 Ω	
Modulation Distortion Type 1:	Less than 3% at 1000 Hz	
Band Spread	28 MHz	30 MHz
<b>REPEATER CONTROL</b> (Measurements made per TIA/EIA-603)		
Signaling (simultaneously) Max. Number of Tones	16	
QT Decoder/Encoder Tone Frequency	67.0 ~ 210.7Hz (0.1Hz step)	
Decoder Response Time	250 ms or less	
Squelch Tail Elimination Time	140 to 200 ms	
Encoder Frequency Error	±0.3% or less	
Sensitivity	SINAD 8dB or less	
DQT Decoder/Encoder DQT Code	23 bits total: a 3-digit octal number (0 ~ 7, 12 bits) with error correction (11 bits)	
Decoder Response Time	250 ms or less	
Turn-off Code Transmission Time	140 to 200 ms	
Sensitivity	SINAD 8dB or less	
Time out Timer	Off to 30 min.	
Repeat Hold Time	Off to 10 sec.	
<b>EXTERNAL CONTROL</b>		
CWID		
Maximum Modulation	Maximum deviation of 40%±10%	
CW Tone Frequency	400Hz to 2000Hz, (default 800Hz)	
Morse Code Speed	5 to 30 words per minute, (default 20WPM)	
Maximum Character Memory	Up to 32 characters (includes space)	
CW Message		
Maximum Character	Up to 32 characters per bank (includes space)	
Number of Banks	8 banks	
Test Tone		
Maximum Modulation	Maximum deviation of 80%	
Test Tone Frequency	300Hz to 3000Hz (default 1000Hz)	
5-Tone Standard	EEA, ZVEI, CCIR, ZVEI-2, EIA, Kenwood	

Kenwood follows a policy of continuous advancement in development.  
For this reason specifications may be changed without notice.



CE01680

American Communication Systems  
Discover the Power of Communications™

TO ORDER - VISIT <http://www.ameradio.com>

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services

**PREPARED BY:** Kathleen Carroll, Director, Classified Personnel Services

**SUBJECT:** APPROVE CLASSIFIED TUITION REIMBURSEMENTS

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Maryann May (Secretary) - Classes taken at Fullerton and Cypress Colleges:  
 HIST 270-Women in U.S. History  
 GEOG 100-World Geography  
 HED 140-Health Science  
 PSY 131-Cross Cultural Psychology  
 Total amount payable \$500.00

Guillermo Melendez (HVAC Technician) – Class taken at Mt. San Antonio College:  
 AIRC 11-Welding for Air Conditioning and Refrigeration  
 Total amount payable \$273.00

Patricia Smith (Instructional Assistant/Special Ed.) – Class taken at Cypress College:  
 MATH 010-Basic Mathematics  
 Total amount payable \$339.73

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Employees must request approval prior to program participation. Acceptable proof of incurred costs and program completion are also required and verified by Classified Personnel.

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 0152258749-5885 for the 2011/2012 fiscal year. \$15,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

MLD:KC:ph

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Susan Albano, Director, Educational Services

**SUBJECT:** **APPROVE REVISIONS TO THE LOCAL EDUCATIONAL AGENCY PLAN (LEA PLAN) TITLE III FOR ENGLISH LEARNERS**

Background: The Elementary and Secondary Education Act (ESEA) mandates that districts develop a Local Educational Agency Plan (LEA Plan) as a requirement for receiving federal funding. On June 28, 2011, the Board of Trustees approved revisions to the 5-year, Local Educational Agency Plan for the 2008-2013 school years.

In September 2011, Fullerton School District was identified as a Year 2, Program Improvement District under Title III Accountability. The District is required to meet all three Annual Measurable Achievement Objectives (AMAOs) for English learners based upon the California English Language Development Test (AMAO 1 and 2) and the California Standards Test (AMAO 3). The District continues to make growth on all required State and federal goals for English learner students. However, for AMAO 3, the District did not make Adequate Yearly Progress requiring a revision to the LEA Plan. The CDE has provided each district with guidance and a template for revisions of the LEA Plan Title III.

A copy of revisions of the LEA Plan Title III is available in the Superintendent's Office for review.

Rationale: The District met AMAO 1 and AMAO 2, but failed to meet AMAO 3 in English Language Arts and Mathematics for the English learner subgroup. As a result, the California Department of Education (CDE) requires that all districts revise their LEA Plan Title III in consultation with staff and parents. The LEA Plan Title III addresses specific actions that will increase student achievement including teaching and learning needs for English learner students, incorporate research-based instructional strategies, measurable achievement goals and targets, professional development needs, intervention opportunities, and promote parental involvement.

Funding: Not applicable.

Recommendation: Approve revisions to the Local Educational Agency Plan (LEA Plan) Title III for English learners.

JM:SA:lc

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Laura Rydell, Director, Student Support Services  
**SUBJECT:** **APPROVE/RATIFY 2011/2012 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JANE R. VOGEL FOR VISION ASSESSMENT EFFECTIVE DECEMBER 16, 2011 THROUGH JUNE 15, 2012**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs. This contractor is a Vision Specialist.

Rationale: This Vision Specialist will provide an Independent Educational Evaluation (IEE) for a student as part of a settlement agreement. This assessment may include observation, consultation, training, monitoring, meeting attendance, reports, and progress development.

Funding: Total cost of this contract is to be in the amount of the individualized service contract not to exceed \$4,000.00 using budget #0142054201-5805.

Recommendation: Approve/Ratify 2011/2012 Independent Contractor Agreement between Fullerton School District and Jane R. Vogel for vision assessment effective December 16, 2011 through June 15, 2012.

JM:LR:vr  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Jane R. Vogel, M.A., Consultant, Inc.** hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:  
**Vision Specialist will provide vision assessment, which may include observation, consultation, training, monitoring, meeting attendance, and program development.**
2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **December 16, 2011** and will diligently perform as required and complete performance by **June 15, 2012**.
3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Four thousand Dollars (\$4,000.00)**. **The payment shall be made at the rate of One Hundred Thirty-Five dollars (\$135.00) per hour.** CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.
4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as

follows: **N/A.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the

services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Jane R. Vogel, M.A., Consulting Inc.**  
**35 Granada**  
**Irvine, CA 92620**  
**(714) 734-8641**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17th DAY OF January 2012.

FULLERTON SCHOOL DISTRICT

Jane R. Vogel, M.A., Educational Consultant  
Contractor Name

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_

Jane R. Vogel, M.A., Educational Consultant  
Typed Name

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Emy Flores, Principal, Valencia Park School

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ACTION LEARNING SYSTEMS (ALS), INC., TO PROVIDE TEACHER TRAINING AND TECHNICAL SUPPORT TO VALENCIA PARK TEACHERS FROM FEBRUARY 1, 2012 THROUGH MAY 31, 2012**

Background: Action Learning Systems (ALS), Inc., began teacher training and technical support during the 2008/2009 school year. Their services in the area of Direct Interactive Instruction (DII), Action Walks, and Assessment Analysis have helped our teachers create lessons that focus on student engagement, learning, and achievement. In the 2011/2012 school year, Valencia Park School will continue implementation of the teacher training. ALS will also provide technical support using our State approved materials in all subject areas.

Rationale: Teachers will benefit from continued extensive training on Direct Interactive Instruction in English Language Arts.

Funding: Cost is not to exceed \$4,000.00 to be paid from Valencia Park's Title I funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems (ALS), Inc., to provide teacher training and technical support to Valencia Park teachers from February 1, 2012 through May 31, 2012.

JM:EF:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Action Learning Systems, Inc.**, hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**Action Learning Systems, (ALS) Inc. will provide support for Valencia Park Elementary School's Direct Interactive Instruction (DII) implementation. During the school year, ALS will work on coaching and feedback regarding the implementation of DII.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **February 1, 2012** and will diligently perform as required and complete performance by **May 31, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **four thousand Dollars (\$4,000.00)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as

follows: **N/A.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the

services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Action Learning Systems, Inc.**  
**135 South Rosemead Blvd.**  
**Pasadena, CA 91107**  
**626-744-5344**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17th DAY OF January 2012.

FULLERTON SCHOOL DISTRICT

Action Learning Systems, Inc.  
Contractor Name

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_

Kit Marshall  
Typed Name

President  
Title

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Becky D'Arrigo, Coordinator, Educational Services

**SUBJECT:** APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND SUSIE VANDERLIP TO PROVIDE SCIENCE TRAINING FOR SECOND GRADE TEACHERS AT A DISTRICT WEDNESDAY PROFESSIONAL DEVELOPMENT SESSION ON APRIL 18, 2012

Background: Second grade science content standards include students knowing the sequential stages of life cycles for different animals, such as butterflies. Students learn that plants and animals have life cycles that are typical of their species.

Rationale: Support for second grade teachers enhancing their science lessons on the life cycle of a monarch butterfly has been planned for a professional development session on April 18, 2012. Author Susie Vanderlip will share *The Story of Chester*, a special story about a monarch butterfly and the coordinating slide presentation including photos, questions and answers. Each participant will receive the book, the DVD, and engaging butterfly curriculum.

Funding: Cost not to exceed \$1,038.75 to be paid from Beckman Grant funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Susie Vanderlip to provide science training for second grade teachers at a District Wednesday Professional Development session on April 18, 2012.

JM:BD:ts  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Susie Vanderlip** hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR: **Susie Vanderlip, author of *The Story of Chester, The Monarch Butterfly/Larvae*, will provide professional development to second grade teachers on the life cycle process of monarch butterflies. Participants will gain knowledge on ways to enhance their science lessons on the life cycle of a monarch butterfly utilizing a story and photographs of the sequence of the life cycle. Participants will receive the book, *The Story of Chester*, the DVD of the slide presentation of photographs, and butterfly curriculum.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **April 18, 2012**, and will diligently perform as required and complete performance by **April 18, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **One thousand thirty-eight dollars and seventy-five cents (\$1,038.75)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: N/A.

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or

patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the

CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT,

shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Susie Vanderlip**  
**2942 E Chapman Ave. Ste 112**  
**Orange, CA 92869**  
**(714) 997-2158**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17th DAY OF January 2012.

FULLERTON SCHOOL DISTRICT

Susie Vanderlip  
Contractor Name

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_

Susie Vanderlip  
Typed Name

Owner, Legacy  
Title

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Gigi Kelley, Program Specialist, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2011/2012 SUBCONTRACT AGREEMENT BETWEEN THE BUENA PARK SCHOOL DISTRICT AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a Subcontract Agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the Subcontract Agreement. As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by the Buena Park School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$3,500.00 to be paid from the BTSA Program budget.

Recommendation: Approve/Ratify 2011/2012 Subcontract Agreement between the Buena Park School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:GK:nm  
Attachment

## **SUBCONTRACT AGREEMENT**

Dated July 1, 2011 for identification purposes only, between Fullerton School District (hereinafter DISTRICT), a public school district in Fullerton, California, and Buena Park School District (hereinafter BPSD), a public school district in Buena Park, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to BPSD.

Now therefore the parties agree as follows:

### **1. Scope of Work**

In general, BPSD shall be responsible for implementation of the portion of grant work assigned to BPSD as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2011, submitted by the DISTRICT to STATE.

### **2. Term and Termination**

This Agreement is effective July 1, 2011 and terminates June 30, 2012, subject to extension by DISTRICT, BPSD and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to BPSD.

Upon termination of this agreement, DISTRICT agrees to compensate BPSD for all non-cancelable expenses reasonably incurred by BPSD in the performance of its work under this Agreement by the date of termination, and BPSD agrees to provide written reports through the date of termination as provided in Section 9.

### **3. Compensation**

In consideration of the work to be done by BPSD according to Section 1, DISTRICT shall pay BPSD for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, BPSD shall invoice DISTRICT for costs incurred beginning July 1, 2011 not to exceed \$3,500.00, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant period. Final invoices for the grant period are due to DISTRICT by June 30, 2012. BPSD will submit an itemized invoice to DISTRICT. This invoice and any further invoices submitted by

BPSD shall include an original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to BPSD for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Gigi Kelley  
BTSA/Induction  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

#### **4. Status as Subcontract**

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and BPSD under this Agreement. BPSD acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

#### **5. Principals**

DISTRICT and BPSD designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Susan Hume  
Assistant Superintendent of Business Services  
Fullerton School District

Administrative Contact:

Mitch Hovey, Ed.D.  
Superintendent  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

For BPSD

Technical Contact:

Barbara Kobylarz  
Director of Fiscal Services  
Buena Park School District  
6885 Orangethorpe Avenue  
Buena Park, CA 90620

Administrative Contact:

Greg Magnuson  
Superintendent  
Buena Park School District  
6885 Orangethorpe Avenue  
Buena Park, CA 90620

DISTRICT and BPSD shall not replace the above as the principals under this Agreement without the express written permission of the other party.

**6. Modification or Waiver**

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or BPSD shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, BPSD, and STATE.

**7. Independent Contractor**

In carrying out its duties under this agreement, BPSD is acting as an independent contractor. None of the personnel of BPSD shall be considered as employees or agents of DISTRICT.

**8. Hold Harmless**

BPSD shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or

result from the negligent or intentional acts or omissions of BPSD, its employees or agents. DISTRICT shall defend, indemnify and hold BPSD, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

## **9. Liability**

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

## **10. Reporting**

BPSD acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, BPSD agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from BPSD to DISTRICT is due on June 30, 2012. Final report is due to STATE from DISTRICT on July 30, 2012.

## **11. Rights in Information**

BPSD's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

## **12. Use of Names**

In all publications, videotapes, manuals, or other educational materials prepared by BPSD and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and BPSD.

## **13. Retention of Records**

DISTRICT and BPSD agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

**14. Applicable Law**

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

**15. Assignment**

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

**16. Consortium Participation**

BPSD agrees to appoint a certificated staff member as a liaison to the North Orange County BTSA Consortium for the purpose of coordinating district specific duties as outlined in the state approved plan.

The Assistant Superintendent of Educational Services of BPSD and/or liaison agree to attend all specific duties as outlined in the state approved plan.

**17. Change in Funding**

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

AGREED:

For DISTRICT:

For BPSD:

\_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

\_\_\_\_\_  
Greg Magnuson  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Gigi Kelley, Program Specialist, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2011/2012 SUBCONTRACT AGREEMENT BETWEEN THE LA HABRA CITY SCHOOL DISTRICT AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a Subcontract Agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. This Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the Subcontract Agreement. As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by the La Habra City School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$5,000.00 to be paid from the BTSA Program budget.

Recommendation: Approve/Ratify 2011/2012 Subcontract Agreement between the La Habra City School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:GK:nm  
Attachment

## **SUBCONTRACT AGREEMENT**

Dated July 1, 2011 for identification purposes only, between Fullerton School District (hereinafter DISTRICT), a public school district in Fullerton, California, and La Habra City School District (hereinafter LHCS D), a public school district in La Habra, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to LHCS D.

Now therefore the parties agree as follows:

### **1. Scope of Work**

In general, LHCS D shall be responsible for implementation of the portion of grant work assigned to LHCS D as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2011, submitted by the DISTRICT to STATE.

### **2. Term and Termination**

This Agreement is effective July 1, 2011 and terminates June 30, 2012, subject to extension by DISTRICT, LHCS D and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to LHCS D.

Upon termination of this agreement, DISTRICT agrees to compensate LHCS D for all non-cancelable expenses reasonably incurred by LHCS D in the performance of its work under this Agreement by the date of termination, and LHCS D agrees to provide written reports through the date of termination as provided in Section 9.

### **3. Compensation**

In consideration of the work to be done by LHCS D according to Section 1, DISTRICT shall pay LHCS D for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, LHCS D shall invoice DISTRICT for costs incurred beginning July 1, 2011 not to exceed \$5,000.00, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant

period. Final invoices for the grant period are due to DISTRICT by June 30, 2012. LHCS D will submit an itemized invoice to DISTRICT. This invoice and any further invoices submitted by LHCS D shall include an original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to LHCS D for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Gigi Kelley  
BTSA/Induction  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

#### **4. Status as Subcontract**

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and LHCS D under this Agreement. LHCS D acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

LHCS D further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCS D.

#### **5. Principals**

DISTRICT and LHCS D designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Susan Hume  
Assistant Superintendent of Business Services  
Fullerton School District

Administrative Contact:

Mitch Hovey, Ed.D.  
Superintendent  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

For LHCS D

Technical Contact:

Karen Kinney  
Director of Fiscal Services  
La Habra City School District

Administrative Contact:

Susan Belenardo, Ed.D.  
Superintendent  
La Habra City School District  
500 N. Walnut Street  
La Habra, CA 90631

DISTRICT and LHCS D shall not replace the above as the principals under this Agreement without the express written permission of the other party.

**6. Modification or Waiver**

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or LHCS D shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, LHCS D, and STATE.

**7. Independent Contractor**

In carrying out its duties under this agreement, LHCS D is acting as an independent contractor. None of the personnel of LHCS D shall be considered as employees or agents of DISTRICT.

**8. Hold Harmless**

LHCS D shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or

result from the negligent or intentional acts or omissions of LHCS D, its employees or agents. DISTRICT shall defend, indemnify and hold LHCS D, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

## **9. Liability**

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

## **10. Reporting**

LHCS D acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, LHCS D agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from LHCS D to DISTRICT is due on June 30, 2012. Final report is due to STATE from DISTRICT on July 31, 2012.

## **11. Rights in Information**

LHCS D's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

## **12. Use of Names**

In all publications, videotapes, manuals, or other educational materials prepared by LHCS D and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and LHCS D.

## **13. Retention of Records**

DISTRICT and LHCS D agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

**14. Applicable Law**

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

**15. Assignment**

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

**16. Change in Funding**

LHCSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCSD.

AGREED:

For DISTRICT:

For LHCSD:

\_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

\_\_\_\_\_  
Susan Belenardo, Ed.D.  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** **APPROVE 2012 OVERNIGHT EDUCATIONAL TOUR/FIELD STUDY FOR STUDENTS TO ATTEND THE AMERICAN HERITAGE TOUR FOR NICOLAS JUNIOR HIGH SCHOOL ON MAY 18–25, 2012, BEECHWOOD SCHOOL ON JUNE 2–9, 2012, FISLER SCHOOL ON MAY 26–JUNE 2, 2012 AND THE CALIFORNIA HERITAGE TOUR FOR FISLER SCHOOL ON MAY 30–JUNE 1, 2012**

Background: Nicolas, Beechwood, and Fisler Schools have requested permission to take eighth grade students on an overnight educational tour/field study (American Heritage Tour) during the 2011/2012 school year. In addition, Fisler School has requested permission to take fourth grade students on an overnight educational tour/field study (California Heritage Tour) during the 2011/2012 school year. These instructional programs have been reviewed and approved by Educational Services and will be supervised by certificated staff during the tours. Required certificates and forms have been reviewed and approved by Risk Management for these 2012 educational tour/field study programs. The District provides student medical insurance for the duration of the educational tour/field study programs.

Prior to these educational tour/field study programs, teachers will conduct lessons in American/California history, as applicable, through interdisciplinary units in Language Arts, Social Studies, Arts, and Technology. Students who are not able to attend the educational tour/field study program will participate in the appropriate and relevant educational program at their home school. Administrators and/or certificated staff will hold meetings with parents, students, and travel contractor in preparation for these educational tour/field study programs.

Supervising certificated staff and parent chaperones attend the trip to ensure an adult to student ratio of not less than 1:12. All parents/non-certificated Fullerton School District employees shall be fingerprinted and cleared prior to departure.

A copy of the Travel Contractor Agreement containing the Educational Tour/Field Study Program Details (Exhibit A), Travel Contractor Services/Itinerary and Costs (Exhibit B), Cancellation Schedule (Exhibit C), as well as the field trip permission slip, health form and the Travel Agent's Certificate of Liability Insurance and American Society of Travel Agents (ASTA) membership are available for review in the Superintendent's Office.

Rationale: These educational tour/field study programs will provide enriched instruction for students related to their studies. Participants will have the opportunity to see history "come alive" by touring historical sites found in their textbooks.

Funding: Fundraising activities are planned for the educational tour/field study package price so that all students may attend regardless of economic status. General fund cost for student medical insurance during the educational tour/field study programs is approximately \$2,400.00.

Recommendation: Approve 2012 overnight educational tour/field study for students to attend the American Heritage Tour for Nicolas Junior High School on May 18–25, 2012, Beechwood School on June 2–9, 2012, Fisler School on May 26–June 2, 2012 and the California Heritage Tour for Fisler School on May 30–June 1, 2012.

JM:nm

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Ted Lai, Director, Technology and Media Services

**SUBJECT:** **APPROVE TRISH BEHLINGS AND BECI WEED, TECHNOLOGY & MEDIA SERVICES, TO ATTEND THE POWERSCHOOL USERS GROUP (PSUG) NATIONAL INFORMATION EXCHANGE & VENDOR EXPO IN LAS VEGAS, NEVADA, FROM JULY 22-26, 2012**

Background: The PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo is hosted by PowerSchool users and vendors whose products support the Fullerton School District PowerSchool student information system.

This event offers four days of training sessions, best practices and networking opportunities with a community of actual PowerSchool users and experts, sharing tips, tricks and experience to streamline the daily processes and allow better utilization of PowerSchool and additional supportive systems and services.

The conference will be held in Las Vegas at the Flamingo Hotel because the organizers are able to provide a low cost location with room and board. Registration includes four nights of hotel and breakfast and lunch each day.

Rationale: Trish Behlings and Beci Weed, Technology & Media Services, attended the conference the previous year and gained invaluable knowledge from PowerSchool Users from across the nation. This conference will provide Fullerton School District staff with an additional opportunity to gain knowledge and develop networking with industry experts and peers that can be utilized for support throughout the year.

Funding: Cost is not to exceed \$2,110.00 to be paid from #409 funds.

Recommendation: Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 22–26, 2012.

JM:TL:sg

CONSENT ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Laura Rydell, Director, Student Support Services  
**SUBJECT:** **APPROVE/RATIFY NONPUBLIC AGENCY MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND AUGMENTATIVE COMMUNICATION THERAPIES FOR ASSISTIVE TECHNOLOGY SERVICES FROM DECEMBER 16, 2011 THROUGH JUNE 15, 2012**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs. Assistive technology assessments and services are contracted out to specialists.

The rates for this Nonpublic Agency is as follows:

Assistive Technology Evaluation	\$850.00
Assistive Technology Services	\$145.00/hour

Rationale: Nonpublic Agency services are utilized when the District does not have the ability to have staff in the area of service. While we provide most services within the District, it is necessary to contract outside for certain highly specialized evaluation and services.

Funding: Cost of this contract is not to exceed \$1,150.00 to be paid from budget #0115554101-5866.

Recommendation: Approve/Ratify Nonpublic Agency Master Contract between Fullerton School District and Augmentative Communication Therapies for assistive technology services from December 16, 2011 through June 15, 2012.

JM:LR:vr  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Augmentative Communication Therapies**, hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**Assistive Technology Specialist will provide services in augmentative communication and assistive technology, including assessments, consultation, training, and direct services.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **December 16, 2011** and will diligently perform as required and complete performance by **June 15, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **One Thousand One Hundred Fifty Dollars (\$1,150.00)**. **The payment shall be made at the rate of One Hundred Forty-Five dollars (\$145.00) per hour for services billed, and Eight Hundred Fifty dollars (\$850.00) per assistive technology evaluation.** CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **N/A.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or

patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the

CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT,

shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Augmentative Communication Therapies**  
**960 E. Green St. Suite #203**  
**Pasadena, CA 91106**  
**(626) 351-5402**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17th DAY OF January 2012.

FULLERTON SCHOOL DISTRICT

Augmentative Communication Therapies  
Contractor Name

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_  
Cindy Cottier, M.A., M.Ed., C.C.C., SLP  
Typed Name

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 17, 2012

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Amanda Segovia Hale, Principal, Orangethorpe

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN SHANNON HARKEN AND FULLERTON SCHOOL DISTRICT TO PROVIDE RTI TRAINING FOR ORANGETHORPE SCHOOL ON JANUARY 26 & 27, 2012**

Background: Orangethorpe School received a Federal allocation of \$40,000 to strengthen instructional practices that will help increase student achievement. These funds are specifically targeted for program improvement schools such as Orangethorpe. Shannon Harken is providing training at OCDE in Response to Intervention (RtI) and will expand program development and strategic teaching strategies to Orangethorpe's entire teaching staff. RTI seeks to prevent academic failure through systematic intervention, frequent progress measurement, and increasingly intensive research-based instructional interventions for children who continue to have difficulty.

On January 26, Orangethorpe School's Leadership Team will examine their depth of understanding of implementing RtI. The team will explore issues related to leading staff through the various phases of RtI implementation, including consensus building and infrastructure development.

The following day, all Orangethorpe School staff will participate in training to deepen their understanding of the definition of RtI and critical components through the various RtI phases: consensus building, infrastructure development, and implementation. This session will provide information that addresses the necessary systems, practices, beliefs, and data based decision making to create a sustainable model of RtI needed to support the needs of all students. The time together will include presentation, reflection on current beliefs and practices, collaboration time, and question/answer opportunities.

Rationale: Shannon Harken is an RtI Professional Learning and Leadership Consultant who will provide strategies and troubleshooting tools helpful in supporting building-level RtI practices that increase student achievement.

Funding: Cost is not to exceed \$6,000.00 to be paid from Site Program Improvement (219) restricted funds.

Recommendation: Approve Independent Contractor Agreement between Shannon Harken and Fullerton School District to provide RtI training for Orangethorpe School on January 26 & 27, 2012.

JM:ASH:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Shannon Harken**, hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**Presenter will provide strategies and troubleshooting tools helpful in supporting building-level RtI practices that increase student achievement.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **January 26, 2012** and will diligently perform as required and complete performance by **January 27, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **six thousand Dollars (\$6,000.00)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **N/A**.

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date

of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the

DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be

considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
(714) 447-7400

CONTRACTOR:

**Shannon Harken**  
**On File**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

23. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 17th DAY OF January 2012.

FULLERTON SCHOOL DISTRICT

Shannon Harken, Consultant  
Contractor Name

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.  
Superintendent

By: \_\_\_\_\_

Shannon Harken, Consultant  
Typed Name

Consultant  
Title

On File  
Taxpayer Identification Number

DISCUSSION/ACTION ITEM

**DATE:** January 17, 2012  
**TO:** Board of Trustees  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Amanda Colón, Director, Nutrition Services  
**SUBJECT:** APPROVE REVISED BOARD POLICY

Background: The following policy was presented to the Board of Trustees for the first reading at the December 13, 2011 Board meeting:

Revised:  
Business and Non-Instructional Operations  
BP 3553, Free and Reduced-Price Meals

Input was received, and this action item serves as the second reading and approval for this revised board policy.

Rationale: Ongoing revisions ensure that the District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve revised board policy.

SH:AC:dlh  
Attachment

# Fullerton School District

## Board Policy

### Free and Reduced-Price Meals

BP 3553

#### Business and Non-Instructional Operations

Board Adopted: April 7, 1987

Board Revised: June 9, 1998

The Board of Trustees recognizes that adequate nutrition is essential to the development, health, and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of students from low-income families in the District's food service program.

National School Lunch Program and the School Breakfast Program regulations require that ~~lunches~~ **all districts provide at least one nutritionally-adequate meal during each school day** ~~be provided for to~~ needy students when family income is insufficient to provide the basic necessities, including food of the proper quality and amount for good nutrition ~~as defined in Education Code 49552 as those who meet federal eligibility criteria for free or reduced-price meals.~~

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meals program meet applicable State and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

Eligibility for free or reduced-price meals shall be based on federal regulations as provided by the State **California** Department of Education.

Parents shall be informed of the District policy concerning free or reduced-price meals. A letter and application form shall be **mailed and/or** distributed to all **households of continuing students** ~~parents during the first few weeks of school~~ **on/after July 1<sup>st</sup> and before school begins for the new school year.** The letter shall contain information on eligibility standards, application procedures, and appeal procedures, and the federally-approved non-discrimination statement. This information and application form shall be provided whenever a new student is enrolled.

Applications for free or reduced-price meal programs shall be available to students at all times during the regular school day. (Education Code 49557)

#### Confidentiality/Release of Records

All applications and records concerning any individual made or kept by any public officer or agency in connection with the administration of any provision of this code relating to free or reduced-price meal eligibility shall be confidential and shall not be open to examination for any purpose not directly connected with the administration of any free or reduced-price meal program, or any investigation, prosecution, or criminal or civil proceeding conducted in connection with the administration of any free or reduced-price meal program.

The Board of Trustees ~~may~~ **allows** the use of individual records pertaining to pupil participation in any free or reduced-price student program solely for the purpose of disaggregation of academic achievement data **or to identify pupils eligible for public school choice and supplemental educational services pursuant to the federal No Child Left Behind Act of 2001 provided that the District assures the following:**

1. **No public release of information regarding individual pupil participation in any free or reduced-price meal program is permitted;**

2. **Only student program eligibility may be shared;**
3. **Other information such as family size, income, Social Security numbers, etc. must remain confidential and may not be shared for this purpose;**
4. **No individual indicators of participation shall be maintained in the permanent record of any pupil not otherwise allowed by law;**
5. **All other confidentiality provisions required by law are met; and,**
6. **The information collected regarding individual pupils certified to participate in the free or reduced-price meal program is destroyed when it is no longer needed for its intended purpose.**

~~Only student eligibility status may be shared. Other information, such as family size, income, social security numbers, etc., must remain confidential and may not be shared for this purpose. Furthermore, no individual indicators of participation shall be maintained in the permanent record of any pupil not otherwise allowed by law. Data may be provided for this use~~ **these purposes** only to the persons in the following positions: Director of Instructional Support **Educational Services**; Director of ~~Informational~~ **Technology and Media Services**; Coordinator of ~~Educational Technology~~ **Assessment and Accountability**; and, **Director of Administrative Services**.

**If a student transfers from the District to another district or to a private school, the Superintendent or designee may release the student's eligibility status or a copy of his/her free and reduced-price meal application to the other district or school to assist in the continuation of the student's meal benefits.**

A public news release containing information and eligibility standards for free ~~or~~ **and** reduced-price meals shall be made available to local news media, **the employment office, and any major employers who are contemplating large layoffs in the attendance area of the District early in near the beginning of** the school year. Copies of this public release shall be made available upon request to any interested party. Subsequent changes in the District eligibility standards during the school year, which are approved by the State agency, shall also be announced publicly.

California Education Code 49557 requires the District to develop a plan ensuring that students receiving free and reduced-price meals are not discriminated against in the implementation of the food services program. The **Fullerton School District's approved** plan shall ensures that:

1. The names of the children shall not be published, posted, or announced in any manner, or used for any other purpose other than as specified in Education Code 49558.
2. There shall be no overt identification of any of the children by the use of special tokens or tickets or by any other means.
3. The children shall not be required to work for their meals or milk.
4. The children shall not be required to use a separate dining area, go through a separate entrance, or consume their meals or milk at a different time.
5. When more than one lunch, breakfast or type of milk is offered, the children shall have the same choice of meals or milk that is available to those children who pay the full price.

Legal Reference:

EDUCATION CODE

48980 Notice at beginning of term  
49430-49436 Pupil Nutrition, Health, and Achievement Act of 2001  
49490-49494 School breakfast and lunch programs  
49500-49505 School meals  
49510-49520 Nutrition  
49530-49536 Child Nutrition Act of 1974  
49547-49548.3 Comprehensive nutrition service  
49550-49562 Meals for needy children

CODE OF REGULATIONS, TITLE 5

15510 Mandatory meals for needy students  
15530-15535 Nutrition education  
15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 20

1232g Federal Educational Rights and Privacy Act  
6301-6514 Title I programs

UNITED STATES CODE, TITLE 42

1751-1769j School lunch program  
1771-1791 Child nutrition, especially:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program  
220.10-220.21 National School Breakfast Program  
245.1-245.13 Determination of eligibility for free and reduced-price meals and free milk

Management Resources:

CSBA PUBLICATIONS

Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007  
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT BULLETINS

USDA-SNP-07-2010 Change in Free and Reduced-Price Meal Application Approval Process, September 2010

NSD-SNP-12-2010 Clarification Regarding the Ability to Share Student Meal Program Eligibility Information Between School Food Authorities, April 2010

04-103 Implementation of Final Rule on Verification of Applications for Free and Reduced-Price Meals, August 2004

98-101 Confidentiality of Free and Reduced-Price Eligibility Information, February 1998

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Feed More Kids, Improve Program Participation

Direct Certification Implementation Checklist, May 2008

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Eligibility Manual for School Meals: Federal Policy for Determining and Verifying Eligibility, January 2008

Provision 2 Guidance: National School Lunch and School Breakfast Programs, Summer 2002

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Project LEAN (Leaders Encouraging Activity and Nutrition):

<http://www.californiaprojectlean.org>

U.S. Department of Agriculture, Food and Nutrition Service: <http://www.fns.usda.gov/cnd>

CSBA Revisions

(11/04 11/07) 3/11

DISCUSSION/ACTION ITEM

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** HEAR PRESENTATION AND ACCEPT THE 2010/2011 AUDIT REPORT

Background: The Fullerton School District's annual financial statements are audited every year by an independent auditing firm as required by Education Code section 41020. On October 12, 2010, the firm of Nigro & Nigro, PC, was selected to conduct all District audits for the 2010/2011, 2011/2012, and 2012/2013 fiscal years. A member of the auditing firm of Nigro & Nigro, PC, will present the report and respond to any specific questions the Board might have regarding this audit.

A copy of the audit report is available in the Superintendent's Office for review.

Rationale: The District's financial statements are audited annually by an independent auditing firm as required by Education Code section 41020. Board members received a copy of the audit report prior to the Board meeting, and a copy is available on the District's web site for review.

Funding: Not applicable.

Recommendation: Hear presentation and accept the 2010/2011 Audit Report.

SH:SM:ca

ADMINISTRATIVE REPORT

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** First Reading of Revised Board Policy #5111 - Admission

Background: The following policy has been revised and is being presented to the Board of Trustees for the first reading:

Revised:  
Students  
BP 5111 Admission

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: First Reading of Revised Board Policy #5111 – Admission.

MLD:nm  
Attachment

# Fullerton School District

## Board Policy

### Admission

BP 5111

#### Students

**Board Adopted: June 10, 2005**

**Board Revised:**

The Board of Trustees believes that all children should have the opportunity to receive educational services. Staff shall encourage parents/guardians to enroll all school-aged children in school.

The Superintendent/**designee** shall maintain procedures which provide for the verification of all entrance requirements specified in law and in Board policies and regulations.

~~Parents/guardians may be required by school or district officials to present verification of their residential address at the time of registration or at any other time officials may deem necessary.~~

~~Students with valid visas or other immigration documents should present them for inspection at the time of enrollment. Copies of these documents may be made and kept on file with other enrollment documentation.~~

**Verification of residency is required for the first enrollment of any student within the District. If the student moves from the school attendance area of first enrollment into a different school attendance area, a new verification of residency will be required. Definition of “residency” includes district residency, foster care residency, McKinney-Vento Homeless Assistance Act residency, and other provisions as set forth in the education code.**

**No child shall be unconditionally admitted to any District school without presentation of a fully documented immunization record as required by law, unless otherwise exempted.**

#### Legal References:

##### EDUCATION CODE

- 46600 Agreements for admission of pupils desiring interdistrict attendance
- 48000 Minimum age of admission (kindergarten)
- 48002 Evidence of minimum age required to enter kindergarten or first grade
- 48010 Minimum age of admission (first grade)
- 48011 Admission from kindergarten or other school; minimum age
- 48050-48053 Nonresidents
- 48200 Children between ages of 6 and 18 years (compulsory full-time education)
- 49076 Access to records by persons without written consent or under judicial order
- 49408 Information of use in emergencies

##### HEALTH AND SAFETY CODE

- 120325-120380 Immunization against communicable disease
- 121475-121520 Tuberculosis tests for pupils

##### CODE OF REGULATIONS, TITLE 5

- 200 Promotion from kindergarten to first grade
- 201 Admission to high school

##### CODE OF REGULATIONS, TITLE 17

- 6000-6075 School attendance immunization requirements

UNITED STATES CODE, TITLE 42  
11431-11435 McKinney Homeless Assistance Act

Management Resources:  
CDE MANAGEMENT ADVISORIES  
0900.09 Changes in law concerning eligibility for admission to kindergarten

CSBA Revisions  
(3/89 6/90) 6/91

ADMINISTRATIVE REPORT

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** First Reading of Deletion of Board Policy 5118 - Transfers (District Choice Program)

Background: In May 2005, the District implemented Board Policy 5118 - Transfers that allowed residents of Fullerton School District to enroll children in District Choice Programs regardless of residency. District Choice Programs are “specialized and innovative programs within schools [that] provide quality academic experiences for students through unique approaches, techniques, strategies, and/or curricular focus”.

Modifications were made to Board Policy 5116.1 (Intradistrict Open Enrollment) to align with State laws. These modifications encompass processes currently outlined in Board Policy 5118.

Rationale: Board Policy 5116.1 was approved by the Board on December 14, 2010 to align with changes in State law. This policy addresses parental choice for preferred schools, thereby making Board Policy 5118 unnecessary.

Funding: Not applicable.

Recommendation: First Reading of Deletion of Board Policy 5118 – Transfers (District Choice Program).

MLD:nm  
Attachment

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5118

### Transfers

#### District Choice Programs – Page 1

Board Adopted: May 24, 2005  
Board Deleted:

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~~The Board of Trustees may authorize the creation of specialized and innovative programs within schools to provide quality academic experiences for students through unique approaches, techniques, strategies and/or curricular focus. These specialized and innovative programs will be categorized as “District Choice Programs”. Such specialized and innovative programs should be consistent with current research on effective educational practices. All District Choice Programs will be required to offer a comprehensive educational experience that assists all students in meeting State and District standards and expectations by teaching the District adopted core curriculum.~~

~~Each District Choice Program, while located on a specific school campus, will have no resident student population and will be open to all residents of the Fullerton School District and, if space is available, may be open to Interdistrict Transfer students. District Choice Programs may not result in a segregated program nor discriminate on the basis of race, ethnicity, gender, religion, national origin, sexual orientation or handicapping condition, inequitable distribution of staff or resources, unequal access to programs, or any other circumstance that may adversely affect the learning environment of students not enrolled in the program.~~

~~Students must apply for admission to these programs. District Choice Programs may establish specific entrance procedures, criteria and requirements. These and any other unique procedures, criteria and requirements of a District Choice Program must be uniformly applied to all applicants and program participants in a fair, unbiased and equitable manner. Academic achievement and/or athletic ability may not be considered when approving applications to District Choice Programs.~~

~~If the number of qualified students exceeds the available space in a District Choice Program then the principal/designee will utilize the processes outlined in Board Policy and Regulation 5116 to determine the order of admission and/or placement on waiting lists. District policies and regulations regarding Interdistrict Transfer students will apply to such students applying for admission to any District Choice Program.~~

~~Students accepted into a District Choice Program may be dismissed from the program following the criteria and procedures contained in Board Policy and Regulations 5116 or 5117. Students accepted into a District Choice program will be expected to remain in the program for the entire school year unless dismissed from the program as provided in Board Policy and Regulations.~~

~~The Superintendent/designee shall annually evaluate each District Choice Program in accordance with applicable laws and standards and will present the results of the evaluation to the Board. Such programs shall be discontinued if they fail to demonstrate positive effects on student achievement over a reasonable period of time or if interest in the program declines and no longer justifies the allocation of staff and/or other district resources.~~

# FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5118

## Transfers

District Choice Programs – Page 2

Board Adopted: May 24, 2005

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### School Bus Transportation

The District offers parent paid bus transportation to the students in each school's assigned attendance area whose residence is beyond the designated walking distance to that neighborhood school. Parents/guardians must provide transportation for students who have opted to attend a school outside their designated neighborhood school attendance area.

### Misleading Information

Deliberately providing false or misleading information and/or the deliberate omission of information on the program application, enrollment documents, residency verification documents or other information supplied as part of the admissions process will lead to the immediate revocation of the transfer and may lead to the denial of all future transfer requests.

### Terms and Conditions

Parents and students in District Choice Programs will abide by the applicable Board Policies and Administrative Regulations, all school rules and the terms and conditions of the specific program. Failure to do so may result in dismissal from the program.

Legal Reference:	Education Code	
	35010	Control of district
	35020	Duties of employees fixed by governing board
	35160	Authority of governing board
	35160.5(b)(1)	Conditions for receipt of apportionments and inflation adjustments: adoption of rules and regulation relating to specific policies
	35291.5	Rules and procedures on school discipline
	46600-46618	Interdistrict Attendance Computation
	48204	Residency requirements for school attendance

ADMINISTRATIVE REPORT

**DATE:** January 17, 2012  
**TO:** Board of Trustees  
**FROM:** Mitch Hovey, Ed.D., District Superintendent  
**PREPARED BY:** Kathy Ikola, Assistant to the Superintendent  
**SUBJECT:** FIRST READING OF REVISED BOARD BYLAWS

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies and board bylaws, which are adopted by the majority of school districts in our State.

Upon review of current board bylaws, the following board bylaws need to be revised to reflect current laws and practice:

Revised:  
Bylaws of the Board  
BB 9322 Agenda/Meeting Materials  
BB 9323 Meeting Conduct

The purpose of this Administrative Report will be to afford Board members the opportunity to review these revised board bylaws, ask questions, receive clarification, and propose revisions prior to approval at the February 7, 2012 Board of Trustees Meeting.

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Not applicable.

MH:KI  
Attachments

# Fullerton School District

## Board Bylaw

### Agenda/Meeting Materials

BB 9322

#### Bylaws of the Board

Board Adopted: November 25, 1997

Board Revised:

#### Agenda Content

**Fullerton School District Board meeting** agendas shall state the meeting time and place and shall briefly describe each business item to be transacted or discussed, including items to be discussed in Closed Session. **(Government Code 54954.2)**

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda shall **also** provide members of the public an opportunity to speak at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board. **(Education Code 35145.5; Government Code 54954.3)**

**The agenda shall specify that an individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2) Notification 72 hours prior to a Board meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.**

#### Agenda Preparation

**The Board President and the Superintendent, as Secretary to the Board, shall work together to develop the agenda for each regular and special meeting. Each agenda shall reflect the District's vision and goals and the Board's focus on student learning.**

**When a Board Member requests a possible future agenda item during a Board Meeting, Board Protocol shall be followed before an item is placed on a meeting agenda.**

~~A Board member may submit an item for the Board agenda. Items submitted less than ten (10) working days before the scheduled meeting date may be placed on the agenda of a later meeting.~~

A member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the **Superintendent's Office** with supporting documents and information.

The **Board President and Superintendent** shall decide whether a request is within the subject matter jurisdiction of the Board. **Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.**

**The Board President and Superintendent** shall decide whether an **agenda** item is appropriate for discussion in Open or Closed Session, and **whether the item should be an action item subject to Board vote, an information item that does not require immediate action, or a consent item that is routine in nature and for which no discussion is anticipated** ~~how the item shall be stated on the agenda.~~

~~Members of the public with complaints about individual employees should utilize District complaint policies and procedures before bringing complaints to the Board for consideration.~~

### Consent Items

**In order to promote efficient meetings**, the Board may act upon more than one item by a single vote through the use of a consent agenda. Consent items are items of a routine nature or items for which no Board discussion is anticipated and for which the Superintendent recommends approval.

**In accordance with law**, the public has a right to comment on any consent items. At the request of any member of the Board, an item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item.

### Board Member Preparation

~~A copy of the agenda shall be forwarded to each Board member at least three days before each regular meeting. Board members should carefully review agenda packets prior to the meeting. They are encouraged to contact the Superintendent prior to the meeting for clarification or for responses to any questions that they may have on agenda items.~~

### Agenda Dissemination to Board Members and Members of the Public

**At least three days (72 hours) before each regular meeting, the Board Agenda will be posted on the District's web site for review by Board Members, District staff, and the public. The agenda will include minutes to be approved and a brief description of each Board Agenda item for discussion at the upcoming Board meeting.**

**When special meetings are called, the Superintendent or designee shall post the Special Board Agenda and supporting documents, if any, on the District's web site at least one day (24 hours) prior to the meeting for review by Board Members, District staff, and the public. Per AB 1344, the Board is prohibited from calling a special meeting regarding salaries, salary schedules, or compensation paid in the form of fringe benefits.**

**Board members shall access electronic files and review agenda materials before each meeting. In order to give opportunity for staff to provide well-researched answers, individual members are encouraged to contact the Superintendent with questions or ask for further clarification and information from the Superintendent about Board Agenda items in a timely manner prior to the Board Meeting.**

**If a document is posted or distributed to the Board, the Superintendent or designee shall make the document available for public inspection at the time the document is distributed to a majority of the Board provided that the document is a public record under the Public Records Act and related to an agenda item for an Open Session of a regular Board Meeting. The Superintendent or designee may also post the document on the District's web site in a position and manner that makes it clear that the document relates to an agenda item for an upcoming meeting. (Government Code 54957.5)**

**Any documents prepared by the District or the Board and distributed during a public meeting shall be made available for public inspection at the meeting. Any documents prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)**

**Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)**

**Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1) Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.**

Legal Reference:

EDUCATION CODE

[35144](#) Special meetings

[35145](#) Public meetings

[35145.5](#) Right of public to place matters on agenda

GOVERNMENT CODE

[6250-6270](#) Public Records Act

[53635.7](#) Separate item of business

[54954.1](#) Mailed agenda of meeting

[54954.2](#) Agenda posting requirements; board actions

[54954.3](#) Opportunity for public to address legislative body

[54954.5](#) Closed session item descriptions

[54956.5](#) Emergency meetings

[54957.5](#) Public records

UNITED STATES CODE, TITLE 42

[12101-12213](#) Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

[35.160](#) Effective communications

[36.303](#) Auxiliary aids and services

COURT DECISIONS

Caldwell v. Roseville Joint Union HSD, 2007 U.S. Dist. LEXIS 66318

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2007

Guide to Effective Meetings, rev. 2007

Maximizing School Board Leadership: Boardmanship, 1996

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, California Attorney General's Office, rev. 2003

CALIFORNIA CITY ATTORNEY PUBLICATIONS

Open and Public III: A User's Guide to the Ralph M. Brown Act, 2000

WEB SITES

CSBA, Agenda Online: [http://www.csba.org/Services/Services/Government\\_Technology](http://www.csba.org/Services/Services/Government_Technology)

California Attorney General's Office: <http://www.caag.state.ca.us>

CSBA Revisions

(10/97 11/02) 3/08

# Fullerton School District

## Board Bylaw

### Meeting Conduct

BB 9323

**Bylaws of the Board**  
**Board Adopted: November 25, 1997**  
**Board Revised:**

#### Meeting Procedures

**All Fullerton School District Board of Trustees** meetings shall begin on time and shall be guided by an agenda **prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.** **Rosenberg's Rules of Order shall govern the parliamentary procedure when procedures are questioned.**

The Board President shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

**The Board believes that** late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned by no later than **9:00 p.m.** ~~10:30 p.m.~~ unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and subsequently may be adjourned to a later date.

#### Quorum and Abstentions

A majority of the number of filled positions on the Board constitutes a quorum.

~~Unless otherwise provided by law, an affirmative vote by a majority of all membership of the Board is required to approve any action under consideration, regardless of the number of members present.~~

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code [35164](#))

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, his/her abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

#### Public Participation

Members of the public are encouraged to attend Board meetings and may address the Board concerning any item on the agenda or within the Board's jurisdiction. Persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting. **All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.**

In order to conduct District business in an orderly and efficient manner, the Board ~~requests~~ requires that public presentations to the Board comply with the following procedures:

~~1. Prior to the start of the meeting, persons wishing to speak will, on forms provided, indicate their name, city, and item on which they intend to speak.~~

1. The Board shall give members of the public an opportunity to address the Board ~~either before or during the Board's consideration of the items of business to be discussed at regular or special meetings~~ on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. **Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary.** The Board ~~President shall control debate as to repetitive or irrelevant remarks so that all have an opportunity to speak before others speak for a second time. No person shall speak more than twice during the same meeting on the same question or issue, not shall any one person speak longer than three minutes on a topic without leave of the Board.~~ (Education Code [35145.5](#), Government Code [54954.3](#))

~~When a group wishes to address the Board on the same subject, the President may request that a spokesperson be chosen to speak for the group so as to avoid unnecessary repetition.~~

2. ~~At a place~~ **At a time so** designated on the agenda **at a regular meeting**, members of the public may bring before the Board, ~~at a regular meeting,~~ matters that are not listed on the agenda ~~that are within the Board jurisdiction.~~ The Board may refer such a matter to the Superintendent/designee or take it ~~under advisement,~~ but shall ~~not~~ take **no action or discussion on any item not appearing on the posted agenda**, except as authorized by law. (Education Code [35145.5](#), Government Code [54954.2](#))

3. Without taking action, Board members or District staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities. (Government Code [54954.2](#))

**Furthermore**, the Board may **respond to the public by referring the comment/question to the Superintendent for a response**, ~~provide a reference to staff or other resources for factual information,~~ **or by asking the Superintendent** ~~staff~~ to report back to the Board concerning ~~the any~~ matter.

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. **However**, if the Board determines that the item has been substantially changed since the committee heard ~~#~~ **the item**, the Board shall provide an opportunity for the public to speak. (Government Code [54954.3](#))

5. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment. Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, **depending on the topic and the number of persons wishing to be heard.** ~~If there has been a prior speaker addressing the same viewpoint, the speaker shall address new information pertaining to the subject.~~ **The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.**

6. The Board President, ~~in consultation with the Superintendent,~~ may rule on the appropriateness of a topic. If the topic would be more suitably addressed at a later time, the President may indicate the time and place when it should be presented.

**The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code [54954.3](#)) Whenever a member of the public initiates specific complaints or charges against an employee, the Board President shall inform the complainant that in order to protect the employee's right to adequate notice before a hearing of such complaints and charges, and also to preserve the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee, it is the policy of the Board to hear such complaints or charges in closed session unless otherwise requested by the employee pursuant to Government Code [54957](#). The Board President shall also encourage the complainant to file a complaint using the appropriate District complaint procedure.**

7. The Board President shall not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group shall be grounds for the chair President to terminate the privilege of addressing the Board.

The Board may remove disruptive individuals and order the room cleared if necessary. **When such disruptive conduct occurs, the Superintendent or designee may contact local law enforcement.** In this case, members of the media not participating in the disturbance shall be allowed to remain, and individual(s) not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code [54957.9](#))

~~8. The District has an established procedure for considering complaints regarding individual employees. Members of the public are urged to avail themselves of the procedure so that their concerns can be addressed fully and dealt with fairly. If any person, including members of the Board, school administrators, and members of the public, requests an opportunity to present complaints to the Board about a specific employee, he or she shall first notify the Superintendent or Board President. Notice will be given to the person against whom the complaints are directed. If the complaint is not resolved satisfactorily at the administrative level, the matter will be scheduled for a Closed Session meeting of the Board. The employee complained against must be given at least 24 hours written notice of the opportunity to request that such complaints be heard in Open Session of the Board, or to be present in Closed Session if the Board so agrees.~~

~~9. The procedures are not designed to restrict public criticism of policies, procedures, programs or services of the District, or the acts or omissions of the Board. To the extent that the law permits members of the public to insist that their criticism of or charges against identified employees be heard during the Open Session portions of the board meeting, it shall (except in exceptional circumstances) be the practice of this Board to listen without comment. Moreover, it shall (except in exceptional circumstances) be the practice of this Board to take no action with regard to complaints or charges unless they have been handled through the steps of the District's complaint procedure and, if review by the Board is requested, heard by the Board in Closed Session.~~

#### Recording by the Public

The Superintendent or designee shall designate locations from which members of the public may broadcast, photograph, or tape record open meetings without causing a distraction.

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code [54953.5](#), [54953.6](#))

Legal Reference:

EDUCATION CODE

- [5095](#) Powers of remaining board members and new appointees
- [32210](#) Willful disturbance of public school or meeting a misdemeanor
- [35010](#) Prescription and enforcement of rules
- [35145.5](#) Agenda; public participation; regulations
- [35163](#) Official actions, minutes and journal
- [35164](#) Vote requirements
- [35165](#) Effect of vacancies upon majority and unanimous votes by seven-member board

GOVERNMENT CODE

- [54953.5](#) Audio or video tape recording of proceedings
- [54953.6](#) Broadcasting of proceedings
- [54954.2](#) Agenda; posting; action on other matters
- [54954.3](#) Opportunity for public to address legislative body; regulations
- [54957](#) Closed sessions
- [54957.9](#) Disorderly conduct of general public during meeting; clearing of room

PENAL CODE

- [403](#) Disruption of assembly or meeting

COURT DECISIONS

- McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275
- Rubin v. City of Burbank, (2002) 101 Cal.App.4th 1194
- Baca v. Moreno Valley Unified School District, (1996) 936 F.Supp. 719

ATTORNEY GENERAL OPINIONS

- 76 Ops.Cal.Atty.Gen. 281 (1993)
- 66 Ops.Cal.Atty.Gen. 336 (1983)
- 63 Ops.Cal.Atty.Gen. 215 (1980)
- 61 Ops.Cal.Atty.Gen. 243, 253 (1978)
- 55 Ops.Cal.Atty.Gen. 26 (1972)
- 59 Ops.Cal.Atty.Gen. 532 (1976)

Management Resources:

CSBA PUBLICATIONS

- The Brown Act: School Boards and Open Meeting Laws, rev. 2005
- Board Presidents' Handbook, rev. 2002
- Maximizing School Board Governance: Boardsmanship

ATTORNEY GENERAL PUBLICATIONS

- The Brown Act: Open Meetings for Legislative Bodies, 2003

WEB SITES

- CSBA: <http://www.csba.org>
- California Attorney General's Office: <http://www.caag.state.ca.us>

CSBA Revisions

- (2/97 10/97) 11/06

ADMINISTRATIVE REPORT

**DATE:** January 17, 2012  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** TRANSITIONAL KINDERGARTEN REPORT

Background: Senate Bill 1381 changed California's entry-age for kindergarten from five years of age by December 2 to September 1. To allow districts time to prepare for implementation, the new age requirement will be phased-in over three years beginning in the 2012/2013 school year. For those "young fives" the bill creates transitional kindergarten to build a bridge between early learning and kindergarten. Transitional Kindergarten (TK) is defined as the first year of a two-year kindergarten program that uses a modified kindergarten curriculum that is age and developmentally appropriate.

Rationale: SB 1381 requires school districts to begin phasing in Transitional Kindergarten (TK) in the 2012/2013 school year. However, current fiscal uncertainty in the State may potentially impact the Transitional Kindergarten program implementation. The Governor's preliminary budget proposal eliminates the mandate to provide a TK program, but retains the enrollment date change to November 1 from December 2 for 2012/2013. A foundational TK program has been designed by a District committee of kindergarten teachers, principals, and District staff. It is standards-based and is delivered through a developmental, hands-on, 21<sup>st</sup> Century arts and technology program. The TK program or an Early Admission Kindergarten (EAK) program will be implemented if funding remains in place.

Funding: Not applicable.

Recommendation: Not applicable.

JM:nm

ADMINISTRATIVE REPORT

**DATE:** January 17, 2012  
**TO:** Board of Trustees  
**FROM:** Mitch Hovey, Ed.D., District Superintendent  
**SUBJECT:** VIDEOTAPING OF BOARD MEETINGS REPORT

Background: As follow-up to the Special Board Meeting on November 3, 2011, the Board of Trustees requested information regarding the feasibility of filming Board meetings. This Administrative Report will share information that has been gathered to date as it pertains to videotaping of Board Meetings and allow for discussion among Board members to provide further direction for staff.

Rationale: Not applicable

Funding: Not applicable.

Recommendation: Not applicable.