

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, July 19, 2011
5:00 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

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:03 p.m. and President Thornley led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley
Administration present: Dr. Mitch Hovey, Mrs. Janet Morey, Mrs. Susan Hume

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:04 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 and [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];

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

The Board returned to Open Session at 6:23 p.m. and Susan Hume, Assistant Superintendent of Business Services, led the pledge of allegiance to the flag.

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

President Thornley reported that the Board voted 5-0 to Approve Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID # 790330. The District agrees to reimburse to the Parents an amount \$2,500.00 (Two Thousand Five Hundred dollars) in satisfaction of all reasonable attorneys' fees and costs in OAH Case No. 2010120918 and OAH Case No. 2011050376, upon presentation of documentation as identified in paragraphs 3 and 4 of this agreement. Payee on the check will be "Adams & Associates, APLC, Client Trust Account". Additionally the District agrees to an amount \$750.00 to reimburse to Parents in satisfaction of obtained previously educational services cost upon representation of documentation as identified in paragraphs 3 and 4 of this agreement. Payee on the check will be to the Parents.

In addition, in closed session, the Board voted 5-0 to Approve Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID # 772084. The District agrees to reimburse to the Parents an amount not to exceed \$2,500.00 (Two Thousand Five Hundred dollars) in satisfaction of all reasonable attorneys' fees and costs in OAH Case No. 2011010214 and 2011040292, upon representation of documentation as identified in paragraphs 3 and 4 of this agreement. Payee on the check will be "Adams & Associates, APLC, Client Trust Account."

The Board ratified 3-2, a mediated settlement agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA), and its member Employee ID #1910 in the amount of \$1677.00.

Public Comments

There were no public comments at this time.

Superintendent's Report

Dr. Hovey welcomed Susan Hume as a new member of Executive Cabinet and stated he is looking forward to working together with her. Dr. Hovey had an opportunity to visit the Special Education Summer School classes and stated how pleased he was to see students engaged and the excellent job done by teachers. He thanked Janet Morey, Assistant Superintendent of Educational Services, Laura Rydell, Director of Student Support

Services, and Sharon Dyer, Coordinator of Student Support Services, for their coordination and support of the Special Education Summer School.

Information from the Board of Trustees

President Meyer- She welcomed Susan Hume, Assistant Superintendent of Business Services, and Steve Miller, Director of Business Services, to the District. She had the opportunity to attend the Sister City fundraiser for junior ambassadors who will be traveling to Korea. Kristen Montoya, teacher at Ladera Vista, will be a chaperone for the trip. Trustee Meyer shared that the Fullerton Technology Foundation is having a fundraiser in partnership with the Cellar Restaurant that will help raise funds for the Foundation.

Trustee Sugarman- She welcomed Susan Hume to the District. She shared her sentiments regarding a Bill that Governor Brown recently signed into law that restricts power of a local Governing Board. Trustee Sugarman shared that she finds this Bill inappropriate because it takes more power away from a Governing Board. She believes that it is the power of a Governing Board to make decisions that are fiscally responsible and in the best interest of children and this law limits this ability.

Trustee Berryman- She commended Trustee Sugarman for voicing her opinion regarding the Bill that was passed that restricts power to a Governing Board. Trustee Berryman shares the same opinion with Trustee Sugarman about allowing a local Governing Board to continue making decisions that are in the best interest of children.

Trustee Thompson - He applauded Trustee Sugarman for voicing her sentiment regarding the Bill approved by Governor Brown.

President Thornley- She attended the 2011 National Governors Association Annual Meeting that was held from July 15-17, 2011 at Salt Lake City, Utah. President Thornley stated that education continues to be a big topic of discussion. Other topics of discussion revolved around how students will face the global future, preparing students for college, Science, Technology, Engineering, and Mathematics (STEM), and dual immersion language programs for students.

Information from PTA, FETA, CSEA, FESMA

PTA Council - Georgene Bravo- no report.

FETA - Karla Turner no report.

CSEA- Al Lacuesta - no report.

FESMA - Paula Pitluk- no report.

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 Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve the minutes of the Regular meeting on June 28, 2011.

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

Consent Items

Moved by Janny Meyer, seconded by Hilda Sugarman, and carried 5-0 to approve all consent items including revised Consent Board Item #1a (approving additional new hires: Maria Michel (Assistant Principal at Orangthorpe School), Yolanda Castillo (Assistant Principal at Richman School), and Patricia Sosa (40% Psychologist)) and pulling Consent Item #1k for further discussion.

Concerning Consent Item #1k, the Board held discussion about approving Rudy Ruettiger from Rudy International to be the speaker at the Management Leadership Retreat on August 8, 2011. Trustee Thompson shared that he opposed spending \$2,000.00 for a motivational speaker during a financially unstable time. Dr. Hovey shared with the Board that the Management Leadership Retreat is the only time the entire Management Team gets together at the beginning of the year. One of the challenges is to continue to motivate and improve positive morale with staff during a difficult financial time. Dr. Hovey stated that Hope International University partners with the District to offer their facility at no charge and that there are minimal costs for food. Dr. Hovey stated the cost of the Retreat equates to approximately \$25.00 per day (per person), which includes food, speaker, and all activities. Furthermore, he stated the majority of the training breakout sessions are conducted by District Office personnel to help defer any additional costs. Dr. Hovey shared the District is looking into receiving sponsorships from private entities to offset the cost of the speaker. It was then moved by Beverly Berryman, seconded by Hilda Sugarman, and approved 4-1 (Trustee Thompson opposed) to approve Board Item #1k.

Dr. Hovey shared the qualifications of Yolanda Castillo, Maria Michel, and Patricia Sosa and stated the District is very excited to obtain two very highly qualified Assistant Principals and Psychologist.

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 E22C0177 through E22C0181, E22D0819 through E22D0829, E22M0203 through E22M0217, E22R0857 through E22R0904, E22T0049 through E22T0052, E22V0180 through E22V0184, and E22X0383 through E22X0399 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 131134 through 131155 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 78811 through 79389 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8337 through 8397 for the 2010/2011 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Approve Classified Tuition Reimbursements.

1i. Adopt Resolution #11/12-03 and approve/ratify 2011/2012 Child Development State Preschool Contract.

1j. Adopt Resolution #11/12-04 and approve/ratify 2010/2011 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2011 through June 30, 2012.

1k. Approve Contract between Fullerton School District and Rudy International for Rudy Ruettiger to be the speaker at the Management Leadership Retreat on Monday, August 8, 2011.

1l. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2011 - June 30, 2011).

1m. Approve/Ratify renewal of retainer agreement with the Law Offices of Margaret A. Chidester and Associates effective July 1, 2011.

1n. Approve Consultant Agreement with the Parent Institute for Quality Education (PIQE) to provide training at Nicolas Junior High School from October 11, 2011 through December 13, 2011.

1o. Approve consultant agreement between Fullerton School District and Dr. Regalina Melrose for staff training at Nicolas Junior High School on August 25, 2011.

1p. Approve consultant agreement between Fullerton School District and David Swenson for Nicolas Junior High School from August 1, 2011 through June 30, 2012.

1q. Adopt Resolutions numbered 10/11-B057 through 10/11-B063 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1r. Approve Independent Contractor Agreement between the Fullerton School District and ADvTECH Environmental, Inc., for Annual Groundwater Site Monitoring, effective August 1, 2011 through June 30, 2012 (groundwater monitoring).

1s. Approve/Ratify Independent Contractor Agreement between the Fullerton School District and ADvTECH Environmental, Inc., for Soil Remedial Action Work Plan requested by the California Regional Water Quality Control Board (soil remediation), effective July 1, 2011 through June 30, 2012.

1t. Approve renewal of contracts with Swisher (Cleaning and Sanitation Chemicals), Hollandia Dairy (Dairy), ASR Food Distributors, Inc., and Gold Star Foods (Frozen), and Southern California Pizza Company (Pizza Delivery) for the 2011/2012 school year.

1u. Approve agreements for Bid No. 2011/2012 NS-1 with Gold Star Foods (Grocery), US Foodservice (Cereal), Flavorseal, LLC, Gold Star Foods, P & R Paper Supply Co., Team Distributions, Inc., and US Foodservice (Paper and Supplies), A&R Wholesale Distributors, Inc., Gold Star Foods, SYSCO Food Service – Los Angeles, and US Foodservice (Snacks Delivered to the Warehouse), A&R Wholesale Distributors, Inc., (Snacks Delivered to Five School Sites), and ASR Food Distributors, Inc., (Produce) for the 2011/2012 School Year.

1v. Approve/Ratify renewal of retainer agreement with the Law Offices of Rutan & Tucker, LLP effective July 1, 2011.

1w. Approve organizational memberships for 2011/2012.

Discussion/Action Items

2a. Adopt Resolution No. 11/12-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Hilda Sugarman, seconded by Chris Thompson and carried 5-0 to adopt Resolution No. 11/12-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele) and adopt Resolution No. 11/12-06 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2b. Adopt Resolution No. 11/12-06 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

Board Item #2b was previously addressed and approved with #2a.

2c. Adopt Resolution No. 11/12-07 for designation of representatives of the District authorizing the signatures of Assistant Superintendent, Business Services, Susan Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

It was moved by Janny Meyer, seconded by Chris Thompson, and carried 5-0 to adopt Resolution No. 11/12-07 for designation of representatives of the District authorizing the signatures of Assistant Superintendent, Business Services, Susan Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

2d. Adopt Resolution No. 11/12-08 for designation of representatives of the District authorizing the signatures of Assistant Superintendent, Business Services, Susan C. Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

It was moved by Hilda Sugarman, seconded by Janny Meyer, and carried 5-0 to adopt Resolution No. 11/12-08 for designation of representatives of the District authorizing the signatures of Assistant Superintendent, Business Services, Susan C. Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele) and adopt Resolution No. 11/12-09 for designation of representatives of the District authorizing

the signatures of Assistant Superintendent, Business Services, Susan Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

2e. Adopt Resolution No. 11/12-09 for designation of representatives of the District authorizing the signatures of Assistant Superintendent, Business Services, Susan Hume; Director, Business Services, Steve Miller; and Assistant Director, Business Services, Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

Board Item #2e was previously addressed and approved with #2d.

2f. Discuss and take action to accept the Fullerton Collaborative Restricted Project Grant for the 2011/2012 school year.

Barry Ross, Executive Director of the Fullerton Collaborative, thanked the District for the partnership over the past six years which has benefited thousand of students and their families. The Fullerton Collaborative is pleased to continue this partnership during the next school year by providing a grant to the District that will help support non-academic services that impact the ability of students to succeed. Thomas Nixon, Executive Director of Solidarity (non-profit organization) commented the District partnered with Solidarity to offer summer school programs (named SolFul) to Maple and Richman Schools. Mr. Nixon commented Solidarity works very closely with the Fullerton Collaborative to offer programs to students.

The Board held discussion regarding Board Item #2f and how they appreciate the District re-organizing the Memorandum of Understanding to make it more fiscally responsible. It was then moved by Janny Meyer, seconded by Hilda Sugarman, and carried 5-0 to accept the Fullerton Collaborative Restricted Project Grant for the 2011/2012 school year.

Administrative Report

3a. First Reading of Revised Board Policy 5030 Student Wellness.

Becky D'Arrigo, Director of Educational Services, and Amanda Colon, Assistant Director of Nutrition Services, presented a comprehensive overview of the District's Health and Wellness Program. Due to new legislation, it has become necessary to update Board Policy 5030 Student Wellness. Board Policy 5030 will be presented to the Board for final approval at the upcoming Board meeting on August 23, 2011.

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

No requests.

Adjournment

President Thornley adjourned the Regular meeting on July 19, 2011, at 7:37 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 23, 2011
5:00 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.

5:00 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 and legal counsel Dave Larsen [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)]

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

Public Comments – Policy (see above)

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 July 19, 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 E22R0905 through E22R0908, E22T0053, E22X0400 through E22X0402 for the 2010/2011 fiscal year for District 22 (Fullerton School District); F22B0001 through F22B0002, F22C0001 through F22C0011, F22D0001 through F22D0106, F22L0001 through F22L0010, F22M0001 through F22M0060, F22R0001 through F22R0128, F22S0001 through F22S0008, F22T0001, F22V0001 through F22V0021, F22X0001 through F22X0201, F22Y0011 through F22Y0039, F22Z0001 through F22Z0084 for the 2011/2012 fiscal year for District 22 (Fullerton School District); F40R0001 and F40X0001 for the 2010/2012 fiscal year for District 40 (Van Daele); F48R0001 and F48X0001 for the 2011/2012 fiscal year for District 48 (Amerige Heights).
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 140001 through 140089 for the 2011/2012 school year.
- 1e. Approve/Ratify warrants numbered 79390 through 79809 for the 2011/2012 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 8398 through 8451 for the 2011/2012 school year.
- 1g. Approve Independent Contractor Agreements between Fullerton School District and Martha Anderson and Janice Johnson for Early Intervention for School Success (EISS) Trainings on September 15 and 16, 2011 and September 26 and 27, 2011.
- 1h. Approve Independent Contractor Agreement between Fullerton School District and Fulcrum Learning Systems, Inc. for CRATE (Container of Revolutionary Academic & Teambuilding Exercises) Basics Level 1 Training and materials on August 25, 2011.
- 1i. Approve/Ratify Retainer Agreement with the Law Offices of Bergman & Dacey, Inc. effective July 1, 2011.
- 1j. Approve Supervised Fieldwork Agreement between Fullerton School District and Chapman University effective September 1, 2011 through August 31, 2016.
- 1k. Approve/Ratify 2011/2012 Memorandum of Understanding (MOU) between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Special Education programs and procedures.
- 1l. Approve/Ratify the 2011/2012 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs.
- 1m. Approve/Ratify the 2011/2012 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School.
- 1n. Approve Revised Pupil Attendance Calendar for the 2011/2012 school year.
- 1o. Approve Classified tuition reimbursements.

1p. Adopt Resolutions numbered 10/11-B064 through 10/11-B067 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1q. Approve/Ratify warrant number 1075 for the 2011/2012 school year (District 40, Van Daele).

1r. Approve/Ratify warrant number 1116 for the 2011/2012 school year (District 48, Amerige Heights).

1s. Approve contract with Orange Unified School District to provide transportation for field trips, effective August 24, 2011 through June 30, 2012.

1t. Approve contract with Silver State Coach, Inc., to provide transportation for field trips effective August 24, 2011 through June 30, 2012.

1u. Approve contract with Transportation Charter services to provide transportation for field trips, effective August 24, 2011 through June 30, 2012.

1v. Approve nonpublic agency master contract between Fullerton School District and Summit Speech Pathology Services, Inc., for speech language services from August 26, 2011 through June 30, 2012.

1w. Approve Agreement for provision of educationally-related mental health services between Fullerton School District and Orange County Health Care Agency (OCHCA) for the 2011/2012 school year.

1x. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective September 13, 2011 through June 30, 2012.

1y. Approve Consultant Agreement with the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic training at Pacific Drive School from September 28, 2011 through November 30, 2011.

1z. Approve/Ratify Consultant Agreement between Fullerton School District and Rebecca Faubion, effective August 8, 2011 through June 30, 2012.

1aa. Approve/Ratify Independent Contractor Agreements between Fullerton School District and Greg Adamson, Jim Cokas, Rosina Didyk, Kyle Dykes, Dawn Dyson- Platero, Katherine England, Bryan Green, Dale Jones, Kim Patten-Granier, Lisa Rainey-Morrison, Dr. Patti Saraniero, and Brandon Wade, beginning August 10, 2011 through June 30, 2012.

1bb. Approve nonpublic agency master contract between Fullerton School District and Mediscan Staffing Services for speech language services from August 26, 2011 through June 30, 2012.

1cc. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Alicia David, effective August 18, 2011 through June 30, 2012.

Discussion/Action Items

2a. Approve Revised Board Policy 5030 Student Wellness.

2b. Adopt Resolution #11/12-10 of the Board of Trustees of Fullerton School District to temporarily borrow monies from the County Treasurer for fiscal 2011/2012.

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, September 13, 2011, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: August 23, 2011
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), return from on loan contract(s), rehire(s), extra duty assignments, speech therapist stipend and resignations, leave(s) of absence and resignation(s).

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 AUGUST 23, 2011

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Margaret Dann	Substitute Teacher	Employ	241	08/15/11
Araceli Garza-Horvath	Substitute Teacher	Employ	122	08/15/11
Farzana Ismail	Substitute Teacher	Employ	241	08/15/11
Ashley Wakeman	Substitute Teacher	Employ	122	08/15/11
Rachel Boecking	2 nd Grade/Maple	II/1	100	08/25/11
Sally Choi	3 rd Grade/Orangethorpe	II/1	100	08/25/11
Meghan Fisher	2 nd /3 rd Grade/Rolling Hills	II/1	100	08/25/11
Araceli Garza-Horvath	SDC 4-6/Richman	IV/6	122	08/25/11
Jeaneth Iniguez	Social Science/Parks	III/5	100	08/25/11
Veronica Krause	2 nd Grade/Maple	III/6	100	08/25/11
Clinton Mosley	4 th Grade/Maple	II/3	100	08/25/11
Heather Nave	Speech/Raymond	IV/1	142	08/25/11
Elizabeth Parra	Resource/Valencia Park	II/1	130	08/25/11
James Ratzlaff	2 nd Grade/Acacia	II/1	100	08/25/11
Denise Segundo	6 th grade/Valencia Park	IV/6	100	08/25/11
Jennifer Spittler	Math/Ladera Vista	III/4	100	08/25/11
Tepmora Svay	3 rd Grade/Maple	IV/3	100	08/25/11
Cari Thomas	Kindergarten/Acacia	III/5	100	08/25/11
Jenny Wright	Social Science/Nicolas	II/1	100	08/25/11

RETURN FROM ON LOAN CONTRACT(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Pam Keller	TSA/Child Welfare (50%)	III/14	100	08/25/11

REHIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
M. Angelica Berger	Kindergarten/Valencia Park	II/6	100	08/25/11

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 23, 2011

REHIRE(S) – CONTINUED

Temporary teachers rehired effective 08/25/11

Maria Alarcon	James Gordon	Tyler Morgan	Stephanie Schrock
Wendy Badgett	Eva Hampton	Mary Nguyen	Kristine Spencer
Sandra Bretz	Margarita Hernandez	Christine Olivolo	Leslie Taylor
Catherine Brewer	Christine Hoelker	Erika Ostergaard	Eden Turner
Janette Bustamante	Jeff Ingram	Lorena Paniagua	Charles Weaver
Amy Chan	Jennifer Johnson	Jodi Parvin	Kyle Williamson
Claudia Chavez	Lori Judd	Melanie Pastrana	Anthony Wilson
Heidi Cockerill	Nancy Karcher	Angela Platon	Rochelle Wolf
Darren Davis	Carin Leavitt	Debra Powers	Rosalyn Wolpert
Danielle DeMaio	Horacio Martin	Brenda Ramos	Aide Zuniga
Amy Elwood	Rachel McCormick	Nancy Regitz	
Maria Escobar	Audrey Miller	Salvador Sarmiento	
Andrea Flournoy	Abigail Moran	Jeffrey Schofield	

EXTRA DUTY ASSIGNMENTS

Approve contractual hourly rate, for up to 16 hours, from August 22, 2011 through August 23, 2011, from budget #01-258-52101-1101, for Project Create Workshop, and stipend of \$500 (\$250 to be paid in September 2011 and \$250 in June 2012) for the following personnel:

Christina Allen	Catalina Davis	Judy Knowles	Dalila Tirado
Danielle Bagger	Lisa DiDonato	Linda Kochan-Patrick	Denise Victoria
Judith Beleber	Martha Floyd	Vicki Lawhorn	Carol Watts
Debbie Bristow	Mark Jacobs	Robin McIndoo	Steve Welch
Rebecca Cash	Michelle Kim	Ann Scott	

Approve contractual hourly rate, for up to 16 hours, from August 22, 2011 through August 23, 2011, from budget #01-258-52101-1101, for Project Create Workshop, and stipend of \$250 to be paid in June 2012, for the following personnel:

Elizabeth Zoelner

Approve stipend of \$250.00, from budget #01-258-52101-1101, to be paid in September 2011, for participation in Project Create Grant, for the following personnel:

Sandy Dellalonga

Approve contractual hourly rate, for up to 16 hours, from August 22, 2011 through August 23, 2011, from budget #01-212-12101-1101, for Project Create Workshop, and stipend of \$250 to be in June 2012, for the following personnel:

Shay Conaty	Ann Nilsen	Karina Tran	Lori Trotter
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Approve contractual hourly rate, for up to 20 hours, for preparation of student services and staff development needs, from August 15, 2011 through August 23, 2011, from budget #01-241-541-1101, for the following personnel:

Shelley Berglund	Farzana Ismail	Elvira Rivera	Debbie Williamson
Patricia Brambila	Jennifer Mooney	Kellie White	

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 23, 2011

EXTRA DUTY ASSIGNMENTS – CONTINUED

Approve contractual hourly rate, for up to 10 hours, for preparation of student services and staff development needs, from August 15, 2011 through August 23, 2011, from budget #01-122-54101-1101, for the following personnel:

Margaret Dann

Ashley Wakeman

Araceli Garza-Horvath

Approve contractual hourly rate, for up to 50 hours, for preparation of student services and staff development needs, from July 1, 2011 through August 23, 2011, from budget #01-255-54341-1201, for nursing projects and in-services for the following personnel:

Nancy Rader

Susan Cravello

Jane Bockhacker

SPEECH THERAPIST STIPEND

Approve 1st year stipend of \$2,500.00, effective August 25, 2011, from cost center 100 for the following personnel:

Heather Nave

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Sara Aguayo	Leave of Absence	Resign	06/14/11
Doug Elkins	Music/Beechwood	Resign	06/16/11
Lois Farr	Kindergarten/Valencia Park	Leave of Absence	2011/2012
Irene Fotinakes	4 th /5 th Grade Gate/Acacia	Leave of Absence	2011/2012
Kaya Lien	Kindergarten/Orangethorpe	Retire	06/16/11
Mona Rizo	Kindergarten/Valencia Park	Leave of Absence	2011/2012
Amy Angulo-Elliott	Leave of Absence	Resign	06/16/11
Jennifer Sarvis	Leave of Absence	Resign	06/16/11
Patricia Sato	Leave of Absence	Resign	06/16/11

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 August 23, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: August 23, 2011

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: August 23, 2011

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District Office/Superintendent's Office	SchoolsFirst Federal Credit Union (Community Partner)	Monetary donation of \$3,000.00 to offset costs of Management Leadership Retreat speaker and promote a positive working environment
Pacific Drive	Leah Wathen (Staff)	Donation of one iPad Wi-Fi 16GB—Black and one iPad Smart cover—Blue

CONSENT ITEM

DATE: August 23, 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 E22R0905 THROUGH E22R0908, E22T0053, E22X0400 THROUGH E22X0402 FOR THE 2010/2011 FISCAL YEAR FOR DISTRICT 22 (FULLERTON SCHOOL DISTRICT); F22B0001 THROUGH F22B0002, F22C0001 THROUGH F22C0011, F22D0001 THROUGH F22D0106, F22L0001 THROUGH F22L0010, F22M0001 THROUGH F22M0060, F22R0001 THROUGH F22R0128, F22S0001 THROUGH F22S0008, F22T0001, F22V0001 THROUGH F22V0021, F22X0001 THROUGH F22X0201, F22Y0011 THROUGH F22Y0039, F22Z0001 THROUGH F22Z0084 FOR THE 2011/2012 FISCAL YEAR FOR DISTRICT 22 (FULLERTON SCHOOL DISTRICT); F40R0001 AND F40X0001 FOR THE 2010/2012 FISCAL YEAR FOR DISTRICT 40 (VAN DAELE); F48R0001 AND F48X0001 FOR THE 2011/2012 FISCAL YEAR FOR DISTRICT 48 (AMERIGE HEIGHTS)

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 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 E22R0905 through E22R0908, E22T0053, E22X0400 through E22X0402 for the 2010/2011 fiscal year for District 22 (Fullerton School District); F22B0001 through F22B0002, F22C0001 through F22C0011, F22D0001 through F22D0106, F22L0001 through F22L0010,

F22M0001 through F22M0060, F22R0001 through F22R0128, F22S0001 through F22S0008, F22T0001, F22V0001 through F22V0021, F22X0001 through F22X0201, F22Y0011 through F22Y0039, F22Z0001 through F22Z0084 for the 2011/2012 fiscal year for District 22 (Fullerton School District); F40R0001 and F40X0001 for the 2010/2012 fiscal year for District 40 (Van Daele); F48R0001 and F48X0001 for the 2011/2012 fiscal year for District 48 (Amerige Heights)

SH:SM:gs
Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011**

FROM 06/30/2011 TO 06/30/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0905	LAW OFFICES OF JENNIFER J KROP	25,340.00	25,340.00	0151454391 5828	Special Services / Special Education Settlements
E22R0906	COUNTY OF ORANGE	30,316.26	5,316.26	0142054201 5100	Special Ed Administration / Subagreements for Services
			25,000.00	0142054201 5800	Special Ed Administration / Other Contracted Services
E22R0908	ARIAS, GABRIELA	54.38	54.38	0122421101 4310	Title III Limited Engl Othorpe / Materials and Supplies Inst
E22T0053	PARKHOUSE TIRE INC	1,413.73	1,290.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			23.73	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22X0400	LA HABRA CITY SCHOOL DISTRICT	12,300.00	12,300.00	0135538223 5805	BTSA Staff Dev La Habra CitySD / Consultants
E22X0401	BUENA PARK SCHOOL DISTRICT	4,100.00	4,100.00	0135531223 5805	BTSA Staff Dev Buena Park SD / Consultants
E22X0402	CSU FULLERTON AUXILIARY SVCS C	61,829.51	61,829.51	0135532223 5805	BTSA Staff Dev CSUF Foundation / Consultants
	Fund 01 Total:	135,353.88			
	Total Amount of Purchase Orders:	135,353.88			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/23/2011

Purchase order number **E22R0907** did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **08/23/2011**

FROM 06/30/2011 TO 06/30/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0578	E L ACHIEVE	73,248.89	+7,606.19	0121352101 4310	ARRA Title I Dist Instruction / Materials and Supplies Instr
E22X0383	ADAMSON, GREG	925.00	+425.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0384	DIDYK, ROSINA	810.00	+210.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0385	VOGEL, MELANIE	690.00	+90.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0387	PLATERO, DAWN L	780.00	+180.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0388	COLLINS, ARIAS	750.00	+250.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0389	PATTEN, KIMBERLY ANN	1,650.00	+150.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0390	JONES, DALE	1,700.00	+200.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0391	GREEN, BRYAN	1,430.00	+550.00	0141655101 5805	Fine Arts Donations Instr / Consultants
E22X0392	WILSON, CYNTHIA ANN	1,040.00	+240.00	0141655101 5805	Fine Arts Donations Instr / Consultants
Fund 01 Total:			9,901.19		
Total Amount of Change Orders:			9,901.19		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
 BOARD OF TRUSTEES 08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0404	LITERACY EMPOWERMENT	272.00	272.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22D0462	GOV CONNECTION	108.53	108.53	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0494	MONKEY IN A DRYER	428.47	428.47	0107916101 4310	PTA Grant Instr Hermosa / Materials and Supplies Instr
E22D0765	PEARSON EDUCATION INC	1,603.09	1,603.09	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0816	SILICON MOUNTAIN MEMORY INC	110.44	110.44	0130428103 4310	SLIP Instruction Valencia Park / Materials and Supplies
F22M0006	PRECISION FENCE	1,590.00	1,590.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Y0001	FULLERTON SMOG CENTER	1,200.00	1,000.00 200.00	0156556369 5640 0156656369 5640	Home to Sch Transportation DC / Repairs by Vendors Transportation Special Ed DC / Repairs by Vendors
F22Y0002	ASBURY ENVIRONMENTAL SERVICE	300.00	150.00 150.00	0156556369 5640 0156656369 5640	Home to Sch Transportation DC / Repairs by Vendors Transportation Special Ed DC / Repairs by Vendors
F22Y0003	ARAMARK UNIFORM SERVICE	3,000.00	1,500.00 1,500.00	0156556369 5800 0156656369 5800	Home to Sch Transportation DC / Other Contracted Transportation Special Ed DC / Other Contracted Services
F22Y0004	STATE BOARD OF EQUALIZATION		800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22Y0004	*** CONTINUED ***				
		1,600.00	800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies
F22Y0005	PACIFIC INDUSTRIAL WATER SYSTE		300.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
		600.00	300.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
F22Y0006	TAIT ENVIRONMENTAL SYSTEMS		3,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
		6,000.00	3,000.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies
F22Y0007	C AND C AUTOMOTIVE DISTRIBUTOR		1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
		2,500.00	1,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0008	FACTORY MOTOR PARTS COMPANY		1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
		2,500.00	1,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0009	FLEET SERVICES INC		1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
		4,100.00	200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0010	WESTRUX		1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 06/30/2011 TO 06/30/2011

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 06/30/2011 TO 06/30/2011

PO
NUMBER VENDOR

PO CHANGE ACCOUNT
TOTAL AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 06/30/2011 TO 06/30/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011**

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22B0001	HOUGHTON MIFFLIN COMPANY	293,737.31	293,737.31	0138055103 4100	Instructional Material K 8 / Textbooks
F22B0002	HOUGHTON MIFFLIN COMPANY	14,717.46	14,717.46	0138055103 4100	Instructional Material K 8 / Textbooks
F22C0001	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	0132952101 5210	Aft Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
F22C0002	UCI WRITING PROJECT	480.00	480.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
F22C0003	LEARNING HEADQUARTERS	275.00	275.00	0122428101 5210	Title III Ltd Engl Val Park / Conferences and Meetings
F22C0004	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0132952101 5210	Aft Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
F22C0005	SCHOOL SERVICES OF CALIFORNIA	155.00	155.00	0130452273 5210	SLIP School Admin Central / Conferences and Meetings
F22C0006	ORANGE COUNTY SCHOOL NURSES AS	120.00	120.00	0151354341 5210	Health Services / Conferences and Meetings
F22C0007	ORANGE CNTY DEPARTMENT OF EDUC	10,750.00	250.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
			7,500.00	0121952211 5210	LEA Program Instr Supervision / Conferences and Meetings
			1,000.00	0122422101 5210	Title III Limited Engl Pac Dr / Conferences and Meetings
			250.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
			250.00	0130230101 5210	Economic Impact Aid Fisler / Conferences and Meetings
			1,000.00	0130421103 5210	SLIP Instruction Orangethorpe / Conferences and Meetings
			500.00	0130426103 5210	SLIP Instruction Rolling Hills / Conferences and Meetings
F22C0008	CALIFORNIA MATH COUNCIL SOUTH	150.00	150.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and
F22C0009	ACTION LEARNING SYSTEMS INC	1,200.00	1,200.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
F22C0010	ACTION LEARNING SYSTEMS INC	1,200.00	1,200.00	0124154102 5210	ARRA IDEA Basic Local Enhance / Conferences and
F22C0011	AVID CENTER	719.00	719.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
F22D0001	DISCOUNT SCHOOL SUPPLY	854.21	854.21	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0002	VIRCO MANUFACTURING	3,850.98	3,850.98	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplies
F22D0003	CULVER NEWLIN INC	3,441.47	3,441.47	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
F22D0004	VIRCO MANUFACTURING	4,093.53	1,067.91	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
			3,025.62	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
F22D0005	CULVER NEWLIN INC	119.04	119.04	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
F22D0006	VIRCO MANUFACTURING	6,177.03	6,177.03	2567210859 4310	Fac Growth Dev Fees Acacia / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0007	CULVER NEWLIN INC	238.08	238.08	2567210859 4310	Fac Growth Dev Fees Acacia / Materials and Supplies Instr
F22D0008	CLASSROOM STORAGE UNITS INC	613.75	613.75	2567210859 4310	Fac Growth Dev Fees Acacia / Materials and Supplies Instr
F22D0009	DIGITAL NETWORKS GROUP INC	66,300.00	1,105.00	0109715109 5640	Suppl Grant Support Golden Hil / Repairs by Vendors
			1,105.00	0109716109 5640	Suppl Grant Support Hermosa Dr / Repairs by Vendors
			4,420.00	0110216109 5640	Instruction Hermosa Drive DC / Repairs by Vendors
			6,340.58	0111721109 5640	Hourly Intervention Orangethrp / Repairs by Vendors
			1,105.00	0111725109 5640	Hourly Intervention Richman / Repairs by Vendors
			1,105.00	0111924101 5640	Phelps Grant Raymond School / Repairs by Vendors
			3,727.00	0111928101 5640	Phelps Grant Valencia Park / Repairs by Vendors
			9,945.00	0121212271 5640	Title I Commonwealth Sch Adm / Repairs by Vendors
			2,210.00	0121224101 5640	Title I Raymond Instruction / Repairs by Vendors
			3,315.00	0121225101 5640	Title I Richman Instruction / Repairs by Vendors
			8,428.00	0121228101 5640	Title I Valencia Park / Repairs by Vendors
			2,210.00	0122424101 5640	Title III Limited Engl Raymond / Repairs by Vendors
			1,105.00	0122427101 5640	Title III Limited Engl Sunset / Repairs by Vendors
			9,945.00	0130215101 5640	Econ Impact Aid Golden Hill / Repairs by Vendors
			3,315.00	0130216101 5640	Econ Impact Aid Hermosa Drive / Repairs by Vendors
			1,105.00	0130227101 5640	Econ Impact Aid Sunset Lane / Repairs by Vendors
			3,604.42	0130421103 5640	SLIP Instruction Orangethorpe / Repairs by Vendors
			1,105.00	0130427103 5640	SLIP Instruction Sunset Lane / Repairs by Vendors
			1,105.00	0136727101 5640	API Discretionary Sunset Ln / Repairs by Vendors
F22D0010	REALLY GOOD STUFF	83.52	83.52	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
F22D0011	VIRCO MANUFACTURING	3,287.06	3,287.06	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
F22D0012	PREMIER SCHOOL AGENDA	4,727.94	4,727.94	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0013	CULVER NEWLIN INC	1,602.51	1,602.51	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
F22D0014	SUPPLY MASTER	96.96	96.96	0112454101 4310	Extended Year Non Severe / Materials and Supplies Instr
F22D0015	VIRCO MANUFACTURING	1,299.03	1,299.03	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
F22D0016	STUDENT PLANNER, THE	242.28	242.28	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr

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F22D0017	DAISY IT	333.95	333.95	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
F22D0018	EDGEWOOD PRESS INC	429.56	429.56	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
F22D0019	DAISY IT	676.56	676.56	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22D0020	ROCHESTER 100 INC	848.53	200.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			648.53	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0021	LAKESHORE LEARNING	271.50	271.50	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22D0022	CURRICULUM ASSOCIATES	422.49	422.49	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22D0023	OFFICE DEPOT BUSINESS SERVICE	345.81	345.81	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0024	MARKERBOARD PEOPLE, THE	33.31	33.31	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0025	CLASSROOM PRODUCTS INC	71.63	71.63	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0026	J TAYLOR EDUCATION	524.10	524.10	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22D0027	LAKESHORE LEARNING	402.98	402.98	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
F22D0028	SCANTRON	964.44	964.44	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0029	ROCHESTER 100 INC	371.74	371.74	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0030	MENTORING MINDS	351.48	351.48	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0031	LAKESHORE LEARNING	591.53	431.89	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
			159.64	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
F22D0032	MIND INSTITUTE	706.88	706.88	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22D0033	SRA/MCGRAW HILL CALIFORNIA	210.68	210.68	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0034	APPLE COMPUTER INC.	128.87	128.87	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
F22D0035	OFFICE DEPOT BUSINESS SERVICE	206.61	206.61	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0036	OFFICE DEPOT BUSINESS SERVICE	2,378.80	2,378.80	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22D0037	COMPLETE BUSINESS SYSTEMS	2,446.38	2,446.38	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0038	PEARSON EDUCATION INC	2,703.94	2,703.94	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst

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F22D0039	SOUTHWEST SCHOOL SUPPLY	2,042.40	2,042.40	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22D0040	OFFICE DEPOT BUSINESS SERVICE	70.68	70.68	0140318279 4350	School Administration Discret / Materials and Supplies
F22D0041	OFFICE DEPOT BUSINESS SERVICE	586.53	586.53	0130418103 4310	SLIP Instruction Laguna Road / Materials and Supplies
F22D0042	MIND INSTITUTE	318.94	318.94	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
F22D0043	DICK BLICK ART MATERIALS	239.00	239.00	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
F22D0044	NASCO WEST INC	1,196.79	1,196.79	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
F22D0045	NASCO WEST INC	1,189.99	1,189.99	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
F22D0046	NASCO WEST INC	429.71	429.71	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
F22D0047	STATEMENT SHIRTS	6,955.66	6,955.66	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
F22D0048	COASTAL PUBLISHING GROUP INC	870.27	870.27	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
F22D0049	DEMCO INC	28.94	28.94	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0050	BSN SPORTS	242.44	242.44	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0051	GOPHER SPORT	1,586.88	1,334.24	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			252.64	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0052	KTS AGENDAS	4,312.78	4,312.78	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0053	CDW.G	47.26	47.26	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22D0054	OTHER WORLD COMPUTING	609.00	609.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0055	SUPPLY MASTER	1,776.82	1,571.50	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
			205.32	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22D0056	PREMIER SCHOOL AGENDA	1,395.19	1,395.19	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22D0057	PREMIER SCHOOL AGENDA	2,638.19	1,319.10	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
			1,319.09	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0058	RENAISSANCE LEARNING INC	11,297.70	11,297.70	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
F22D0059	ROCHESTER 100 INC	867.39	867.39	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22D0060	REFLECTIONS LIGHT BOXES	168.41	168.41	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr

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F22D0061	LAKESHORE LEARNING	1,166.60	1,166.60	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
F22D0062	COMMUNITY PLAYTHINGS	275.49	275.49	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0063	ORIENTAL TRADING COMPANY	26.76	26.76	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0064	ACORN NATURALISTS	205.28	205.28	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22D0065	CLASSROOM STORAGE UNITS INC	337.56	337.56	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
F22D0066	EDGEWOOD PRESS INC	600.53	600.53	0111726109 4310	Hourly Intervention RollngHill / Materials and Supplies Instr
F22D0067	REALLY GOOD STUFF	649.44	649.44	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
F22D0068	DAISY IT	378.37	378.37	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
F22D0069	DAISY IT	229.31	229.31	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22D0070	S&S WORLDWIDE INC	910.76	910.76	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0071	S&S WORLDWIDE INC	1,159.52	1,159.52	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22D0072	S&S WORLDWIDE INC	787.18	787.18	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0073	S&S WORLDWIDE INC	949.05	949.05	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22D0074	S&S WORLDWIDE INC	255.40	255.40	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22D0075	S&S WORLDWIDE INC	2,653.50	2,653.50	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0076	S&S WORLDWIDE INC	558.08	558.08	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22D0077	S&S WORLDWIDE INC	4,337.55	4,337.55	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0078	S&S WORLDWIDE INC	470.83	470.83	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22D0079	S&S WORLDWIDE INC	3,399.77	3,399.77	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0080	S&S WORLDWIDE INC	548.73	548.73	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22D0081	SOUTHWEST SCHOOL SUPPLY	211.76	211.76	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22D0082	SOUTHWEST SCHOOL SUPPLY	212.59	212.59	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0083	CDW.G	783.23	783.23	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0084	DAISY IT	193.82	193.82	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr

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F22D0085	OFFICE DEPOT BUSINESS SERVICE	731.42	731.42	0132952101 4310	Afttr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
F22D0086	PEARSON EDUCATION INC	1,603.09	1,603.09	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
F22D0087	LAKESHORE LEARNING	365.31	365.31	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0088	AVB PRESS	58.82	58.82	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0089	SOUTHWEST SCHOOL SUPPLY	399.06	399.06	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
F22D0090	KAPLAN SCHOOL SUPPLY	1,320.78	1,320.78	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22D0091	KAPLAN SCHOOL SUPPLY	303.37	303.37	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22D0092	ALLSTATE SIGN AND PLAQUE CORP	297.06	97.06 200.00	0110326109 4310 0130426103 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr SLIP Instruction Rolling Hills / Materials and Supplies Instr
F22D0093	NASCO WEST INC	301.07	301.07	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22D0094	NASCO WEST INC	581.64	581.64	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22D0095	CDW.G	189.04	189.04	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
F22D0096	BARRETT ROBINSON INC	716.59	716.59	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22D0097	SILICON MOUNTAIN MEMORY INC	110.44	110.44	0130428103 4310	SLIP Instruction Valencia Park / Materials and Supplies
F22D0098	SCHOOL SPECIALTY	308.51	308.51	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0099	DAISY IT	1,400.20	1,400.20	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0100	DISCOUNT SCHOOL SUPPLY	167.35	167.35	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22D0101	DISCOUNT SCHOOL SUPPLY	428.33	428.33	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22D0102	DISCOUNT SCHOOL SUPPLY	1,053.88	1,053.88	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
F22D0103	SCHOOL SPECIALTY	1,025.65	1,025.65	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0104	SCHOLASTIC MAGAZINES	1,470.33	1,470.33	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0105	WEEKLY READER MAGAZINES	283.14	283.14	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0106	SACRAMENTO CNTY OFFICE OF EDUC	1,322.23	1,322.23	0111719109 4310	Hourly Intervention Maple / Materials and Supplies Instr
F22L0001	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases

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F22L0002	HASLER INC	648.00	648.00	0153050799 5630	Business Administration DC / Rents and Leases
F22L0003	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0140155239 5630	Curriculum Development Discret / Rents and Leases
F22L0004	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
F22L0005	KONICA MINOLTA BUSINESS SOLUTI	2,628.00	876.00	0153050799 5630	Business Administration DC / Rents and Leases
			876.00	0153150759 5630	Warehouse DC / Rents and Leases
			876.00	0160690371 5630	Food Services / Rents and Leases
F22L0006	KONICA MINOLTA BUSINESS SOLUTI	5,707.37	5,707.37	0153050799 5630	Business Administration DC / Rents and Leases
F22L0007	KONICA MINOLTA BUSINESS SOLUTI	2,903.43	380.95	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			380.95	0151354341 5630	Health Services / Rents and Leases
			2,141.53	0151454391 5630	Special Services / Rents and Leases
F22L0008	KONICA MINOLTA BUSINESS SOLUTI	2,701.92	900.64	0121252211 5630	Title I District Instr Adm / Rents and Leases
			450.32	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			450.32	0130452213 5630	SLIP Instr Supervision Central / Rents and Leases
			450.32	0140155239 5630	Curriculum Development Discret / Rents and Leases
			450.32	0152055779 5630	Education Services Discret / Rents and Leases
F22L0009	KONICA MINOLTA BUSINESS SOLUTI	3,576.00	510.86	0121252211 5630	Title I District Instr Adm / Rents and Leases
			510.86	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			510.86	0122452221 5630	Title III Instr Staff Dev / Rents and Leases
			1,021.70	0130452213 5630	SLIP Instr Supervision Central / Rents and Leases
			510.86	0140155239 5630	Curriculum Development Discret / Rents and Leases
			510.86	0152055779 5630	Education Services Discret / Rents and Leases
F22L0010	KONICA MINOLTA BUSINESS SOLUTI	2,074.00	2,074.00	0132952101 5630	Afttr Schl Ed Sfty Grt Cohort 6 / Rents and Leases
F22M0001	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
F22M0002	CALIFORNIA PUBLIC SAFETY	13,860.00	13,860.00	0154950839 5800	Security / Other Contracted Services
F22M0003	FULLERTON, CITY OF	129,930.00	129,930.00	0154753849 5899	Grounds Discretionary / Other Expenses
F22M0004	CASBO	737.00	737.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
F22M0005	COALITION ADEQUATE SCHOOL HOUS	793.00	793.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships

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F22M0007	ORTIZ TRACTOR SERVICE	7,600.00	7,600.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
F22M0008	PETRA GEOTECHNICAL INC	3,390.00	3,390.00	1453311859 5805	Deferred Maint Fac Beechwood / Consultants
F22M0009	PRO INSTALLATIONS INC	1,975.00	1,975.00	1453328819 5640	Deferred Maint Valencia Park / Repairs by Vendors
F22M0010	HARMAN INTL INDUSTRIES INC	35.89	35.89	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0012	MONTGOMERY HARDWARE COMPANY	597.04	597.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0013	LOWES HIW INC	546.83	546.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0014	ORTIZ TRACTOR SERVICE	4,300.00	4,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0015	PRECISION FENCE	2,580.00	2,580.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0016	HARDY INC, CHARLES G	1,010.07	1,010.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0017	GANAHL LUMBER	362.04	362.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0018	SCHOLTEN ROOFING	14,958.00	14,958.00	1453325819 5640	Deferred Maint Richman School / Repairs by Vendors
F22M0019	GANAHL LUMBER	579.43	579.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0020	HARDY INC, CHARLES G	1,423.81	1,423.81	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0021	LOWES HIW INC	1,113.71	1,113.71	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0022	HARDY INC, CHARLES G	974.65	974.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0023	LOWES HIW INC	633.16	633.16	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0024	GANAHL LUMBER	159.48	159.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0025	BIG D FLOORING SUPPLY	242.42	242.42	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0026	FULLERTON PAINT AND FLOORING	237.05	237.05	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0027	ROTO ROOTER	7,859.57	7,859.57	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
F22M0028	PRECISION FENCE	3,150.00	3,150.00	0140316819 5640	Hermosa Dr Admin Operations / Repairs by Vendors
F22M0029	LOWES HIW INC	430.46	430.46	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0030	GANAHL LUMBER	172.41	172.41	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0031	HARDY INC, CHARLES G	946.49	946.49	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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F22M0032	BIG D FLOORING SUPPLY	112.06	112.06	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0033	FERGUSON ENTERPRISES INC	2,060.18	2,060.18	2567216859 4363	Fac Growth Dev Fees Hermosa Dr / Materials and Supplies
F22M0034	PROJECTUS INC	77.11	77.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0035	LAIRD PLASTICS	431.00	431.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0036	PRO INSTALLATIONS INC	3,698.00	3,698.00	1230852811 5640	Child Dev QIA Facilities / Repairs by Vendors
F22M0037	AMBIENT ENVIRONMENTAL INC	4,350.00	4,350.00	1230852811 5899	Child Dev QIA Facilities / Other Expenses
F22M0038	BLIGH PACIFIC	26,433.00	26,433.00	1453330859 5640	Deferred Maint Fac Fisler / Repairs by Vendors
F22M0039	MONTGOMERY HARDWARE COMPANY	213.88	213.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0040	ORTIZ TRACTOR SERVICE	9,630.00	9,630.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
F22M0041	ORTIZ TRACTOR SERVICE	3,900.00	3,900.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
F22M0042	ORTIZ TRACTOR SERVICE	9,200.00	9,200.00	1453321819 5640	Deferred Maint Orangethorpe / Repairs by Vendors
F22M0043	ORTIZ TRACTOR SERVICE	5,350.00	5,350.00	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
F22M0044	MONTGOMERY HARDWARE COMPANY	197.18	197.18	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0045	MONTGOMERY HARDWARE COMPANY	625.81	625.81	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0046	ORANGE COUNTY APPLIANCE PARTS	25.86	25.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0047	LAURENCE COMPANY, C R	383.67	383.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0048	CORREIA CONSULTING AND DESIGN	5,000.00	5,000.00	1453315819 5640	Deferred Maint Golden Hill / Repairs by Vendors
F22M0049	DANGELO COMPANY	63.42	63.42	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0050	DEPARTMENT OF TOXIC SUBSTANCES	272.50	272.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
F22M0051	SURFACE TECHNOLOGY COMPANY	567.20	567.20	0153453819 4363	Vandalism / Materials and Supplies Repairs
F22M0052	PRO INSTALLATIONS INC	18,180.00	18,180.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
F22M0053	COUNTERTOPS EXPRESS	1,300.00	1,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0054	ROTO ROOTER	2,225.00	2,225.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
F22M0055	ROTO ROOTER	2,325.00	2,325.00	1453312859 5640	Deferred Maint Fac Commonwlth / Repairs by Vendors

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F22M0056	ADVTECH ENVIRONMENTAL INC	15,500.00	15,500.00	0154053829 5805	Hazardous Materials and Waste / Consultants
F22M0057	ADVTECH ENVIRONMENTAL INC	124,896.00	124,896.00	0154053829 5805	Hazardous Materials and Waste / Consultants
F22M0058	AMBIENT ENVIRONMENTAL INC	4,850.00	4,850.00	1230852811 4360	Child Dev QIA Facilities / Materials and Supplies Other
F22M0059	JOSEPH INTERIORS INC, B.	10,588.00	3,168.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
			3,800.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
			3,620.00	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
F22M0060	COUNTY OF ORANGE	2,186.00	1,217.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
			484.50	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			484.50	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22R0001	JOHN'S INCREDIBLE PIZZA CO	441.36	441.36	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
F22R0002	ACADEMIC CAPITAL GROUP	276,952.10	2,964.97	2144115911 7438	Debt Service Payment Golden Hi / Debt Service Interest
			47,318.54	2144115911 7439	Debt Service Payment Golden Hi / Debt Service Principle
			1,412.99	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			22,550.24	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			1,019.21	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			16,265.75	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			92.66	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			1,478.70	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			1,528.80	2144123911 7438	Debt Service Payment Parks / Debt Service Interest
			24,398.62	2144123911 7439	Debt Service Payment Parks / Debt Service Principle
			7,690.38	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			122,732.45	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			1,621.47	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			25,877.32	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
F22R0003	PNC EQUIPMENT FINANCE	259,328.15	10,530.69	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			60,823.06	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			91.64	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			712.32	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			609.08	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest

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F22R0003	*** CONTINUED ***		3,793.10	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			23,927.77	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			150,800.93	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			1,088.44	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			6,951.12	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
F22R0004	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
F22R0005	GOV CONNECTION	108.53	108.53	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
F22R0006	APPLE COMPUTER INC.	46,871.25	46,871.25	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
F22R0007	B AND H PHOTO VIDEO INC	2,346.80	2,346.80	0130413103 4310	SLIP Instruction Fern Dr / Materials and Supplies Instr
F22R0008	AEROMARK	54.93	26.64	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			9.43	0153050799 4350	Business Administration DC / Materials and Supplies
			18.86	0153750799 4350	Business Administration DC / Materials and Supplies
F22R0009	EXPLORELEARNING	17,955.00	17,955.00	0140055249 4310	Multi Media Technology DC / Materials and Supplies Instr
F22R0010	COMPANION CORPORATION	11,381.00	11,381.00	0140055249 5810	Multi Media Technology DC / Data Processing Services
F22R0011	HAIKU LEARNING SYSTEMS INC	5,700.00	5,700.00	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
F22R0012	INTERNATIONAL PERSONNEL MGMNT	360.00	360.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
F22R0013	CODESP	1,850.00	1,850.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
F22R0014	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
F22R0015	CUMMINS ALLISON CORPORATION	185.93	185.93	0153050799 5630	Business Administration DC / Rents and Leases
F22R0016	ORANGE CNTY DEPARTMENT OF EDUC	3,700.00	3,700.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
F22R0017	ORANGE CNTY DEPARTMENT OF EDUC	64,751.00	64,751.00	0153050799 5810	Business Administration DC / Data Processing Services
F22R0018	SMARTETOOLS LLC	30,500.00	30,500.00	0153050799 5810	Business Administration DC / Data Processing Services
F22R0019	PRIORITY MAILING SYSTEMS INC	716.00	716.00	0153050799 5630	Business Administration DC / Rents and Leases
F22R0020	OCEAN INSTITUTE	2,750.00	2,750.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
F22R0021	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0121221101 5630	Title I Orangethorpe Instr / Rents and Leases

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F22R0022	VERDE VALLEY SCHOOL SUPPLY	1,467.02	1,467.02	0152950109 4310	Districtwide Expense Instruct / Materials and Supplies Instr
F22R0023	CALIFORNIA SCHOOL BOARDS ASSOC	3,250.00	812.50	0152055779 5310	Education Services Discret / Dues and Memberships
			812.50	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			812.50	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			812.50	0153750799 5310	Business Administration DC / Dues and Memberships
F22R0024	VERDE VALLEY SCHOOL SUPPLY	1,596.95	1,596.95	0152950109 4310	Districtwide Expense Instruct / Materials and Supplies Instr
F22R0025	VERDE VALLEY SCHOOL SUPPLY	4,002.86	4,002.86	0152950109 4310	Districtwide Expense Instruct / Materials and Supplies Instr
F22R0026	VERDE VALLEY SCHOOL SUPPLY	3,592.09	3,592.09	0152950109 4310	Districtwide Expense Instruct / Materials and Supplies Instr
F22R0027	VERDE VALLEY SCHOOL SUPPLY	4,459.73	4,459.73	0152950109 4310	Districtwide Expense Instruct / Materials and Supplies Instr
F22R0028	NATIONAL ASSOCIATION OF ELEMEN	235.00	235.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22R0029	NATIONAL ASSOCIATION OF SECOND	84.00	84.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22R0030	RENAISSANCE LEARNING INC	2,757.00	2,757.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
F22R0031	FULLERTON JOINT UHSD	500.00	500.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
F22R0032	COSGROVE, MARILEE	521.92	521.92	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
F22R0033	HOUGHTON MIFFLIN COMPANY	20,160.72	20,160.72	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
F22R0034	HIGHER GROUND	12,959.20	6,479.60	8144130791 4350	Laptop 1:1 Waiver Prog Fislser / Materials and Supplies
			6,479.60	8144150791 4350	Laptop 1:1 Waiver Prog Central / Materials and Supplies
F22R0035	EDUCATIONAL DATA SYSTEMS	2,141.70	2,141.70	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
F22R0036	CDW.G	295.96	295.96	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
F22R0037	AEROMARK	44.18	44.18	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
F22R0038	DAISY IT	132.41	132.41	0152055779 4350	Education Services Discret / Materials and Supplies Office
F22R0039	CALIFORNIA CONSORTIUM FOR	55.00	55.00	0152055779 5310	Education Services Discret / Dues and Memberships
F22R0040	CALIFORNIA CONSORTIUM FOR	55.00	55.00	0152055779 5310	Education Services Discret / Dues and Memberships
F22R0041	ASSOC OF CA SCHOOL ADMINISTRAT	1,572.00	1,572.00	0152055779 5310	Education Services Discret / Dues and Memberships
F22R0042	NCS PEARSON INC	804.55	804.55	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies

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F22R0043	SUPPLY MASTER	1,834.47	1,834.47	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0044	COMPLETE BUSINESS SYSTEMS	1,500.00	1,500.00	0110225109 5640	Instruction Richman DC / Repairs by Vendors
F22R0045	SCHOLASTIC INC	800.00	800.00	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
F22R0046	DYER, SHARON	37.71	37.71	0151454391 5901	Special Services / Communications Postage
F22R0047	PEARSON SCHOOL SYSTEMS	60,097.50	10,706.77 49,390.73	0140955259 5100 0140955259 5810	Information Systems ServicesDC / Subagreements for Information Systems ServicesDC / Data Processing
F22R0048	LEVENGER	381.51	381.51	0153750799 4350	Business Administration DC / Materials and Supplies
F22R0049	COMPLETE BUSINESS SYSTEMS	1,500.00	1,500.00	0110228109 5630	Instr Valencia Park DC / Rents and Leases
F22R0050	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
F22R0051	ASSOC OF CA SCHOOL ADMINISTRAT	1,821.00	1,821.00	0152657719 5310	Superintendent Discret / Dues and Memberships
F22R0052	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152657719 5310	Superintendent Discret / Dues and Memberships
F22R0053	ASSOCIATION OF LOW WEALTH SCHO	2,500.00	2,500.00	0152557709 5310	Board Discret / Dues and Memberships
F22R0054	CALIFORNIA SCHOOL BOARDS ASSOC	13,803.00	13,803.00	0152557709 5310	Board Discret / Dues and Memberships
F22R0055	RENAISSANCE LEARNING INC	4,413.50	4,413.50	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22R0057	STAPLES 025724519	88.34	88.34	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0058	STAPLES 025724519	109.89	109.89	0153750799 4350	Business Administration DC / Materials and Supplies
F22R0059	CURRICULUM ASSOCIATES	798.35	798.35	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
F22R0060	WESTERN PSYCHOLOGICAL SERVICES	353.25	353.25	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
F22R0061	PEARSON ASSESSMENT INC	189.58	189.58	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
F22R0062	MEDIA AND BOOK SERVICES	20.73	20.73	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
F22R0063	CALIFORNIA CHILD DEVELOPMENT	250.00	250.00	0132952101 5310	Afr Schl Ed Sfty Grt Cohort 6 / Dues and Memberships
F22R0064	AMAZON.COM	85.54	85.54	0152657719 4350	Superintendent Discret / Materials and Supplies Office
F22R0065	FULCRUM LEARNING SYSTEMS INC	9,006.13	4,256.13 4,750.00	0132952101 4310 0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst Afr Schl Ed Sfty Grt Cohort 6 / Consultants

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F22R0066	PRIORITY MAILING SYSTEMS INC	602.88	602.88	0152957729 4350	Districtwide Expenditures Supt / Materials and Supplies
F22R0067	S&S WORLDWIDE INC	148.62	148.62	0114154101 4310	Designated Instruction Severe / Materials and Supplies Instr
F22R0068	DELL COMPUTER CORPORATION	926.55	926.55	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0069	NATIONAL ASSOCIATION OF SECOND	85.00	85.00	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22R0070	OFFICE DEPOT BUSINESS SERVICE	74.89	74.89	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
F22R0071	OFFICE DEPOT BUSINESS SERVICE	61.52	61.52	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
F22R0072	GOV CONNECTION	187.10	187.10	0152657719 4350	Superintendent Discret / Materials and Supplies Office
F22R0073	SUPER DUPER PUBLICATIONS	339.93	339.93	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0074	SUPER DUPER PUBLICATIONS	230.27	230.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0075	SUPER DUPER PUBLICATIONS	143.19	143.19	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0076	SUPER DUPER PUBLICATIONS	113.07	113.07	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0077	SUPER DUPER PUBLICATIONS	188.16	188.16	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0078	SUPER DUPER PUBLICATIONS	88.20	88.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0079	SUPER DUPER PUBLICATIONS	269.27	269.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0080	SUPER DUPER PUBLICATIONS	175.52	175.52	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0081	SUPER DUPER PUBLICATIONS	254.71	254.71	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0082	SUPER DUPER PUBLICATIONS	104.44	104.44	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0083	SUPER DUPER PUBLICATIONS	274.41	274.41	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0084	SUPER DUPER PUBLICATIONS	230.27	230.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0085	SUPER DUPER PUBLICATIONS	110.76	110.76	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0086	SUPER DUPER PUBLICATIONS	127.94	127.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0087	SUPER DUPER PUBLICATIONS	152.17	152.17	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0088	SUPER DUPER PUBLICATIONS	279.81	279.81	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0089	LINGUI SYSTEMS INC	116.22	116.22	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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F22R0090	LINGUI SYSTEMS INC	246.38	246.38	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0091	LINGUI SYSTEMS INC	45.20	45.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0092	LINGUI SYSTEMS INC	68.86	68.86	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0093	LINGUI SYSTEMS INC	127.91	127.91	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0094	LINGUI SYSTEMS INC	47.36	47.36	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0095	LINGUI SYSTEMS INC	75.37	75.37	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0096	LINGUI SYSTEMS INC	47.36	47.36	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0097	LINGUI SYSTEMS INC	226.11	226.11	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0098	LINGUI SYSTEMS INC	170.08	170.08	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0099	LINGUI SYSTEMS INC	188.25	188.25	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0100	SCHOOL SPECIALTY	424.79	424.79	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0101	LAKESHORE LEARNING	294.28	294.28	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0102	LAKESHORE LEARNING	73.47	73.47	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0103	SAY IT RIGHT	60.35	60.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0104	JANELLE PUBLICATIONS	36.94	36.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0105	SCHOOL SPECIALTY	31.83	31.83	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0106	RENAISSANCE LEARNING INC	364.20	364.20	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0107	PEDIATRIC THERAPY NETWORK	663.29	663.29	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0108	DIFFERENT ROADS TO LEARNING IN	96.07	96.07	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0109	AEROMARK	13.74	13.74	0151354341 4350	Health Services / Materials and Supplies Office
F22R0110	SCHOOL SPECIALTY	23.42	23.42	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0111	SCHOOL SPECIALTY	30.08	30.08	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0112	AUDIOMED INC	1,660.00	1,660.00	0151354341 5640	Health Services / Repairs by Vendors
F22R0113	PEARSON ASSESSMENT INC	182.51	182.51	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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F22R0114	PEARSON ASSESSMENT INC	4,272.11	4,272.11	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0115	PEARSON ASSESSMENT INC	550.13	550.13	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0116	PRO ED	264.94	264.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0117	PRO ED	454.54	454.54	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0118	ACADEMIC COMMUNICATION ASSOCIA	75.36	75.36	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0119	BEYOND PLAY	59.62	59.62	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0120	WESTERN PSYCHOLOGICAL SERVICES	8,207.18	8,207.18	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0121	WESTERN PSYCHOLOGICAL SERVICES	409.18	409.18	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0122	DYNAVOX MAYERJOHNSON	175.45	175.45	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0123	DYNAVOX MAYERJOHNSON	115.20	115.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0124	ACADEMIC THERAPY PUBLISHERS	706.50	706.50	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0125	DAISY IT	152.88	152.88	0151354341 4350	Health Services / Materials and Supplies Office
F22R0126	SAN JOAQUIN CNTY OFFICE OF EDU	1,652.38	826.19	0152151749 5890	Personnel Serv Certificated DC / Advertising for
			826.19	0152258749 5890	Personnel Commission Discret / Advertising for
F22R0127	COMPLETE BUSINESS SYSTEMS /	750.00	750.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22R0128	CASBO	662.00	662.00	0153750799 5310	Business Administration DC / Dues and Memberships
F22S0001	UNISOURCE	23,303.68	23,303.68	0100000000 9320	Unrestricted / Stores
F22S0002	BANGKIT USA INC	4,525.50	4,525.50	0100000000 9320	Unrestricted / Stores
F22S0003	OFFICE DEPOT BUSINESS SERVICE	4,794.89	4,794.89	0100000000 9320	Unrestricted / Stores
F22S0004	BATTERY EXPRESS	393.72	393.72	0100000000 9320	Unrestricted / Stores
F22S0005	CANNON SPORTS INC	3,725.33	3,725.33	0100000000 9320	Unrestricted / Stores
F22S0006	BSN SPORTS	158.09	158.09	0100000000 9320	Unrestricted / Stores
F22S0007	ALPHA SCIENTIFIC MEDICAL INC	1,493.79	1,493.79	0100000000 9320	Unrestricted / Stores
F22S0008	HEALTHMASTER SUPPLIES	539.84	539.84	0100000000 9320	Unrestricted / Stores

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F22T0001	INTERLIFT INC	206.60	206.60	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22V0001	ACCENT AWNINGS	9,997.00	9,997.00	2567224859 6200	Fac Growth Dev Fees Raymond / Buildings and Improve of
F22V0002	OAK TREE PRODUCTS	1,023.63	1,023.63	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
F22V0003	TROXELL COMMUNICATIONS	2,086.05	2,086.05	2567210859 6410	Fac Growth Dev Fees Acacia / New Equip Less Than
F22V0004	APPLE COMPUTER INC.	2,365.84	2,365.84	2567210859 6410	Fac Growth Dev Fees Acacia / New Equip Less Than
F22V0005	TROXELL COMMUNICATIONS	1,043.02	1,043.02	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
F22V0006	GOV CONNECTION	1,873.76	1,873.76	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
F22V0008	APPLE COMPUTER INC.	17,625.62	17,625.62	0111623101 6410	Parks Made in the Shade Instr / New Equip Less Than
F22V0009	SCHOOL SPECIALTY	2,962.80	1,798.41	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
			1,164.39	2567218859 6410	Fac Growth Dev Fees Laguna Rd / New Equip Less Than
F22V0010	TROXELL COMMUNICATIONS	1,043.02	1,043.02	2567218859 6410	Fac Growth Dev Fees Laguna Rd / New Equip Less Than
F22V0011	CONCEPTS SCHOOL AND OFFICE FUR	1,784.34	1,784.34	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than
F22V0012	APPLE COMPUTER INC.	2,545.31	2,545.31	0142054201 6450	Special Ed Administration / Repl Equip Less Than \$10,000
F22V0013	APPLE COMPUTER INC.	3,688.52	200.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			1,000.00	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
			349.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			2,139.52	0130230101 6410	Economic Impact Aid Fisler / New Equip Less Than
F22V0014	OAK TREE PRODUCTS	2,047.25	800.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			623.63	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			623.62	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22V0015	APPLE COMPUTER INC.	2,724.17	2,724.17	0152151749 6450	Personnel Serv Certificated DC / Repl Equip Less Than
F22V0016	TROXELL COMMUNICATIONS	1,938.42	1,938.42	0111719109 6410	Hourly Intervention Maple / New Equip Less Than \$10,000
F22V0017	TROXELL COMMUNICATIONS	7,753.69	7,753.69	0130222101 6410	Econ Impact Aid Pacific Drive / New Equip Less Than
F22V0018	APPLE COMPUTER INC.	2,077.67	2,077.67	0125554101 6450	LEA Medi Cal Reimburse Speech / Repl Equip Less Than
F22V0019	PHONAK HEARING SYSTEMS	503.27	503.27	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000

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F22V0020	NASCO WEST INC	664.39	664.39	1208513101 6410	Childcare Instr Fern Dr / New Equip Less Than \$10,000
F22V0021	SCHOOL SPECIALTY	3,377.19	3,377.19	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
F22X0001	STATER BROS	350.00	350.00	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
F22X0002	STATER BROS	350.00	350.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
F22X0003	STATER BROS	350.00	350.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
F22X0004	COSTCO WHOLESALE	350.00	350.00	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
F22X0005	COSTCO WHOLESALE	350.00	350.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
F22X0006	COSTCO WHOLESALE	350.00	350.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
F22X0007	IKON OFFICE SOLUTIONS INC	2,027.36	543.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,483.61	0151955769 5800	Copy Center Discretionary / Other Contracted Services
F22X0008	LANIER WORLDWIDE	23,485.65	2,718.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			20,766.90	0151955769 5800	Copy Center Discretionary / Other Contracted Services
F22X0009	XEROX CORPORATION	79.34	79.34	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22X0010	US BANK	3,000.00	3,000.00	4067750851 5805	CC Facilities / Consultants
F22X0011	NIGRO AND NIGRO PC	1,200.00	1,200.00	0153050799 5805	Business Administration DC / Consultants
F22X0012	EDUCATIONAL CONSULTING SERVICE	15,000.00	15,000.00	0153050799 5805	Business Administration DC / Consultants
F22X0013	US BANK	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
F22X0014	FULLERTON, CITY OF	31,460.13	31,460.13	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Principle
F22X0015	SOUTHWEST SCHOOL SUPPLY	9,787.50	3,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			6,787.50	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22X0016	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
F22X0017	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
F22X0018	SOUTHWEST SCHOOL SUPPLY	10,000.00	10,000.00	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22X0019	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22X0020	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies

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F22X0021	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
F22X0022	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
F22X0023	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0130413103 4310	SLIP Instruction Fern Dr / Materials and Supplies Instr
F22X0024	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
F22X0025	SOUTHWEST SCHOOL SUPPLY	3,000.00	2,000.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			1,000.00	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
F22X0026	SOUTHWEST SCHOOL SUPPLY	4,000.00	2,000.00	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Instr
			2,000.00	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
F22X0027	SOUTHWEST SCHOOL SUPPLY	8,000.00	8,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22X0028	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies
F22X0029	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
F22X0030	SOUTHWEST SCHOOL SUPPLY	4,000.00	4,000.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
F22X0031	SOUTHWEST SCHOOL SUPPLY	3,200.00	300.00	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
			2,900.00	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
F22X0032	SOUTHWEST SCHOOL SUPPLY	8,000.00	8,000.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22X0033	SOUTHWEST SCHOOL SUPPLY	7,000.00	7,000.00	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22X0034	SOUTHWEST SCHOOL SUPPLY	3,000.00	1,500.00	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
			1,500.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies
F22X0035	SOUTHWEST SCHOOL SUPPLY	11,000.00	11,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22X0036	SOUTHWEST SCHOOL SUPPLY	5,450.00	4,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			300.00	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
			800.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			350.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0037	SOUTHWEST SCHOOL SUPPLY	3,500.00	3,500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22X0038	DEPOT INTERNATIONAL	5,000.00	2,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			2,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies

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F22X0039	FRY'S ELECTRONICS	3,000.00	1,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			1,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0040	FULLERTON HARDWARE	250.00	125.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			125.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0041	HOME DEPOT, THE	750.00	375.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			375.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0042	ORVAC ELECTRONICS	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0043	AT&T	62,958.84	62,958.84	0140955829 5900	Info Systems Serv Utility DC / Communications
F22X0044	DECISION INSIGHT LLC	15,080.00	15,080.00	0140955259 5810	Information Systems ServicesDC / Data Processing
F22X0045	COSTCO WHOLESALE	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0046	APPLE COMPUTER INC.	25,000.00	25,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
F22X0047	APPLE COMPUTER INC.	20,000.00	10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			10,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
F22X0048	BLUE RAVEN TECHNOLOGY INC	72,000.00	16,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			23,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
			32,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
F22X0049	OCCUPATIONAL HEALTH CENTERS OF	6,500.00	6,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
F22X0050	ST JUDE HERITAGE HEALTH FOUNDA	2,000.00	2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
F22X0051	CDT INC	1,600.00	1,600.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
F22X0052	SUNRISE MEDICAL GROUP	750.00	750.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
F22X0053	CHIDESTER AND ASSOCIATES, MAR	3,000.00	3,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
F22X0054	STATE OF CALIFORNIA	6,000.00	6,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
F22X0055	AT&T MOBILITY	1,100.00	1,100.00	0109712109 5900	Suppl Grant Support Commonwlth / Communications
F22X0056	SPRINT PCS	200.00	200.00	0109712109 5900	Suppl Grant Support Commonwlth / Communications

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F22X0057	M G DISPOSAL SYSTEMS	165,000.00	155,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			10,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
F22X0058	ORANGE COUNTY SANITATION DISTR	20,317.00	20,317.00	0154653821 5504	Utilities / Utilities Water
F22X0059	SPRINT PCS	700.00	700.00	0109722109 5900	Suppl Grant Support Pacific Dr / Communications
F22X0060	U S POSTAL SERVICE	70,000.00	70,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
F22X0061	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22X0062	STAPLES 025724519	500.00	500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22X0063	AT&T MOBILITY	1,100.00	1,100.00	0152151749 5900	Personnel Serv Certificated DC / Communications
F22X0064	RUTAN AND TUCKER	40,000.00	20,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			20,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
F22X0065	PARKER AND COVERT LLP	5,000.00	5,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
F22X0066	CHIDESTER AND ASSOCIATES, MAR	1,000.00	1,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
F22X0067	STATE OF CALIFORNIA	5,000.00	5,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
F22X0068	ADMINISTRATORS NORTHWEST INC	6,400.00	4,000.00	0152451749 3901	Risk Management Discretionary / Other Benefits
			2,400.00	0152451749 3902	Risk Management Discretionary / Other Benefits Classified
F22X0069	ARROWHEAD DRINKING WATER	20,000.00	20,000.00	0154653821 5504	Utilities / Utilities Water
F22X0070	FEDERAL EXPRESS CORP	1,450.00	1,450.00	0152950729 5901	Districtwide Expenditures / Communications Postage
F22X0071	FULLERTON WATER DEPARTMENT, CI	202,000.00	200,000.00	0154653821 5504	Utilities / Utilities Water
			2,000.00	0160690371 5504	Food Services / Utilities Water
F22X0072	NIGRO AND NIGRO PC	44,000.00	44,000.00	0152550709 5835	Board Fiscal Discretionary / Audit
F22X0073	KELLY PAPER STORES	7,500.00	7,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
F22X0074	SYSTEM ONE BUSINESS PRODUCTS I	3,688.75	2,693.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			995.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
F22X0075	STAPLES 025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
F22X0076	SOURCEGRAPHICS	4,024.75	2,693.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office

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F22X0076	*** CONTINUED ***				
			1,331.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
F22X0077	SPRINT PCS	1,000.00	1,000.00	0130426103 5900	SLIP Instruction Rolling Hills / Communications
F22X0078	STAPLES 025724519	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
F22X0079	UNISOURCE	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
F22X0080	L A GRINDING	400.00	300.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			100.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
F22X0081	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
F22X0082	STAPLES 025724519	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
F22X0083	ALBERTSON'S INC	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
F22X0084	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
F22X0085	STATER BROS	300.00	300.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
F22X0086	STATER BROS	300.00	300.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
F22X0087	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
F22X0088	ACORN NATURALISTS	300.00	300.00	0109555101 4310	Beckman Science Instructional / Materials and Supplies
F22X0089	VERIZON WIRELESS	650.00	650.00	0140955829 5900	Info Systems Serv Utility DC / Communications
F22X0090	AMERICAN SHREDDING	1,500.00	1,500.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
F22X0091	COSTCO WHOLESALE	1,300.00	300.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			400.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			600.00	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
F22X0092	AMERICAN SHREDDING	200.00	200.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0093	STAPLES 025724519	300.00	300.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22X0094	COSTCO WHOLESALE	500.00	500.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22X0095	SWENSON, DAVID	20,000.00	10,000.00	0121220101 5805	Title I Nicolas Instruction / Consultants
			10,000.00	0130420103 5805	SLIP Instruction Nicolas / Consultants

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F22X0096	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22X0097	STAPLES 025724519	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22X0098	SMART AND FINAL STORES CORPORA	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22X0099	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22X0100	COSTCO WHOLESALE	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
F22X0101	COSTCO WHOLESALE	500.00	500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22X0102	COSTCO WHOLESALE	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22X0103	COSTCO WHOLESALE	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22X0104	COSTCO WHOLESALE	500.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
F22X0105	COSTCO WHOLESALE	500.00	500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22X0106	SOUTHWEST SCHOOL SUPPLY	300.00	300.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
F22X0107	AT&T MOBILITY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
F22X0108	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0130420103 5640	SLIP Instruction Nicolas / Repairs by Vendors
F22X0109	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
F22X0110	KONICA MINOLTA BUSINESS SOLUTI	500.00	500.00	0142554279 5640	Calif Childrens Services Instr / Repairs by Vendors
F22X0111	STATER BROS	300.00	300.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22X0112	STATER BROS	300.00	300.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
F22X0113	STATER BROS	300.00	300.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22X0114	STATER BROS	300.00	300.00	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
F22X0115	STATER BROS	300.00	300.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
F22X0116	STATER BROS	300.00	300.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
F22X0117	STATER BROS	300.00	300.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22X0118	STATER BROS	300.00	300.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22X0119	STATER BROS	300.00	300.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr

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F22X0120	STATER BROS	300.00	300.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
F22X0121	STATER BROS	300.00	300.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22X0122	STATER BROS	1,000.00	1,000.00	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22X0123	COSTCO WHOLESale	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
F22X0124	COSTCO WHOLESale	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
F22X0125	COSTCO WHOLESale	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
F22X0126	COSTCO WHOLESale	500.00	500.00	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
F22X0127	COSTCO WHOLESale	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
F22X0128	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
F22X0129	AT&T MOBILITY	1,000.00	1,000.00	0140328279 5900	School Admin Discretionary / Communications
F22X0130	STAPLES 025724519	500.00	500.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
F22X0131	SPRINT PCS	300.00	300.00	6852458741 5900	Workers Comp Admin / Communications
F22X0132	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0133	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0134	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0135	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0136	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0137	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0138	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0139	STATER BROS	500.00	500.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
F22X0140	COSTCO WHOLESale	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0141	COSTCO WHOLESale	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0142	COSTCO WHOLESale	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0143	UPS	1,300.00	1,000.00	0140955259 5901	Information Systems ServicesDC / Communications

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F22X0143	*** CONTINUED ***				
			300.00	0152950729 5901	Districtwide Expenditures / Communications Postage
F22X0144	SOUTHWEST SCHOOL SUPPLY	150.00	150.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
F22X0145	ARROWHEAD DRINKING WATER	4,500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			500.00	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
			500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
F22X0146	ARROWHEAD DRINKING WATER	1,000.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22X0147	KONICA MINOLTA BUSINESS SOLUTI	3,000.00	3,000.00	0110210109 5640	Instruction Acacia DC / Repairs by Vendors
F22X0148	KONICA MINOLTA BUSINESS SOLUTI	5,000.00	5,000.00	0109712109 5640	Suppl Grant Support Commonwlth / Repairs by Vendors
F22X0149	KONICA MINOLTA BUSINESS SOLUTI	11,000.00	7,000.00	0130230101 5640	Economic Impact Aid Fisler / Repairs by Vendors
			4,000.00	0130430103 5640	SLIP Instruction Fisler / Repairs by Vendors
F22X0150	KONICA MINOLTA BUSINESS SOLUTI	4,900.00	1,633.34	0109715109 5640	Suppl Grant Support Golden Hil / Repairs by Vendors
			1,633.33	0130215101 5640	Econ Impact Aid Golden Hill / Repairs by Vendors
			1,633.33	0130415103 5640	SLIP Instruction Golden Hill / Repairs by Vendors
F22X0151	KONICA MINOLTA BUSINESS SOLUTI	7,479.00	5,159.00	0110217109 5714	Instruction Ladera Vista DC / District Copier Lease
			2,320.00	0130217101 5714	Econ Impact Aid Ladera Vista / District Copier Lease
F22X0152	KONICA MINOLTA BUSINESS SOLUTI	3,800.00	3,800.00	0130219101 5640	Economic Impact Aid Maple / Repairs by Vendors
F22X0153	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0130420103 5640	SLIP Instruction Nicolas / Repairs by Vendors
F22X0154	KONICA MINOLTA BUSINESS SOLUTI	5,160.00	5,160.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
F22X0155	KONICA MINOLTA BUSINESS SOLUTI	2,000.00	2,000.00	0140322279 5640	School Administration Discret / Repairs by Vendors

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F22X0156	KONICA MINOLTA BUSINESS SOLUTI	3,800.00	3,800.00	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
F22X0157	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	1,650.00	0109724109 5640	Suppl Grant Support Raymond / Repairs by Vendors
			1,650.00	0110224109 5640	Instruction Raymond DC / Repairs by Vendors
F22X0158	KONICA MINOLTA BUSINESS SOLUTI	3,250.00	3,250.00	0110225109 5640	Instruction Richman DC / Repairs by Vendors
F22X0159	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0130426103 5640	SLIP Instruction Rolling Hills / Repairs by Vendors
F22X0160	KONICA MINOLTA BUSINESS SOLUTI	7,400.00	7,400.00	0109727109 5640	Suppl Grant Support Sunset Ln / Repairs by Vendors
F22X0161	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
F22X0162	KONICA MINOLTA BUSINESS SOLUTI	1,080.00	540.00	0140055249 5640	Multi Media Technology DC / Repairs by Vendors
			540.00	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
F22X0163	AT&T	29,668.00	29,668.00	0154653821 5900	Utilities / Communications
F22X0164	KONICA MINOLTA BUSINESS SOLUTI	2,000.00	2,000.00	0130213101 5640	Econ Impact Aid Fern Drive / Repairs by Vendors
F22X0165	KONICA MINOLTA BUSINESS SOLUTI	6,600.00	2,600.00	0130218101 5640	Econ Impact Aid Laguna Road / Repairs by Vendors
			4,000.00	0130418103 5640	SLIP Instruction Laguna Road / Repairs by Vendors
F22X0166	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	3,300.00	0130416103 5640	SLIP Instruction Hermosa Drive / Repairs by Vendors
F22X0167	KONICA MINOLTA BUSINESS SOLUTI	7,500.00	7,500.00	0110211109 5640	Instruction Beechwd DC / Repairs by Vendors
F22X0168	KONICA MINOLTA BUSINESS SOLUTI	31,537.50	31,537.50	0151955769 5800	Copy Center Discretionary / Other Contracted Services
F22X0169	KONICA MINOLTA BUSINESS SOLUTI	5,500.00	5,500.00	0110228109 5640	Instr Valencia Park DC / Repairs by Vendors
F22X0170	KONICA MINOLTA BUSINESS SOLUTI	4,830.13	4,830.13	0151955769 5800	Copy Center Discretionary / Other Contracted Services
F22X0171	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	1231019101 5640	Preschool Instruction / Repairs by Vendors
F22X0172	KONICA MINOLTA BUSINESS SOLUTI	750.00	750.00	0134352103 5640	Community Based Engl TutorInst / Repairs by Vendors
F22X0173	SOFTWARE SOLUTIONS SUPPLY INC	1,200.00	1,200.00	0155351729 4350	Cert Personnel Dist Admin Exp / Materials and Supplies
F22X0174	STAPLES 025724519	1,000.00	1,000.00	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
F22X0175	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
F22X0176	ROTARY CLUB OF FULLERTON	2,000.00	2,000.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
F22X0177	AT&T MOBILITY	1,100.00	1,100.00	0152657719 5900	Superintendent Discret / Communications

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F22X0178	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0179	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0180	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0181	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0182	COSTCO WHOLESALE	2,000.00	2,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22X0183	COSTCO WHOLESALE	2,000.00	2,000.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0184	ARROWHEAD DRINKING WATER	1,500.00	1,500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0185	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
F22X0186	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
F22X0187	AT&T MOBILITY	4,000.00	2,000.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
			2,000.00	1231019271 5900	Preschool Administration / Communications
F22X0188	SOUTHERN CALIFORNIA GAS COMPAN	62,240.00	62,240.00	0154653821 5503	Utilities / Utilities Natural Gas
F22X0189	RUTAN AND TUCKER	2,000.00	2,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
F22X0190	SCHOOL SERVICES OF CALIFORNIA	3,120.00	3,120.00	0153750799 5310	Business Administration DC / Dues and Memberships
F22X0191	COSTCO WHOLESALE	2,000.00	2,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22X0192	COSTCO WHOLESALE	2,000.00	2,000.00	0132952101 4347	Afr Schl Ed Sfty Grt Cohort 6 / Preschool Food
F22X0193	COSTCO WHOLESALE	500.00	500.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
F22X0194	PRINT PRINTING	10,000.00	10,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
F22X0195	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0151454391 4350	Special Services / Materials and Supplies Office
F22X0196	SOUTHWEST SCHOOL SUPPLY	3,650.00	3,650.00	0151354341 4350	Health Services / Materials and Supplies Office
F22X0197	AT&T MOBILITY	1,200.00	1,200.00	0140321829 5900	Orangethorpe Sch Adm Utilities / Communications
F22X0198	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0125554391 4350	LEA Medi Cal Reimb Autism OT / Materials and Supplies
F22X0199	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0125554391 4350	LEA Medi Cal Reimb Autism OT / Materials and Supplies
F22X0200	STAPLES 025724519	200.00	200.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies

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F22X0201	SOUTHWEST SCHOOL SUPPLY	250.00	125.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
			125.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
F22Y0011	FULLERTON DIESEL ELECTRIC	2,000.00	900.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0012	GARY'S RADIATOR SERVICE	1,500.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0013	AZ BUS SALES	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0014	MCCOY AND MILLS FORD	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0015	MCFADDEN DALE HARDWARE	400.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0016	FULLERTON HARDWARE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0017	ABS POWER BRAKE INC	800.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0018	ORIGINAL EQUIPMENT AUTO SUPPLY	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0019	HOME DEPOT, THE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0020	GORM INC	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0021	FULLERTON SMOG CENTER	1,200.00	1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0022	ASBURY ENVIRONMENTAL SERVICE	300.00	150.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			150.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0023	ARAMARK UNIFORM SERVICE	3,000.00	1,500.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted

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F22Y0023	*** CONTINUED ***				
			1,500.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
F22Y0024	STATE BOARD OF EQUALIZATION	1,600.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22Y0025	PACIFIC INDUSTRIAL WATER SYSTE	1,200.00	600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0026	TAIT ENVIRONMENTAL SYSTEMS	2,500.00	1,250.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,250.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22Y0027	C AND C AUTOMOTIVE DISTRIBUTOR	4,200.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0028	FACTORY MOTOR PARTS COMPANY	3,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0029	FLEET SERVICES INC	6,100.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			4,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0030	WESTRUX	2,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0031	TOPS AUTO SUPPLY	800.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0032	ONE STOP UNDERCAR	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22Y0033	J AND J CARBURETORS	1,000.00	410.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			90.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			410.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			90.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors

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F22Y0034	SPRINT PCS	5,000.00	400.00	0153256369 5900	Transportation Field Trips / Communications
			1,500.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,100.00	0156656369 5900	Transportation Special Ed DC / Communications
F22Y0036	SOUTHWEST SCHOOL SUPPLY	300.00	126.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			174.00	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
F22Y0037	ORANGE CNTY DEPARTMENT OF EDUC	18,000.00	18,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
F22Y0038	KONICA MINOLTA BUSINESS SOLUTI	300.00	144.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			156.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
F22Y0039	ORANGE UNIFIED SCHOOL DISTRICT	20,000.00	20,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
F22Z0001	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0002	B AND M LAWN GARDEN	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0003	BENNER METALS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0004	CAL LIFT INC	1,400.00	1,400.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0005	CARRANZA, CHRIS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0006	CARSON SUPPLY COMPANY INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0007	CINTAS FACILITY SERVICES	900.00	900.00	0154253829 5800	Custodial Discretionary / Other Contracted Services
F22Z0008	FULLERTON, CITY OF	1,000.00	1,000.00	0154950839 5899	Security / Other Expenses
F22Z0009	CLARK SECURITY PRODUCTS	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0010	CONSOLIDATED ELECTRICAL	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0011	EBERHARD EQUIPMENT	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0012	EVERGREEN OIL INC	6,000.00	6,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
F22Z0013	EWING IRRIGATION PRODUCTS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0014	EXCELSIOR ELEVATOR CORP	14,000.00	14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0015	EXPRESS PIPE AND SUPPLY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0016	FERGUSON ENTERPRISES INC	13,000.00	13,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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F22Z0017	FULLERTON PAINT AND FLOORING	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0018	FRY'S ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0019	GANAHL LUMBER	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0020	GEARY PACIFIC SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0021	GRAINGER INC, WW	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0022	HARDY INC, CHARLES G	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0023	HICKS TURF EQUIPMENT COMPANY,	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0024	HI TECH TERMITE CONTROL	2,500.00	2,500.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
F22Z0025	HONEYWELL INTERNATIONAL INC	5,300.00	5,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0026	HOWARD INDUSTRIES INC	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0027	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0028	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
F22Z0029	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
F22Z0030	L A STEELCRAFT PRODUCTS INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0031	LAIRD PLASTICS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0032	LOMA VISTA NURSERY	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0033	LOWES HIW INC	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0034	LOWES HIW INC	1,500.00	1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
F22Z0035	MCFADDEN DALE HARDWARE	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0036	MCMASTER CARR SUPPLY COMPANY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0037	MERCURY DISPOSAL SYSTEMS INC	300.00	300.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
F22Z0038	MSC INDUSTRIAL SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0039	MONTGOMERY HARDWARE COMPANY	9,000.00	9,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0040	NATURAL GREEN	24,000.00	24,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22Z0041	ORVAC ELECTRONICS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0042	PEST OPTIONS INC	20,000.00	20,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
F22Z0043	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
F22Z0044	PLUMBING AND INDUSTRIAL SUPPLY	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0045	PRAXAIR DISTRIBUTION	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0046	REFRIGERATION SUPPLY DISTRIBUT	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0047	ROTO ROOTER	14,000.00	14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0048	SSD ALARM SYSTEMS	6,300.00	6,300.00	0154950839 5800	Security / Other Contracted Services
F22Z0049	SCOTT OVERHEAD DOORS AND DOCK	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0050	SIGLER WHOLESALE DISTRIBUTORS	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0051	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0052	SPRINT PCS	7,500.00	7,500.00	0153353819 5900	Plant Maintenance DC / Communications
F22Z0053	SPRINT PCS	4,200.00	4,200.00	0154253829 5900	Custodial Discretionary / Communications
F22Z0054	STAPLES 025724519	3,000.00	3,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
F22Z0055	TRI ED INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0056	U HAUL INTERNATIONAL	150.00	150.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
F22Z0057	US AIRCONDITIONING DISTRIBUTOR	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0058	VISTA PAINT	13,000.00	13,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0059	WAXIE KLEEN LINE CORPORATION	3,500.00	3,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
F22Z0060	WEST COAST SAND AND GRAVEL	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0061	WESTERN STATES GLASS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0062	GORM INC	5,700.00	5,700.00	0154210829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0063	GORM INC	7,400.00	7,400.00	0154211829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0064	GORM INC	7,100.00	7,100.00	0154212829 4360	Custodial Discretionary / Materials and Supplies Other

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22Z0065	GORM INC	4,800.00	4,800.00	0154213829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0066	GORM INC	6,200.00	6,200.00	0154230829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0067	GORM INC	5,500.00	5,500.00	0154215829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0068	GORM INC	4,700.00	4,700.00	0154216829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0069	GORM INC	7,000.00	7,000.00	0154217829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0070	GORM INC	4,900.00	4,900.00	0154218829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0071	GORM INC	4,900.00	4,900.00	0154219829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0072	GORM INC	6,100.00	6,100.00	0154220829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0073	GORM INC	7,200.00	7,200.00	0154221829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0074	GORM INC	8,000.00	8,000.00	0154222829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0075	GORM INC	6,800.00	6,800.00	0154223829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0076	GORM INC	4,700.00	4,700.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0077	GORM INC	7,600.00	7,600.00	0154225829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0078	GORM INC	6,700.00	6,700.00	0154226829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0079	GORM INC	6,600.00	6,600.00	0154227829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0080	GORM INC	7,800.00	7,800.00	0154228829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0081	GORM INC	6,300.00	6,300.00	0154229829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0082	GORM INC	6,000.00	6,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
F22Z0083	GORM INC	6,000.00	6,000.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
F22Z0084	TRAFFIC CONTROL SERVICE INC	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	3,131,503.87			
	Fund 12 Total:	56,465.38			
	Fund 14 Total:	128,613.57			
	Fund 21 Total:	536,280.25			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011**

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 25 Total:	85,462.64		
		Fund 40 Total:	3,000.00		
		Fund 68 Total:	300.00		
		Fund 81 Total:	12,959.20		
		Total Amount of Purchase Orders:	3,954,584.91		

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/23/2011

Purchase order number **F22Y0035** did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22M0011	ACCENT AWNINGS	9,997.00	9,997.00	2567224859 6200	Fac Growth Dev Fees Raymond / Buildings and Improve
F22R0056	MIND INSTITUTE	3,325.00	3,325.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22V0007	APPLE COMPUTER INC.	404,078.59	404,078.59	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
	Fund 01 Total:	407,403.59			
	Fund 25 Total:	9,997.00			
	Total Amount of Purchase Orders:	417,400.59			

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F40R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
F40X0001	DOLINKA GROUP INC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	15,000.00			
	Total Amount of Purchase Orders:	15,000.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 07/01/2011 TO 08/01/2011

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F48R0001	US BANK	5,000.00	5,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
F48X0001	DOLINKA GROUP LLC	13,000.00	13,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	18,000.00			
	Total Amount of Purchase Orders:	18,000.00			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 07/01/2011 TO 08/01/2011

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2011

FROM 07/01/2011 TO 08/01/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 140001 THROUGH 140089 FOR THE 2011/2012 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 1, 2011 through August 1, 2011 contains purchase orders numbered 140001 through 140089 for the 2011/2012 school year totaling \$515,488.56. Purchase order 140060 was voided.

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 140001 through 140089 for the 2011/2012 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
07-01-11 through 08-01-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/1/2011	AT&T	140002	Communication	1,200.00
7/1/2011	City of Fullerton	140005	Utilities	2,000.00
7/1/2011	Gorm, Inc.	140006	Supplies	9,000.00
7/1/2011	DJ Co-ops	140008	Commodity	15,500.00
7/1/2011	Gold Star Foods, Inc.	140009	Commodity	11,000.00
7/1/2011	Southwest School & Office Supply	140010	Supplies	3,000.00
7/1/2011	HSBC Business Solutions	140012	Food & Supplies	1,000.00
7/1/2011	Fullerton Hardware	140029	Supplies	1,000.00
7/1/2011	Fullerton School District	140030	Work Orders	5,000.00
7/1/2011	Office Depot	140031	Supplies	4,000.00
7/1/2011	Nextel Communications	140032	Communication	4,300.00
7/1/2011	Heartland Payment System, Inc.	140033	Administrative	4,500.00
7/1/2011	Canon Business Solutions, Inc.	140035	Equipment Lease	500.00
7/7/2011	Gold Star Foods, Inc.	140052	Food	500.00
7/8/2011	State Board of Equalization	140053	Sales Tax	500.00
Out of Date Sequence P.O.'s				
NONE				
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders				\$ 63,000.00
Total Purchase Orders Out of Date Sequence				0.00
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				452,488.56
TOTAL PURCHASE ORDERS				\$ 515,488.56

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Office Depot	140031	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Inv# 569983794001 dated 7/5/11			\$29.9900	\$29.99
1	ea	1	Inv# 571226850001 dated 7/14/11			\$176.9300	\$176.93
1	ea	1	Inv# 571450012001 dated 7/15/11			\$132.9400	\$132.94
						Sales Tax:	\$26.33
						P.O. Total:	\$366.19
						Vendor Total:	<i>OPEN P.O.</i> \$366.19
A & R Distributors	140064	7/20/2011	8/24/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
30	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J #2209 200's			\$19.7900	\$593.70
69	case	8264	Chips, Tortilla, La Vencedora, 150/1.25 oz			\$12.2500	\$845.25
						Sales Tax:	\$0.00
						P.O. Total:	\$1,438.95
A & R Distributors	140065	7/20/2011	8/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
35	case	8207	Sunflower Seeds, Dakota Gourmet #1462 150/1oz.			\$23.4200	\$819.70
						Sales Tax:	\$0.00
						P.O. Total:	\$819.70
A & R Distributors	140077	7/20/2011	8/17/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
25	cs	7254	Clodhoppers, Vanilla #0347 150/1.27 oz			\$29.1000	\$727.50
10	case	8026	Cheez-It, Scrabble Campus #1433 175.75 oz.			\$35.0000	\$350.00
7	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz			\$42.8400	\$299.88
24	case	3205	Brkfst Bar, Oatml Raisin, Quaker 125/cs			\$24.0000	\$576.00
						Sales Tax:	\$0.00
						P.O. Total:	\$1,953.38
A & R Distributors	140079	7/20/2011	9/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
16	case	8207	Sunflower Seeds, Dakota Gourmet #1462 150/1oz.			\$23.4200	\$374.72
14	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.			\$23.7000	\$331.80
						Sales Tax:	\$0.00
						P.O. Total:	\$706.52
A & R Distributors	140083	7/20/2011	8/17/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	8201	Chips, Potato Plain Lays 120			\$14.9800	\$29.96
2	case	8202	Chips , Fritos Corn 120's			\$14.9800	\$29.96
112	case	68012	Juice, Hansen's, Burstin Berry 3680 40/6.75			\$10.8800	\$1,218.56
112	Case	68013	Juice, Hansen's,Totally Tropical #68013 40/6.75oz			\$10.8800	\$1,218.56
112	Case	68014	Juice,Hansen's,Stawberry Banana 3682 40/6.75oz			\$10.8800	\$1,218.56
80	case	7555	Cookie,ChocChip, Red Fat 1W, BV#400360 90/2oz.			\$27.0700	\$2,165.60
						Sales Tax:	\$0.00
						P.O. Total:	\$5,881.20
						Vendor Total:	\$10,799.75

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Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
The Popcorn Man	140076	7/20/2011	8/31/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
40	cs	8017	Kettle Corn Crunchies 120/1oz	\$33.5000	\$1,340.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,340.00		
			Vendor Total:		\$1,340.00		^
Image One Technology Solutions	140034	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	yr	1	Hardware and Software support & maintenance	\$2,035.0000	\$2,035.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,035.00		
			Vendor Total:		\$2,035.00		^
HARRIS School Solutions	140014	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	eOfficeSuite Accounts Payable	\$1,229.9300	\$1,229.93		
1	ea	1	eOfficeSuite Inventory	\$1,229.9300	\$1,229.93		
1	ea	1	eOfficeSuite Purchase Order	\$649.0000	\$649.00		
1	ea	1	eOfficeSuite Daily Sales	\$1,144.3700	\$1,144.37		
1	ea	1	eOfficeSuite Export Utility	\$233.8000	\$233.80		
1	ea	1	eOfficeSuite General Ledger	\$2,661.5700	\$2,661.57		
1	ea	1	eOfficeSuite Student Information	\$762.9100	\$762.91		
1	ea	1	RocketScan	\$984.4000	\$984.40		
1	ea	1	Touch-n-Serv with Comm. (Silver) 20 sites	\$10,090.2000	\$10,090.20		
			Sales Tax:		\$0.00		
			P.O. Total:		\$18,986.11		
			Vendor Total:		\$18,986.11		^
State Board of Equalization	140054	7/8/2011	7/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Sales Tax from April to June 2011 2nd Qtr.	\$354.3900	\$354.39		
			Sales Tax:		\$0.00		
			P.O. Total:		\$354.39		
			Vendor Total:		\$354.39		^
Swift Produce	140003	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$43.96		
9	case	999224	Celery stix, #33849 50/2 oz/case	\$19.5000	\$175.50		
1	case	999130	Banana, #54709 Petite green tip	\$21.2000	\$21.20		
			Sales Tax:		\$0.00		
			P.O. Total:		\$240.66		

Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	140055	7/8/2011	7/11/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	999261	Carrot sticks, #32959 200/1.6oz/case		\$21.9800	\$65.94
10	case	999224	Celery stix, #33849 50/2 oz/case		\$19.5000	\$195.00
3	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs		\$16.4500	\$49.35
					Sales Tax:	\$0.00
					P.O. Total:	\$310.29
Swift Produce	140062	7/15/2011	7/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	999030	Apple, red 150/case #50309(Washington)		\$23.9000	\$23.90
5	case	999074	Plums, #59209 120/cs		\$18.9000	\$94.50
4	case	999049	Nectarine #57409 72/case		\$18.9000	\$75.60
4	case	999130	Banana, #54709 Petite green tip		\$21.2000	\$84.80
7	case	999049	Nectarine #57409 72/case		\$24.9500	\$174.65
3	case	999261	Carrot sticks, #32959 200/1.6oz/case		\$21.9800	\$65.94
7	case	999224	Celery stix, #33849 50/2 oz/case		\$19.5000	\$136.50
8	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs		\$16.4500	\$131.60
					Sales Tax:	\$0.00
					P.O. Total:	\$787.49
Swift Produce	140084	7/22/2011	7/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, red 150/case #50309(Washington)		\$27.1690	\$54.34
					Sales Tax:	\$0.00
					P.O. Total:	\$54.34
Swift Produce	140087	7/26/2011	8/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, red 150/case #50309(Washington)		\$23.9000	\$47.80
					Sales Tax:	\$0.00
					P.O. Total:	\$47.80
					Vendor Total:	\$1,440.58
CASBO	140063	7/20/2011	7/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Annual Membership for Amanda Colon		\$286.6100	\$286.61
					Sales Tax:	\$0.00
					P.O. Total:	\$286.61
					Vendor Total:	\$286.61
Gold Star Foods Inc.	140020	7/1/2011	7/1/2011			<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)		\$2.2400	\$112.00
50	ea	998023	Bread, French, Sliced, 1.5# #1357		\$1.9700	\$98.50
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	ea	998056	Bread, Olympic Meal #1836 Hny Wht 1.5#		\$2.4800	\$12.40

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.		140020	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	ea	998059	Bread, White sliced Sandwich	\$1.4500	\$7.25		
50	each	998052	Bread, Cottage Hearth Deli Ryc #341	\$2.4800	\$124.00		
5	ea	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	ea	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	ea	998067	Bread, French unsliced 1.0#	\$2.4800	\$12.40		
5	ea	998068	Bread, Egg 2#	\$2.4800	\$12.40		
12000	Doz	998003	Bun, hamburger, wheat 3 1/2 12/3.5 #2172	\$1.5700	\$18,840.00		
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	\$1.9600	\$3,920.00		
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	\$3.0600	\$918.00		
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	\$2.1600	\$3,240.00		
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	998005	Bread sticks, fresh small 24/1 oz/pkg #3611	\$4.5800	\$22.90		
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	\$2.4800	\$12.40		
5	pk	998078	Bagel, Gourmet Onion unsliced	\$2.4800	\$12.40		
5	pk	998079	Bagel, Gourmet Blbry unsliced	\$2.4800	\$12.40		
5	pk	998080	Bagel, Gourmet Plain 6/pk	\$2.4800	\$12.40		
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	\$11.6200	\$116.20		
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		

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Gold Star Foods Inc.	140020	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	pk	998205	Tortilla, 12" Flour, 1 doz/pk, #212380	\$2.2000	\$22.00		
5	pk	998202	Tortilla, Flour 12/6" #7055	\$2.4800	\$12.40		
5	pk	998206	Tortilla, Flour 12/14" #7063	\$2.4800	\$12.40		
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	\$2.4800	\$12.40		
5	pk	998092	Danish, Cheese IW #641	\$2.4800	\$12.40		
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	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	pkg	998044	Breadsticks, cheese 24/pk	\$2.5000	\$12.50		
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		
2500	pk	998058	Breadstick, Whole Grain #3680	\$2.8900	\$7,225.00		
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		
			Sales Tax:		\$0.00		
			P.O. Total:		\$36,352.15		<input type="checkbox"/>
Gold Star Foods Inc.	140046	7/6/2011	8/19/2011				<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)	\$41.9601	\$1,888.20		
41	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$22.9500	\$940.95		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,829.15		<input type="checkbox"/>
Gold Star Foods Inc.	140047	7/6/2011	8/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
34	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$39.5800	\$1,345.72		
121	case	55116	French Toast Sticks SnnyFrsh, 150/case, GS#401548	\$47.1500	\$5,705.15		
75	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$3,873.75		
			Sales Tax:		\$0.00		
			P.O. Total:		\$10,924.62		<input type="checkbox"/>
Gold Star Foods Inc.	140048	7/6/2011	9/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
54	case	59510	Quesadillas,Mxcn WG Chs Gilardi,GS#401845 96/5oz	\$56.6300	\$3,058.02		
43	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$22.9500	\$986.85		
16	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986	\$40.4801	\$647.68		
			Sales Tax:		\$0.00		
			P.O. Total:		\$4,692.55		<input type="checkbox"/>
Gold Star Foods Inc.	140049	7/6/2011	9/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
52	case	57101	Beef Teriyaki DipperPierre,100/case, GS#401380	\$23.1000	\$1,201.20		
73	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$3,770.45		
43	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$41.9601	\$1,804.28		
3	case	30065	Corn Dog, Mini Foster Frms, 239/.67oz/cs,GS#100714	\$18.8600	\$56.58		
5	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498	\$15.0600	\$75.30		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140049	7/6/2011	9/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$6,907.81
Gold Star Foods Inc.	140050	7/6/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
60	case	58106	Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842			\$29.4700	\$1,768.20
90	case	56027	Burrito, The Max Wrap ConAgra,60/4.8oz, GS#400800			\$28.0900	\$2,528.10
53	case	55019	Chicken Nugget, Natural Tyson GS#401738			\$61.0717	\$3,236.80
40	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626			\$37.1600	\$1,486.40
						Sales Tax:	\$0.00
						P.O. Total:	\$9,019.50
Gold Star Foods Inc.	140051	7/6/2011	9/23/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
74	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746			\$8.9700	\$663.78
32	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586			\$137.2754	\$4,392.81
						Sales Tax:	\$0.00
						P.O. Total:	\$5,056.59
Gold Star Foods Inc.	140056	7/13/2011	8/19/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
6	case	54010	Cheese Sauce Cheddar #39930 6/Pouches			\$71.1517	\$426.91
5	case	30052	Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488			\$25.1800	\$125.90
160	case	54015	Cheese,String Cmdy LOL#987958 160/1oz.MOZZ			\$15.1800	\$2,428.80
24	case	57055	Beef Chsburger, 60/csPierre(Sand.JrHi), GS#401358			\$34.1900	\$820.56
30	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356			\$51.6500	\$1,549.50
7	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498			\$15.0600	\$105.42
2	case	55105	Eggs Diced SunnyFresh, 4/5# bag, GS#401542			\$22.7399	\$45.48
30	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769			\$62.8167	\$1,884.50
5	case	55059	Chicken, Popcorn , Tyson 124/15pc/case, GS#401582			\$44.6000	\$223.00
11	case	3402	Cherry Frudel, Pillsbury, IW 72/2.29oz.,GS#113000			\$39.8700	\$438.57
8	case	55110	Egg Tac-Go,Sausage&Chse w/Trky, IW 96/3.2, #401562			\$51.7000	\$413.60
9	cs	3208	Bar, Benefit Banana Chocolate,48/2oz., GS#113235			\$14.9300	\$134.37
2	case	4041	Crouton, Cube Herb Packet 250/.3oz.			\$15.3700	\$30.74
						Sales Tax:	\$0.00
						P.O. Total:	\$8,627.35
Gold Star Foods Inc.	140057	7/13/2011	8/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
21	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644			\$37.3400	\$784.14
						Sales Tax:	\$0.00
						P.O. Total:	\$784.14
Gold Star Foods Inc.	140058	7/13/2011	9/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
15	case	30337	Pncks mini,Strwbrry Splsh,Pillsbry#31518 IW 72/3.17			\$38.8600	\$582.90
9	case	3401	Apple Frudel, Pillsbury, IW 72/2.29oz., GS#112999			\$39.8700	\$358.83
8	case	55108	Egg & Chse Wrap SunFrsh, IW 75/3.1oz., GS#401560			\$37.0300	\$296.24
7	case	55106	Frn Tst Cinn Glzd SunFrsh,IW 100/3.25oz.,GS#401546			\$45.3500	\$317.45
3	case	55111	Snrs Stick , Integrated 100/2.35oz., GS#401752			\$38.1000	\$114.30
8	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.			\$67.1100	\$536.88
						Sales Tax:	\$0.00
						P.O. Total:	\$2,206.60

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Gold Star Foods Inc.	140066	7/20/2011	8/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
60	cs	4351	Syrup #9175930 100/1.5/cs		\$7.2000	\$432.00	
					Sales Tax:	\$0.00	
					P.O. Total:	\$432.00	
Gold Star Foods Inc.	140067	7/20/2011	9/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	cs	4242	Sauce, Marinara, Packer (domestic) 6/10#		\$24.9500	\$249.50	
40	case	7021	Cracker Graham Hi-Fbr Honey MJM 150/3pk		\$16.3200	\$652.80	
					Sales Tax:	\$0.00	
					P.O. Total:	\$902.30	
Gold Star Foods Inc.	140068	7/20/2011	9/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
26	case	8001	Shell Taco 6 #5448592 200/case		\$17.0600	\$443.56	
					Sales Tax:	\$0.00	
					P.O. Total:	\$443.56	
Gold Star Foods Inc.	140069	7/20/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
12	case	11049	Raisins, Caltropic,144/1.5oz., GS#202545		\$23.5700	\$282.84	
					Sales Tax:	\$0.00	
					P.O. Total:	\$282.84	
Gold Star Foods Inc.	140073	7/20/2011	8/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
115	case	4339	Dressing, FatFree ButtrmlkRanch, 200/12g,GS#202322		\$18.2400	\$2,097.60	
					Sales Tax:	\$0.00	
					P.O. Total:	\$2,097.60	
Gold Star Foods Inc.	140074	7/20/2011	9/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	3104	Tea Bags, Black Leaf Lipton 312/ct		\$11.8800	\$23.76	
3	case	4013	Onion Dehydrated, Pacific Spice 15#		\$47.4000	\$142.20	
					Sales Tax:	\$0.00	
					P.O. Total:	\$165.96	
Gold Star Foods Inc.	140075	7/20/2011	9/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	case	3110	Jello Orange 12/24oz		\$25.3600	\$380.40	
15	case	3112	Jello, Strawberry, Kraft 12/24oz.		\$25.3600	\$380.40	
15	case	3115	Jello Cherry 12/24oz/case		\$25.3600	\$380.40	
64	case	4302	Mustard, *Prep #337861 500/5.5g		\$5.8900	\$376.96	
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,518.16	
Vendor Total:						\$93,242.88	A
P & R Paper Supply Company, Inc.	140019	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
600	case	86101	Tray 8.5x5.5 Nested Bettermade BP-8580 500/cs		\$14.8500	\$8,910.00	
2000	case	86003	Tray 5 comp Styro MBL-THI-0500 4/125/cs		\$14.9500	\$29,900.00	
1500	case	82302	Puncture Kit(Sporkette) Nutri-bon 3608P 1M/case		\$11.2500	\$16,875.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
P & R Paper Supply Company, Inc.	140019	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$55,685.00
P & R Paper Supply Company, Inc.	140072	7/20/2011	8/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	Box	81103	Cover *Rack Bun Pan 52x80 #HND-RP8052 50/RL			\$10.5500	\$105.50
5	case	80017	Wet Wipes CHIX #8250 150/cs			\$36.4000	\$182.00
1	case	85001	Bowl 5 oz Foam Dart #DRT-5B20 20/50/case			\$21.3500	\$21.35
7	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 1000/cs			\$164.5200	\$1,151.64
						Sales Tax:	\$22.29
						P.O. Total:	\$1,482.78
						Vendor Total:	\$57,167.78
							^
Costco Membership	140011	7/1/2011	7/1/2011			5210	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Costco Membership Renewal - Amanda Colon			\$50.0000	\$50.00
						Sales Tax:	\$0.00
						P.O. Total:	\$50.00
						Vendor Total:	\$50.00
							^
Industrial Electric	140038	7/5/2011	7/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	hr	1	First Hour Labor			\$129.0000	\$129.00
1	hr	1	Sales Labor T & M			\$109.0000	\$109.00
						Sales Tax:	\$0.00
						P.O. Total:	\$238.00
						Vendor Total:	\$238.00
							^
DJ CO-OPS	140007	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Estimated Annual Fee			\$500.0000	\$500.00
						Sales Tax:	\$0.00
						P.O. Total:	\$500.00
DJ CO-OPS	140008	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Invoice# CAFUL30008 dated 7/9/11			\$481.9500	\$481.95
						Sales Tax:	\$0.00
						P.O. Total:	\$481.95
						Vendor Total:	\$981.95
							500.00 ^

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140040	7/5/2011	8/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
72	case	59043	Pizza,Cheese Tony's Galaxy(SSE#78475)Rnd IW 72/5oz		\$55.6600	\$4,007.52
6	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs		\$50.8000	\$304.80
			Sales Tax:			\$0.00
			P.O. Total:			\$4,312.32
ASR Food Distributors, Inc.	140041	7/6/2011	8/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
45	case	56701	Chicken, BBQ Teriyaki Lings #8-52724-11102-5 25#		\$67.4200	\$3,033.90
30	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs		\$50.8000	\$1,524.00
			Sales Tax:			\$0.00
			P.O. Total:			\$4,557.90
ASR Food Distributors, Inc.	140042	7/6/2011	9/2/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
59	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75		\$43.0500	\$2,539.95
			Sales Tax:			\$0.00
			P.O. Total:			\$2,539.95
ASR Food Distributors, Inc.	140043	7/6/2011	9/9/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	7256	Turnover,Apple Cutie Pie Horizon#2501-24 120/2.0oz		\$25.0500	\$1,002.00
139	case	30016	Corn Dog Whole Grain Chicken Don Lee#CN340DL 36		\$13.7400	\$1,909.86
42	cs	56201	Pear Singles Wawona #5958 96 ct.		\$23.5300	\$988.26
76	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case		\$41.2000	\$3,131.20
4	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$15.3000	\$61.20
			Sales Tax:			\$0.00
			P.O. Total:			\$7,092.52
ASR Food Distributors, Inc.	140044	7/6/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
45	case	56702	Chicken, Mandarin Orange Lings#8-52724-11101-8 25#		\$67.5300	\$3,038.85
			Sales Tax:			\$0.00
			P.O. Total:			\$3,038.85
ASR Food Distributors, Inc.	140045	7/6/2011	9/23/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	cs	30048	Weiner Dbl Mini-dog Chckn #60003 50/cs Michael B		\$34.7700	\$173.85
60	cs	360027	Quesadilla, Cheese #C35000 100/4.1 oz/cs		\$38.5100	\$2,310.60
			Sales Tax:			\$0.00
			P.O. Total:			\$2,484.45
ASR Food Distributors, Inc.	140059	7/13/2011	8/16/2011			<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
4	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$15.3000	\$61.20
2	case	30063	Chow Mein Noodles #52724002019 Ling's 2/5#/case		\$17.5200	\$35.04
10	case	30331	Pancake/sausage stk #270DonLee 36/3oz/cs		\$11.5700	\$115.70
24	case	46003	Strawberry, sliced 4+1 No Stable 30#/cs		\$31.4000	\$753.60
16	cs	59526	Roll Cinn RedFat IW #613030W 20thCntry 72/3 oz		\$30.0600	\$480.96
50	cs	360029	Sandwich,Grilled Chs RF WhlGrn Integ#132000 72/cs		\$34.2900	\$1,714.50
32	case	56109	Muffin Blueberry #207215W 20th Cent 100/1.5oz/cas		\$23.3700	\$747.84
16	cs	59525	Roll Bear Claw Apple WG #3818130W20thCntry 72/3 oz		\$29.6900	\$475.04
9	case	56104	Muffin Blubry#217230W 20Cent. 60/3oz/case		\$24.0600	\$216.54
32	case	56108	Muffin,AppleCinn #207115W 20th Cen. 100/1.5oz/cas		\$23.1500	\$740.80
10	case	56106	Muffin Apple Cinn#217130W 20th Cent 60/3oz/cas		\$23.7700	\$237.70

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Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140059	7/13/2011	8/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$5,707.08
ASR Food Distributors, Inc.	140061	7/14/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
30	cs	1	Rosati 100% Fruit Sour Cherry CryBaby, 90/4oz			\$25.0800	\$752.40
						Sales Tax:	\$0.00
						P.O. Total:	\$752.40
						Vendor Total:	\$30,485.47 ^
Cummins-Allison Corp.	140013	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	JETSORT M-	Annual Maintenance Contract			\$330.0300	\$330.03
1	ea	JETCOUNT M	Annual Maintenance Contract			\$215.9900	\$215.99
						Sales Tax:	\$0.00
						P.O. Total:	\$546.02
						Vendor Total:	\$546.02 ^
Chefs' Toys	140039	7/6/2011	7/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	Part#4274	Coffee Urn Percolator Brewer S.S. 110 Cup			\$220.0000	\$220.00
1	ea	Part#16206	Coffee Urn Percolator Brewer S.S. 55 Cup			\$180.0000	\$180.00
2	ea	Part#4275	Coffee Urn Percolator Brewer S.S. 36 Cup			\$170.0000	\$340.00
						Sales Tax:	\$57.35
						P.O. Total:	\$797.35
						Vendor Total:	\$797.35 ^
Canon Financial Services, Inc.	140037	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
12	ea	1	Lease Purchase Agreement - 2 Canon Digi Copie			\$297.9700	\$3,575.64
						Sales Tax:	\$0.00
						P.O. Total:	\$3,575.64
						Vendor Total:	\$3,575.64 ^
Canon Business Solutions, Inc.	140036	7/1/2011	7/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	ea	1	Quarterly Copy Charges billed in advance			\$157.2000	\$628.80
4	ea	1	Quarterly Copy Charges billed in advance			\$84.0000	\$336.00
						Sales Tax:	\$0.00
						P.O. Total:	\$964.80

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Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$964.80 ^
Hollandia Dairy	140015	7/1/2011	7/1/2011	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2131	\$426.20	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1994	\$398.80	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$33.60	
Sales Tax:						\$0.00
P.O. Total:						\$1,109.85 <input type="checkbox"/>
Hollandia Dairy	140016	7/1/2011	7/1/2011	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2131	\$1,065.50	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1994	\$398.80	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$33.60	
Sales Tax:						\$0.00
P.O. Total:						\$1,749.15 <input type="checkbox"/>
Hollandia Dairy	140017	7/1/2011	7/1/2011	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2131	\$1,065.50	
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1994	\$598.20	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$33.60	
Sales Tax:						\$0.00
P.O. Total:						\$1,948.55 <input type="checkbox"/>
Hollandia Dairy	140018	7/1/2011	7/1/2011	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4320	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2131	\$920.59	
500	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1994	\$99.70	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$33.60	
5	each	997014	Sour Cream 5-LB #2161	\$6.0690	\$30.35	
20	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$14.9624	\$299.25	
20	ea	997092	Yogurt Vanilla 32lb #2700	\$30.5516	\$611.03	
20	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.1836	\$603.67	
5	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$70.00	
3	each	997051	Yogurt, Assorted qt #2505	\$2.6868	\$8.06	
5	case	997090	Yogurt, Vanilla Quart #2502	\$3.0542	\$15.27	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140018	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$2,942.77
Hollandia Dairy	140086	7/26/2011	8/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
100	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2027	\$20.27	
100	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1901	\$19.01	
100	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$13.70	
100	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$11.45	
100	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$12.55	
						Sales Tax: \$0.00
						P.O. Total: \$76.98
					Vendor Total:	\$7,827.30 ^
Arrowhead Water	140001	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	ea	1	Water Distilled 6/1 gal.	\$11.5900	\$243.39	
108	ea	2	Water Bottled 5 gal. AH Drinking Water	\$2.4900	\$268.92	
24	ea	3	Monthly Cooler Rental (2)	\$1.9900	\$47.76	
						Sales Tax: \$3.70
						P.O. Total: \$563.77
					Vendor Total:	\$563.77 ^
Crown Lift Trucks	140028	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	ea	1	6-mo. maintenance service call RR5210-35	\$95.0000	\$190.00	
2	ea	1	6-mo. maintenance service call 40GPW-4-14	\$50.0000	\$100.00	
						Sales Tax: \$0.00
						P.O. Total: \$290.00
					Vendor Total:	\$290.00 ^
Fullerton School District	140030	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Work Order # 104165	\$26.0000	\$26.00	
1	ea	1	Work Order # 104372	\$50.0000	\$50.00	
1	ea	1	Work Order # 104682	\$22.0000	\$22.00	
1	ea	1	Work Order # 104667	\$9.0000	\$9.00	
1	ea	1	Work Order # 104695	\$64.0000	\$64.00	
1	ea	1	Work Order # 104653	\$134.4300	\$134.43	
1	ea	1	Work Order # 104736	\$10.0000	\$10.00	
						Sales Tax: \$0.00
						P.O. Total: \$315.43
						OPEN P.O.

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Vendor Total:							\$315.43
Bay Security & Communication	140004	7/1/2011	7/1/2011			5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	ea	1	Quarterly Service for Monitoring Alarm System			\$75.0000	\$300.00
Sales Tax:							\$0.00
P.O. Total:							\$300.00
Vendor Total:							\$300.00 ^
U.S. Foodservice, Inc.	140071	7/20/2011	9/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
19	cs	7018	Cracker,Graham Giant Choc Gldfsh #15263 300/2/.9oz			\$36.1400	\$686.66
Sales Tax:							\$0.00
P.O. Total:							\$686.66
U.S. Foodservice, Inc.	140078	7/20/2011	8/17/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	cs	7018	Cracker,Graham Giant Choc Gldfsh #15263 300/2/.9oz			\$36.1400	\$180.70
24	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.			\$19.4700	\$467.28
7	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz			\$38.5000	\$269.50
Sales Tax:							\$0.00
P.O. Total:							\$917.48
U.S. Foodservice, Inc.	140080	7/20/2011	9/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
24	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz			\$19.4700	\$467.28
Sales Tax:							\$0.00
P.O. Total:							\$467.28
U.S. Foodservice, Inc.	140081	7/20/2011	8/17/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	case	70002	Bleach #9406612 Liquid 6/1 Gal			\$9.0200	\$36.08
2	case	20031	Carrots #177064 USBLU 6/#10/cs			\$24.1500	\$48.30
4	case	70103	Scrubbers, Mono # 223276 20 each			\$7.3300	\$29.32
2	case	70105	Scouring Pads #682812 40/cs			\$16.2600	\$32.52
1	case	20011	Olive Blk Pitted Med #263826 Jackpot 6/#10/cs			\$36.6700	\$36.67
7	case	11038	Pineapple Tidbits #162400 Jackpot 6/#10/case			\$23.7300	\$166.11
3	cs	70109	Stainlss Steel Scrubber #7399207 Eco 35g 12's/Cs			\$43.9100	\$131.73
2	case	70107	Scouring Pads Brillo #682941 20/10			\$27.6200	\$55.24
1	case	4202	Mustard Prep. Q & S #258613 4/1gal/case			\$13.0000	\$13.00
1	case	4203	Relish Sweet Pickle#260310 US Red 4/1gal/case			\$22.9900	\$22.99
36	case	3001	Cereal,Trix GenMills Red Sugar 96/case			\$21.8900	\$788.04
36	case	3002	Cereal, CinnaToast Red Sugar GenMills 96/case			\$21.8900	\$788.04
36	case	3005	Cereal, Cocoa Puffs Red/Sugar GenMills 96/case			\$21.8900	\$788.04
10	case	80007	Gloves *Plastic disp FDH-FHCT 12 (SM) 10/100/CS			\$48.7100	\$487.10
10	cs	81003	Bag *bunpan18x24 Handguard FB24 250/cs			\$9.8800	\$98.80
Sales Tax:							\$59.83
P.O. Total:							\$3,581.81

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
						Vendor Total: \$5,653.23 ^
FENN Termite & Pest Control	140027	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
204	ea	1	Monthly Service for Pest Control 17 sites	\$35.0000	\$7,140.00	
48	ea	1	Monthly Service for Pest Control 4 sites	\$45.0000	\$2,160.00	
72	ea	1	Monthly Maint. Fee @ NC - bait 6 traps/mo.	\$2.0000	\$144.00	
48	ea	1	Additional Monthly traps @ NC - bait 4 traps/	\$2.5000	\$120.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$9,564.00
						Vendor Total: \$9,564.00 ^
						<input type="checkbox"/>
Sysco Food Service	140070	7/20/2011	9/7/2011			
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
16	case	7712	Cookie, Fortune IW 350's #9510918	\$7.7400	\$123.84	
					Sales Tax:	\$0.00
					P.O. Total:	\$123.84
						<input type="checkbox"/>
Sysco Food Service	140082	7/20/2011	8/17/2011			
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	8082	Fruit Stick, Wildberry, #1007903 Dakota 400's	\$28.7600	\$230.08	
8	case	8083	Fruit Stick WaterMelon#1007913 Dakota 400/.7oz/cs	\$28.7600	\$230.08	
8	case	8084	Fruit Stick Strawberry#1007907 Dakota 400/.7oz/case	\$28.7600	\$230.08	
8	case	8087	Fruit Stick SourApple#1008637 Dakota 400/.7oz/case	\$102.5000	\$820.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,510.24
						Vendor Total: \$1,634.08 ^
						<input type="checkbox"/>
AT&T	140002	7/1/2011	7/1/2011			
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Inv# 2498867 dated 7/12/11	\$87.3700	\$87.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$87.37
						Vendor Total: <i>OPEN P.O.</i> \$87.37
						<input type="checkbox"/>
HSBC Business Solutions	140012	7/1/2011	7/1/2011			
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Tran ID# 119206815000 dtd 7/11/11	\$21.7900	\$21.79	
					Sales Tax:	\$1.69
					P.O. Total:	\$23.48
						Vendor Total: <i>OPEN P.O.</i> \$23.48

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Southern California Pizza Company, LLC.	140021	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$6,500.00
500	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,250.00
					Sales Tax:	\$0.00
					P.O. Total:	\$9,750.00
Southern California Pizza Company, LLC.	140022	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1500	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$9,750.00
500	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,250.00
					Sales Tax:	\$0.00
					P.O. Total:	\$13,000.00
Southern California Pizza Company, LLC.	140023	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$39,000.00
600	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,900.00
					Sales Tax:	\$0.00
					P.O. Total:	\$42,900.00
Southern California Pizza Company, LLC.	140024	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
7000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$45,500.00
700	each	997513	Pizza, 16 Cheese		\$6.5000	\$4,550.00
					Sales Tax:	\$0.00
					P.O. Total:	\$50,050.00
Southern California Pizza Company, LLC.	140025	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$26,000.00
600	each	997513	Pizza, 16 Cheese		\$6.5000	\$3,900.00
					Sales Tax:	\$0.00
					P.O. Total:	\$29,900.00
Southern California Pizza Company, LLC.	140026	7/1/2011	7/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5000	each	997557	Pizza, 16 Pepperoni		\$6.5000	\$32,500.00
2000	each	997513	Pizza, 16 Cheese		\$6.5000	\$13,000.00
					Sales Tax:	\$0.00
					P.O. Total:	\$45,500.00
Vendor Total:						\$191,100.00
						^
2010 Office Furniture	140085	7/25/2011	7/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	U10-MLN810	TDGRYGRY Eastwinds Series Mobile Work Table G		\$359.0000	\$359.00
1	ea	U10-HON-89	HON 5 Drawer 42" lateral file light grey w/ l		\$1,040.0000	\$1,040.00
2	ea	U10-HON-MI	24Dx60W Rectangular top w/ grommets silver to		\$189.0000	\$378.00
2	ea	U10-HON-ME	T-Leg base for 24x60 Table Top		\$199.0000	\$398.00
1	ea	U10-MAGAN	HON Ganging Hardware for table top		\$39.0000	\$39.00
4	ea	U10-HON-GR	USB Grommet Hub		\$55.0000	\$220.00
1	ea	U10-FEL8024	Foot rocker with microban		\$39.0000	\$39.00
9	ea	U10-HON590	Multi Function Task Chair With Blue Fabric		\$179.0000	\$1,611.00
1	ea	B10-8661	High back executive leather chair w/ arm		\$145.0000	\$145.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/1/2011 and 8/1/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
2010 Office Furniture	140085	7/25/2011	7/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
9	ea	U10-HON-599	T Arm for 5903A Task Chairs			\$55.0000	\$495.00
1	ea	U10-BSH50D	& BSH-50DLR72A2CS Milano Collection Desk & re			\$1,399.0000	\$1,399.00
1	ea	U10-HON-389	HON 3800 series 30x60 shell desk mahogany top			\$489.0000	\$489.00
1	ea	U10-HON-389	HON 3800 series right return 48x24 shell maho			\$329.0000	\$329.00
1	ea	U10-HON-337	HON 3800 series box/box/file pedistal metal c			\$260.0000	\$260.00
1	ea	U10-HON-338	HON 3800 series file/file pedistal metal char			\$260.0000	\$260.00
1	ea	U10-HON-382	HON 3800 series 48" open hutch top mahogany/c			\$289.0000	\$289.00
1	ea	U10-HON-382	HON 3800 series 48" flipper door charcoal			\$119.0000	\$119.00
1	ea	U10-BSX-BW	Basyx Desk SHell			\$349.0000	\$349.00
1	ea	U10-BSX-BW	Basyx Box/Box/File Pedistal			\$289.0000	\$289.00
1	ea	U10-BSX-BW	Basyx File/File Pedistal			\$289.0000	\$289.00
1	ea	O13-5500	Air grid manager task chair black			\$199.0000	\$199.00
1	ea	U10-HON-338	HON File/File Mobile			\$269.0000	\$269.00
2	ea	U10-HON-314	HON 4 Drawer Vertical File Letter			\$255.0000	\$510.00
1	ea	U10-HON-892	HON 5 Drawer 42" lateral file w/ lock & key			\$1,040.0000	\$1,040.00
1	ea	SHIPPING	Shipping			\$540.0000	\$540.00
Sales Tax:							\$838.10
P.O. Total:							\$12,192.10
Vendor Total:							\$12,192.10

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Oriental Trading Company	140088	7/28/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
9	cs	1	Soccer Balls, IN-61/13, 6 per set			\$30.0000	\$270.00
9	cs	2	Basketballs, IN-61/11, 6 per set			\$20.0000	\$180.00
5	cs	3	Jump Ropes, IN-20/11, 12 per set			\$6.0000	\$30.00
Sales Tax:							\$0.00
P.O. Total:							\$480.00
Vendor Total:							\$480.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Positive Promotions	140089	7/28/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
55	ea	1	Fueled by Fitness Wrist Bands, GS2095F			\$0.6900	\$37.95
55	ea	2	Ways to Keep Active Frisbee, OS-1201			\$0.6500	\$35.75
Sales Tax:							\$0.00
P.O. Total:							\$73.70
Vendor Total:							\$73.70

GRAND TOTAL \$ 452,488.56

CONSENT ITEM

DATE: August 23, 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 WARRANTS NUMBERED 79390 THROUGH 79809 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 79390 through 79809 for the 2011/2012 school year totaling \$3,648,272.70. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,765,717.20
12 Child Development	35,278.88
14 Deferred Maintenance	24,389.04
21 Building Fund	536,280.25
25 Capital Facilities	218,183.15
68 Workers' Compensation	22,907.56
81 P C Insurance	45,516.62
Total	\$3,648,272.70

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 79390 through 79809 for the 2011/2012 school year.

SH:SM:gs

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8398 THROUGH 8451 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8398 through 8451 for the 2011/2012 school year. The total amount presented for approval is \$632,181.20.

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 8398 through 8451 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

DATE: August 23, 2011

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 AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND MARTHA ANDERSON AND JANICE JOHNSON FOR EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) TRAININGS ON SEPTEMBER 15 AND 16, 2011 AND SEPTEMBER 26 AND 27, 2011

Background: The Fullerton School District received two training and instructional materials grants entitled Early Intervention for School Success (EISS) for 2011/2012 and 2012/2013. One grant is for Commonwealth School, and the second grant is for Pacific Drive School. The program is sponsored by the Orange County Department of Education and provides grants for up to \$50,000.00. Grant funds are used for research-based training for teachers on strategies to improve achievement for preschool through first grade students and professional development, which is reflected in the promotion of Professional Learning Communities. The purpose of EISS is to enable children to become successful thinkers and learners and to help them achieve academic and social success.

Rationale: A condition of the grants is for all participating teachers to attend an initial two-day training. Consultants are trained and provided by EISS. Training for Commonwealth School will be held September 15 and 16, 2011, and training for Pacific Drive School will be held September 26 and 27, 2011.

Funding: Funding provided by EISS grant and shall not exceed \$2,400.00, plus mileage expenses of \$72.60, for the Commonwealth School two-day training. Funding provided by EISS grant and shall not exceed \$2,400.00, plus mileage expenses of \$105.60, for the Pacific Drive two-day training.

Recommendation: Approve Independent Contractor Agreements between Fullerton School District and Martha Anderson and Janice Johnson for Early Intervention for School Success (EISS) Trainings on September 15 and 16, 2011 and September 26 and 27, 2011.

MLD:MC:ln
Attachments

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Martha Anderson, (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: **Facilitate a mandatory Early Intervention for School Success Grant two-day teacher training for Commonwealth School and a mandatory Early Intervention for School Success two-day teacher training for Pacific Drive School.** Services shall be provided by **Martha Anderson.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 15 and 16, 2011**, and will diligently perform as required and complete performance by **September 26 and 27, 2011.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to **Two Thousand Four Hundred Dollars (\$2,400.00).** 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: **travel expenses (mileage of 132 miles multiplied by DISTRICT rate of fifty-five cents per mile) for a total expense not to exceed Seventy-two Dollars and Sixty Cents (\$72.6).**

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 **except as follows: cassette/cd player, chart paper, chart stand, pens, butcher paper, overhead screen or white board, tables or desks for teacher's, push pins, masking tape, stapler, post-it notes, highlighters, teacher's classroom schedules, Early Intervention for School Success handbooks and continuums, two large tables and bulletin board space, and a presentation table.** 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:

Martha Anderson

Address – of 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 23 DAY OF August, 2011.

FULLERTON SCHOOL DISTRICT

Martha Anderson
Contractor Name

By: _____
Mitch Hovey, Ed.D.
Superintendent

By: _____

Martha Anderson
Typed Name

Early Intervention for School Success Teacher
Title

On File
Taxpayer Identification Number

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as “DISTRICT,” and **Janice Johnson, (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:

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2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 15 and 16, 2011**, and will diligently perform as required and complete performance by **September 26 and 27, 2011.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to **Two Thousand Four Hundred Dollars (\$2,400.00).** 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: **travel expenses (mileage of 192 miles multiplied by DISTRICT rate of fifty-five cents per mile) for a total expense not to exceed One Hundred Five Dollars and Sixty Cents (\$105.60).**

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 **except as follows: cassette/cd player, chart paper, chart stand, pens, butcher paper, overhead screen or white board, tables or desks for teacher's, push pins, masking tape, stapler, post-it notes, highlighters, teacher's classroom schedules, Early Intervention for School Success handbooks and continuums, two large tables and bulletin board space, and a presentation table.** 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.

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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:

Janice Johnson – on file
Address – of 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 23 DAY OF August, 2011 .

FULLERTON SCHOOL DISTRICT

Janice Johnson
Contractor Name

By: _____
Mitch Hovey, Ed.D.
Superintendent

By: _____

Janice Johnson
Typed Name

Early Intervention for School Success Trainer
Title

On file
Taxpayer Identification Number

CONSENT ITEM

DATE: August 23, 2011

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 FULCRUM LEARNING SYSTEMS, INC. FOR CRATE (CONTAINER OF REVOLUTIONARY ACADEMIC & TEAMBUILDING EXERCISES) BASICS LEVEL 1 TRAINING AND MATERIALS ON AUGUST 25, 2011

Background: The Fullerton School District After School Program serves approximately 1,700 children daily during the school year. Staff are continuing to look for new and innovating ways to serve our students with every day life skills that will build a healthy community.

Rationale: The training and materials address specific issues and goals in the areas of growth and transitional strategies, cultural change, and team performance. Utilizing powerful learning techniques, staff will begin to refine communication skills, optimize distinct management styles, capitalize on diversity, and lead with greater awareness, creativity, and confidence with both their peers and students. The training costs shall not exceed \$4,750.00 and the materials shall not exceed \$4,340.06.

Funding: Total cost not to exceed \$9,090.06 and is to be paid from Child Development budget #329.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Fulcrum Learning Systems, Inc. for CRATE (Container of Revolutionary Academic & Teambuilding Exercises) Basics Level 1 Training and materials on August 25, 2011.

MLD:MC:ln
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Fulcrum Learning Systems, Inc., (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: **CRATE (Container of Revolutionary Academic & Teambuilding Exercises) Basics Level 1 Training**. Services shall be provided by **Tony Poehling**.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **August 25, 2011**, and will diligently perform as required and complete performance by **August 25, 2011**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to **Four Thousand Seven Hundred Fifty Dollars (\$4,750.00)**. 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: **CRATE Materials Kit at a total cost not to exceed Four Thousand Three Hundred**

Forty Dollars and Six Cents (\$4,340.06).

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:

Fulcrum Learning Systems, Inc.

Address – of 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 23 DAY OF August, 2011 .

FULLERTON SCHOOL DISTRICT

Fulcrum Learning Systems, Inc.
Contractor Name

By: _____
Mitch Hovey, Ed.D.
Superintendent

By: _____

Tony Poehling
Typed Name

Director of Operations
Title

On file
Taxpayer Identification Number

CONSENT ITEM

DATE: August 23, 2011

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

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

SUBJECT: APPROVE/RATIFY RETAINER AGREEMENT WITH THE LAW OFFICES OF BERGMAN & DACEY, INC. EFFECTIVE JULY 1, 2011

Background: The District wishes to establish an hourly agreement with the law offices of Bergman & Dacey, Inc., to perform services as assigned in areas of special needs. The District maintains several similar agreements with law firms who possess strengths in special areas of the law. These agreements do not cost the District until tasks are assigned and services are rendered.

The hourly rate and services charges are as follows:

Senior Partners	\$220 per hour
Other Attorneys	\$205 per hour
Law Clerks	\$115 per hour
Photocopies/faxes	\$0.10 per page
Postage	actual charges
Mileage	IRS authorized rate

Rationale: The Law Offices of Bergman & Dacey, Inc. will provide legal expertise on a variety of items ranging from personnel discipline to labor relations.

Funding: The cost for legal services will be paid from the General Funds of various departments depending on services rendered at the above referenced hourly rates.

Recommendation: Approve/Ratify Retainer Agreement with the Law Offices of Bergman & Dacey, Inc. effective July 1, 2011.

MD:nm
Attachment

**RETAINER AGREEMENT BETWEEN FULLERTON
SCHOOL DISTRICT AND BERGMAN & DACEY, INC.**

This AGREEMENT is made and entered into effective July 1, 2011 by and between the FULLERTON SCHOOL DISTRICT of Orange County, California (“District”) and BERGMAN & DACEY, INC. (“Attorneys”).

WITNESSETH

WHEREAS, District desires to obtain from Attorneys certain legal or investigative services; and

WHEREAS, the governing board has determined that it is in the best interest of District to appoint Attorneys to represent District in the matters specified herein;

In consideration of these mutual promises, the parties agree as follows:

1. District retains Attorneys for the purpose of providing specific legal services pertaining to District business and related matters as may be specifically directed by the Superintendent/designee, including, but not limited to, labor, employment, personnel, pupil personnel, special education, instructional compliance, contractual, business transactional, real property, and governance issues.
2. District shall not be required to pay in advance for any retained services. District shall pay Attorneys for services at the rates set forth in Exhibit “A,” attached and incorporated by this reference.
3. Attorneys shall perform services at the rates set forth in Exhibit “A.”
4. District shall pay and reimburse Attorneys for any actual and necessary costs and expenses incurred in the course of providing services, including charges that Attorneys directly incur such as filing fees, reproduction of documents, toll telephone charges, messenger and delivery services, legal research charges, travel expenses, mileage costs, and court reporting costs.

5. Attorneys shall present statements for services rendered during the preceding month. District shall pay upon presentation or within forty-five (45) days thereafter.
6. District acknowledges that Attorneys presently represent and in the future will represent other districts and education agencies that may, from time to time, have transactions with District. District consents to such continued and future representation without the need for any further consent from District, provided that Attorneys shall promptly notify District in writing of any direct conflict and of the District's options in such case.
7. District will indemnify and hold harmless Attorneys from and against all claims, suits or causes of action arising out of the services rendered herein. District will provide legal representation for Attorneys in any litigation relating to such services if Attorneys are sued, deposed, or otherwise required to provide information or testimony concerning services under this contract. This provision does not apply to actions resulting from Attorneys' negligence, willful and/or malicious conduct in the course of rendering services.
8. District authorizes Attorneys to communicate with District and District's representative via electronic mail when such communication is desirable for timely communications, efficiency of transmission, or to avoid the need for re-creating documents. Although Attorneys will make reasonable efforts to label electronic communications as confidential and privileged, District acknowledges that electronic communications may be intercepted and that confidentiality cannot be guaranteed. District agrees that if e-mail is intercepted or confidentiality is otherwise compromised, District will hold Attorneys harmless for any resulting injury. District agrees that it will not modify any document transmitted to District electronically by

Attorneys, except as expressly authorized by Attorneys. Both parties agree not to knowingly transmit any materials to the other party in violation of the copyright of another or of any other applicable law.

9. Attorneys serve under the terms of this Agreement at the pleasure of the Board. Board reserves the right to terminate Attorneys upon written notice to Attorneys.
10. Attorneys reserve the right in their discretion to terminate this Agreement at any time Attorneys deem necessary or advisable upon thirty (30) days written notice to District.

Dated: _____, 2011

FULLERTON SCHOOL DISTRICT

Dated: 7/15/11, 2011

By _____

BERGMAN & DACEY, INC.

By 
Gregory M. Bergman

EXHIBIT "A"

Billable Rates

Senior Attorneys	\$220.00 per hour
Other Attorneys	\$205.00 per hour
Law Clerks	\$115.00 per hour

Costs

Photocopies and faxes	\$0.10 per page
Postage	actual charges
Mileage	IRS authorized rate

CONSENT ITEM

DATE: August 23, 2011

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

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

SUBJECT: APPROVE SUPERVISED FIELDWORK AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CHAPMAN UNIVERSITY EFFECTIVE SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2016

Background: Chapman University is accredited to provide a teaching program leading to a California credential and wishes to partner with Fullerton School District to provide to provide fieldwork experience for the students in the educational programs. The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University will pay the District the following rates:

- \$250 Master Teacher stipend per 12-week session of full-time student teaching (equivalent to 6 units) for Multiple Subject Credential candidates
- \$300 Master Teacher stipend per 16-week session of full-time student teaching (equivalent to 6 units) for Single Subject Credential candidates
- \$250 Master Teacher stipend per 16-week session of full-time student teaching (equivalent to 6 units) for Special Education candidates

The terms of the agreement shall be effective September 1, 2011 through August 31, 2016. The agreement may be terminated by either party with thirty (30) days prior notice unless both parties agree to earlier termination.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve Supervised Fieldwork Agreement between Fullerton School District and Chapman University effective September 1, 2011 through August 31, 2016.

MLD:nm
Attachment



CHAPMAN
U n i v e r s i t y
Orange, California 92866

SUPERVISED FIELDWORK AGREEMENT

Please check below all the applicable supervised fieldwork your District will be participating with Chapman University.

TEACHER EDUCATION

SCHOOL PSYCHOLOGY

SCHOOL COUNSELING

EDUCATION ADMINISTRATION

THIS AGREEMENT, entered into by and between the Chapman University School of Education, hereinafter called the "UNIVERSITY," and Fullerton School District hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure the student shall have completed the necessary educational prerequisites, if so required, to be eligible for supervised fieldwork, such as the Certificate of Clearance and verification of negative TB results.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.
- D. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.

- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE's supervision of UNIVERSITY students.

III. THE PARTIES MUTUALLY AGREE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE and shall do so if the FIELDWORK SITE so requests.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, or any other basis prohibited by law.
- D. Coverage:
 - i. Workers' Compensation benefits in compliance with the State of California
 - ii. Employer's Liability
 - \$2,000,000 Each Accident
 - \$2,000,000 Disease Policy Limit
 - \$2,000,000 Each Employee
- E. The UNIVERSITY agrees to indemnify, save harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.
- F. The FIELDWORK SITE agrees to indemnify, save harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, when due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- G. The parties agree the students considered learners who are fulfilling specific requirements for field experiences as part of a degree requirement. Therefore, regardless of the nature or extent of the acts performed by them, students are not to be considered employees or agents of either the

UNIVERSITY or the FIELDWORK SITE for any purpose including Worker's Compensation or any other employee benefit.

- H. The parties mutual agree each shall provide and maintain commercial general. Liability insurance acceptable to both parties in the minimum amounts of \$1,000,000 combined single limit, \$3,000,000 general aggregate and upon request shall furnish proof there of in the form of a certificate of insurance within 30 days of the effective date of this Agreement. The Parties will require 30 days written notice before cancellation, or any reduction or material change in coverage.
- I. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out.
- J. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- K. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

(Please affix a label with contact information with Fieldwork Site Information) Chapman University, One University Drive
Orange, CA 92866 (P) 714-997-6590
Attn.: Mike Madrid, Education Director
College of Educational Studies

- L. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- M. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- N. This Agreement represents the parties' final and complete agreement with regard to the subject matter contained herein. As such, it supersedes any change in, modification of or addition, amendment or supplement to this Agreement shall be valid only if set forth in writing, signed and dated by all parties hereto to the Agreement.
- O. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective September 1, 2011 and shall continue in full force and effect through August 31, 2016.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with thirty (30) days prior written notice; unless all parties agree to earlier termination

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed in their behalf by their duly authorized representatives on the day and year first above written.

For the School District: Name & Title (Print): Mitch Hovey, Ed.D., Superintendent

Signature & Date: _____

For Chapman University:

Signature & Date: _____

Appendix A
Payment for Master Teacher's for Teacher Education Fieldwork Only

I. SPECIAL PROVISIONS – RATES and PAYMENTS

- (a) \$ 250.00 Master Teacher stipend per twelve (12) week session of full-time student teaching consisting of 6 units for Multiple Subject Credential candidates.

\$ 300.00 Master Teacher stipend per sixteen (16) week session of full-time student teaching consisting of 6 units for Single Subject Credential candidates.
- (b) \$ 250.00 Master Teacher stipend per sixteen (16) session of full-time student teaching consisting of 6 units for Education Specialist Instruction Credential (Special Education) candidates;
- (c) Faculty Associate semester stipend of \$50 for each School of Education student completing Praxis course requirements in his/her class;
- (d) Subject Matter Faculty semester stipend of \$400 for the first School of Education student assigned to his/her classroom and \$300 for each additional School of Education student assigned to his/her classroom.

METHOD OF PAYMENT: Stipend is to be paid directly to the school district.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, FIELDWORK SITE shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment to exceed no more than six (6) units per session of terminated assignment. In the event the field experience of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in the field experience for a minimum of two weeks, FIELDWORK SITE shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

Within thirty (30) days following the close of each semester or academic session of the UNIVERSITY, the FIELDWORK SITE shall submit an invoice, in triplicate, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.

CONSENT ITEM

DATE: August 23, 2011

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 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES**

Background: The Orange County Department of Education within this Memorandum of Understanding outlines the parameters within which the school districts in the County may utilize the County special education programs and services to individuals with exceptional needs requiring intensive educational services, such as profoundly delayed students, behaviorally challenged students and hard of hearing students. The County provides programs to school districts when the District does not have an appropriate placement for the child. This agreement is effective for the period beginning July 1, 2011 and ending June 30, 2012. Program placements are jointly approved by the school district and the Orange County Department of Education. An explanation of the funding for placement and services is within the context of this MOU as well as scope of the program. Transportation of students is addressed in the context of the MOU. In addition, the Excess Cost actual credit/refund is included in the document.

A copy of the MOU is available in the Superintendent's Office for review.

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in a County program. A number of years ago, a regional program for the hearing impaired was terminated as a regional program based upon the District not desiring to be the regional program. Due to this, OCDE took over the oral program for hearing impaired students at the elementary and Jr. High school level.

Funding: Funding for this program is provided through an Excess Cost determined by OCDE billed to districts monthly.

Recommendation: Approve/Ratify 2011/2012 Memorandum of Understanding (MOU) between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Special Education programs and procedures.

JM:LR:vr

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE/RATIFY 2011/2012 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS**

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at Caspers Park, Crystal Cove, Dana Point, Helena Modjeska House, Irvine Regional Park, Key Ranch, Modjeska Canyon, Mount San Antonio College (Mt. SAC), Rancho Sonado, Santiago Oaks, Shipley Nature Center, Upper Newport Bay, Wild Wetlands, and Traveling Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve these Agreements for the 2011/2012 school year. Richman School (Field Program) has submitted an "Intent to Participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

A copy of the Agreement is available in the Superintendent's Office for review.

Rationale: Inside the Outdoors Field and School Programs allow students an opportunity to learn beyond the classroom in order to experience and interact with science and social science concepts in a real life context.

Funding: There is no cost to the District general fund. Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve/Ratify the 2011/2012 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs.

JM:nm

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE/RATIFY 2011/2012 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR RESIDENT OUTDOOR SCIENCE SCHOOL

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at its resident sites. The County has requested that the Board approve the program Agreement for the 2011/2012 school year.

Acacia, Fern Drive, Golden Hill, Laguna Road, Richman, and Sunset Lane schools have submitted "Intent to Participate" forms to the County for Calvary, Cedar Crest, and Creekside. Once the Agreement is approved, other schools may be added.

A copy of the Agreement is available in the Superintendent's Office for review.

Rationale: Resident Outdoor Science School is a unique and hands-on environmental education program administered by the Orange County Department of Education. Their mission is to empower students, teachers, parents, and the community to explore natural areas and expand their knowledge. The curriculum created for the Resident Outdoor Science School program is aligned with California science and social science standards and allows students to interact with these concepts in a real world setting.

Funding: There is no cost to the District. Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve/Ratify the 2011/2012 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School.

JM:nm

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE REVISED PUPIL ATTENDANCE CALENDAR FOR THE 2011/2012 SCHOOL YEAR

Background: The original Pupil Attendance Calendar for the 2011/2012 school year was brought before the Board and approved on June 7, 2011. Since then, negotiation parties have met and adjusted the start date for teachers. This adjustment does not present an impact for students, but since it reflects a change to the overall 2011/2012 school year calendar it is being presented to Board for approval.

The new start date for teachers has been designated for Thursday, August 25, 2011. The last day of teacher attendance will be Monday, June 18, 2012.

Rationale: The adjustment to the teachers' start date has been made to accommodate potential midyear budget cuts by the State.

Funding: Not applicable.

Recommendation: Approve Revised Pupil Attendance Calendar for the 2011/2012 school year.

MLD:nm
Attachment



FULLERTON SCHOOL DISTRICT

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

PUPIL ATTENDANCE CALENDAR – 2011/2012

First Day for Teachers/Staff Development Day	Wednesday, August 24, 2011 Thursday, August 25, 2011
First Day of Student Attendance (*K-6, *7 th orientation)	Monday, August 29, 2011
First Day of Student Attendance (8 th)	Tuesday, August 30, 2011
Last Day of Student Attendance (*K-6 th , *7 th)	Thursday, June 14, 2012
Last Day of Student Attendance (8 th)	Friday, June 15, 2012
Last Day of Teacher Attendance	Monday, June 18, 2012

DAYS STUDENTS DO NOT ATTEND

Labor Day Holiday	Monday, September 5, 2011
Conference Day (K-6)/Staff Development Day (7-8)*	Monday, October 10, 2011
Veterans' Day Holiday	Friday, November 11, 2011
Thanksgiving Recess	Monday-Friday, November 21-25, 2011
Winter Recess	Monday-Friday, December 19-30, 2011
New Year's Day	Monday, January 2, 2012
Martin Luther King's Holiday	Monday, January 16, 2012
Semester Records Day (7/8)/Staff Development Day (K-6)*	Friday, January 27, 2012
Lincoln's Holiday	Monday, February 13, 2012
Presidents' Holiday	Monday, February 20, 2012
Spring Recess	Monday-Friday, April 9-13, 2012
Memorial Day Holiday	Monday, May 28, 2012

<u>QUARTERS (7-8)</u>		<u>TRIMESTERS (K-6)*</u>	
Aug. 29 – Nov. 4	48 days	Aug. 29 – Dec. 2	62 days
Nov. 7 – Jan. 27	41 days	Dec. 5 – March 16	60 days
Jan. 30 – April 6	48 days	March 19 – June 14	58 days
April 16 – June 14	43 days		

180 Student Days
186 Teacher Work Days

CONFERENCE DAYS

Conference Day	Preschool**, K-6*	October 10, 2011
Fall Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	October 10-14, 2011
Spring Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	March 26-30, 2012
Records Day	Junior High Schools	January 27, 2012
Conference Days	Junior High Schools Ladera Vista, Nicolas, Parks Ladera Vista, Nicolas, Parks	<u>Fall and Spring</u> Fall: TBD Spring: March 8, 2012

* Fisler & Beechwood Schools will follow the K-6 dates and times unless parents are notified differently by Fisler & Beechwood Schools

** State Preschools @ Commonwealth, Maple, Richman, and Valencia Park
Fee based Childcare @ Acacia, Beechwood, Fern Drive, Fisler, Hermosa Drive, Rolling Hills, and Sunset Lane Schools

Board Approval Date: June 7, 2011
Revised Board Approval Date:

CONSENT ITEM

DATE: August 23, 2011
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.

Bitia Gonzalez (Instructional Assistant/BB) – Class taken at Saddleback College:
CD 107-Child Growth Development
Total amount payable \$177.23.

Patricia Smith (Instructional Assistant/SE IIA) – Class taken at Cypress College:
GEOG 140-Weather & Climate
Total amount payable \$278.77.

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: August 23, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 10/11-B064 THROUGH 10/11-B067 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

Background: Education Code section 42600 authorizes budget transfers between expenditure classifications and from the undistributed reserve to various expenditure classifications. Education Code section 42602 authorizes the use for expenditure purposes of unbudgeted state apportionment, categorical, and other revenue sources.

Rationale: Updates to budgets allow District staff to perform day-to-day business operations.

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 10/11-B064 through 10/11-B067 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$102,707 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$102,707
	Total:	\$102,707

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$177
2000	Classified Salaries	-6,362
3000	Employee Benefits	-24,487
4000	Books and Supplies	30,388
5000	Services & Other Operating Expenses	81,130
7000	Other Outgo	21,861
	Total:	\$102,707

Explanation: This Resolution reflects increased revenue for ASB and PTA reimbursements and donations in the Unrestricted General Fund.

Approved: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$5,442 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
CATEGORICAL

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$30,715
8560	State Lottery Revenue	-6,971
8590	All Other State Revenue	-3,577
8677	Interagency Services Between LEAs	700
8699	All Other Local Revenue	-26,309
	Total:	-\$5,442

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the reduction of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$306,957
2000	Classified Salaries	-103,857
3000	Employee Benefits	-42,977
4000	Books and Supplies	-147,874
5000	Services & Other Operating Expenses	-17,428
7000	Other Outgo	-263
	Total:	-\$5,442

Explanation: This Resolution reflects an increase to revenue and expenditures for the LEA Medi-Cal Reimbursements program, reductions to the Orange County School Nurse Expansion program and Prop 20 State Lottery, and adjustments to project year end expenditures in the categorical budgets.

Approved: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$159,435 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children's Centers Fees	\$159,435
Total:		\$159,435

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$15,182
2000	Classified Salaries	63,317
3000	Employee Benefits	-6,822
4000	Books and Supplies	165,478
5000	Services & Other Operating Expenses	-5,464
7000	Other Outgo	-142
9780	Other Designations	-41,750
Total:		\$159,435

Explanation: This Resolution reflects an increase to revenue and expenditures for fee based childcare programs in the Child Development Fund.

Approved: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	\$1,746
3000	Employee Benefits	1,495
5000	Services & Other Operating Expenses	-3,241
	Total	\$ 0

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California, such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments in the Workers' Compensation Fund.

Approved: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: August 23, 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 WARRANT NUMBER 1075 FOR THE 2011/2012 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1075 for the 2011/2012 school year. The total amount presented for approval is \$821.63.

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

01	General Fund	<u>\$821.63</u>
	Total	\$821.63

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 1075 for the 2011/2012 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: August 23, 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 WARRANT NUMBER 1116 FOR THE 2011/2012 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1116 for the 2011/2012 school year. The total amount presented for approval is \$1,115.88.

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

01	General Fund	<u>\$1,115.88</u>
	Total	\$1,115.88

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 1116 for the 2011/2012 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH ORANGE UNIFIED SCHOOL DISTRICT TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE AUGUST 24, 2011 THROUGH JUNE 30, 2012

Background

Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. The District would like to be in contract with Orange Unified School District to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract with Orange Unified School District to provide field trip transportation on an as-needed basis.

The Fullerton School District Transportation Department books field trips with the least expensive carrier that can perform the requested work that the District's drivers cannot accomplish.

Orange Unified School District has met the insurance liability requirements of the District.

Rationale:

The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding:

General Fund (01) – School Site Funds.

Recommendation:

Approve contract with Orange Unified School District to provide transportation for field trips, effective August 24, 2011 through June 30, 2012.

SH:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 24th day of August 2011, between

ORANGE UNIFIED SCHOOL DISTRICT
1401 N. Handy Street
Orange, California 92856

hereinafter referred to as Orange U.S.D., and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California 92833

hereinafter referred to as FSD.

WHEREAS, Orange U.S.D. owns a number of school buses certified and employs licensed and certified school bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Orange U.S.D. desires to provide school buses and school bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Orange U.S.D. shall provide school buses and school bus certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Orange U.S.D. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. This agreement shall be effective August 24, 2011, and continue through June 30, 2012, unless terminated earlier by either party.
3. This agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this agreement.
4. Orange U.S.D. shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/ORANGE UNIFIED SCHOOL DISTRICT
PAGE 2 OF 4

5. Orange U.S.D. shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
6. Orange U.S.D. shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
7. During the term of this agreement, Orange U.S.D. shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Orange U.S.D. under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Orange U.S.D. from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Orange U.S.D. agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.
8. Orange U.S.D. shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Orange U.S.D., its officers, agents or employees, while carrying out the terms of this agreement.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/ ORANGE UNIFIED SCHOOL DISTRICT
PAGE 3 OF 4

9. FSD shall hold harmless and indemnify Orange U.S.D., its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
10. While engaged in and carrying out its obligations under the terms of this Agreement, Orange U.S.D. is an independent contractor, and not an officer, agent or employee of FSD.
11. FSD shall be held responsible for any defacement of or damage to equipment owned by Orange U.S.D. which is caused by FSD students.
12. Orange U.S.D. is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
13. Orange U.S.D. drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
14. This agreement and the Attachment hereto contain the entire understanding between Orange U.S.D. and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement and shall have no further force or effect.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/ORANGE UNIFIED SCHOOL DISTRICT
PAGE 4 OF 4

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS
AND CONDITIONS CONTAINED HEREIN.

ORANGE UNIFIED SCHOOL
DISTRICT

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Susan Hume

Title: Director of Transportation

Title: Assistant Superintendent

714-680-5650
714-870-6015 (FAX)

Business Services
714-447-7445
714-447-7514 (FAX)

Date: _____

Date: _____

Need assistance with your Field/Sport/Activity Trips or Home-to-School Routes?

We can help!

Call Dispatcher, Liz Garrison @ 714-997-6357 or e-mail lizz@orangeusd.org

MUTUAL AGREEMENT FOR STUDENT TRANSPORTATION SERVICES BETWEEN THE ORANGE COUNTY SCHOOL DISTRICTS

FAX 714-639-6748

Orange Unified School District

\$55.00 per hour, includes benefits and mileage, 2-hour minimum, effective and non-cancelable upon dispatch from OUSD (M-F); \$65.00 per hour rate, includes benefits and mileage, 4-hour minimum, effective and non-cancelable upon dispatch from OUSD (Saturday, Sunday, holidays, graduation night, mountain trips).

Cancellation fee: After dispatched from OUSD, then minimum is applicable.



CONSENT ITEM

DATE: August 23, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH SILVER STATE COACH, INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE AUGUST 24, 2011 THROUGH JUNE 30, 2012

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. The District would like to be in contract with Silver State Coach, Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract with Silver State Coach, Inc., to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Silver State Coach, Inc., has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01) – School Site Funds.

Recommendation: Approve contract with Silver State Coach, Inc., to provide transportation for field trips effective August 24, 2011 through June 30, 2012.

SH:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 24th day of August 2011, between

SILVER STATE COACH, INC.
701 Fee Ana Street
Placentia, California 92870

hereinafter referred to as Silver State, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California 92833

hereinafter referred to as FSD.

WHEREAS, Silver State owns a number of School Pupil Activity Bus (SPAB) certified type buses and employs licensed SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Silver State desires to provide SPAB buses and SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Silver State shall provide SPAB buses and SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Silver State. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Silver State shall present the bus(es) to the FSD mechanics for a safety inspection one-half hour prior to the requested load time. If the bus(es) fail(s) to pass the inspection performed by FSD mechanics, Silver State will either send a replacement bus(es) or make the necessary repairs to the bus(es) that did not pass the safety inspection.
3. This agreement shall be effective August 24, 2011, and continue through June 30, 2012, unless terminated earlier by either party.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE COACH, INC.
PAGE 2 OF 4

4. This agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this agreement.
5. Silver State shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.
6. Silver State shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Silver State shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Silver State shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Silver State under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Workers' compensation insurance as required by law to protect Silver State from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Silver State agrees that prior to performing any services required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE COACH, INC
PAGE 3 OF 4

9. Silver State shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Silver State, its officers, agents, or employees while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Silver State, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents, or employees while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Silver State is an independent contractor, and not an officer, agent, or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Silver State which is caused by FSD students.
13. Silver State is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Silver State's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE COACH, INC.
PAGE 4 OF 4

15. This agreement and the Attachment hereto contain the entire understanding between Silver State and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

SILVER STATE COACH, INC.

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Susan Hume

Title: _____

Title: Assistant Superintendent

714-577-0180
714-577-0182 (FAX)

Business Services
714-447-7445
714-447-7514 (FAX)

Date: _____

Date: _____

SILVER STATE COACH TRAILWAYS



2011/2012 SPAB RATES

EFFECTIVE 6/1/11 to 5/31/12

TONY FIORINI, PRESIDENT
tonyf@silverstatecoach.com
GENERAL MANAGER: RICARDO CEPEDA
ricardoc@silverstatecoach.com

SALES:
KATHY CONDET, kathyc@silverstatecoach.com
STEVE KIKUCHI, stevek@silverstatecoach.com

SOUTHERN CALIFORNIA LOCATION: **OFFICE HOURS: 7 TO 5, MONDAY-FRIDAY**
TELEPHONE: 714-577-0180 FAX: 714-577-0182 **DISPATCH: 24 HOURS - 7 DAYS**

SEATING CAPACITY:	31 PAX	49 PAX	57 PAX	61 PAX
CALIFORNIA "SPAB":				
5 HOUR MINIMUM	\$528.00	\$597.00	\$667.00	\$731.00
EACH ADDITIONAL HOUR	\$95.00	\$99.00	\$111.00	\$123.00
LIVE MILES	\$3.20	\$4.00	\$4.50	\$4.80
DEADHEAD	\$3.00	\$3.60	\$3.80	\$4.10
DAY RATE/11 HOURS	\$1,033.00	\$1,156.00	\$1,274.00	\$1,365.00

AIRPORT TRANSFERS:

ORANGE COUNTY	\$366.00	\$414.00	\$499.00	\$552.00
*ADD \$7.50 INBOUND FEE LAX	\$402.00	\$441.00	\$525.00	\$580.00
*ADD \$10 INBOUND FEE ONTARIO	\$402.00	\$441.00	\$525.00	\$580.00
SAN DIEGO	\$537.00	\$666.00	\$718.00	\$745.00

DISNEYLAND TRANSFERS EACH WAY

ORANGE COUNTY	\$350.00	\$375.00	\$400.00	\$425.00
LOS ANGELES	\$375.00	\$400.00	\$450.00	\$475.00
SAN DIEGO/NO. L.A. COUNTY	\$400.00	\$597.00	\$667.00	\$731.00
OVER THE ROAD TRIPS - RATE PER DAY	\$975.00	N/A	\$1,075.00	\$1,165.00
MOUNTAIN TRANSFER-40' BUSES ONLY	\$715.00	\$715.00	N/A	N/A
ADDITIONAL FEE IF CHAINS NEEDED	\$50.00	\$50.00		

ADD \$15 ENVIRONMENTAL FEE TO ALL ORDERS

AS THE COST OF FUEL RISES THE FOLLOWING FUEL SURCHARGES MAY APPLY:

\$3.75 to \$4.00/gal = 5% \$4.01 TO \$4.50/gal = 8% OVER \$4.51 = TO BE DETERMINED

MOTORCOACH AMENITIES INCLUDE:

- | | |
|--|-------------------------------------|
| *Late Model Van Hool Luxury Motorcoaches | *P.A. System |
| *Uniformed Drivers | *Climate Controlled Coach Cabin |
| *Restroom Equipped | *Tinted Windows Throughout |
| *Reclining Seats With Footrests | *Radio Dispatched/Nextel System |
| *CD or Cassette Audio Equipped | *Kneeling Capability For Easy Entry |
| *DVD or VHS Video With Monitors | *Fully Insured, Reliable & Safe |

FOR ALL YOUR LOCAL & LONG DISTANCE LUXURY CHARTER NEEDS.

All buses sizes are subject to availability.

Driver's gratuity is not included in any of the above pricing.

Over-the-road trips are custom quoted upon receipt of the itinerary.

Rates subject to change without notice.

MAIN OFFICE: 701 S. FEE ANA, PLACENTIA, CA 92870

www.silverstatecoach.com

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE AUGUST 24, 2011 THROUGH JUNE 30, 2012

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Transportation Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract with Transportation Charters Services to provide field trip transportation on an as-needed basis.

The Fullerton School District Transportation Department books field trips with the least expensive carrier that can perform the requested work that the District's drivers cannot accomplish.

Transportation Charter Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01) – School Site Funds.

Recommendation: Approve contract with Transportation Charter services to provide transportation for field trips, effective August 24, 2011 through June 30, 2012.

SH:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 24th day of August 2011, between

TRANSPORTATION CHARTER SERVICES, INC.
1931 N. Batavia Street
Orange, California 92865

hereinafter referred to as Transportation Charter, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California 92833

hereinafter referred to as FSD.

WHEREAS, Transportation Charter owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Transportation Charter desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Transportation Charter shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Transportation Charter. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Transportation Charter shall present the bus(es) to the FSD mechanics for a safety inspection one-half-hour prior to the requested load time. If the bus(es) fail(s) to pass the inspection performed by FSD mechanics, Transportation Charter will either send a replacement bus(es) or make the necessary repairs to the bus(es) that did not pass the safety inspection.
3. This agreement shall be effective August 24, 2011, and continue through June 30, 2012, unless terminated earlier by either party.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/TRANSPORTATION CHARTER SERVICES
PAGE 2 OF 4

4. This agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this agreement.
5. Transportation Charter shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.
6. Transportation Charter shall invoice FSD for services promptly after each date of service and shall be compensated within a reasonable time thereafter.
7. Transportation Charter shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Transportation Charter shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non-owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Transportation Charter under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Workers' compensation insurance as required by law to protect Transportation Charter from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Transportation Charter agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/TRANSPORTATION CHARTER SERVICES
PAGE 3 OF 4

9. Transportation Charter shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Transportation Charter, its officers, agents, or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Transportation Charter, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents, or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Transportation Charter is an independent contractor, and not an officer, agent, or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Transportation Charter which is caused by FSD students.
13. Transportation Charter is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Transportation Charter's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/TRANSPORTATION CHARTER SERVICES
PAGE 4 OF 4

15. This agreement and the Attachment hereto contain the entire understanding between Transportation Charter and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

TRANSPORTATION CHARTER
SERVICES, INC.

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Susan Hume

Title: _____
714-637-4300
714-637-4377 (FAX)

Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Date: _____

Date: _____

Transportation Charter Services, Inc.



1931 North Batavia Street, Orange, California 92865-4107
 FAX 714-637-4377 • www.tcsbus.com • info@tcsbus.com

TARIFF: REVISION 28 - 09-15-2008

Leading "The Way" In Transportation

ORANGE COUNTY
714-637-4300

**24-Hour
 Emergency
 Service**

LOS ANGELES COUNTY
800-833-5773

FULLERTON SCHOOL DISTRICT

STATE CERTIFIED (SPAB) SCHOOL BUSES, DELUXE MOTORCOACHES & DRIVERS

DELUXE CHARTER MOTORCOACHES

	38 PAX	47 PAX	56 PAX	61 PAX
5-Hour Minimum Service	\$545	\$610	\$750	\$785
Each Additional Hour	\$85	\$95	\$110	\$120
12-Hour/Overnight Service	\$1,100	\$1,230	\$1,490	\$1,590
Live Mileage	\$3.85	\$4.30	\$4.60	\$5.00
Deadhead Mileage	\$3.35	\$3.70	\$4.10	\$4.35

****MOUNTAIN RETREAT CAMPS**

IDYLLWILD -Round Trip	\$1,600	\$1,775	\$2,175	\$2,305
BIG BEAR -Round Trip	\$1,550	\$1,800	N/A	N/A
ANGELES CREST -Round Trip	\$1,550	\$1,720	\$2,110	\$2,250
RUNNING SPRINGS -Round Trip	\$1,500	\$1,800	N/A	N/A
LAKE ARROWHEAD -Round Trip	\$1,500	\$1,800	N/A	N/A
FOREST HOME -Round Trip	\$1,450	\$1,600	\$1,995	\$2,130
Each Additional Hour -Meal Stops	\$85	\$95	\$110	\$120

**WINTER: ADD \$100.00 MOUNTAIN CAMP TRANSFER RATES.

ECONOMY SCHOOL BUSES

	* 50/62 PAX	* 51/79 PAX	* 52/81 PAX	61/91 PAX
5-Hour Minimum Service	\$455	\$525	\$525	\$550
Each Additional Hour	\$65	\$70	\$70	\$75
12-Hour/Overnight Service	\$890	\$1,000	\$1,000	\$1,065
Live Mileage	\$3.55	\$3.75	\$3.75	\$4.00
Deadhead Mileage	\$3.10	\$3.35	\$3.35	\$3.55

****MOUNTAIN RETREAT CAMPS**

IDYLLWILD -Round Trip	\$1,425	\$1,580	\$1,580	\$1,660
BIG BEAR -Round Trip	\$1,370	\$1,525	\$1,525	\$1,600
ANGELES CREST -Round Trip	\$1,370	\$1,525	\$1,525	\$1,600
RUNNING SPRINGS -Round Trip	\$1,310	\$1,460	\$1,460	\$1,550
LAKE ARROWHEAD -Round Trip	\$1,310	\$1,460	\$1,460	\$1,550
FOREST HOME -Round Trip	\$1,250	\$1,400	\$1,400	\$1,485
Each Additional Hour -Meal Stops	\$65	\$70	\$70	\$75

School Buses With Individual Seat Belts

** WINTER: ADD \$100.00 MOUNTAIN CAMP TRANSFER RATES.

TCP 5611-A



USDOT 385886

LOCAL & LONG DISTANCE CHARTERS & TOURS



TO ALL SCHOOL DISTRICTS:

1) CANCELLATIONS:

- A - Cancellations prior to 48-hours of charter will be no charge.
- B - Any cancellations within 48-hours of charter will be charged \$100.00.
- C - Any cancellation on day of charter will be charged the full 5-hour minimum charge if bus has been dispatched.
- D - Cancellation of charter with immediate replacement of new charter will be charged a re-assignment fee of \$25.00
- E - It is the sole responsibility of the caller to **obtain a cancellation number** from our sales representative to avoid full or partial cancellation fees. Upon request, the sales representative can advise of any fees that have been incurred.

2) CANCELLATION CHARGES FOR SPECIAL EVENTS:

Special events are defined as moves requiring four or more buses, i.e. all school day for Disneyland, grad night, etc.....10% non-refundable fee/deposit to confirm per school bus/motorcoach. Cancellations less than 30-days notice for special events will result in a minimum of not less than \$150.00, and not more than \$565.00 per cancelled school bus/motorcoach. Please consult your sales agent of a specific event.

3) DAMAGE:

Any damage to a bus by chartering party will be reported verbally to the chartering district as quickly as possible. Damage will be assessed and invoiced to the district for parts and labor.

4) CLEAN-UP FEES:

A minimum fee of \$75.00 will be charged for any bus requiring excessive clean-up, or \$45.00 per hour for time spent in bringing the bus back to acceptable charter condition.

PROFESSIONAL DRIVERS: Transportation Charter Services, Inc. requires that all drivers are experienced and carry a Commercial Drivers License with a California Tour Bus Endorsement. In addition, we use initial hire, random and periodic drug and alcohol screening in compliance with Federal law.

All drivers carry a current DMV Medical Certificate and carry the Special California School Pupil Activity Bus Endorsement (S P A B).

INSURING OUR CHILDREN'S SAFETY: All buses and drivers are SPAB or School Bus Certified. Regular inspections are made by the CHP. Buses are maintained in-house to ensure reliable care in performance and cleanliness.

**STATE CERTIFIED (SPAB) SCHOOL BUSES, MOTORCOACHES AND DRIVERS.
\$10-Million Liability Insurance Per Bus**

WEB: www.tcsbus.com ♦ E-mail: info@tcsbus.com

LOCAL & LONG-DISTANCE CHARTERS & TOURS



July 20, 2011

FULLERTON SCHOOL DISTRICT

All equipment shall comply with all the pertinent provisions of the Federal Title 49 and State agencies. The California Vehicle Code, regulation of the State Department of Education, C.A.C. Title 5 and Title 13 pertaining to school bus/charter and the Educational Code and have a current Highway Patrol Inspection Certificate on file (CHP 292). All vehicles are inspected every 45-days or 3,000 miles, whichever comes first. The driver inspects all vehicles before departing the terminal and post trip checks are required.

Vehicles supplied by Transportation Charter Services, Inc. shall be certified by the California Highway Patrol Motor Carrier Inspector, as a School bus or School Pupil Activity Bus/Tour Bus. Transportation Charter Services, Inc. shall have maintained a satisfactory California Highway Patrol Motor Carrier inspection rating for the last twelve (12) months. A copy of our most recent Safety compliance rating given by the Motor Carrier Inspector shall accompany this letter. Transportation Charter Services, Inc. shall have maintained a satisfactory U.S. Department of Transportation inspection rating.

All drivers employed by Transportation Charter Services, Inc. to transport pupils/charter shall possess a valid California Drivers License of the appropriate class, a valid Medical Examiners Card/Certificate and a valid California Special Drivers Certificate properly endorsed for the operation of a school bus or School Pupil Activity Bus/charter; motor coaches. In addition, we use initial hire, random and periodic drug and alcohol screening in compliance with Federal law.

All drivers employed by Transportation Charter Services comply with school bus and SPAB certificated regulations requiring criminal background checks through the California Highway Patrol and the California Department of Justice pursuant to Education Code Section 45125.1. Transportation Charter Services, Inc employees have not been convicted of serious or violent felonies as specific in penal code sections 1192.7 and 667.5. In addition, Transportation Charter Services shall, at least every 12 months, require each driver it employs to prepare and furnish it with a list of all violations of motor vehicle traffic laws and ordinances (other than violations involving only parking) of which the driver has been convicted, or on account of which he/she has forfeited bond or collateral during the preceding 12 months.

All drivers employed by Transportation Charter Services are required 10-hours of training during each 12-month period. Each driver on every vehicle complies with annual State and Federal mandated proficiency requirements.

Transportation Charter Services, Inc. maintains (1) one State Certified Driving Instructor, certified by the California Department of Education; certified Mountain Driving Instructor as well.

Any questions, contact:

Jose' Gonzales
General Manager
jose@tcsbus.com

CERTIFICATE OF INSURANCE

Producer: American Transportation Insurance Services **Issue Date:** April 18, 2011
PO Box 1548
Loomis, CA 95650
(916) 660-9832 office / (916) 660-5827 fax

Certifies placement of Insurance Coverage for the Named Insured:

Transportation Charter Services, Inc. DBA: Daytours
1931 N. Batavia St.
Orange, CA 92865

This certificate is issued as a matter of information only and confers no rights upon the certificate holder other than being named as an additional insured on the policy listed below. This certificate does not amend or alter the coverage afforded by listed policy other than to add certificate holder to the policy as additional insured.

With the following insurers, individually and not jointly, providing insurance as listed.

Company Letter A. National Interstate Insurance Co. Commercial Liability YPP1124890-06
Company Letter A. National Interstate Insurance Co. Worker's Comp. YWC1124890-02

<u>For the following Coverages:</u>	<u>Effective Date:</u>	<u>Expiration Date:</u>	<u>Limits:</u>
A. Automobile Liability (Primary)	05/01/2011	05/01/2012	\$5,000,000
A. General Liability (Primary)	05/01/2011	05/01/2012	\$5,000,000
A. Uninsured Motorist	05/01/2011	05/01/2012	\$15/30,000
A. Physical Damage (\$10,000 Deductible)	05/01/2011	05/01/2012	ACV
A. Worker's Compensation	05/01/2011	05/01/2012	\$1,000,000

Special Conditions: Certificate Holder Is An Additional Insured Pursuant To The Terms And Conditions Of The Policies Referenced Above.

In the event of policy cancellation or material change, every reasonable effort will be made to advise the certificate holder named herein, at the address indicated, of such cancellation or material change within 30 days thereof.

This Certificate issued to:

Fullerton School Dist.
Attn: Risk Manager
1401 W. Valencia Drive
Fullerton, CA 92833

714-447-7514

Paul Schiess

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: APPROVE NONPUBLIC AGENCY MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND SUMMIT SPEECH PATHOLOGY SERVICES, INC., FOR SPEECH LANGUAGE SERVICES FROM AUGUST 26, 2011 THROUGH JUNE 30, 2012

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs. We are unable to fill our speech therapy vacancies so temporary use of a qualified therapist from a nonpublic agency will ensure students receive the speech language services mandated on their Individualized Education Programs.

The rates for this Nonpublic Agency is as follows:

Clinical Fellowship Year SLP	\$ 75.00/hour
SLP	\$ 80.00/hour

A copy of the contract is available in the Superintendent's Office for review.

Rationale: Nonpublic Agency services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services for children due to temporary staffing shortages.

Funding: Total cost of these contracts is to be in the amount of the individual service Contract (0115554101-5866).

Recommendation: Approve nonpublic agency master contract between Fullerton School District and Summit Speech Pathology Services, Inc., for speech language services from August 26, 2011 through June 30, 2012.

JM:LR:vr

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: **APPROVE AGREEMENT FOR PROVISION OF EDUCATIONALLY-RELATED MENTAL HEALTH SERVICES BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY HEALTH CARE AGENCY (OCHCA) FOR THE 2011/2012 SCHOOL YEAR**

Background: New legislation makes districts responsible for providing AB3632 mental health services for special education students. Specific allocation of these funds to the District and Health Care Agency remains unclear. Orange County Department of Education recommends that districts utilize a letter of intent to contract with the Orange County Health Care Agency for provision of educationally-related mental health services for the upcoming year. Each district's governing board must approve this agreement in order to ensure no break in services to students.

A copy of the Agreement is available in the Superintendent's Office for review.

Rationale: This Agreement will be beneficial to districts since districts do not have access to the same reimbursement rate from Medi-Cal as does OCHCA and District staff does not presently have the expertise to administer medication or provide counseling at residential treatment centers.

Funding: The funds will be distributed to the SELPA and superintendents will determine the method of distribution within the SELPA. Special education budget 0142054201-5801 will be used.

Recommendation: Approve Agreement for provision of educationally-related mental health services between Fullerton School District and Orange County Health Care Agency (OCHCA) for the 2011/2012 school year.

JM:LR:vr

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS (PBIS) AND VIOLENCE PREVENTION EDUCATION SERVICES EFFECTIVE SEPTEMBER 13, 2011 THROUGH JUNE 30, 2012

Background: Improving student academic and behavior outcomes is about ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions possible. PBIS provides an operational framework for achieving these outcomes. More importantly, PBIS is not a curriculum, intervention, or practice, but is a decision-making framework that guides selection, integration, and implementation of the best evidence-based academic and behavioral practices for improving important academic and behavior outcomes for all students. In general, PBIS emphasizes four integrated elements: (a) data for decision making, (b) measurable outcomes supported and evaluated by data, (c) practices with evidence that these outcomes are achievable, and (d) systems that efficiently and effectively support implementation of these practices.

A copy of the Agreement is available in the Superintendent's Office for review.

Rationale: The Year 1 Cohort (Fern Drive, Fisler, Rolling Hills, and Valencia Park) and Year 2 Cohort (Golden Hill, Maple, Sunset Lane, and Ladera Vista) will benefit from PBIS trainings offered as a result of the grant award through a competitive process offered to Orange County schools. School teams are selected comprised of teachers, support staff, and site administrator who will participate in the trainings and redesign their student behavior systems. The PBIS tiered behavior system complements the Response to Intervention (RtI) pyramid, which is already implemented into Fullerton School District schools.

Funding: The District is to receive from OCDE an allocation of \$4,350.00 per school (Year 1 Cohort - Fern Drive, Fisler, Rolling Hills, and Valencia Park) and \$3,000.00 per school (Year 2 Cohort - Golden Hill, Maple, Sunset Lane, and Ladera Vista) not to exceed \$29,400.00.

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective September 13, 2011 through June 30, 2012.

JM:nm

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Gretchen Francisco, Principal, Pacific Drive School

SUBJECT: **APPROVE CONSULTANT AGREEMENT WITH THE PARENT INSTITUTE FOR QUALITY EDUCATION (PIQE) TO PROVIDE PARENTING CLASSES AND PARENT ACADEMIC TRAINING AT PACIFIC DRIVE SCHOOL FROM SEPTEMBER 28, 2011 THROUGH NOVEMBER 30, 2011**

Background: Federal and State mandates for categorical funding include requirements that Districts and schools provide meaningful opportunities on how parents can become involved in the education of their children and be active participants to support student academic achievement. Parent outreach includes ways to assist their children in meeting State academic content and achievement standards, achieve at high levels in core academic subjects, and to access available resources from family, school, District, and community to support under-achieving students. (Elementary and Secondary Schools Act (ESEA) formerly No Child Left Behind, Title I Schoolwide Programs, 5 CCR 3932, 20 USC 7012[e][1], Board Policy 6020).

A copy of the contract is available in the Superintendent's Office for review.

Rationale: In support of District and site goals to increase parent involvement opportunities, Pacific Drive School is committed to improving student achievement by increasing the capacity of our elementary school parents to support their students in mastering grade level content standards.

The PIQE organization will provide parent training to enable them to support their students' academic success. Parents will receive instruction in methods for supporting their students' academic achievement and overcoming obstacles to student success. The training sessions take place once a week over a nine-week period with PIQE providing the instruction and materials for the training.

Funding: Cost is not to exceed \$10,000.00 and is to be paid as follows: \$7,000.00 from Pacific Drive School's EIA fund and \$3,000.00 from Title I.

Recommendation: Approve Consultant Agreement with the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic training at Pacific Drive School from September 28, 2011 through November 30, 2011.

JM:GF:nm

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Lauralyn Eschner, Coordinator, Visual and Performing Arts

SUBJECT: APPROVE/RATIFY CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND REBECCA FAUBION, EFFECTIVE AUGUST 8, 2011 THROUGH JUNE 30, 2012

Background: In the 2010/2011 school year, Fullerton School District was one of 33 projects in the U.S. that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the U.S. Department of Education. The total grant award is over \$1 million with \$282,034.00 allocated to support project planning and implementation now in year two. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement), is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title I schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project will provide a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics, as well as provides for the dissemination of these findings. Project CREATE! was conceived and designed through a dynamic partnership between Fullerton School District and California State University, Fullerton.

A copy of the contract is available in the Superintendent's Office for review.

Rationale: The AEMDD grant provides for a program manager and the position is included within the budget to oversee the Project CREATE! Program. Rebecca Faubion holds a Masters of Arts-in-Education degree from Harvard University and a B.A. degree in Literature from the University of California, Santa Cruz. Her professional experience includes working for OCDE as an educational consultant coordinating arts providers and resources with schools. Additionally, she has authored or co-authored studies on the visual arts and the relationship between standards-based, in-school instruction in the visual arts, and creative thinking in elementary students.

Funding: The total cost is not to exceed \$32,000.00 and is to be paid from the Arts-in Education Model Development and Dissemination (AEMDD) grant.

Recommendation: Approve/Ratify Consultant Agreement between Fullerton School District and Rebecca Faubion, effective August 8, 2011 through June 30, 2012.

JM:LE:nm

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Lauralyn Eschner, Coordinator, Visual and Performing Arts

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND GREG ADAMSON, JIM COKAS, ROSINA DIDYK, KYLE DYKES, DAWN DYSON-PLATERO, KATHERINE ENGLAND, BRYAN GREEN, DALE JONES, KIM PATTEN-GRANIER, LISA RAINEY-MORRISON, DR. PATTI SARANIERO, AND BRANDON WADE, BEGINNING AUGUST 10, 2011 THROUGH JUNE 30, 2012

Background: In the 2010/2011 school year, Fullerton School District was one of 33 projects in the U.S. that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the U.S. Department of Education. The total grant award is over \$1 million with \$282,034.00 allocated to support project planning and implementation now in year two. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement), is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title I schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project will provide a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics, as well as provides for the dissemination of these findings. Project CREATE! was conceived and designed through a dynamic partnership between Fullerton School District and California State University, Fullerton.

Copies of the contracts are available in the Superintendent's Office for review.

Rationale: The AEMDD grant provides for various experts to provide professional development and other services included within the Project CREATE! budget. These professionals are leaders in their fields and have worked with arts education programs for many years.

Funding: The total cost is not to exceed \$52,459.00 and is to be paid from the Arts-in-Education Model Development and Dissemination (AEMDD) grant.

Recommendation: Approve/Ratify Independent Contractor Agreements between Fullerton School District and Greg Adamson, Jim Cokas, Rosina Didyk, Kyle Dykes, Dawn Dyson-Platero, Katherine England, Bryan Green, Dale Jones, Kim Patten-Granier, Lisa Rainey-Morrison, Dr. Patti Saraniero, and Brandon Wade, beginning August 10, 2011 through June 30, 2012.

JM:LE:nm

CONSENT ITEM

DATE: August 23, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: **APPROVE NONPUBLIC AGENCY MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND MEDISCAN STAFFING SERVICES FOR SPEECH LANGUAGE SERVICES FROM AUGUST 26, 2011 THROUGH JUNE 30, 2012**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs. We are unable to fill our speech therapy vacancies so temporary use of a qualified therapist from a nonpublic agency will ensure students receive the speech language services mandated on their Individualized Education Programs.

The rate for this Nonpublic Agency is as follows:

SLP	\$ 75.00/hour
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A copy of the contract is available in the Superintendent's Office for review.

Rationale: Nonpublic Agency services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services for children due to temporary staffing shortages.

Funding: Total cost of these contracts is to be in the amount of the individual service Contract (0115554101-5866).

Recommendation: Approve nonpublic agency master contract between Fullerton School District and Mediscan Staffing Services for speech language services from August 26, 2011 through June 30, 2012.

JM:LR:vr

CONSENT ITEM

DATE: August 23, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Lauralyn Eschner, Coordinator, Visual and Performing Arts

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALICIA DAVID, EFFECTIVE AUGUST 18, 2011 THROUGH JUNE 30, 2012

Background: In the 2010/2011 school year, Fullerton School District was one of 33 projects in the U.S. that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the U.S. Department of Education. The total grant award is over \$1 million with \$282,034.00 allocated to support project planning and implementation now in year two. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement), is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title I schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project will provide a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics, as well as provides for the dissemination of these findings. Project CREATE! was conceived and designed through a dynamic partnership between Fullerton School District and California State University, Fullerton.

A copy of the contract is available in the Superintendent's Office for review.

Rationale: The AEMDD grant provides for a program manager and the position is included within the budget to assist Rebecca Faubion in overseeing the Project CREATE! Program. Alicia David holds a Bachelor's Degree in Elementary Education from California State University, Fullerton, and completed the Arts Block under the direction of Dr. Andrea Guillaume for her credential program. Alicia holds a minor in Journalism, and in addition to a California Multiple Subject Credential, she has experience as a school site lead through the District program KidZone. Alicia's varied skill sets, from teaching in and through the arts, to administration and communications, make her the ideal person to fulfill this position.

Funding: The total cost is not to exceed \$40,000.00 and is to be paid from the Arts-in-Education Model Development and Dissemination (AEMDD) grant.

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Alicia David, effective August 18, 2011 through June 30, 2012.

JM:LE:nm

DISCUSSION/ACTION ITEM

DATE: August 23, 2011
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., Superintendent
PREPARED BY: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE REVISED BOARD POLICY

Background: The following policy was presented to the Board of Trustees for the first reading at the July 19, 2011 Board Meeting:

Revised:
Students
BP 5030, Student Wellness

Input was received and this action item serves as the second reading and approval for this revised board policy.

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve revised board policy.

JM:nm
Attachment

Fullerton School District

Board Policy

Student Wellness

BP 5030

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for District students. The Superintendent or designee shall build a coordinated school health system that supports and reinforces health literacy through health education, physical education, health services, food services, psychological and counseling services, health promotion for staff, a safe and healthy school environment, and parent/guardian and community involvement.

To encourage consistent health messages between the home and school environment, health information will be disseminated to parents/guardians through District, school or other communications. Outreach to parents/guardians will emphasize the relationship between student health and academic performance.

Wellness Council

The Superintendent or designee may establish a District health council or other committee to advise the District on health-related issues, activities, policies, and programs. At the discretion of the Superintendent or designee, the council's charge(s) may include the planning and implementation of activities to promote health within the school or community.

Nutrition Education and Physical Activity Goals

The District shall provide goals for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness.

The District's nutrition education and physical education programs shall be based on research, consistent with the expectations established in the State's curriculum frameworks and content standards, and designed to build the skills and knowledge that all students need to maintain a healthy lifestyle. Nutrition education shall be provided as part of the health education program in grades K-8 and, as appropriate, shall be integrated into other academic subjects in the regular educational program. Nutrition education may also be offered through before- and after-school programs.

All students in grades K-8 shall be provided opportunities to be physically active on a regular basis. Opportunities for moderate to vigorous physical activity shall be provided through physical education, recess, school athletic programs, extracurricular programs, before- and/or after-school programs, and other structured and unstructured activities.

The Superintendent or designee shall encourage staff to serve as positive role models. He/she shall promote regular physical activity among employees. Professional development may include instructional strategies that assess health knowledge and skills and promote healthy behaviors.

The Board prohibits the marketing and advertising of non-nutritious foods and beverages through signage, vending machine fronts, logos, scoreboards, school supplies, advertisements in school publications, coupon or incentive programs, or other means.

Nutrition Guidelines for Foods Available at School

The Board believes that foods and beverages available to students at District schools should support the health curriculum and promote optimal health. Nutrition guidelines adopted by the District for all foods and beverages sold to students, including foods and beverages provided through the District's food service program, student stores, vending machines, fundraisers, or other venues, shall meet or exceed State and federal nutrition guidelines.

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes. He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

School staff shall encourage parents/guardians or other volunteers to support the District's nutrition education program by considering nutritional quality when selecting any snacks, which they may donate for occasional class parties and by limiting foods or beverages that do not meet nutrition guidelines to no more than one such food or beverage per party. Class parties or celebrations shall be held after the lunch period when possible.

Guidelines for Reimbursable Meals

Foods and beverages provided through federally reimbursable school meal programs shall meet or exceed federal regulations and guidance issued pursuant to 42 USC [1758](#)(f)(1), 1766(a), and 1779(a) and (b), as they apply to schools.

In order to maximize the District's ability to provide nutritious meals and snacks, all District schools shall participate in available federal school nutrition programs, including the National School Lunch and School Breakfast Programs, to the extent possible.

Program Implementation and Evaluation

The Superintendent shall designate at least one person within the District who is charged with operational responsibility for ensuring implementation of this policy.

To determine whether the policy is being effectively implemented Districtwide and at each District school, the following indicators shall be used by site administration:

1. Descriptions of the District's nutrition education, physical education, and health education curricula
2. Number of minutes of physical education instruction offered at each grade span
3. Number and type of exemptions granted from physical education
4. Results of the State's physical fitness test
5. An analysis of the nutritional content of meals served based on a sample of menus
6. Student participation rates in school meal programs
7. Feedback from food service personnel, school administrators, the school health council, parents/guardians, students, and other appropriate persons
8. Any sale of food and beverages in fundraisers or other venues outside of the District's meal program, and during the school day, shall meet or exceed the State and federal nutrition guidelines.

The Superintendent or designee shall report to the Board at least every two years on the implementation of this policy and any other Board policies related to nutrition and physical activity.

Posting Requirements

The District shall post the wellness policy on nutrition and physical activity on the Fullerton School District website and in public view within all school cafeterias.

Legal References:

EDUCATION CODE

33350-33354 CDE responsibilities re: physical education
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
49540-49546 Child Care Food Program
49547-49548.3 Comprehensive Nutrition Services
49550-49561 Meals for Needy Students
49565-49565.8 California Fresh Start Pilot Program
49570 National School Lunch Act
51210 Course of Study, Grades 1-6
51220 Course of Study, Grades 7-12
51222 Physical Education
51223 Physical Education, Elementary Schools
51795-51796.5 School Instructional Gardens
51880-51921 Comprehensive Health Education

CODE OF REGULATIONS, TITLE 5

15500-15501 Food Sales by Student Organizations
15510 Mandatory Meals for Needy Students
15530-15535 Nutrition Education
15550-15565 School Lunch and Breakfast Programs

UNITED STATES CODE, TITLE 42

1751-1769 National School Lunch Program, especially:
1751 Note Local Wellness Policy
1771-1791 Child Nutrition Act, including:
1773 School Breakfast Program
1779 Rules and Regulations, Child Nutrition Act

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program
220.1-220.21 National School Breakfast Program

COURT DECISIONS

Frazer v. Dixon Unified School District, (1993) 18 Cal.App.4th 781

Management Resources:

CSBA PUBLICATIONS

Nutrition Standards for Schools: Implications for Student Wellness, Policy Brief, rev. October 2007
Food Safety Requirements, Fact Sheet, October 2007

Physical Education and California Schools, Policy Brief, rev. October 2007
Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007
Promoting Oral Health for California's Students: New Roles, New Opportunities for Schools, Policy Brief, March 2007
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006
School-Based Marketing of Foods and Beverages: Policy Implications for School Boards, Policy Brief, March 2006
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Healthy Children Ready to Learn, January 2005
Health Framework for California Public Schools, Kindergarten Through Grade Twelve, 2003
Physical Education Framework for California Public Schools, Kindergarten Through Grade 12, 1994
CALIFORNIA PROJECT LEAN PUBLICATIONS
Policy in Action: A Guide to Implementing Your Local School Wellness Policy, October 2006
CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS
School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide for Elementary and Middle/High Schools, 2004
Making It Happen: School Nutrition Success Stories, 2005
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION PUBLICATIONS
Fit, Healthy and Ready to Learn, 2000
U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS
Dietary Guidelines for Americans, 2005
Team Nutrition, Food and Nutrition Services, Changing the Scene, Improving the School Nutrition Environment: A Guide to Local Action, 2000
WEB SITES
CSBA: <http://www.csba.org>
Action for Healthy Kids: <http://www.actionforhealthykids.org>
California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu>
California Department of Public Health: <http://www.cdph.ca.gov>
California Healthy Kids Resource Center: <http://www.californiahealthykids.org>
California Project LEAN (Leaders Encouraging Activity and Nutrition):
<http://www.californiaprojectlean.org>
California School Nutrition Association: <http://www.calsna.org>
Centers for Disease Control and Prevention: <http://www.cdc.gov>
Dairy Council of California: <http://www.dairycouncilofca.org>
National Alliance for Nutrition and Activity: <http://www.cspinet.org/nutritionpolicy/nana.html>
National Association of State Boards of Education: <http://www.nasbe.org>
National School Boards Association: <http://www.nsba.org>
School Nutrition Association: <http://www.schoolnutrition.org>
Society for Nutrition Education: <http://www.sne.org>
U.S. Department of Agriculture, Food Nutrition Service, wellness policy:
http://www.fns.usda.gov/tn/Healthy/wellnesspolicy_steps.html

DISCUSSION/ACTION ITEM

DATE: August 23, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: **ADOPT RESOLUTION #11/12-10 OF THE BOARD OF TRUSTEES OF FULLERTON SCHOOL DISTRICT TO TEMPORARILY BORROW MONIES FROM THE COUNTY TREASURER FOR FISCAL YEAR 2011/2012**

Background: State apportionment deferrals have an immediate impact upon the District's General Fund which could cause difficulty in meeting current obligations. With the uncertainty of new State resources and the potential for the further deferral of State funding, the County Treasurer is temporarily allowing districts to borrow monies from the County of Orange Educational Investment Pool to meet our current expenditure obligations as allowed in California Constitution Article XVI, Section 6. Repayment of the loan should be no later than the end of the fiscal year.

It is anticipated that the District's cash flow will be low from September to June due to State cash deferrals. In the event that the District does not have sufficient cash to pay operating expenses, the District will first use interfund borrowing. If cash balances in other District funds prove insufficient, the District will then temporarily borrow from the County Treasurer.

The actual amount to borrow from the County Treasurer will be determined no later than the last Monday of April. Repayment of the loan will be deducted from accrued revenues of the District. Interest will accrue at the same interest rate the Educational Pool is earning until the entire loan is repaid. The current interest rate is 1.35%.

Rationale: In order to meet anticipated cash flow demands, the District may need to temporarily borrow sufficient funds to meet expenditure obligations for fiscal year 2011/2012.

Funding: General Fund (01).

Recommendation: Adopt Resolution #11/12-10 of the Board of Trustees of Fullerton School District to temporarily borrow monies from the County Treasurer for fiscal 2011/2012.

SH:SM:gs
Attachment

RESOLUTION #11/12-10

Temporary Transfers to School Districts for Fiscal Year (FY) 2011/2012

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA**

WHEREAS, the 2011/2012 Budget Act represents a \$4.0 billion increase in projected revenue with the possibility of up to \$1.9 billion in cuts to public education; and

WHEREAS, the State of California is deferring \$3.0 billion of the 2011/2012 education apportionment to July, August, and September of 2012; and

WHEREAS, the FULLERTON SCHOOL DISTRICT (the "District") desires to request the County Treasurer to make temporary transfers (the "Transfer") of monies to meet its current maintenance expenses for fiscal years 2011/2012; and

WHEREAS, California Constitution Article XVI, Section 6, provides that the County Treasurer shall have the power and the duty to make temporary transfers of monies, as further specified therein, upon resolution adopted by the Board of Supervisors authorizing such temporary transfer; and

WHEREAS, pursuant to California Constitution Article XVI, Section 6 and Education Code section 42620, the total amount that may be temporarily transferred to the District may not exceed 85% of the anticipated revenues which will accrue to the District during the fiscal year ("FY"); and

WHEREAS, the maximum amount that the District may borrow will be determined by the District's ending cash balance from the month prior to the date of each borrowing as a percent of total ending cash in the County of Orange Educational Investment Pool, excluding general obligation bond funds; and

WHEREAS, the District has not issued a TRAN for FY 2011/2012 and will not issue a TRAN for FY 2011/2012 if the District intends to request a Transfer of monies from the County of Orange Educational Investment Pool; and

WHEREAS, any Transfer to the District will be made from and limited to the County of Orange Educational Investment Pool.

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Find and determine that the Transfers are in the public interest and serve a valid public purpose.

2. The District Board of Trustees hereby requests transfers of monies from the County of Orange Educational Investment Pool to the District to cover the District's current maintenance expenses for FY 2011/2012. The Transfer for the FY shall not exceed the District's ending cash balance from the month prior to the date of borrowing as a percent of total ending cash in the County of Orange Educational Investment Pool, excluding general obligation bond funds. This amount shall be certified by the District and approved by the County Treasurer. The District's Assistant Superintendent of Business Services is hereby authorized and directed for and on behalf of the District to formally request a Transfer in an amount and upon a date designated by the District's Assistant Superintendent of Business Services, not to exceed the limitations to such Transfer as provided herein.

3. For FY 2011/2012, the District hereby requests that the Transfer be made by the Treasurer in one or more installments and not prior to July 1, 2011, nor later than April 30, 2012. The Transfer shall be repaid no later than June 30, 2012.

4. It is hereby requested that the Treasurer deposit Transfer installments to the District in the General Fund. All Transfer installments to the District will be made from and limited to the County of Orange Educational Investment Pool.

5. Repayment of any Transfer installment shall be made from the revenues accruing to the District before any other obligation of the District is met from such revenue. Interest on any Transfer installment will accrue and be payable by the District at the same interest rate the County of Orange Educational Investment Pool is earning until the entire Transfer is repaid.

6. The Form of Temporary Transfer Agreement is hereby approved in the form presented, and the District's Assistant Superintendent of Business Services is hereby authorized and directed to execute the Temporary Transfer Agreement on behalf of the District.

7. The Clerk of the Board of Trustees is hereby directed to submit a certified copy of this Resolution to the Orange County Treasurer-Tax Collector.

8. This resolution shall take effect immediately.

PASSED AND ADOPTED by the Governing Board on August 23, 2011, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

STATE OF CALIFORNIA)

) ss

COUNTY OF ORANGE)

I, Beverly Berryman, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

IN WITNESS WHEREOF, I have hereto set my hand and seal this 23rd day of August 2011.

Beverly Berryman, Clerk of the Governing Board