

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 4:30 p.m. with closed session, 5:30 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, January 18, 2011
4:30 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 4:30 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, Dr. Gary Cardinale, Mrs. Janet Morey

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 4:31 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Potential Litigation [Government Code section 54956.9(b)(1)] •Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to Open Session at 6:04 p.m. Jacob Wenderlich and Sarah Lopez, Ladera Vista Junior High School ASB students, led the pledge of allegiance to the flag. President Thornley reported that the Board reviewed a request for a stipulated expulsion in Closed Session concerning student case #1011-04. Regarding student case #1011-04, it was moved by Hilda Sugarman, seconded by Chris Thompson and carried 5-0 that the student be expelled from all the schools and programs of the District for the Fall and Spring semesters of the 2010/2011 school year which ends on June 17, 2011. The Board finds that the student has violated Education Code sections 48900(c) and 48900(d) and 48900(k). Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the Rehabilitation Plan pursuant to California Education Code section 48916. The student may apply for readmission at the end of the expulsion order. President Thornley reported that the Board reviewed a request for a stipulated expulsion in Closed Session concerning student case #1011-05. Regarding student case #1011-05, it was moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 that the student be expelled from all the schools and programs of the District for the Fall and Spring semesters of the 2010/2011 school year which ends on June 17, 2011. The Board finds that the student has violated Education Code sections 48900(c) and 48900(d) and 48900(k). Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the Rehabilitation Plan pursuant to California Education Code section 48916. The student may apply for readmission at the end of the expulsion order.

Public Comments – Policy (see above)

There were no public comments at this time.

Introductions/Recognitions

John Albert, Principal at Ladera Vista Junior High School, presented an overview of the school's many programs and activities. Students, Jacob Wenderlich, Sarah Lopez, Jena Schwiner, and Natalie Balderas, assisted him in the presentation. Ms. Crowley, Art Teacher, and Mr. Hastings, Band Teacher, also assisted Mr. Albert in the presentation.

President Thornley announced that item 2c would be addressed at this time.

2c. Hear presentation and accept report of the 2009/2010 regular audit.

Jeff Nigro with the firm Nigro, Nigro & White, PC, presented and briefly discussed the audit results. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to accept report of the 2009/2010 regular audit.

Superintendent's Report

Dr. Hovey wished everyone a Happy New Year. Dr. Hovey shared he had the opportunity to teach a lesson in Mrs. Jue's 3rd/4th grade class at Acacia School. Dr. Hovey's lesson was part of a silent auction fundraiser held at Acacia School, which the Armstrong family bid and won. He commented on the wonderful experience and how important it is so go back to what is important to kids.

Information from the Board of Trustees

Trustee Sugarman – She wished everyone a Happy New Year. She stated Joshua Christopher's Salon in Fullerton would be hosting a fundraiser with haircuts and other services being available on February 27, 2011, where 100% of the proceeds will go towards the Fullerton Technology Foundation.

Trustee Meyer- She enjoyed attending the Districtwide Spelling Bee on December 15, 2010. Trustee Meyer shared that she and Trustee Sugarman attended the ALCOA award event to accept \$20,000.00 on behalf of the All the Arts for all the Kids Foundation. Trustee Meyer visited Nicolas Junior High School; she visited 4th and 5th grade classrooms at Rolling Hills School and heard about their watershed project; she visited Robert C. Fidler School for the Apple Tour. She shared the Fullerton Collaborative had a very informative meeting. She stated the Putting Tournament for the Fullerton Education Foundation would be held on May 6, 2011. She reminded staff the second round of STAR grants from the Fullerton Education Foundation would be awarded in the near future. She also commented the Toast to Learning Auction will be held on June 4, 2011. Trustee Meyer thanked Principals and staff for making Fullerton School District an excellent place.

Trustee Berryman- She attended the Fullerton College (FC) Community Dialogue meeting on January 12, 2011 and had an opportunity to hear about the challenges facing a growing community. She shared FC is looking at different options to provide more parking for students. Trustee Berryman wished everyone a Happy New Year.

Trustee Thompson- He attended the Richman Dental Clinic and commented on the wonderful job provided by Dr. Doan and the USC students. Trustee Thompson stated Governor Jerry Brown is seeking ways to end redevelopment agency fees within municipalities and in turn will help with the budget.

President Thornley- She shared Orange County School Boards Association will be hosting a New Board Member Reception on January 19, 2011.

Information from PTA, FETA, CSEA, FESMA

PTA Council – Georgene Bravo – no report.

FETA – Karla Turner – She reported that FETA is encouraged by the actions taken by Governor Jerry Brown since January 1. She shared teachers will be asked to phone bank and encourage voters to extend the tax cuts which will be coming to an end in June. She announced that CTA members or their children could apply for the Cesar Chavez memorial education scholarship program. She shared the OC Register published articles regarding salaries for District personnel and stated CTA chose not to draw attention to these articles by not responding in any way.

CSEA– Marleen Acosta – no report.

FESMA – Sherry Hoyt– She stated the Fullerton School District team always pulls together.

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 Beverly Berryman, seconded by Chris Thompson and carried 5-0 to approve the corrected minutes of the Regular meeting on December 14, 2010, to reflect approval of minutes from 3-0-2 to 3-2 (Trustee Meyer and Trustee Thompson abstained as they were not members of the Board during this meeting).

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

Consent Items

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the consent items. The Board of Trustees held discussion on Board Agenda Items #1e, #1g, #1k, #1y, #1n.

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 E22B0027, E22C0061 through E22C0074, E22D0309 through E22D0344, E22M0101 through E22M0110, E22R0388 through E22R0448, E22T0019 through E22T0020, E22V0062 through E22V0067, and E22X0307 through E22X0322 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 130468 through 130527, out-of-date sequence purchase orders numbered DJ-130004 and DJ-130005, and processed food and commodity purchase order numbered GS-130009 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 76320 through 76591 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 7994 through 8054 for the 2010/2011 school year.

1g. Approve Independent Contractor Agreement between Fullerton School District and Trish Nash for speech and language staff development workshop for preschool teachers on January 28, 2011.

1h. Approve/Ratify 2010/2011 Orange County Quality Improvement System (OC QIS) Memorandum of Understanding between the Orange County Department of Education and Fullerton School District.

1i. Approve/Ratify Classified Personnel Reports.

1j. Approve/Ratify warrant number 1069 for the 2010/2011 school year (District 40, Van Daele).

1k. Approve/Ratify warrant number 1107 for the 2010/2011 school year (District 48, Amerige Heights).

1l. Approve Speech/Language Pathology internship agreement between Fullerton School District and Cerritos Community College to commence January 19, 2011.

1m. Approve Student Teaching Agreement between Fullerton School District and Whittier College to commence January 18, 2011 through June 30, 2012.

1n. Approve agreement between the Fullerton School District and the Boys & Girls Club of Fullerton for use of the Nicolas Family Center from January 19, 2011 through May 19, 2012.

1o. Approve Interagency Agreement between Soliant Health and the Fullerton School District for Speech Language Pathology Services beginning February 1, 2011 through June 16, 2011.

1p. Adopt Resolutions numbered 10/11-B019 through 10/11-B027 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 Independent Contractor Agreement between Fullerton School District and Rich Thome for two Board/Superintendent workshops to be conducted by June 30, 2011.

1r. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2010- December 31, 2010).

1s. Approve submission of the 2010/2011 Consolidated Application, Part II to the California Department of Education (CDE) for funding Categorical Programs.

1t. Approve Independent Contractor Agreement with Catapult Learning West, LLC, to provide tutoring services for Annunciation Catholic School from January 19, 2011 through June 10, 2011.

1u. Approve/Ratify 2010/2011 Subcontract Agreement between the Buena Park School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1v. Approve/Ratify 2010/2011 Subcontract Agreement between the La Habra City School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1w. Approve Independent Contractor Agreement between Fullerton School District and Jeremy Bates of Revolution Speak to provide student development training for the Boys' and Girls' Conferences at Nicolas Junior High School on February 12 and 19, 2011.

1x. Approve Amendment No. 2 to Services Agreement between the Fullerton School District and Blackboard Connect, Inc. for the Blackboard Connect for Teachers Services for Nicolas Junior High School effective February 1, 2011 to June 30, 2012.

Discussion/Action Items

2a. Adopt/Ratify Resolution #10/11-19 certifying local agreement to implement child care and development services and delegating the power to contract and sign applications for state funding for child care and development services and other projects to the District Superintendent and Assistant Superintendent of Business Services.

It was moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to Adopt/Ratify Resolution #10/11-19 certifying local agreement to implement child care and development services and delegating the power to contract and sign applications for state funding for child care and development services and other projects to the District Superintendent and Assistant Superintendent of Business Services.

2b. Approve Amended 2010/2011 Child Development State Preschool Contract.

Moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to approve Amended 2010/2011 Child Development State Preschool Contract.

Board Agenda Item #2c previously addressed.

2c. Hear presentation and accept report of the 2009/2010 regular audit.

Public Hearing

President Thornley conducted a public hearing at 7:20 p.m., pursuant to Education Code 33050-33053, Education Code 35256, 35258 to hear community input on the proposal for Request for Waiver for Extension of School Accountability Report Card (SARC) Posting February 1 Timeline. Hearing no comments, the public hearing was declared closed at 7:21 p.m.

Trustee Thompson moved to re-open the public hearing to allow for additional community input after having the opportunity to hear Ted Lai, Director of Technology and Media Services, conduct a presentation requesting a Waiver for Extension of School Accountability Report Card (SARC) Posting February 1 Timeline. Trustee Berryman seconded the motion, and it was carried 4-1 (President Thornley opposed) to re-open the public hearing at 7:24 p.m.

Ted Lai shared the posting of the SARC is an annual responsibility that the District takes seriously. Due to budget cuts, the California Department of Education (CDE) did not provide assistance in completing the SARC template this year, but CDE provided a means for requesting a 60-day extension to the February 1st completion date. The extra time will allow the District to report the most accurate information possible.

Hearing no comments, the public hearing was declared closed at 7:28 p.m.

2d. Approve waiver request for a 60-day extension granted by the State for approval date of School Accountability Report Cards (SARC).

Trustee Sugarman commented that school sites can inform parents in their PTA newsletter that demographic information and testing data that is posted on the SARC can be found navigating to the Dataquest site at California Department of Education at <http://data1.cde.ca.gov/dataquest/>. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve waiver request for a 60-day extension granted by the State for approval date of School Accountability Report Cards (SARC).

Administrative Report

3a. First reading of New Board Policy 0420.4 Charter Schools

Kathy Ikola, Assistant to the Superintendent, shared New Board Policy 0420.4 Charter Schools was reviewed by OCDE legal counsel and follows California School Boards Association policy. The Board held discussion on New Board Policy 0420.4 Charter Schools.

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

There were no requests.

Adjournment

President Thornley adjourned the Regular meeting on January 18, 2011 at 7:53 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, February 8, 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 [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Fern Drive School Girl Scout Troop #365

Public Comments – Policy (see above)

Introductions/Recognitions

Wilson W. Phelps Foundation
Fern Drive School

Superintendent's Report

Information from the Board of Trustees

Information from DELAC, 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 January 18, 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 E22B0028 through E22B0029, E22C0075 through E22C0104, E22D0345 through E22D0396, E22M0111 through E22M0122, E22R0449 through E22R0506, E22S0017 through E22S0021, E22T0021 through E22T0023, E22V0068 through E22V0073, E22X0323 through E22X0334, AND E22Y0028 through E22Y0030 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 130528 through 130649, out-of-date sequence purchase order numbered DJ-130006, and processed food and commodity purchase orders numbered GS-130010, GS-130011, and GS-130012 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 76592 through 77052 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8055 through 8105 for the 2010/2011 school year.

1g. Approve Independent Contractor Agreement between Fullerton School District and Theresa Minko dba Lizard Wizard for preschool classroom presentations.

1h. Approve Classified tuition reimbursements.

1i. Approve Interagency Agreement between Fullerton School District and Mediscan and for Speech Language Pathology Services beginning February 10, 2011 through June 30, 2011.

1j. Approve Interagency Agreement between Fullerton School District and Progressus for Speech Language Pathology Services beginning February 10, 2011 through June 30, 2011.

1k. Approve Consultant Agreement between Fullerton School District and Dr. Nancy Porras to provide English Language Parent Education Classes at Commonwealth School effective February 16, 2011 through March 25, 2011.

1l. Approve Consultant Agreement between Fullerton School District and Renee Hill at Maple School for additional days of training beginning February 9, 2011 through June 1, 2011.

1m. Approve/Ratify out-of-state conference for the California Public Employers Employee Health Care Coalition (CPEEHCC) training January 19-21, 2011, in Las Vegas, Nevada for Naidene Warren Sakamoto.

1n. Approve cooperative agreement between Fullerton School District and Pepperdine University to commence February 9, 2011.

1o. Approve student teaching agreement between Fullerton School District and Grand Canyon University to commence February 9, 2011.

1p. Adopt Special Education Local Plan Area (SELPA) Local Education Agency (LEA) Assurances.

1q. Adopt Resolutions numbered 10/11-B028 through 10/11-B037 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. Adopt Resolution Number 10/11-B40-001 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1s. Adopt Resolution Number 10/11-B48-001 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1t. Approve/Ratify local assignment for Certificated staff member Jane Choe.

1u. Approve Agreement between Fullerton School District and Horizon Intertainment, LLC, to provide "Teen Truth Live: Bully" presentation on February 22, 2011 at Ladera Vista Junior High School.

1v. Approve Consultant Agreement between Fullerton School District and Dr. Suzanne Robinson to provide professional development training for Beginning Teacher Support and Assessment Program (BTSA) Participating Teachers on February 15, 2011.

Discussion/Action Items

2a. Approve New Board Policy 0420.4 Charter Schools.

2b. Adopt Resolution #10/11-20 of the Fullerton School District authorizing the filing of a lawsuit against the Orange County Health Care Agency (OCHCA) should this become necessary.

Administrative Report

3a. Occupational Therapy Program Report.

3b. Common Core State Standards (CCSS) Overview.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, February 22, 2011, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, in the District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: February 8, 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), extra duty assignment(s), leave(s) of absence, and retirement(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 FEBRUARY 8, 2011

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Abegail Butcher	Substitute Teacher	Employ	100	01/06/11
Kamden Guy	Substitute Teacher	Employ	100	01/13/11
Kimberly Klippel	Substitute Teacher	Employ	100	01/10/11
Emily Lee	Substitute Teacher	Employ	100	01/11/11
Maria Lopez	Substitute Teacher	Employ	100	12/15/10
Kristie Opfer	Substitute Teacher	Employ	100	12/15/10
Katherine Taylor	Substitute Teacher	Employ	100	01/13/11
Alice Tieu	Substitute Teacher	Employ	100	01/14/11
Craig Wallace	Substitute Teacher	Employ	100	12/15/10
Leslie Whitaker	Substitute Teacher	Employ	100	01/13/11
Laurel Zarate	Substitute Teacher	Employ	100	01/11/11
Catherine Brewer	P.E. (21%)/Laguna Road	III/6	341	01/18/11
Jane Choe	Science/Nicolas	III/1	100	01/28/11
Monique Harrison	Math/Nicolas	III/1	100	01/24/11
Margarita Hernandez	Preschool (60%)/Richman	Col I/1	343	01/24/11
Tippawan Mathong	Kindergarten/Sunset Lane	III/1	100	01/13/11

EXTRA DUTY ASSIGNMENT(S)

Approve daily rate, for up to 10 days, effective March 30, 2011 through June 30, 2011 to verify new pertussis vaccinations, from special education budget #0151354341-1201, for the following certificated personnel

Jody Parvin

LEAVE(S) OF ABSENCE AND RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Dave Nguyen	Math/Parks	Amend Leave of Absence	01/03/11-01/27/11
Kimberly Roncevich	Language Arts/Nicolas	Leave of Absence	01/31/11-02/28/11
Cheryl Roy	SDC Mild/Mod/Woodcrest	Leave of Absence	01/03/11-01/28/11
Michele Succar	Coordinator II/ Student Support Services	Retire	01/31/2011

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 February 8, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., 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.

GC:md
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – February 8, 2011

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Various Schools (see "Description" column)	Wilson W. Phelps Foundation (Community Partner)	Donations to schools totaling <u>\$77,531.00</u> for iPads, iMacs, BrightLink Projectors, ActivExpressions, All the Arts for All the Kids:
		Commonwealth \$7,258.00
		Fern Drive \$12,830.00
		Golden Hill \$7,237.00
		Laguna Road \$3,065.00
		Maple \$8,364.00
		Orangethorpe \$13,374.00
		Parks Jr. High \$10,000.00
		Raymond \$3,065.00
		Valencia Park \$5,506.00
		Woodcrest \$6,643.00
		Acacia
Acacia	Mr. Steve Carter (Parent)	Monetary donation of \$100.00 for the technology program
Acacia	Mr. and Mrs. Elorriaga (Parents)	Monetary donation of \$161.00 for the technology program
Acacia	Mr. and Mrs. Esterson (Parents)	Monetary donation of \$255.00 for the technology program
Acacia	Kellie Gaglio (Parent)	Monetary donation of \$105.00 for the technology program
Acacia	General Mills Box Tops for Education (Community Partner)	Monetary donation of \$519.90 earned through the Box Tops for Education program
Acacia	Mr. and Mrs. Hale (Parents)	Monetary donation of \$105.00 for the technology program
Acacia	Mr. and Mrs. Lee (Parents)	Monetary donation of \$185.00 for the technology program
Acacia	Miller's Automotive (Community Partner)	Monetary donation of \$46.92
Acacia	Mr. and Mrs. Nash (Parents)	Monetary donation of \$220.00 for the technology program
Acacia	Lenore Rowley (Family Member)	Monetary donation of \$135.00 for the technology program
Acacia	Mr. and Mrs. Rowley (Parents)	Monetary donation of \$105.00 for the technology program

FULLERTON SCHOOL DISTRICT

Gifts – February 8, 2011

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Acacia	Roman Shulze and Michele Garden (Parents)	Monetary donation of \$315.00 for the technology program
Acacia	Target – Take Charge of Education (Community Partner)	Monetary donation of \$753.63 for the technology program
Acacia	Mr. and Mrs. Webb (Parents of Former Student)	Monetary donation of \$100.00 for the technology program
Acacia	West Coast Gold Parties, Inc. (Community Partner)	Monetary donation of \$145.00 for the technology program
Acacia	Dr. Karen Whisnant (Staff)	Monetary donation of \$245.00 for the technology program
Commonwealth	Dr. Daniel Clements Dr. David Clements (Community Business)	Monetary donation of \$100.00 for ASB
District	Sam's Club (Community Partner)	Donation of \$50.00 to cover supplies for junior high school principals' meeting
District	Wilson W. Phelps Foundation (Community Partner)	Monetary donation of \$77,342.00 for various school sites
Hermosa	Connie Allred (Neighbor)	Monetary donation of \$464.00 for the technology program
Hermosa	Hermosa Drive GPA (Parent/GATE Committee)	Monetary donation of \$140.00 for the technology program
Hermosa	Hermosa School PTA (PTA)	Monetary donation of \$4,783.74 for 6 th Grade Outdoor Education
Ladera Vista	Miller's Automotive (Community Partner)	Monetary donation of \$32.21 for the school
Maple	Lowe's Charitable & Educational Foundation (Other—Toolbox for Education)	Monetary donation of \$5,000.00 for education grant
Maple	Northrop Grumman Foundation (Other—Employee Matching Gifts)	Monetary donation of \$1,000.00 for the school
Orangethorpe	Miller's Automotive (Community Partner)	Monetary donation of \$20.19 for the school
Parks	Fullerton Lions Breakfast Club (Community Partner)	Monetary donation of \$50.00 for art supplies/poster contest
Sunset Lane	Lee's Beauty Products/Mrs. Cindy Lee (Parent/PTA Member)	Monetary donation of \$210.00

FULLERTON SCHOOL DISTRICT

Gifts – February 8, 2011

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Sunset Lane	Sunset Lane PTA (PTA)	Monetary donation of \$714.37 for MacBook batteries & labels for the media center
Woodcrest	Wells Fargo Foundation (Other—Employee Matching Gifts)	Monetary donation of \$156.00 for Special Ed—Lori Reed

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Suwen Su, Director of Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED E22B0028 THROUGH E22B0029, E22C0075 THROUGH E22C0104, E22D0345 THROUGH E22D0396, E22M0111 THROUGH E22M0122, E22R0449 THROUGH E22R0506, E22S0017 THROUGH E22S0021, E22T0021 THROUGH E22T0023, E22V0068 THROUGH E22V0073, E22X0323 THROUGH E22X0334, AND E22Y0028 THROUGH E22Y0030 FOR THE 2010/2011 FISCAL YEAR

Background: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors. 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: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered E22B0028 through E22B0029, E22C0075 through E22C0104, E22D0345 through E22D0396, E22M0111 through E22M0122, E22R0449 through E22R0506, E22S0017 through E22S0021, E22T0021 through E22T0023, E22V0068 through E22V0073, E22X0323 through E22X0334, AND E22Y0028 through E22Y0030 for the 2010/2011 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22B0028	HOLT MCDOUGAL	1,473.13	1,473.13	0138055103 4100	Instructional Material K 8 / Textbooks
E22B0029	HOUGHTON MIFFLIN COMPANY	1,363.09	1,363.09	0138055103 4100	Instructional Material K 8 / Textbooks
E22C0075	ORANGE CNTY DEPARTMENT OF EDUC	100.00	100.00	0139119101 5210	Positive Behavior Instr Maple / Conferences and Meetings
E22C0076	ORANGE CNTY DEPARTMENT OF EDUC	30.00	30.00	0122430101 5210	Title III Limited Engl Fisler / Conferences and Meetings
E22C0078	CA ASSN OF DIRECTORS OF ACTIVI	275.00	275.00	0110317109 5210	Reimburse Ladera Disc / Conferences and Meetings
E22C0079	UCI WRITING PROJECT	160.00	160.00	0130217101 5210	Econ Impact Aid Ladera Vista / Conferences and Meetings
E22C0080	FIRST PRESBYTERIAN NURSERY SCH	360.00	72.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			18.00	1208127101 5210	Preschool Inst Sunset Lane / Conferences and Meetings
			108.00	1208526101 5210	Childcare Instr Rolling Hills / Conferences and Meetings
			81.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
			81.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
E22C0081	BOOST COLLABORATIVE	2,550.00	2,550.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
E22C0082	NORTH ORANGE COUNTY SELPA	855.00	855.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0083	CALIFORNIA ASSOCIATION FOR	1,090.00	1,090.00	0130252271 5210	Econ Impact Aid Sch Admin Dist / Conferences and
E22C0084	UC REGENTS	175.00	175.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
E22C0085	COMPUTER USING EDUCATORS INC	245.00	245.00	0109715279 5210	Suppl Grant Supp Admin Golden / Conferences and
E22C0086	ORANGE CNTY COMPUTER USING EDU	40.00	40.00	0130230101 5210	Economic Impact Aid Fisler / Conferences and Meetings
E22C0087	ASSOC OF CA SCHOOL ADMINISTRAT	375.00	375.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0088	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0151354341 5210	Health Services / Conferences and Meetings
E22C0089	HANDWRITING WITHOUT TEARS	400.00	400.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0090	ORANGE CNTY DEPARTMENT OF EDUC	900.00	700.00	1208127101 5210	Preschool Inst Sunset Lane / Conferences and Meetings
			200.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
E22C0091	CASBO	1,435.00	825.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			610.00	0153750799 5210	Business Administration DC / Conferences and Meetings
E22C0092	PLACENTIA-YORBA LINDA USD	300.00	300.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

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E22C0093	PLACENTIA-YORBA LINDA USD	50.00	50.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0094	COMPUTER USING EDUCATORS INC	3,185.00	3,185.00	0130230101 5210	Economic Impact Aid Fisler / Conferences and Meetings
E22C0095	PLACENTIA-YORBA LINDA USD	150.00	150.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0096	ORANGE COUNTY ADMINISTRATORS O	40.00	40.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0097	CALIFORNIA ASSOCIATION FOR	290.00	290.00	0130252271 5210	Econ Impact Aid Sch Admin Dist / Conferences and
E22C0098	ORANGE CNTY DEPARTMENT OF EDUC	65.00	65.00	0140155239 5210	Curriculum Development Discret / Conferences and
E22C0101	CALIFORNIA ASSOCIATION FOR GIF	320.00	320.00	0111555213 5210	Gifted Talented Ed Supervision / Conferences and Meetings
E22C0102	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0130415273 5210	SLIP School Admin Golden Hill / Conferences and
E22C0103	ORANGE CNTY DEPARTMENT OF EDUC	180.00	180.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0104	ORANGE CNTY DEPARTMENT OF EDUC	75.00	75.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22D0345	RIGHT CONNECTION, THE	406.96	406.96	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
E22D0346	GOPHER SPORT	2,482.27	2,482.27	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0347	NORTHERN TOOL & EQUIPMENT CO	141.42	141.42	0111615101 4310	Donations Instr Golden Hill / Materials and Supplies Instr
E22D0348	HERE COMES MONEY INC	271.88	271.88	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
E22D0349	DEMCO INC	23.86	23.86	0109725249 4310	Suppl Grant Media Richman / Materials and Supplies Instr
E22D0350	E L ACHIEVE	3,722.84	3,722.84	0122428101 4310	Title III Ltd Engl Val Park / Materials and Supplies Instr
E22D0351	CDW.G	1,647.43	1,647.43	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
E22D0352	CDW.G	411.86	411.86	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
E22D0353	READ NATURALLY	1,933.28	1,933.28	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0354	REALLY GOOD STUFF	1,053.24	1,053.24	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0355	NASCO WEST INC	110.36	110.36	0109725249 4310	Suppl Grant Media Richman / Materials and Supplies Instr
E22D0356	PERMA BOUND	2,228.70	2,228.70	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0357	HARCOURT OUTLINES INC	92.34	92.34	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0358	LOVING GUIDANCE INC	417.05	417.05	0132952101 4310	Afttr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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E22D0359	APPLE COMPUTER INC.	1,060.31	1,060.31	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0360	SCHOLASTIC INC	415.63	415.63	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22D0361	STAPLES 025724519	88.09	88.09	0109725249 4310	Suppl Grant Media Richman / Materials and Supplies Instr
E22D0362	FOLLETT LIBRARY RESOURCES	190.37	190.37	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
E22D0363	FOLLETT LIBRARY RESOURCES	635.21	145.21	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			490.00	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
E22D0364	SCHOLASTIC INC	496.32	496.32	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0365	SUPPLY MASTER	439.13	439.13	0130410103 4310	SLIP Instruction Acacia / Materials and Supplies Instr
E22D0366	SUPPLY MASTER	467.56	467.56	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0367	LERNER PUBLICATIONS	688.81	688.81	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0368	CDW.G	102.90	102.90	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
E22D0369	S&S WORLDWIDE INC	592.77	592.77	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
E22D0370	S&S WORLDWIDE INC	521.91	130.47	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			130.48	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
			130.48	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			130.48	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
E22D0371	RUSCO INC	338.19	338.19	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0372	SOLUTION TREE LLC	248.96	248.96	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
E22D0373	SOLUTION TREE LLC	29.63	29.63	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
E22D0374	AMAZON.COM	633.74	633.74	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0375	AMAZON.COM	122.80	122.80	0139117101 4310	Positive Behavior Instr LV / Materials and Supplies Instr
E22D0376	LAKESHORE LEARNING	5,115.17	2,557.58	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			2,557.59	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
E22D0377	LAKESHORE LEARNING	569.47	569.47	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0378	SUPPLY MASTER	1,031.70	1,031.70	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0379	SUPPLY MASTER	1,022.43	1,022.43	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
E22D0380	CREATE-A-PARTY RENTALS	261.40	261.40	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
E22D0381	HARCOURT OUTLINES INC	191.53	191.53	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
E22D0382	REALLY GOOD STUFF	151.93	151.93	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0383	WORLD BOOK EDUCATIONAL	420.00	420.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0384	KAPLAN SCHOOL SUPPLY	2,043.98	2,043.98	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0385	BLUE RAVEN TECHNOLOGY INC	489.38	489.38	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0386	BLUE RAVEN TECHNOLOGY INC	929.81	929.81	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
E22D0387	SCHOOL SPECIALTY	83.91	83.91	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies Instr
E22D0388	HUMAN RELATIONS MEDIA	166.20	166.20	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
E22D0389	REFLECTIONS LIGHT BOXES	591.02	591.02	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0390	HARCOURT OUTLINES INC	322.02	322.02	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0391	POSITIVE PROMOTIONS	264.87	264.87	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0392	AMAZON.COM	516.66	516.66	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0393	DAISY IT	294.63	294.63	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0394	DAISY IT	231.44	231.44	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
E22D0395	DAISY IT	249.99	249.99	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
E22D0396	OFFICE DEPOT BUSINESS SERVICE	164.73	164.73	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
E22M0111	A 1 FENCE COMPANY	295.00	295.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0112	MIRACLE RECREATION EQUIPMENT C	1,117.60	1,117.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0113	RETROTEL INC	455.00	455.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0114	ORANGE COUNTY APPLIANCE PARTS	54.38	54.38	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0115	COVENANT AIR SYSTEM	397.50	397.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0116	M DAVIS PLUMBING AND	3,280.22	3,280.22	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22M0117	ACOUSTICAL MATERIAL SERVICE	1,986.63	1,986.63	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0118	PLUMBING AND INDUSTRIAL SUPPLY	366.30	366.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0119	ROOFING WHOLESALE COMPANY	422.57	422.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0120	MONTGOMERY HARDWARE COMPANY	2,365.31	2,365.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0121	INTEGRITY ELECTRIC	12,685.00	12,685.00	0153453819 5640	Vandalism / Repairs by Vendors
E22M0122	AIR FILTRATION SOLUTIONS	214.43	214.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22R0449	AVB PRESS	593.70	593.70	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0450	OFFICE DEPOT BUSINESS SERVICE	227.29	227.29	0152657719 4350	Superintendent Discret / Materials and Supplies Office
E22R0451	NGA INC	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
E22R0452	OFFICE DEPOT BUSINESS SERVICE	290.04	290.04	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0453	CDW.G	297.41	297.41	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
E22R0454	SELF INSURANCE PLANS	6,184.42	6,184.42	6852458741 5899	Workers Comp Admin / Other Expenses
E22R0455	YORK INSURANCE SERVICES GROUP	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
E22R0456	COLONIAL CHESTERFIELD AT RILEY	936.00	936.00	0111610101 5850	Donations Instr Acacia / Admission Fees
E22R0457	SCHOOL HEALTH CORPORATION	270.15	270.15	0151354341 4350	Health Services / Materials and Supplies Office
E22R0458	E L ACHIEVE	1,353.76	1,353.76	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
E22R0459	AEROMARK	16.31	16.31	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0460	VERIZON WIRELESS	249.86	249.86	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
E22R0461	FREE WILL PRINTING COMPANY	160.50	160.50	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
E22R0462	SUPPLY MASTER	58.27	58.27	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0463	COSGROVE, MARILEE	71.71	71.71	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
E22R0464	COSGROVE, MARILEE	316.55	172.00	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			144.55	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22R0465	SCHOOL PUBLICATIONS COMPANY	316.00	316.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011**

FROM 12/14/2010 TO 01/19/2011

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E22R0466	PRIORITY MAILING SYSTEMS INC	162.08	162.08	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
E22R0467	STAPLES 025724519	402.91	402.91	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0468	MONTOYA, KRISTIN	119.96	119.96	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
E22R0469	AMAZON.COM	37.04	37.04	0109555101 4310	Beckman Science Instructional / Materials and Supplies
E22R0470	HARCOURT OUTLINES INC	323.17	323.17	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22R0471	FULLERTON, CITY OF	50.00	50.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
E22R0472	RIGHT CONNECTION, THE	425.09	425.09	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
E22R0473	OFFICE DEPOT BUSINESS SERVICE	157.10	157.10	0124154392 4310	ARRA IDEA Basic Pupil Enhance / Materials and Supplies
E22R0474	ACADEMIC COMMUNICATION ASSOCIA	162.26	162.26	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0475	SPEECH CORNER	55.91	55.91	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0476	SUPPLY MASTER	220.61	220.61	0151454391 4350	Special Services / Materials and Supplies Office
E22R0477	THINK SOCIAL PUBLISHING INC	57.01	57.01	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0478	AMAZON.COM	29.92	29.92	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0479	PRO ED	125.88	125.88	0124354101 4310	ARRA IDEA Preschool B611 Instr / Materials and Supplies
E22R0480	KAPLAN SCHOOL SUPPLY	2,024.17	2,024.17	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
E22R0481	KAPLAN SCHOOL SUPPLY	273.43	273.43	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
E22R0482	DYNAVOX MAYERJOHNSON	270.81	270.81	0115554101 5865	Non Public Schools / Nonpublic School Services
E22R0483	SUPPLY MASTER	146.53	73.27 73.26	6855158741 4350 8152451741 4350	American Disability Act DC / Materials and Supplies Property and Liability / Materials and Supplies Office
E22R0484	IMAGINE LEARNING	8,156.25	8,156.25	0122429101 4310	Title III Ltd Engl Woodcrest / Materials and Supplies Instr
E22R0485	LONE KID SCREEN PRINTING	651.42	651.42	0107423101 4310	Sports Prog Instr Parks / Materials and Supplies Instr
E22R0486	SAN JOAQUIN CNTY OFFICE OF EDU	1,639.75	819.87 819.88	0152151749 5890 0152258749 5890	Personnel Serv Certificated DC / Advertising for Personnel Commission Discret / Advertising for
E22R0487	MISSION SAN JUAN CAPISTRANO	1,344.00	1,344.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0488	GOV CONNECTION	230.55	230.55	0151454391 4350	Special Services / Materials and Supplies Office
E22R0489	GOV CONNECTION	101.41	101.41	0124154392 6410	ARRA IDEA Basic Pupil Enhance / New Equip Less Than
E22R0490	SUPPLY MASTER	87.83	87.83	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0491	FULLERTON JOINT UHSD	105.00	105.00	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
E22R0492	CHONG, JASON	40.00	40.00	0111623101 4310	Parks Made in the Shade Instr / Materials and Supplies Instr
E22R0493	FIRST AID ONLY	543.75	543.75	0111623101 4310	Parks Made in the Shade Instr / Materials and Supplies Instr
E22R0494	ELMORE, DOUGLAS	225.30	225.30	0144217109 4310	Technology Donations Ladera V / Materials and Supplies
E22R0495	NATIONAL SCIENCE TEACHERS ASSO	1,102.69	1,102.69	0108955101 4310	Hands On Science Instructional / Materials and Supplies
E22R0496	HELO, AMANDA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
E22R0497	MAY, MARYANN E	330.48	330.48	0152258749 5885	Personnel Commission Discret / Classified Employees
E22R0498	GONZALEZ, BITIA	161.19	161.19	0152258749 5885	Personnel Commission Discret / Classified Employees
E22R0499	TAYLOR, MELINDA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
E22R0500	HAWTHORNE EDUCATIONAL	135.38	135.38	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
E22R0501	WESTERN PSYCHOLOGICAL SERVICES	1,026.00	1,026.00	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
E22R0502	SCHOLASTIC MAGAZINES	91.33	91.33	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
E22R0503	PEARSON ASSESSMENT INC	712.50	712.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
E22R0504	CJ ENTERPRISES	927.50	105.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
			280.00	0110217142 4310	Theatre Arts Ladera Vista / Materials and Supplies Instr
			437.50	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
			105.00	2167150851 4350	Facilities Improvement / Materials and Supplies Office
E22R0505	AVB PRESS	244.63	244.63	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
E22R0506	AMTRAK GROUP SALES	1,413.00	1,413.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22S0017	ALPHA SCIENTIFIC MEDICAL INC	537.89	537.89	0100000000 9320	Unrestricted / Stores
E22S0018	UNISOURCE	23,423.06	1,528.81	01 9320	General Fund / Stores
			21,894.25	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22S0019	BANGKIT USA INC	6,090.00	6,090.00	0100000000 9320	Unrestricted / Stores
E22S0020	OFFICE DEPOT BUSINESS SERVICE	1,355.03	1,355.03	0100000000 9320	Unrestricted / Stores
E22S0021	SOUTHWEST SCHOOL SUPPLY	381.17	381.17	0100000000 9320	Unrestricted / Stores
E22T0021	PARKHOUSE TIRE INC	1,621.13	1,621.13	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
E22T0022	BETTS TRUCK PARTS	393.95	233.95	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			160.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
E22T0023	ANCHOR MUFFLER AND AUTO SERVIC	63.97	48.97	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			15.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
E22V0068	APPLE COMPUTER INC.	25,362.60	3,000.00	0109710109 6410	Suppl Grant Support Acacia / New Equip Less Than
			8,692.00	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
			5,839.79	0130210101 6410	Econ Impact Aid Acacia / New Equip Less Than \$10,000
			6,474.98	0130410103 4310	SLIP Instruction Acacia / Materials and Supplies Instr
			1,269.50	0134510101 4310	English Lang Acq Prg Acacia / Materials and Supplies Instr
			86.33	0134510101 6410	English Lang Acq Prg Acacia / New Equip Less Than
E22V0069	APPLE COMPUTER INC.	4,151.53	352.89	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
			3,798.64	0130424103 6410	SLIP Instruction Raymond / New Equip Less Than \$10,000
E22V0070	PHONAK HEARING SYSTEMS	1,684.44	1,684.44	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0071	MACGILL AND COMPANY	4,423.84	4,423.84	0125554341 6410	LEA Medi Cal Reimb Health Svcs / New Equip Less Than
E22V0072	APPLE COMPUTER INC.	72,187.33	2,408.38	8152451741 4350	Property and Liability / Materials and Supplies Office
			69,778.95	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
E22V0073	COMMUNITY PLAYTHINGS	1,011.38	511.13	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
			500.25	0134352103 6410	Community Based Engl TutorInst / New Equip Less Than
E22X0323	STAPLES 025724519	500.00	500.00	0109725249 4310	Suppl Grant Media Richman / Materials and Supplies Instr
E22X0324	ORANGE CNTY DEPARTMENT OF EDUC	900.00	900.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
E22X0325	UROK LEARNING INSTITUTE	10,000.00	10,000.00	0121252101 5805	Title I District Instruction / Consultants
E22X0326	ACADEMIC GOALS INC	29,000.00	29,000.00	0121252101 5805	Title I District Instruction / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0327	LEARNING PARTNERS INC	37,000.00	37,000.00	0121252101 5805	Title I District Instruction / Consultants
E22X0328	PROFESSIONAL TUTORS OF AMERICA	21,000.00	21,000.00	0121252101 5805	Title I District Instruction / Consultants
E22X0329	CLUB Z!	76,000.00	76,000.00	0121252101 5805	Title I District Instruction / Consultants
E22X0330	AMERICAN RED CROSS	857.50	10.00	0109712279 4350	Supp Grant Supp Admin Common / Materials and Supplies
			10.00	0109715279 4350	Suppl Grant Supp Admin Golden / Materials and Supplies
			10.00	0109716279 4350	Suppl Grant Supp Sch Adm Herm / Materials and Supplies
			10.00	0109721279 4350	Suppl Grnt Support Adm Oranget / Materials and Supplies
			10.00	0109729279 4350	S Grant Support Admin Woodcres / Materials and Supplies
			10.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
			10.00	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			10.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
			10.00	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
			10.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			10.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
			12.50	0130410273 4350	SLIP School Admin Acacia / Materials and Supplies Office
			10.00	0130411103 4310	SLIP Instruction Beechwood / Materials and Supplies Instr
			10.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
			10.00	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
			10.00	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
			10.00	0140313279 4350	School Admin Discret Fern / Materials and Supplies Office
			10.00	0140318279 4350	School Administration Discret / Materials and Supplies
			10.00	0140323279 4350	School Administration Discret / Materials and Supplies
			10.00	0140330279 4350	Sch Adm Discretionary Fisler / Materials and Supplies
			655.00	0151454391 4350	Special Services / Materials and Supplies Office
E22X0331	SPRINT PCS	1,600.00	160.00	1208510821 5900	Childcare Acacia Utilities / Communications
			160.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			160.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			240.00	1208515821 5900	Chldcare Golden Hill Utilities / Communications
			160.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			240.00	1208518821 5900	Childcare Laguna Rd Utilities / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0331	*** CONTINUED ***		160.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			160.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			160.00	1208530821 5900	Childcare Fisler Utilities / Communications
E22X0332	JEFFREY B LOVE AND ASSOCIATES,	5,000.00	5,000.00	0152151749 5805	Personnel Serv Certificated DC / Consultants
E22X0333	MCINTOSH CENTER FOR THE DISABL	3,000.00	3,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
E22X0334	ASSISTIVE TECHNOLOGY EXCHANGE	10,000.00	10,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
E22Y0028	COSTCO WHOLESALE	250.00	120.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			130.00	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
E22Y0029	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
E22Y0030	J AND J CARBURETORS	500.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
	Fund 01 Total:	361,140.70			
	Fund 12 Total:	13,085.90			
	Fund 21 Total:	105.00			
	Fund 68 Total:	15,445.19			
	Fund 81 Total:	72,260.59			
	Total Amount of Purchase Orders:	462,037.38			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0030	MCGRAW HILL	179.16	+18.06	0122425101 4310	Title III Limited Engl Richman / Materials and Supplies Instr
E22D0181	CONCEPTS SCHOOL AND OFFICE FUR	1,430.06	+13.15	2567050851 4310	Facilities / Materials and Supplies Instr
E22D0207	AMAZON.COM	317.17	+37.71	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0267	OFFICE DEPOT BUSINESS SERVICE	58.04	-51.06	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0271	E L ACHIEVE	3,022.19	+254.50	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
E22V0053	ORANGEWOOD AVENUE BAPTIST	1,631.25	+131.25	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
E22X0078	SOUTHWEST SCHOOL SUPPLY	6,500.00	+3,000.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22X0080	SOUTHWEST SCHOOL SUPPLY	6,300.00	+1,500.00	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22X0081	SOUTHWEST SCHOOL SUPPLY	4,600.00	+2,500.00	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies Instr
E22X0086	SOUTHWEST SCHOOL SUPPLY	4,700.00	+2,000.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
E22X0158	AT&T MOBILITY	4,000.00	+1,000.00	0132952101 5900	Aft Sch Ed Sfty Grt Cohort 6 / Communications
			+1,000.00	1231019271 5900	Preschool Administration / Communications
E22X0209	SMART AND FINAL STORES CORPORA	2,800.00	+1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
E22X0212	ALBERTSON'S INC	350.00	+100.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
E22X0246	SMART AND FINAL STORES CORPORA	2,000.00	+1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
E22X0249	AUTISM COMPREHENSIVE EDUCATION	100,000.00	+75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
E22X0261	SPEECH LANGUAGE DEVELOPMENT	100,000.00	+75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
E22X0287	LAKESHORE LEARNING	1,333.00	+183.00	0134025101 4310	EISS Instruction Richman / Materials and Supplies Instr
E22Y0008	FACTORY MOTOR PARTS COMPANY	4,500.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
E22Z0044	PLUMBING AND INDUSTRIAL SUPPLY	15,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0060	VISTA PAINT	13,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0089	GORM INC	450.00	+100.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
Fund 01 Total:			174,235.75		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **02/08/2011**

FROM 12/14/2010 TO 01/19/2011

<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>
		Fund 12 Total:	1,037.71		
		Fund 25 Total:	13.15		
		Total Amount of Change Orders:	175,286.61		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22C0077	AUTISM CONFERENCES OF AMERICA	275.00	275.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0099	AUTISM CONFERENCES OF AMERICA	405.00	405.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0100	AUTISM CONFERENCES OF AMERICA	405.00	405.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22R0410	PACIFIC CHILD AND FAMILY	1,811.25	1,811.25	0115554101 5866	Non Public Schools / Nonpublic Agency Services
E22X0163	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies
	Fund 01 Total:	3,896.25			
	Total Amount of Purchase Orders:	3,896.25			

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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 02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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

02/08/2011

FROM 12/14/2010 TO 01/19/2011

<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: February 8, 2011

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

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS NUMBERED 130528 THROUGH 130649, OUT-OF-DATE SEQUENCE PURCHASE ORDER NUMBERED DJ-130006, AND PROCESSED FOOD AND COMMODITY PURCHASE ORDERS NUMBERED GS-130010, GS-130011, AND GS-130012 FOR THE 2010/2011 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated December 14, 2010 through January 19, 2011, contains purchase orders numbered 130528 through 130649, out-of-date sequence purchase order numbered DJ-130006, and processed food and commodity purchase orders numbered GS-130010, GS-130011, and GS-130012 for the 2010/2011 school year totaling \$970,357.32.

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 130528 through 130649, out-of-date sequence purchase order numbered DJ-130006, and processed food and commodity purchase orders numbered GS-130010, GS-130011, and GS-130012 for the 2010/2011 school year.

GC:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
12-14-10 through 01-19-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
12/1/2010	DJ Co-ops	DJ-130006	Commodity	1,359.45
Processed Food & Commodity P.O.'s				
1/5/2011	Gold Star Foods	GS-130010	Commodity	683.03
1/18/2011	Gold Star Foods	GS-130011	Commodity	205.41
1/18/2011	Gold Star Foods	GS-130012	Commodity	405.81
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				1,359.45
Total Processed Food & Commodity P.O.'s				1,294.25
Total Purchase Orders from Purchase Order Detail Report				967,703.62
TOTAL PURCHASE ORDERS				\$ 970,357.32

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130532	12/14/2010	1/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	8202	Chips , Fritos Corn 120's			\$14.9800	\$29.96
						Sales Tax:	\$0.00
						P.O. Total:	\$29.96
A & R Distributors	130541	12/17/2010	1/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
16	case	7712	Cookie, Fortune IW 350's #9510918			\$8.6200	\$137.92
						Sales Tax:	\$0.00
						P.O. Total:	\$137.92
A & R Distributors	130542	12/17/2010	2/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
38	case	7021	Cracker Graham Hi-Fbr Honey MJM 150/3pk			\$13.8600	\$526.68
33	case	7003	Cracker, Jungle J&J 200/1oz/cs			\$18.4400	\$608.52
45	case	8264	Chips, Tortilla, La Vencedora, 150/1.25 oz			\$13.1200	\$590.40
						Sales Tax:	\$0.00
						P.O. Total:	\$1,725.60
A & R Distributors	130543	12/17/2010	2/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
22	cs	7018	Cracker,Grahm Giant Choc Gldfsh #15263 300/2.9oz			\$36.4200	\$801.24
						Sales Tax:	\$0.00
						P.O. Total:	\$801.24
A & R Distributors	130602	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$40.4400	\$404.40
10	case	8009	Corn Nuts Nacho #80704 4/36ct/case			\$40.4400	\$404.40
10	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$40.4400	\$404.40
10	case	8010	Corn Nuts,Ranch 4/36ct/case			\$40.4400	\$404.40
10	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$40.4400	\$404.40
10	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$22.8400	\$228.40
10	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$22.8400	\$228.40
30	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$22.8400	\$685.20
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$22.8400	\$228.40
10	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.			\$22.8400	\$228.40
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$22.8400	\$114.20
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$22.8400	\$228.40
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$22.8400	\$228.40
20	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$22.8400	\$456.80
50	case	8145	Chips, Rold Gold Pretzels 64/cs			\$22.8400	\$1,142.00
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$20.1800	\$100.90
5	cs	8262	Pretzel Tiny Twst 88-1oz			\$22.8400	\$114.20
5	case	8202	Chips , Fritos Corn 120's			\$14.9800	\$74.90
5	case	8201	Chips, Potato Plain Lays 120			\$14.9800	\$74.90
5	case	7238	Poptart, Cin-BrnSgr 2pk/12-6			\$29.0500	\$145.25
5	case	7237	Poptart, Strawberry 2pk/72-3.6			\$29.0500	\$145.25
60	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.1000	\$186.00
80	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.1000	\$248.00
30	case	20203	Soup, Shrimp Maruchan 12/case			\$3.1000	\$93.00
20	case	11083	Gatorade 24/12oz. bottle			\$14.0800	\$281.60
100	case	11084	Gatorade W/Mouth 24/20oz.			\$17.8800	\$1,788.00
5	case	8253	Chips,bkd Doritos Chsr 88/cs			\$20.0500	\$100.25
100	case	11082	Gatorade 48/12oz bottle			\$30.7000	\$3,070.00
100	case	11077	Juice, Apple Langers # 6050 12/16oz./case			\$8.4200	\$842.00

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

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

A & R Distributors 130602 12/20/2010 1/3/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
50	case	11085	Juice, Orange Langers # 6051 12/16oz./case	\$10.4900	\$524.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$670.00
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$670.00
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$670.00
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$670.00
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00

Sales Tax: \$35.39

P.O. Total: \$17,413.24

A & R Distributors 130603 12/20/2010 1/3/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$40.4400	\$202.20
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$40.4400	\$202.20
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$40.4400	\$202.20
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$40.4400	\$404.40
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$40.4400	\$202.20
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$22.8400	\$114.20
5	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$22.8400	\$114.20
20	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$22.8400	\$456.80
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$22.8400	\$228.40
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.8400	\$114.20
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$22.8400	\$114.20
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$22.8400	\$114.20
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$22.8400	\$114.20
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$22.8400	\$228.40
100	case	8145	Chips, Rold Gold Pretzels 64/cs	\$22.8400	\$2,284.00
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.1800	\$100.90
5	cs	8262	Pretzel Tiny Twst 88-1oz	\$22.8400	\$114.20
5	case	8202	Chips, Fritos Corn 120's	\$14.9800	\$74.90
5	case	8201	Chips, Potato Plain Lays 120	\$14.9800	\$74.90
5	case	7238	Poptart, Cin-BrnSgr 2pk/12-6	\$29.0500	\$145.25
5	case	7237	Poptart, Strawberry 2pk/72-3.6	\$29.0500	\$145.25
20	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.1000	\$62.00
20	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.1000	\$62.00
5	case	20203	Soup, Shrimp Maruchan 12/case	\$3.1000	\$15.50
20	case	11083	Gatorade 24/12oz. bottle	\$14.0800	\$281.60
20	case	11084	Gatorade W/Mouth 24/20oz.	\$17.8800	\$357.60
10	case	8253	Chips,bkd Doritos Chsr 88/cs	\$20.0500	\$200.50
100	case	11082	Gatorade 48/12oz bottle	\$30.7000	\$3,070.00
100	case	11077	Juice, Apple Langers # 6050 12/16oz./case	\$8.4200	\$842.00
50	case	11085	Juice, Orange Langers # 6051 12/16oz./case	\$10.4900	\$524.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$670.00
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$670.00
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$670.00
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$670.00
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00

Sales Tax: \$17.69

P.O. Total: \$14,983.29

A & R Distributors 130604 12/20/2010 12/20/2010 1/3/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$40.4400	\$808.80
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$40.4400	\$202.20
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$40.4400	\$202.20

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130604	12/20/2010	12/20/2010	1/3/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	8010	Corn Nuts,Ranch 4/36ct/case	\$40.4400	\$808.80	
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$40.4400	\$202.20	
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$22.8400	\$114.20	
30	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$22.8400	\$685.20	
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$22.8400	\$13,704.00	
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$22.8400	\$2,284.00	
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.8400	\$114.20	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$22.8400	\$114.20	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$22.8400	\$114.20	
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$22.8400	\$114.20	
100	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$22.8400	\$2,284.00	
300	case	8145	Chips, Rold Gold Pretzels 64/cs	\$22.8400	\$6,852.00	
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.0500	\$100.25	
5	cs	8262	Pretzel Tiny Twst 88-1oz	\$22.8400	\$114.20	
5	case	8202	Chips , Fritos Corn 120's	\$14.9800	\$74.90	
10	case	8201	Chips, Potato Plain Lays 120	\$14.9800	\$149.80	
30	case	7238	Poptart, Cin-BrnSgr 2pk/12-6	\$29.0500	\$871.50	
30	case	7237	Poptart, Strawberry 2pk/72-3.6	\$29.0500	\$871.50	
200	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.1000	\$620.00	
200	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.1000	\$620.00	
100	case	20203	Soup, Shrimp Maruchan 12/case	\$3.1000	\$310.00	
150	case	11083	Gatorade 24/12oz. bottle	\$14.0800	\$2,112.00	
600	case	11084	Gatorade W/Mouth 24/20oz.	\$17.8800	\$10,728.00	
10	case	8253	Chips,bkd Doritos Chsr 88/cs	\$20.0500	\$200.50	
100	case	11082	Gatorade 48/12oz bottle	\$30.7000	\$3,070.00	
100	case	11077	Juice, Apple Langers # 6050 12/16oz./case	\$8.4200	\$842.00	
50	case	11085	Juice, Orange Langers # 6051 12/16oz./case	\$10.4900	\$524.50	
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$670.00	
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$670.00	
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$670.00	
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$670.00	
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50	
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00	

Sales Tax: \$17.69
P.O. Total: \$53,629.74

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130605	12/20/2010	1/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$40.4400	\$404.40	
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$40.4400	\$202.20	
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$40.4400	\$202.20	
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$40.4400	\$404.40	
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$40.4400	\$202.20	
20	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$22.8400	\$456.80	
10	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$22.8400	\$228.40	
5	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$22.8400	\$114.20	
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$22.8400	\$228.40	
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.8400	\$114.20	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$22.8400	\$114.20	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$22.8400	\$114.20	
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$22.8400	\$114.20	
60	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$22.8400	\$1,370.40	
200	case	8145	Chips, Rold Gold Pretzels 64/cs	\$22.8400	\$4,568.00	
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.1800	\$100.90	
5	cs	8262	Pretzel Tiny Twst 88-1oz	\$22.8400	\$114.20	
5	case	8202	Chips , Fritos Corn 120's	\$14.9800	\$74.90	

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130605	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	8201	Chips, Potato Plain Lays 120	\$14.9800	\$449.40		
60	case	7238	Poptart, Cin-BrnSgr 2pk/12-6	\$29.0500	\$1,743.00		
60	case	7237	Poptart, Strawberry 2pk/72-3.6	\$29.0500	\$1,743.00		
100	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.1000	\$310.00		
100	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.1000	\$310.00		
20	case	20203	Soup, Shrimp Maruchan 12/case	\$3.1000	\$62.00		
40	case	11083	Gatorade 24/12oz. bottle	\$14.0800	\$563.20		
30	case	11084	Gatorade W/Mouth 24/20oz.	\$17.8800	\$536.40		
10	case	8253	Chips,bkd Doritos Chsr 88/cs	\$20.0500	\$200.50		
100	case	11082	Gatorade 48/12oz bottle	\$30.7000	\$3,070.00		
100	case	11077	Juice, Apple Langers # 6050 12/16oz./case	\$8.4200	\$842.00		
50	case	11085	Juice, Orange Langers # 6051 12/16oz./case	\$10.4900	\$524.50		
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$670.00		
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$670.00		
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$670.00		
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$670.00		
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50		
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00		

Sales Tax: \$17.69
P.O. Total: \$23,298.59

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130606	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$40.4400	\$808.80		
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$40.4400	\$202.20		
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$40.4400	\$202.20		
30	case	8010	Corn Nuts,Ranch 4/36ct/case	\$40.4400	\$1,213.20		
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$40.4400	\$202.20		
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$22.8400	\$114.20		
5	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$22.8400	\$114.20		
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$22.8400	\$13,704.00		
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$22.8400	\$2,284.00		
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.8400	\$114.20		
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$22.8400	\$114.20		
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$22.8400	\$114.20		
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$22.8400	\$114.20		
200	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$22.8400	\$4,568.00		
30	case	8145	Chips, Rold Gold Pretzels 64/cs	\$22.8400	\$685.20		
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.1800	\$100.90		
5	cs	8262	Pretzel Tiny Twst 88-1oz	\$22.9000	\$114.50		
5	case	8202	Chips , Fritos Corn 120's	\$14.9800	\$74.90		
20	case	8201	Chips, Potato Plain Lays 120	\$14.9800	\$299.60		
20	case	7238	Poptart, Cin-BrnSgr 2pk/12-6	\$29.0500	\$581.00		
30	case	7237	Poptart, Strawberry 2pk/72-3.6	\$29.0500	\$871.50		
300	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.1000	\$930.00		
300	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.1000	\$930.00		
200	case	20203	Soup, Shrimp Maruchan 12/case	\$3.1000	\$620.00		
100	case	11083	Gatorade 24/12oz. bottle	\$14.0800	\$1,408.00		
600	case	11084	Gatorade W/Mouth 24/20oz.	\$17.8800	\$10,728.00		
10	case	8253	Chips,bkd Doritos Chsr 88/cs	\$20.0500	\$200.50		
100	case	11082	Gatorade 48/12oz bottle	\$30.7000	\$3,070.00		
100	case	11077	Juice, Apple Langers # 6050 12/16oz./case	\$8.4200	\$842.00		
50	case	11085	Juice, Orange Langers # 6051 12/16oz./case	\$10.4900	\$524.50		
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$402.00		
30	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$402.00		
200	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$2,680.00		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130606	12/20/2010	1/3/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
200	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$2,680.00
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00
				Sales Tax:	\$17.69
				P.O. Total:	\$53,150.59

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130607	12/20/2010	1/3/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$40.4400	\$202.20
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$40.4400	\$202.20
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$40.4400	\$202.20
5	case	8010	Corn Nuts,Ranch 4/36ct/case	\$40.4400	\$202.20
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$40.4400	\$202.20
10	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$22.8400	\$228.40
10	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$22.8400	\$228.40
10	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$22.8400	\$228.40
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$22.8400	\$228.40
10	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.8400	\$228.40
10	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$22.8400	\$228.40
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$22.8400	\$228.40
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$22.8400	\$228.40
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$22.8400	\$228.40
10	case	8145	Chips, Rold Gold Pretzels 64/cs	\$22.8400	\$228.40
10	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.1800	\$201.80
10	cs	8262	Pretzel Tiny Twst 88-1oz	\$22.8400	\$228.40
10	case	8202	Chips, Fritos Corn 120's	\$14.9800	\$149.80
10	case	8201	Chips, Potato Plain Lays 120	\$14.9800	\$149.80
5	case	7238	Poptart, Cin-BrnSgr 2pk/12-6	\$29.0500	\$145.25
5	case	7237	Poptart, Strawberry 2pk/72-3.6	\$29.0500	\$145.25
10	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.1000	\$31.00
10	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.1000	\$31.00
10	case	20203	Soup, Shrimp Maruchan 12/case	\$3.1000	\$31.00
10	case	11083	Gatorade 24/12oz. bottle	\$14.0800	\$140.80
10	case	11084	Gatorade W/Mouth 24/20oz.	\$17.8800	\$178.80
10	case	8253	Chips,bkd Doritos Chsr 88/cs	\$20.0500	\$200.50
30	case	11032	Water, Splash Wildberry 24/16.9oz.	\$13.4000	\$402.00
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$13.4000	\$402.00
30	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$13.4000	\$402.00
30	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$13.4000	\$402.00
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00
				Sales Tax:	\$17.69
				P.O. Total:	\$7,672.59

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130630	1/11/2011	1/26/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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
				Sales Tax:	\$0.00
				P.O. Total:	\$3,655.68

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130631	1/11/2011	2/2/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
14	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.	\$23.7000	\$331.80

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	130631	1/11/2011	2/2/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$331.80
				Vendor Total:	\$177,162.05 176,830.25

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
So. CA School Nutrition Assoc.	130627	1/11/2011	1/11/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Non-Member Pre-Registration for Feb 4 meeting	\$60.0000	\$60.00
				Sales Tax:	\$0.00
				P.O. Total:	\$60.00
				Vendor Total:	\$60.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
HARRIS School Solutions	130611	1/4/2011	1/11/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
16	ea	1	TiPRO 96-key P.O.S. Terminal	\$725.0000	\$11,600.00
16	ea	1	Cover for 96-key Terminal, TiPRO	\$20.0000	\$320.00
16	ea	1	Waste Recycling Fee	\$6.0000	\$96.00
1	ea	1	Estimated Delivery Charge	\$100.0000	\$100.00
				Sales Tax:	\$1,043.00
				P.O. Total:	\$13,159.00
				Vendor Total:	\$13,159.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fullerton School District	130636	1/11/2011	1/11/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Actual 5B & 6A Payroll per Dec Bitech Rprt	196,437.1200	\$196,437.12
1	ea	1	District Expenses per Dec Bitech Report	\$5,700.6700	\$5,700.67
				Sales Tax:	\$0.00
				P.O. Total:	\$202,137.79
				Vendor Total:	\$202,137.79

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
State Board of Equalization	130637	1/12/2011	1/12/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Sales Tax Oct - Dec 2010	\$335.5600	\$335.56
				Sales Tax:	\$0.00
				P.O. Total:	\$335.56
				Vendor Total:	\$335.56

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130533	12/14/2010	1/3/2011	12/30/2010		<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	case	999113	Apples, green #52239 100/case	\$31.9500	\$31.95

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130533	12/14/2010	1/3/2011	12/30/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	999053	Apples, red #50709 100/case	\$31.9500	\$31.95	
47	case	999055	Tangerine, large #59359 or #59389 150/case	\$29.9500	\$1,407.65	
32	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$703.36	
2	each	999071	Cantaloupe, each #55007	\$2.2500	\$4.50	
2	each	999099	Honeydew melon #56007	\$3.7500	\$7.50	
1	case	999042	Orange, #58009, 113 count	\$19.9500	\$19.95	
12	case	999084	Pears, #58939, 135 count	\$35.9500	\$431.40	
2	each	999070	Pineapple, each #59107	\$4.7500	\$9.50	
20	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$17.80	
15	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$13.35	
20	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$71.80	
20	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$23.80	
2	each	999006	Cucumber, Each #15507	\$1.2900	\$2.58	
1	each	999120	Lettuce, green leaf #19407	\$1.7900	\$1.79	
3	each	999059	Pepper, red bell #23507	\$1.4500	\$4.35	
15	lb	999205	Carrot stix 2 #32808	\$1.2900	\$19.35	
20	lb	999210	Celery sticks #33808	\$1.7900	\$35.80	
35	lb	999240	Jicama sticks, #38158	\$1.9900	\$69.65	
1	ea	1	Spinach, Baby 4# 19679	\$14.9500	\$14.95	
5	lb	999265	Stir Fry Mix 10#, #49908	\$1.8900	\$9.45	
26	case	999130	Banana, #54709 Petite green tip	\$19.4000	\$504.40	
3	case	999268	Veggie/Bag (Brocc&Carrot) #97609 50/Cs	\$16.4500	\$49.35	

Sales Tax: \$0.00
P.O. Total: \$3,486.18

Swift Produce	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130534	12/14/2010	1/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
6	case	999087	Kiwi, #56289 108/case	\$25.9500	\$155.70	
12	case	999084	Pears, #58939, 135 count	\$35.9500	\$431.40	
2	each	999061	Tomato, each #27007	\$0.7500	\$1.50	
2	each	999059	Pepper, red bell #23507	\$1.4500	\$2.90	
10	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$8.90	
5	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$17.95	
5	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$5.95	

Sales Tax: \$0.00
P.O. Total: \$684.20

Swift Produce	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130535	12/14/2010	1/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$179.70	
6	case	999132	Apples, Green# 52109 Small Case	\$29.9500	\$179.70	
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45	

Sales Tax: \$0.00
P.O. Total: \$363.85

Swift Produce	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130536	12/14/2010	1/6/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$239.60	
4	case	999132	Apples, Green# 52109 Small Case	\$32.9500	\$131.80	
1	each	999006	Cucumber, Each #15507	\$1.2900	\$1.29	
175	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$155.75	
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45	
10	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$35.90	
10	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$11.90	

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130536	12/14/2010	1/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$580.69
Swift Produce	130537	12/14/2010	1/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45		
5	lb	999240	Jicama sticks, #38158	\$1.9900	\$9.95		
3	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$65.94		
						Sales Tax:	\$0.00
						P.O. Total:	\$80.34
Swift Produce	130614	1/7/2011	1/10/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
9	case	999087	Kiwi, #56289 108/case	\$25.9500	\$233.55		
2	case	999084	Pears, #58939, 135 count	\$35.9500	\$71.90		
1	each	999006	Cucumber, Each #15507	\$1.2900	\$1.29		
10	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$8.90		
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45		
15	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$53.85		
15	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$17.85		
35	lb	999240	Jicama sticks, #38158	\$1.9900	\$69.65		
5	lb	999265	Stir Fry Mix 10#, #49908	\$1.8900	\$9.45		
5	lb	1	Peas, Snap lb #22918	\$3.6500	\$18.25		
3	case	999130	Banana, #54709 Petite green tip	\$19.4000	\$58.20		
3	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs	\$16.4500	\$49.35		
						Sales Tax:	\$0.00
						P.O. Total:	\$596.69
Swift Produce	130615	1/7/2011	1/11/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	999113	Apples, green #52239 100/case	\$31.9500	\$31.95		
1	case	999053	Apples, red #50709 100/case	\$31.9500	\$31.95		
70	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$62.30		
10	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$8.90		
10	case	999130	Banana, #54709 Petite green tip	\$19.4000	\$194.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$329.10
Swift Produce	130616	1/7/2011	1/12/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	each	999120	Lettuce, green leaf #19407	\$1.7900	\$1.79		
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45		
15	lb	999205	Carrot stix 2 #32808	\$1.2900	\$19.35		
1	lb	1	Spinach, Baby 4# case	\$14.9500	\$14.95		
6	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$131.88		
5	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$4.45		
2	each	999059	Pepper, red bell #23507	\$1.4500	\$2.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$179.77
Swift Produce	130617	1/7/2011	1/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	each	999059	Pepper, red bell #23507	\$1.4500	\$1.45		
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45		
5	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$17.95		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130617	1/7/2011	1/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$5.95	
10	lb	999240	Jicama sticks, #38158	\$1.9900	\$19.90	
10	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$219.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$269.50
Swift Produce	130618	1/7/2011	1/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45	
10	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$219.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$224.25
Swift Produce	130644	1/14/2011	1/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	case	999130	Banana, #54709 Petite green tip	\$19.4000	\$485.00	
26	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$571.48	
2	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs	\$16.4500	\$32.90	
1	each	999071	Cantaloupe, each #55007	\$2.9500	\$2.95	
1	each	999099	Honeydew melon #56007	\$3.7500	\$3.75	
1	each	999070	Pineapple, each #59107	\$4.7500	\$4.75	
1	ea	999004	Celery, each #13807	\$2.2000	\$2.20	
2	each	999006	Cucumber, Each #15507	\$1.2900	\$2.58	
4	each	999059	Pepper, red bell #23507	\$1.4500	\$5.80	
1	ea	1	Tomato 4/5 lb #27108	\$3.2900	\$3.29	
15	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.8900	\$13.35	
10	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$8.90	
20	lb	999203	Broccoli florets #31608 lb	\$3.5900	\$71.80	
20	lb	999208	Carrot coin, bulk #33258	\$1.1900	\$23.80	
15	lb	999205	Carrot stix 2 #32808	\$1.2900	\$19.35	
35	lb	999240	Jicama sticks, #38158	\$1.9900	\$69.65	
1	ea	1	Spinach, Baby 4# case #19679	\$14.9500	\$14.95	
36	ea	1	Peas, Snap lb #22918	\$3.6500	\$131.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,467.90
Swift Produce	130645	1/14/2011	1/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	999113	Apples, green #52239 100/case	\$31.9500	\$31.95	
1	case	999053	Apples, red #50709 100/case	\$31.9500	\$31.95	
25	ea	1	Peas, Snap pound #22918	\$3.6500	\$91.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$155.15
Swift Produce	130646	1/14/2011	1/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
Swift Produce	130647	1/14/2011	1/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods	130560	12/20/2010	1/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$182.50
Gold Star Foods	130562	12/20/2010	1/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
70	CS	1	FRESH BABY CARROTS COMMODITY, # 500312, 100ct			\$2.5000	\$175.00
						Sales Tax:	\$0.00
						P.O. Total:	\$175.00
Gold Star Foods	130564	12/20/2010	1/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
73	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT			\$2.5000	\$182.50
68	CS	2	FRESH BABY CARROTS, COMMODITY, #500312, 100CT			\$2.5000	\$170.00
						Sales Tax:	\$0.00
						P.O. Total:	\$352.50
Gold Star Foods	130600	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	each	998001	Bread, sliced wheat, Pullman 1.5# #1148			\$1.5100	\$15.10
10	each	998002	Bread, sliced white, Pullman 1.5# #1018			\$1.4500	\$14.50
10	ea	998014	Bread, Rye, Sliced, 1.5#(1672)			\$2.4800	\$24.80
50	ea	998015	Bread, Sourdough, Loaf, Sliced, 1.5# (1499)			\$2.2400	\$112.00
50	ea	998023	Bread, French, Sliced, 1.5# #1357			\$1.9700	\$98.50
10	each	998041	Bread, 9 Grain #1110 Cottage Hearth 1.5#			\$2.4800	\$24.80
100	ea	998053	Bread, Stone Ground Wheat #1118 Cottage Hearth 1.5			\$2.4800	\$248.00
50	ea	998056	Bread, Olympic Meal #1836 Hny Wht 1.5#			\$2.4800	\$124.00
10	ea	998059	Bread, White sliced Sandwich			\$1.4500	\$14.50
50	each	998052	Bread, Cottage Hearth Deli Rye #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
8000	Doz	998003	Bun, hamburger, wheat 3 1/2 12/3.5 #2172			\$1.5700	\$12,560.00
100	DOZ	998006	Bun, Hamburger, white 3 1/2 12/3.5oz/pkg #2058			\$1.4800	\$148.00
100	Doz	998007	Bun, hot dog, white 6 12/6/pkg #2600			\$1.5700	\$157.00
50	Doz	998009	Bun, hamburger 4 wheat 12/4/pkg #2173			\$2.1800	\$109.00
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
10	pkg	998011	Bun, Burger, Wheat, 24/3" pkg. #2017			\$2.4800	\$24.80
5	pk	998071	Bun, Burger Sesame, 12/4"			\$2.4800	\$12.40
5	pkg	998022	Bun, Burger Sesame, #2145 6/5"			\$2.4800	\$12.40
50	doz	998010	Bun, hot dog, wheat #2656 12/6/pkg			\$1.9600	\$98.00
5	pk	998072	Bun, Hotdog, white 12/7"			\$2.4800	\$12.40
100	pk	998073	Bun, Burger 51% Whole Wheat			\$2.1800	\$218.00
100	pk	998074	Bun, Hotdog 51% Whole Wheat			\$1.9600	\$196.00
2000	Doz	998008	Roll, dinner white mini point 12/pkg #2025			\$1.5000	\$3,000.00
50	pkg	998019	Roll, French 6, Hinged, 12/pkg #1438			\$3.0600	\$153.00
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/pkg			\$2.1600	\$10.80
3000	pkg	998046	Roll, Dinner wheat #3419 12/1.8 oz			\$2.1600	\$6,480.00
100	pkg	998047	Roll, French 6 sliced #1446 6/pkg			\$1.3500	\$135.00

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods	130600	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	Pk	998039	Roll, Hawaiian Dinner #3130	\$2.0600	\$20.60		
5	pkg	998051	Roll, Kaiser, white #9415 12/pkg	\$2.4800	\$12.40		
100	pkg	998055	Roll, French Wheat, 6" 12/pkg	\$3.0600	\$306.00		
5	pkg	998054	Roll, French 12", Unsliced #2124 6/pkg	\$2.4800	\$12.40		
20	pkg	998005	Bread sticks, fresh small 24/1 oz/pkg #3611	\$4.5800	\$91.60		
5	pkg	998017	Bagel, Plain, 6/3 oz., #6011	\$2.9000	\$14.50		
10	pk	998075	Bagel, Egg sliced #15403	\$2.4800	\$24.80		
10	pk	998076	Bagel, Cinn-Raisin sliced	\$2.4800	\$24.80		
5	pk	998077	Bagel, Gourmet Raisin unsliced	\$2.4800	\$12.40		
5	pk	998078	Bagel, Gourmet Onion unsliced	\$2.4800	\$12.40		
10	pk	998079	Bagel, Gourmet Blbry unsliced	\$2.4800	\$24.80		
5	pk	998080	Bagel, Gourmet Plain 6/pk	\$2.4800	\$12.40		
5	doz	998016	Bagel, Mini, 12/1.25oz #7069	\$2.4800	\$12.40		
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	\$2.4800	\$12.40		
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		
15	pkg	998048	Pita, Wheat Large #5060 6/pkg	\$1.9100	\$28.65		
5	pk	998203	Tortilla, 8" Flour Fresh Press	\$2.4800	\$12.40		
5	pk	998204	Tortilla, 10" Flour Fresh Press	\$2.4800	\$12.40		
5	pk	998205	Tortilla, 12" Flour	\$2.4800	\$12.40		
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	\$2.4800	\$12.40		
5	pk	998087	Cake, Choc Nemo 36/3oz 104	\$2.4800	\$12.40		
5	pk	998088	Cake, Carrot Nemo 36/3.5 204	\$2.4800	\$12.40		
5	pk	998089	Cake, Coffee Nemo 12/4oz 871	\$2.4800	\$12.40		
5	pk	998090	Bread, Lemon Nemo 12/4 oz 801	\$2.4800	\$12.40		
3000	pk	998058	Breadstick, Whole Grain	\$2.8900	\$8,670.00		
10	cs	998057	Bread, Wheat/Gluten-free Rice, sliced #163C6	\$26.0300	\$260.30		
20	ea	998093	Bread, Cottage Hearth Honey Wheatbry #342	\$2.4800	\$49.60		
20	ea	998094	Bread, Cottage Hearth Canadian Oat #345	\$2.4800	\$49.60		
10	ea	998095	Bread, Cottage Hearth Thick Egg #355	\$2.4800	\$24.80		

Sales Tax: \$0.00

P.O. Total: \$34,478.25

Gold Star Foods 130619 1/7/2011 1/21/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	59601	Burrito, Chorizo, Egg & Cheese Arizona Gold 54/3.2	\$37.3400	\$186.70		

Sales Tax: \$0.00

P.O. Total: \$186.70

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods		130620	1/7/2011	1/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
25	case	57017	CheeseburgTwins Pierre #1151 80/5.5oz/case	\$51.6500	\$1,291.25		
27	case	30325	Bread Stick Bosco 7 w/mozz #2108 108/cs	\$30.8400	\$832.68		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,123.93
Gold Star Foods		130621	1/7/2011	2/11/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	54011	Max Sticks, Mozz Gilardi #12600, 86/3.86 oz 2 per	\$39.7000	\$397.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$397.00
Gold Star Foods		130622	1/10/2011	1/10/2011	1/26/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
75	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT	\$2.5000	\$187.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$187.50
Gold Star Foods		130623	1/10/2011	1/10/2011	2/4/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
45	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT	\$2.5000	\$112.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$112.50
Gold Star Foods		130624	1/10/2011	1/10/2011	2/11/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT	\$2.5000	\$75.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$75.00
Gold Star Foods		130625	1/10/2011	1/10/2011	2/18/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT	\$2.5000	\$75.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$75.00
Gold Star Foods		130626	1/10/2011	1/10/2011	2/25/2011		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
47	CS	1	FRESH APPLE SLICES, COMMODITY, #130092, 100CT	\$2.5000	\$117.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$117.50
Gold Star Foods		130628	1/11/2011	2/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	55005	Chicken Nugget Tyson 3858 132/case	\$37.1600	\$185.80		
6	case	30052	Pigs-in-Blanket Wrp Dbl B #5093 60/2oz/case	\$25.1800	\$151.08		
14	case	30015	Corn Dog #228 (DonLee)#CN12446WS 40/case	\$15.0600	\$210.84		
						Sales Tax:	\$0.00
						P.O. Total:	\$547.72
Gold Star Foods		130641	1/13/2011	2/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	55110	Egg Tac-Go,Sausage&Chse w/Trky SF#40277 IW 96/3.2	\$51.7000	\$620.40		
13	case	55108	Egg & Chse Wrap SunFrsh#40276 IW 75/3.1oz.	\$37.0300	\$481.39		
10	case	54011	Max Sticks, Mozz Gilardi #12600, 86/3.86 oz 2 per	\$39.7000	\$397.00		
8	case	55106	Frn Tst Cinn Glzd SunFrsh#40065 IW 100/3.25oz.	\$45.3500	\$362.80		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods	130641	1/13/2011	2/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$1,861.59
Gold Star Foods	130642	1/13/2011	3/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
12	case	59601	Burrito, Chorizo, Egg & Cheese Arizona Gold 54/3.2			\$37.3400 \$448.08
12	cs	3207	Bar, Benefit Apple Cinnamon #113234 48/2oz.			\$14.9300 \$179.16
12	cs	3208	Bar, Benefit Banana Chocolate #113235 48/2oz.			\$14.9300 \$179.16
11	case	3401	Apple Frudel, Pillsbury #112999 IW 72/2.29oz.			\$39.8700 \$438.57
11	case	3402	Cherry Frudel, Pillsbury #113000 IW 72/2.29oz.			\$39.8700 \$438.57
				Sales Tax:		\$0.00
				P.O. Total:		\$1,683.54
Gold Star Foods	130648	1/18/2011	2/11/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
43	CS	1	FRESH COMMODITY APPLE SLICES #130092, 100 CT			\$2.5000 \$107.50
				Sales Tax:		\$0.00
				P.O. Total:		\$107.50
Gold Star Foods	130649	1/18/2011	1/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
20	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.			\$61.0000 \$1,220.00
34	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.			\$42.4800 \$1,444.32
				Sales Tax:		\$0.00
				P.O. Total:		\$2,664.32
				Vendor Total:		\$77,922.39 75,878.29
P & R Paper Supply Company, Inc.	130601	12/20/2010	1/3/2011			<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
				Sales Tax:		\$0.00
				P.O. Total:		\$55,685.00
P & R Paper Supply Company, Inc.	130608	1/4/2011	1/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	case	85001	Bowl 5 oz Foam Dart #DRT-5B20 20/50/case			\$20.0000 \$20.00
10	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 1000/cs			\$164.5200 \$1,645.20
8	case	81028	Bag Chick-foilw/pic PPC-F7CKN 1M/case			\$24.2500 \$194.00
10	case	80006	Gloves Plastic disp FDH-FHCT 14 (M) 10/100/cs			\$15.9500 \$159.50
				Sales Tax:		\$13.96
				P.O. Total:		\$2,032.66
P & R Paper Supply Company, Inc.	130632	1/11/2011	2/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
10	cs	81003	Bag *bunpan18x24 Handguard FB24 250/cs			\$10.7500 \$107.50
10	BOX	88302	Paper Pchmnt-pn liners PPC-25Q1 16X24 1M/cs			\$23.7500 \$237.50
				Sales Tax:		\$20.78
				P.O. Total:		\$365.78

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Vendor Total:							\$58,083.44
ASR Food Distributors, Inc.	130531	12/14/2010	12/30/2010				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	case	30063	Chow Mein Noodles #52724002019 Ling's 2/5#/case			\$17.5200	\$70.08
Sales Tax:							\$0.00
P.O. Total:							\$70.08
ASR Food Distributors, Inc.	130544	12/17/2010	2/4/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
62	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75			\$38.8700	\$2,409.94
40	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs			\$50.8000	\$2,032.00
2	case	7242	Turnover cherry CutiePie#2506-94 WG 120/2oz./case			\$26.4500	\$52.90
40	case	7663	Cookie Heart Van IW #9050 160/cs			\$26.8000	\$1,072.00
Sales Tax:							\$0.00
P.O. Total:							\$5,566.84
ASR Food Distributors, Inc.	130545	12/17/2010	2/11/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
36	cs	56201	Peaches Fro Cup #5950 Wawona 96/4 oz			\$26.7700	\$963.72
22	cs	7022	Cracker, Ginger Grahams IW #9410 140/.70 oz.			\$20.6300	\$453.86
4	cs	30048	Weiner Dbf Mini-dog Chckn #60003 50/cs Michael B			\$34.7700	\$139.08
4	case	59501	Cheese mild cheddar shred, LOL #41749 4/5#			\$15.3000	\$61.20
Sales Tax:							\$0.00
P.O. Total:							\$1,617.86
ASR Food Distributors, Inc.	130546	12/17/2010	2/18/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
40	cs	7556	Kids Kookie, Eco Snackers IW 160/1.1oz.			\$23.7100	\$948.40
81	case	56506	Mac & Cheese Red.Fat, LoL#43284 6/5#bg/case			\$41.2000	\$3,337.20
Sales Tax:							\$0.00
P.O. Total:							\$4,285.60
ASR Food Distributors, Inc.	130549	12/17/2010	1/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
124	case	30271	Bagel Dog Chic #40250 Michael B's 48/5 oz/case			\$28.8400	\$3,576.16
Sales Tax:							\$0.00
P.O. Total:							\$3,576.16
ASR Food Distributors, Inc.	130599	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
200	cs	999237	Celery Sticks, 150ct 3/8c pkgs #31450			\$24.5000	\$4,900.00
100	case	999127	Grapes, LunchBunch Special			\$20.1000	\$2,010.00
100	case	999046	Tangerine, large #11664 130/case			\$20.7500	\$2,075.00
100	case	999100	Pears, Bosc 150ct Special			\$19.7500	\$1,975.00
100	case	999062	Kiwi, #10753S 155/case			\$19.7500	\$1,975.00
100	case	1	Strawberry, Special			\$14.2500	\$1,425.00
100	case	1	Tangelos Minneola 150 ct. Special			\$18.5000	\$1,850.00
Sales Tax:							\$0.00
P.O. Total:							\$16,210.00
ASR Food Distributors, Inc.	130612	1/4/2011	1/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	cs	360027	Quesadilla, Cheese #C35000 100/4.1 oz/cs			\$38.5100	\$77.02

Purchase Orders - Detail

Fullerton School District

1/19/2011 2:11:50 PM

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	130612	1/4/2011	1/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$77.02
ASR Food Distributors, Inc.	130629	1/11/2011	2/4/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
18	case	30331	Pancake/sausage stk #270DonLee 36/3oz/cs				\$11.5700 \$208.26
2	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75				\$38.8700 \$77.74
						Sales Tax:	\$0.00
						P.O. Total:	\$286.00
ASR Food Distributors, Inc.	130639	1/13/2011	1/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
24	case	56109	Muffin Blueberry #207215W 20th Cent 100/1.5oz/cas				\$23.3700 \$560.88
						Sales Tax:	\$0.00
						P.O. Total:	\$560.88
ASR Food Distributors, Inc.	130640	1/13/2011	2/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
16	cs	59526	Roll Cinn RedFat IW #613030W 20thCntry 72/3 oz				\$30.0600 \$480.96
24	case	30337	Pncks mini,Strwbry Splsh,Pllsbry#31518 IW 72/3.17				\$36.0800 \$865.92
10	case	56104	Muffin Blubry#217230W 20Cent. 60/3oz/case				\$24.0600 \$240.60
9	cs	59525	Roll Bear Claw Apple WG #3818130W20thCntry 72/3 oz				\$29.6900 \$267.21
						Sales Tax:	\$0.00
						P.O. Total:	\$1,854.69
						Vendor Total:	\$34,182.15 34,105.13
Campus Foods	130528	12/14/2010	1/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
60	case	4312	Catsup Packet, Hollens #6766 1000/9gm				\$14.3000 \$858.00
36	case	3001	Cereal,Trix GenMills Red Sugar 96/case				\$21.8900 \$788.04
36	case	3005	Cereal, Cocoa Puffs Red/Sugar GenMills 96/case				\$21.8900 \$788.04
						Sales Tax:	\$0.00
						P.O. Total:	\$2,434.08
Campus Foods	130547	12/17/2010	2/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
38	case	8207	Sunflower Seeds, Dakota Gourmet #1462 150/1oz.				\$19.5000 \$741.00
						Sales Tax:	\$0.00
						P.O. Total:	\$741.00
Campus Foods	130548	12/17/2010	2/17/2011				<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				\$19.7500 \$592.50
1	case	4310	Sauce, Tartar Packets, Hollens #6634 200/case				\$4.8900 \$4.89
						Sales Tax:	\$0.00
						P.O. Total:	\$597.39
Campus Foods	130609	1/4/2011	1/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost Extended Cost
6	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.				\$32.9600 \$197.76
12	case	4231	Sauce Teriyaki Glaze, Kikkoman #5649 6/.5 gal				\$38.9000 \$466.80
20	case	8004	Pretzel, J & J 50/5.5oz.				\$18.8500 \$377.00

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Campus Foods	130609	1/4/2011	1/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$1,041.56
Campus Foods	130633	1/11/2011	2/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
7	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz			\$42.8400 \$299.88
15	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.			\$19.4700 \$292.05
36	case	3002	Cereal, CinnaToast Red Sugar GenMills 96/case			\$21.8900 \$788.04
				Sales Tax:		\$0.00
				P.O. Total:		\$1,379.97
Campus Foods	130634	1/11/2011	2/10/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	cs	7254	Clodhoppers, Vanilla #0347 150/1.27 oz			\$30.6500 \$183.90
36	case	3005	Cereal, Cocoa Puffs Red/Sugar GenMills 96/case			\$21.8900 \$788.04
				Sales Tax:		\$0.00
				P.O. Total:		\$971.94
Campus Foods	130638	1/13/2011	1/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	case	8018	Pretzel,*Mini, Snyder's 400's			\$27.9500 \$27.95
				Sales Tax:		\$0.00
				P.O. Total:		\$27.95
Campus Foods	130643	1/13/2011	1/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
18	case	4410	Vinegar White 4/1gal.			\$5.9500 \$107.10
60	case	4312	Catsup Packet, Hollens #6766 1000/9gm			\$14.3000 \$858.00
				Sales Tax:		\$0.00
				P.O. Total:		\$965.10
				Vendor Total:		-\$9,200.55 8,158.99
Swisher	130613	1/4/2011	1/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	each	70031	CLOR-RIGHT 5 gal.			\$39.6000 \$39.60
				Sales Tax:		\$3.47
				P.O. Total:		\$43.07
				Vendor Total:		\$43.07
Fresh Grill, LLC	130588	12/20/2010	1/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A			\$1.6700 \$501.00
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A			\$1.6700 \$1,503.00
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A			\$1.6700 \$2,171.00
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A			\$1.6700 \$50.10
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A			\$1.6700 \$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B			\$1.6700 \$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A			\$2.7500 \$825.00
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C			\$2.7500 \$825.00

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	130588	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	each	380102	Salad, Vegetarian Antipasta FrshGrill#119005A	\$2.7500	\$27.50		
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50		
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,237.50		
150	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A	\$2.7500	\$412.50		
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A	\$2.7500	\$6,050.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$13,813.80
Fresh Grill, LLC	130589	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
200	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrill#116131A	\$1.6700	\$334.00		
600	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A	\$1.6700	\$1,002.00		
1000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrill#116160A	\$1.6700	\$1,670.00		
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrill#116120A	\$1.6700	\$50.10		
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrill#116100A	\$1.6700	\$167.00		
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrill#116131B	\$1.6700	\$16.70		
300	each	380100	Salad, Krab & Shrimp Louie FrshGrill#119070A	\$2.7500	\$825.00		
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00		
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50		
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50		
300	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$825.00		
200	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A	\$2.7500	\$550.00		
2000	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A	\$2.7500	\$5,500.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$11,819.80
Fresh Grill, LLC	130590	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrill#116131A	\$1.6700	\$501.00		
800	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A	\$1.6700	\$1,336.00		
1500	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrill#116160A	\$1.6700	\$2,505.00		
500	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrill#116120A	\$1.6700	\$835.00		
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrill#116100A	\$1.6700	\$167.00		
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrill#116131B	\$1.6700	\$16.70		
300	each	380100	Salad, Krab & Shrimp Louie FrshGrill#119070A	\$2.7500	\$825.00		
800	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$2,200.00		
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50		
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50		
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,650.00		
300	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A	\$2.7500	\$825.00		
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A	\$2.7500	\$6,875.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$17,790.70
Fresh Grill, LLC	130591	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrill#116131A	\$1.6700	\$501.00		
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A	\$1.6700	\$1,503.00		
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrill#116160A	\$1.6700	\$2,171.00		
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrill#116120A	\$1.6700	\$50.10		
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrill#116100A	\$1.6700	\$167.00		
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrill#116131B	\$1.6700	\$16.70		
300	each	380100	Salad, Krab & Shrimp Louie FrshGrill#119070A	\$2.7500	\$825.00		
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00		
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50		
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	130591	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,237.50		
150	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrll#119025A	\$2.7500	\$412.50		
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,050.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$13,813.80
Fresh Grill, LLC	130592	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00		
1000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,670.00		
2000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$3,340.00		
600	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$1,002.00		
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00		
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70		
500	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$1,375.00		
1000	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$2,750.00		
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50		
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50		
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,650.00		
300	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrll#119025A	\$2.7500	\$825.00		
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,875.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$20,226.70
Fresh Grill, LLC	130593	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.0800	\$6,480.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$6,480.00
						Vendor Total:	\$83,944.80
Jamba Juice	130594	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00		
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00		
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,600.00
Jamba Juice	130595	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00		
1000	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$200.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,600.00

Purchase Orders - Detail

Fullerton School District

1/19/2011 2:11:50 PM

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Jamba Juice	130596	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$4,000.00		
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00		
1200	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,400.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
Sales Tax:							\$0.00
P.O. Total:							\$7,000.00
Jamba Juice	130597	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00		
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
Sales Tax:							\$0.00
P.O. Total:							\$4,600.00
Jamba Juice	130598	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00		
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
Sales Tax:							\$0.00
P.O. Total:							\$4,600.00
Vendor Total:							\$27,400.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130558	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$354.20		
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$500.70		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
Sales Tax:							\$0.00
P.O. Total:							\$1,465.40

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130559	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$354.20		
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$500.70		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
Sales Tax:							\$0.00
P.O. Total:							\$1,465.40

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130561	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
7000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,168.30		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,664.30
Hollandia Dairy	130563	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,669.00		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,165.00
Hollandia Dairy	130565	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,669.00		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,165.00
Hollandia Dairy	130566	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,669.00		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,165.00
Hollandia Dairy	130567	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,771.00		
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$2,503.50		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$244.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$201.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$221.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$219.00		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130567	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$5,327.50
Hollandia Dairy	130568	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1771	\$885.50
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1669	\$1,335.20
1000	ea	997077	Juice, Orange 4oz #3770			\$0.1220	\$122.00
1000	ea	997022	Juice, Apple 4oz #3771			\$0.1005	\$100.50
1000	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1105	\$110.50
1000	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$109.50
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
						Sales Tax:	\$0.00
						P.O. Total:	\$2,831.20
Hollandia Dairy	130569	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1771	\$1,771.00
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1669	\$2,336.60
1200	ea	997077	Juice, Orange 4oz #3770			\$0.1220	\$146.40
1200	ea	997022	Juice, Apple 4oz #3771			\$0.1005	\$120.60
1200	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1105	\$132.60
1200	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$131.40
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
						Sales Tax:	\$0.00
						P.O. Total:	\$4,806.60
Hollandia Dairy	130570	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1771	\$1,771.00
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1669	\$2,503.50
1500	ea	997077	Juice, Orange 4oz #3770			\$0.1220	\$183.00
1500	ea	997022	Juice, Apple 4oz #3771			\$0.1005	\$150.75
1500	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1105	\$165.75
1500	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$164.25
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
						Sales Tax:	\$0.00
						P.O. Total:	\$5,106.25
Hollandia Dairy	130571	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1771	\$1,416.80
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1669	\$1,669.00
1200	ea	997077	Juice, Orange 4oz #3770			\$0.1220	\$146.40
1200	ea	997022	Juice, Apple 4oz #3771			\$0.1005	\$120.60
1200	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1105	\$132.60
1200	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$131.40
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
						Sales Tax:	\$0.00
						P.O. Total:	\$3,784.80
Hollandia Dairy	130572	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1771	\$1,771.00
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1669	\$2,336.60

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130572	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$146.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$120.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$132.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,806.60
Hollandia Dairy	130573	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,771.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$2,336.60		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$146.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$120.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$132.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,806.60
Hollandia Dairy	130574	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,335.20		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$97.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$80.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$88.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,742.70
Hollandia Dairy	130575	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,771.00		
13000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$2,169.70		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,551.20
Hollandia Dairy	130576	12/20/2010	1/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,416.80		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,669.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$97.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$80.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$88.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,607.80

Purchase Orders - Detail

Fullerton School District

1/19/2011 2:11:50 PM

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		130577	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,239.70		
9000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,502.10		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$97.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$80.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$88.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,263.80
Hollandia Dairy		130578	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,771.00		
13000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$2,169.70		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,551.20
Hollandia Dairy		130579	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,416.80		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,669.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$97.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$80.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$88.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,607.80
Hollandia Dairy		130580	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$1,062.60		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$1,335.20		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$97.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$80.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$88.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,919.80
Hollandia Dairy		130581	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1771	\$885.50		
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1669	\$834.50		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1220	\$122.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1005	\$100.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1105	\$110.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130581	12/20/2010	1/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs		\$7.1865	\$143.73
20	each	997014	Sour Cream 5-LB #2161		\$5.6155	\$112.31
100	case	997093	Yogurt LOL Asstd 4oz.48/case #2185		\$14.9624	\$1,496.24
100	ea	997092	Yogurt Vanilla 32lb #2700		\$27.8572	\$2,785.72
100	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705		\$27.4892	\$2,748.92
30	case	997017	Cream Cheese 100/1 oz cup/cs #5894		\$14.0000	\$420.00
5	ea	1	Creamer, N.Dairy, qt. #3414		\$1.2361	\$6.18
			Sales Tax:			\$0.00
			P.O. Total:			\$10,043.60
			Vendor Total:			\$87,175.05
Petty Cash	130538	12/16/2010	12/16/2010			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Food Expense		\$20.4400	\$20.44
1	ea	1	Supplies Expense		\$14.5300	\$14.53
			Sales Tax:			\$0.00
			P.O. Total:			\$34.97
Petty Cash	130540	12/17/2010	12/17/2010			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Mileage Expense		\$7.7500	\$7.75
			Sales Tax:			\$0.00
			P.O. Total:			\$7.75
			Vendor Total:			\$42.72
U.S. Foodservice, Inc.	130529	12/14/2010	1/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
50	case	11047	Water *Sprg Plst Btl #123003 24/.5 lt		\$4.1900	\$209.50
6	case	70103	Scrubbers, Mono # 223276 20 each		\$7.3300	\$43.98
			Sales Tax:			\$3.85
			P.O. Total:			\$257.33
U.S. Foodservice, Inc.	130539	12/17/2010	1/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	cs	4341	Dressing, Ranch Lite 4/1gal		\$38.4500	\$153.80
			Sales Tax:			\$0.00
			P.O. Total:			\$153.80
U.S. Foodservice, Inc.	130553	12/17/2010	1/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
27	case	3122	Pudding Vanilla U.S.Blue #280028 6/#10/case		\$28.0000	\$756.00
			Sales Tax:			\$0.00
			P.O. Total:			\$756.00
U.S. Foodservice, Inc.	130554	12/17/2010	1/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
62	cs	4351	Syrup #9178936 100/1.5/cs		\$6.6500	\$412.30

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	130554	12/17/2010	1/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$412.30
U.S. Foodservice, Inc.	130555	12/17/2010	2/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
27	case	8001	Shell Taco 6 #5448592 200/case			\$12.4200	\$335.34
						Sales Tax:	\$0.00
						P.O. Total:	\$335.34
U.S. Foodservice, Inc.	130610	1/4/2011	1/12/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	20031	Carrots #177064 USBLU 6/#10/cs			\$24.1500	\$48.30
						Sales Tax:	\$0.00
						P.O. Total:	\$48.30
U.S. Foodservice, Inc.	130635	1/11/2011	2/19/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	70002	Bleach #9406612 Liquid 6/1 Gal			\$9.0200	\$45.10
						Sales Tax:	\$3.95
						P.O. Total:	\$49.05
Vendor Total:							\$2,424.41
							2,012.11
Southern California Pizza Company, LLC.	130582	12/20/2010	1/3/2011				<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.	130583	12/20/2010	1/3/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1400	each	997557	Pizza, 16 Pepperoni			\$6.5000	\$9,100.00
400	each	997513	Pizza, 16 Cheese			\$6.5000	\$2,600.00
						Sales Tax:	\$0.00
						P.O. Total:	\$11,700.00
Southern California Pizza Company, LLC.	130584	12/20/2010	1/3/2011				<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.	130585	12/20/2010	1/3/2011				<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

Purchase Orders - Detail

1/19/2011 2:11:50 PM

Fullerton School District

Show all data where the Order Date is between 12/14/2010 and 1/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Southern California Pizza Company, LLC.	130586	12/20/2010	1/3/2011			<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.	130587	12/20/2010	12/20/2010	1/3/2011		<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:	\$189,800.00

GRAND TOTAL \$ 967,703.62

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 76592 THROUGH 77052 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 76592 through 77052 for the 2010/2011 school year totaling \$2,826,446.77. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,724,083.75
12 Child Development	19,793.37
14 Deferred Maintenance	21,780.47
21 Building Fund	188.25
25 Capital Facilities	2,896.74
68 Workers' Compensation	51,089.23
81 Property/Liability Insurance	6,614.96
Total	\$2,826,446.77

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 76592 through 77052 for the 2010/2011 school year.

GC:SS:md

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8055 THROUGH 8105 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8055 through 8105 for the 2010/2011 school year. The total amount presented for approval is \$508,802.97.

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 8055 through 8105 for the 2010/2011 school year.

GC:AC:dlh

CONSENT ITEM

DATE: February 8, 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 THERESA MINKO DBA LIZARD WIZARD FOR PRESCHOOL CLASSROOM PRESENTATIONS**

Background: The Fullerton School District State Preschool and the Early Childhood Learning Centers serve 434 children. For many children, this is their first experience in a school setting with various educational enrichment opportunities and daily social interactions with peers.

Rationale: The Lizard Wizard preschool presentations will introduce children to and provide hands-on experiences with small reptiles, turtles, frogs, etc. The presentations are scheduled at the preschool classrooms on February 22 and 23 and March 1, 2, 3, 7 and 8, 2011.

Funding: Cost not to exceed \$2,500.00 and is to be paid from Child Development budgets #081, #310, and #318.

Recommendation: Approve independent contractor agreement between Fullerton School District and Theresa Minko dba Lizard Wizard for preschool classroom presentations.

MLD:MC:ln
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Theresa Minko dba Lizard Wizard, (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; and

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: **Introduce children to and provide hands-on experiences with small reptiles, turtles, frogs, etc.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **February 22 and 23 and March 1, 2, 3, 7, and 8, 2011**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Two Thousand Five Hundred Dollars (\$2,500.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be

considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of 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 Worker's 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 his/her 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: **Water and two (2) little people tables**. 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 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. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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 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 sixty (60) 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 sixty (60) 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 charged 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 persons, including the DISTRICT or its 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) 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."

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet 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 operations covered by this AGREEMENT or accruing out of the performance of such operations.

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:

Theresa Minko dba Lizard Wizard
Address – on file
City, State, Zip – on file
Phone – 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 8th DAY of February 2011

Fullerton School District
(Name of District)

Theresa Minko dba Lizard Wizard
(Contractor Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Theresa Minko

Typed Name

Typed Name

Superintendent
Title

Contractor
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: February 8, 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.

Joshua Alexander (Instructional Assistant/Special Education) – Classes taken at California State University, Fullerton:
 LBST 401-Knowledge in Arts and Science
 LBST 492-Senior Semester Computers & Society
 Math 303B-Fundamental Concepts of Elementary Math
 Total amount payable \$500.00.

Sara Calderon (Instructional Assistant/Recreation) – Class taken at California State University, Fullerton:
 LBST 301-Inquiry and Composition
 Total amount payable \$500.00.

Margarita Hernandez (Instructional Assistant/BB) – Class taken at Fullerton College:
 SPAN 101F-Elementary Spanish I
 Total amount payable \$316.00.

Victoria Hruby (Instructional Assistant/Recreation) – Classes taken at Fullerton College:
 CDES 151F-School-Age Child
 CDFL 201-Child in the Home and Community
 Total amount payable \$173.00.

Patricia Smith (Instructional Assistant/Special Education) – Class taken at Cypress College:
 ASTR 116-Introduction to Astronomy
 Total amount payable \$250.00.

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 2010/2011 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: February 8, 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 INTERAGENCY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MEDISCAN FOR SPEECH LANGUAGE PATHOLOGY SERVICES BEGINNING FEBRUARY 10, 2011 THROUGH JUNE 30, 2011**

Background: The District does not have substitutes available for Speech Language Specialists. There are three therapists going on leave second semester and these positions need to be filled on a temporary basis.

Rationale: The District will contract with a new nonpublic agency to provide IEP mandated speech/language services to students while staff is on leave.

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

Funding: The Special Education budget (#155) will pay the nonpublic agency costs for the substitute therapist(s).

Recommendation: Approve Interagency Agreement between Fullerton School District and Mediscan for Speech Language Pathology Services beginning February 10, 2011 through June 30, 2011.

JM:LSR:vr

CONSENT ITEM

DATE: February 8, 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 INTERAGENCY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PROGRESSUS FOR SPEECH LANGUAGE PATHOLOGY SERVICES BEGINNING FEBRUARY 10, 2011 THROUGH JUNE 30, 2011**

Background: The District does not have substitutes available for Speech Language Specialists. There are three therapists going on leave second semester and these positions need to be filled on a temporary basis.

Rationale: The District will contract with a new nonpublic agency to provide IEP mandated speech/language services to students while staff is on leave.

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

Funding: The Special Education budget (#155) will pay the nonpublic agency costs for the substitute therapist(s).

Recommendation: Approve Interagency Agreement between Fullerton School District and Progressus for Speech Language Pathology Services beginning February 10, 2011 through June 30, 2011.

JM:LSR:vr

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Sherry Hoyt, Principal, Commonwealth School

SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DR. NANCY PORRAS TO PROVIDE ENGLISH LANGUAGE PARENT EDUCATION CLASSES AT COMMONWEALTH SCHOOL EFFECTIVE FEBRUARY 16, 2011 THROUGH MARCH 25, 2011**

Background: Commonwealth School has provided English language classes serving twenty parents for two mornings each week. In order to continue offering these classes to parents, Commonwealth School will need to hire an instructor. Dr. Nancy Porras, a retired professor from California State University, Fullerton, is qualified and available to teach.

Rationale: The parents are highly motivated to continue with the English language classes. Therefore, the Board of Trustees is being asked to approve the Consultant Agreement with Dr. Nancy Porras.

Funding: The cost is not to exceed \$2,400.00 to be paid from Commonwealth's Economic Impact Aid categorical funds (#302).

Recommendation: Approve Consultant Agreement between Fullerton School District and Dr. Nancy Porras to provide English Language Parent Education Classes at Commonwealth School effective February 16, 2011 through March 25, 2011.

JM:SH:nm
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Dr. Nancy Porras, Address and Phone Number on File**, hereinafter referred to as "CONSULTANT."

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, CONSULTANT 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 CONSULTANT:

Consultant will provide Commonwealth School parent classes for ESL, Multi-Level English Language Acquisition.

2. Term. CONSULTANT shall provide services under this AGREEMENT on **Wednesdays and Fridays from 8:30-10:30 beginning February 16, 2011 through March 25, 2011.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Two Thousand, Four Hundred Dollars (\$2,400.00)**. CONSULTANT shall submit a billing statement to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT'S approval of the invoice.

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT 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. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT 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 CONSULTANT and/or CONSULTANT'S employees.

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONSULTANT'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. CONSULTANT agrees that all materials, 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 CONSULTANT and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT 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. CONTRACTOR consents to use of CONTRACTOR'S name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered

to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONSULTANT 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 any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

12. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.

13. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT'S general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT'S business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONSULTANT and all CONSULTANT'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 Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT 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. CONSULTANT agrees that he/she 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 CONSULTANT 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

CONSULTANT:

Name Dr. Nancy Porras

Address On File

Phone Number 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 8th DAY of February 2011

Fullerton School District
(Name of District)

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

Superintendent
Title

Dr. Nancy Porras

(Consultant Name)

By:

Signature

Typed Name

Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Susan Mercado, Principal, Maple School
SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RENEE HILL AT MAPLE SCHOOL FOR ADDITIONAL DAYS OF TRAINING BEGINNING FEBRUARY 9, 2011 THROUGH JUNE 1, 2011**

Background: As part of the Maple School Staff Development plan, Ms. Hill will continue her work developing staff skills in providing grade level instruction and a focused and strategic remediation plan for mathematics based on a clear understanding of the Mathematics Framework and Mathematics Standards. Additional support is needed in developing high quality mathematics programs in grades three through six.

Ms. Hill is the Director of Elementary Education with the Riverside Unified District, recipient of the National Council of Teachers of Mathematics (NCTM) International Congress of Mathematics Education Travel Grant, June 2004, and co-author of the Houghton Mifflin CA Math textbook series in 2008.

Rationale: Maple School is committed to continuing their professional development focus in mathematics to strengthen instructional practices within the grade level team, as well as vertical team, to support student learning outcomes that align with the Blueprints and CA Content Standards.

Funding: Cost not to exceed \$2,400.00 dollars to be paid from Economic Impact Aid (EIA) budget #0130219271-5805 and Title III budget #0122419101-5805.

Recommendation: Approve Consultant Agreement between Fullerton School District and Renee Hill at Maple School for additional days of training beginning February 9, 2011 through June 1, 2011.

JM:SM:nm
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Renee Hill, Address on File**, hereinafter referred to as "CONSULTANT."

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, CONSULTANT 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 CONSULTANT:

Provide up to two (2) days of mathematics professional development to individual staff, grade level teams, or full staff training.

2. Term. CONSULTANT shall provide services under this AGREEMENT on **between February 9, 2011 to June 1, 2011.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Two Thousand, Four Hundred Dollars (\$2,400.00)**. CONSULTANT shall submit a billing statement to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT'S approval of the invoice.

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT 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. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT 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 CONSULTANT and/or CONSULTANT'S employees.

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONSULTANT'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. CONSULTANT agrees that all materials, 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 CONSULTANT and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT 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. CONTRACTOR consents to use of CONTRACTOR'S name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further

performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONSULTANT 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 any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

12. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.

13. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT'S general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT'S business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONSULTANT and all CONSULTANT'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 Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT 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.

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

CONSULTANT:

Name Renee Hill

Address on File

Phone Number 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.

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THIS AGREEMENT IS ENTERED INTO THIS 8th DAY of February 2011

Fullerton School District
(Name of District)

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

Superintendent
Title

Renee Hill
(Consultant Name)

By:

Signature

Renee Hill
Typed Name

Consultant
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: February 8, 2011

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

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

SUBJECT: **APPROVE/RATIFY OUT-OF-STATE CONFERENCE FOR THE CALIFORNIA PUBLIC EMPLOYERS EMPLOYEE HEALTH CARE COALITION (CPEEHCC) TRAINING JANUARY 19-21, 2011, IN LAS VEGAS, NEVADA, FOR NAIDENE WARREN SAKAMOTO**

Background: The California Public Employers Employee Health Care Coalition (CPEEHCC) hosts an annual training conference to address current issues in health care. The training held in Las Vegas, Nevada, marks the 13th Annual CPEEHCC Training Conference.

Rationale: The theme of conference, "The Future of Health Care, What it Means to You", will address the rising costs of health care and how it affects our employees. The District must make certain that with all the economic challenges we do not overlook the value of quality healthcare. The conference includes an agenda and variety of topics to assist the attendee in the future as he/she engages in the planning and negotiations of employee benefit programs. Conference will briefly review implementation of legislation that has passed regarding Affordable Care Act.

Funding: All expenses covered by MEBA/HUB.

Recommendation: Approve/Ratify out-of-state conference for the California Public Employers Employee Health Care Coalition (CPEEHCC) training January 19-21, 2011, in Las Vegas, Nevada, for Naidene Warren Sakamoto.

MLD:nm
Attachments

Fullerton School District CONFERENCE ATTENDANCE REQUEST FORM

PROCEDURE FOR CONFERENCE ATTENDANCE REQUEST:

1. Complete Conference Attendance Request form and submit to Site/Department Administrator, **prior to attending conference.**
2. Site/Department Administrator approves **prior to conference attendance.** (No retroactive requests.)
3. Site/Department forwards request and registration form to Superintendent for approval/signature. **If advance registration is required and a purchase order is not accepted by the Institution, a revolving fund check must be requested.**
4. Superintendent's Office submits conference request form and registration form to Purchasing Department for processing.
5. If a substitute is required, the participant is responsible for requesting the substitute by calling the substitute dispatcher at 447-0966.
6. If there are reimbursable expenses, the participant may obtain an Expense Account form by visiting the Forms Library on the District Web Server under Internal Use.

CONFERENCE TITLE: 13th Annual CPEEHCC Training Conference **DATE(S):** January 19-21, 2011

LOCATION: Nevada **CITY:** Las Vegas

VENDOR: California Public Employers-Employees Health Care Coalition

How will this be shared with staff? Personnel Technician will share new information with all employees as expediently as possible.

NAME OF PARTICIPANT(S)

Naidene Warren Sakamoto

POSITION & NAME OF SITE /DEPT

Personnel Techician II / Insurance Benefits

Personnel Services

ESTIMATED EXPENSES:

All out of state conferences must be approved by the Board of Trustees prior to registering for a conference. (Ref. Board Policy BP 4133)

Date Approved by Board: 02/08/11

	<u>Per Person</u>	<u>Total</u>
REGISTRATION	\$ <u>0</u>	\$ <u>0</u>
MEALS	\$ <u>0</u>	\$ <u>0</u>
LODGING	\$ <u>0</u>	\$ <u>0</u>
AIRFARE	\$ <u>0</u>	\$ <u>0</u>
MILEAGE	\$ <u>0</u>	\$ <u>0</u>
INCIDENTALS	\$ <u>0</u>	\$ <u>0</u>
SUB COST	\$ <u>0</u>	\$ <u>0</u>
TOTAL	\$ <u>0</u>	\$ <u>0</u>

BUDGET NUMBERS:

CONFERENCE: Paid for by MEBA/HUB

SUBSTITUTE: _____

REVOLVING FUND CHECK:

CHECK NUMBER: _____

REGISTRATION DEADLINE: * _____

ATTENDEE(S) ALREADY REGISTERED? Yes No

Date Registered: _____ How?: _____

BUDGET APPROVAL SIGNATURE (If Required)

Mark Dwyer

SITE/DEPARTMENT ADMINISTRATOR SIGNATURE

SUPERINTENDENT SIGNATURE

***NOTE:** In order to meet registration deadlines, please submit conference requests **as soon as conference registration paperwork is received.** (Processing takes at least 7 business days.)



CALIFORNIA PUBLIC EMPLOYERS-EMPLOYEES HEALTH CARE COALITION

180 N. Riverview Drive • Suite 100 • Anaheim, CA • 92808 • 714-322-1006

WELCOME

Welcome to the 13th Annual California Public Employers Employees Health Care Coalition Training Conference.

Our theme this year, "The Future of Health Care, What it Means to You" was selected considering the challenging times we are experiencing. As the direction for health care reform is being debated, costs continue to rise. We must make certain that with all the economic challenges we do not overlook the value of quality healthcare. In an effort to assist you as you engage in the planning and negotiations of your employee benefit programs, we have prepared an agenda that provides a variety of topics we believe will be vital.

Along with our partnership with CTA, CSEA, NLAHCC & CECHCR, the CPEEHCC Board of Directors is very grateful for the many sponsors and exhibitors who made this year's conference possible, which include:

SPONSORSHIPS

Anthem Blue Cross	Platinum
Medco	Silver
VSP	Silver
Delta Dental	Silver
Kaiser Permanente	Silver

EXHIBITORS

American Fidelity Assurance Company
California Education Coalition for Health Care Reform (CECHCR)
California Schools Voluntary Employees Benefits Association (VEBA)
California's Valued Trust (CVT)
Controlling Insurance Cost in California Schools (CICCS)
Costco Pharmacy Benefit Partnership
Delta Health Systems
GBG Consulting Services
High Desert & Inland Employee-Employer Trust (HDIEET)
Magellan Health Service
Metropolitan Employees Benefits Association (MEBA)
Mutual of Omaha
Qliance Medical Management, Inc.
South Counties Employer Employee Trust (SCEET)
The Union Labor Life Insurance Company (ULLICO)

Thank you for attending and please let us know how you felt about the conference with the evaluation forms provided, we appreciate your feedback and will listen to your recommendations.

Sincerely,

Ronald W. Riley, CEBS
CPEEHCC Administrator

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE COOPERATIVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PEPPERDINE UNIVERSITY TO COMMENCE FEBRUARY 9, 2011

Background: Pepperdine University's Graduate School of Education and Psychology is accredited to provide an educational experiences and clinical practice leading to a California credential and a Master of Arts in Clinical Psychology. The terms and conditions of this agreement are commensurate with those from other universities and colleges.

Pepperdine University is committed to providing quality educators to the community and wishes to partner with Fullerton School District to place Marriage and Family Therapy or Psychology interns in the District.

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 educational experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve cooperative agreement between Fullerton School District and Pepperdine University to commence February 9, 2011.

MLD:nm
Attachment

COOPERATIVE AGREEMENT

THIS AGREEMENT made and entered into this 9th day of February 2011, by and between the Pepperdine University, 24255 Pacific Coast Highway, Malibu, California, hereinafter called the UNIVERSITY, and Fullerton School District, 1401 W. Valencia Drive, Fullerton, California, hereinafter referred to as the DISTRICT.

WITNESSETH

WHEREAS, the UNIVERSITY and the DISTRICT both acknowledge a public obligation to contribute to community education, and

WHEREAS, the DISTRICT has available facilities to provide certain educational experiences and clinical practice,

WHEREAS, the University desires to use the facilities in the training of students and interns through the clinical practicum and internship experiences,

NOW THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of mutual benefits to be derived there from, the parties hereto agree as follows:

I. RESPONSIBILITIES AND PRIVILEGES OF THE UNIVERSITY

- A. Students of the UNIVERSITY will be informed by the UNIVERSITY of the expectation that they observe the policies and regulations of the DISTRICT, and comply with established standards relating to the clientele served by the DISTRICT.
- B. The UNIVERSITY shall be responsible for the planning and implementation of the educational programs.
- C. The UNIVERSITY is responsible for implementing and maintaining all students' records in conjunction with the educational experience at the DISTRICT.
- D. The UNIVERSITY shall specify appropriate student and faculty dress.
- E. The UNIVERSITY shall provide and be responsible for educational materials not specifically provided by the DISTRICT.
- F. UNIVERSITY instructional staff shall meet regularly with designated persons at the DISTRICT for the purpose of interpreting, discussing, and evaluating the instructional program.
- G. Students under this Agreement are not employees of the UNIVERSITY or the DISTRICT. Practicum and internship students are fulfilling their specific requirements for clinical experience as a part of a degree requirement under tuition arrangements with Pepperdine University.
- H. UNIVERSITY instructional staff are covered by Worker's Compensation provided by the UNIVERSITY. The DISTRICT shall have no obligation to

provide any Workmen's Compensation benefits for the faculty or students. The DISTRICT may provide emergency service only to student-related injury or illness sustained as a result of the training program. The UNIVERSITY shall provide liability insurance coverage for UNIVERSITY students receiving experience, as is provided for its employees.

II. **RESPONSIBILITIES AND PRIVILEGES OF THE DISTRICT**

- A. The DISTRICT shall permit the instructional staff and students of the UNIVERSITY to utilize the facilities as agreed to in the plan for instruction, agreed to by the DISTRICT and UNIVERSITY.
- B. The DISTRICT shall provide regular staff for service to clientele where students are obtaining experience. Service rendered by the student under supervision during the experience is to be considered part of the planned learning experience.
- C. The DISTRICT shall designate a person to serve as coordinator and liaison between the DISTRICT and the instructional staff of the UNIVERSITY.
- D. The DISTRICT shall provide the following physical facilities for the students of the UNIVERSITY:
 - (1) Reasonable use of parking areas to the DISTRICT.
 - (2) Locker and dressing rooms as needed.
 - (3) Conference/classrooms for regular scheduled meetings.
 - (4) Clientele charts, Kardex, etc.
 - (5) Procedure books, policy manuals.
 - (6) Standard reference books and dictionaries.
 - (7) Supplies and equipment, as used for client care, for the purpose of demonstration and practice.
 - (8) Use of the DISTRICT library.

The DISTRICT shall permit its paraprofessional employees to participate in the educational program as resource persons and experts, providing such participation does not interfere with assigned duties.

UNIVERSITY shall hold DISTRICT, its officers, agents, and employees free and harmless from any claim or demand made and every liability, loss, damage, or expense of any nature whatsoever which may be incurred by reason of any damage to property, including DISTRICT's property, or death or injury to persons arising out of the UNIVERSITY's use of said DISTRICT and resulting from the negligent or willful misconduct of the UNIVERSITY, its officers, employees, or agents. DISTRICT shall hold UNIVERSITY, its officers, agents, and employees free and harmless from every claim or demand made and every liability, loss, damage, or expense of any nature whatsoever which may be incurred by reason of any damage to property, including the UNIVERSITY's property, or death or injury to persons arising out of the UNIVERSITY's use of said DISTRICT and resulting from the negligent or willful misconduct of DISTRICT, its officers, employees, or agents, or from any dangerous or defective condition of the DISTRICT or premises.

THIS AGREEMENT may be modified or revised at any time by mutual consent, and shall be reviewed annually.

THIS AGREEMENT may be terminated by either party at the end of a semester, by giving 30 days' notice, in writing, to the other party, such termination not to affect students currently assigned to the DISTRICT for experience.

THIS AGREEMENT shall be effective on the 9th day of February 2011, and shall be continuous from this date, except as provided in the two immediately preceding paragraphs.

IN WITNESS WHEREOF, the UNIVERSITY and the DISTRICT have caused this AGREEMENT to be executed by their duly authorized officers, the day and year first written above.

FULLERTON SCHOOL DISTRICT

UNIVERSITY

SIGNATURE

SIGNATURE

Mitch Hovey, Ed.D., Superintendent
PRINTED NAME/TITLE

PRINTED NAME/TITLE

1401 W. Valencia Drive
Fullerton, CA 92833
ADDRESS

ADDRESS

(714) 447-7450
TELEPHONE

TELEPHONE

DATE

DATE

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND GRAND CANYON UNIVERSITY TO COMMENCE FEBRUARY 9, 2011 THROUGH DECEMBER 31, 2013

Background: Grand Canyon University is accredited to provide a teaching program leading to a California credential. The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University will pay the District for providing master teachers to teacher candidates. The University will pay a stipend of \$500 to each master teacher.

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 student teaching agreement between Fullerton School District and Grand Canyon University to commence February 9, 2011 through December 31, 2013.

MLD:nm
Attachment

Student Teaching Affiliation Agreement
Between
Grand Canyon University
And
Fullerton School District

1. **Parties**: This agreement is entered into on this **9th** day of **February 2011** by and between Grand Canyon University and **Fullerton School District** located at **1401 West Valencia Drive, Fullerton, California 92833**. Hereafter referred to as the “District.”
2. **Purpose**: The purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of Grand Canyon University may participate in Student Teaching Internships, Practicum and Observations at the schools located in the District.
3. **Term**: The term of this Agreement begins **February 9, 2011** and ends December 31, 2013.
4. **Compliance with Handbook and Policy**: Grand Canyon University and Grand Canyon University’s participating students shall comply with all policies of the District. Students accepted to the District for clinical training shall be subject to all applicable policies and regulations of the District and Grand Canyon University. Prior to assignment of students to the District, Grand Canyon University will advise students of any specific requirements that must be met to participate in the clinical. These specific requirements are outlined in Attachment A. Failure to complete the requirements will result in non-placement of students.
5. **Confidentiality**: Grand Canyon University shall inform each participating student of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating student of any applicable state law governing the confidentiality of student information. Any breach of confidentiality by a participating Student shall be grounds for immediate termination of the clinical experience.
6. **Indemnification and Hold Harmless**: Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible. The District will provide participating students with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.
7. **Assignment**: The provisions of this agreement shall inure to the benefit of and shall be binding upon the successors of the parties hereto. Neither this agreement

not any of the rights or obligations hereunder may be transferred or assigned without prior written consent of the other party.

8. **Notices**: Notices under this agreement shall be mailed or delivered to the parties as follows:

University
Dr. Carlyn Ludlow
Dean, College of Education
Grand Canyon University
3300 West Camelback Road
Phoenix, Arizona 80517

District
Mitch Hovey, Ed.D.
Superintendent
Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

9. **Modification of Agreement**: This agreement may be modified only by written amendment executed by all parties.
10. **Termination**: Either party, upon thirty (30) days' written notice to the other party may terminate this agreement.
11. **Partnership/Joint Venture/Employment**: Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties.
12. **Nondiscrimination**: The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status, or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).
13. **Responsibilities of Grand Canyon University**
- A. To 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 District of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

- B. Grand Canyon University agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the Agreement, including without limitations, laws relating to the confidentiality of student records.
- C. Grand Canyon University will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:

- i. Commercial General Liability (Minimum Requirements):

- Limits of Liability:

- \$1,000,000 Combined Single Limit
 - \$2,000,000 General Aggregate
 - \$1,000,000 Products Aggregate
 - \$2,000,000 Personal Injury
 - \$5,000 Medical Payments

- Coverage:

- Premises/Operation Liability
 - Medical Payments Liability
 - Contractual Liability
 - Personal Injury Liability
 - Independent Contractors

- ii. Business Auto (Minimum Requirements):

- Limits of Liability:

- \$2,000,000 Combined Single Limit

- Coverage:

- Business Auto Liability including owned, hired, and non-owned autos

- iii. Certificates of Insurance:

14. **Special Provisions – Rates and Payment**

- (a) A \$500.00 Grand Canyon University supervisor stipend per sixteen (16) week session of full-time student teaching for Special Education/General Education Credential candidates shall be paid by Grand Canyon University. Longer or shorter assignments will be assessed on a pro-rated basis.

- (b) Compensation will not be provided for practicum courses.

(c) Supervising teachers at the school site will be paid according to the Teacher Education Fieldwork and Student Teaching Agreement Special Provisions section.

METHOD OF PAYMENT: Stipend is to be paid directly to the District. Grand Canyon University pays its customary stipends. Should stipends be a lesser amount than those of the district, the candidate shall pay the difference. Stipend will be paid upon the completion of the student teaching semester providing all paperwork has been submitted.

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

Fullerton School District

By: _____
(Signature)

By _____
(Signature)

Name: Dr. Carlyn Ludlow
(Please print or type)

Name: Mitch Hovey, Ed.D.
(Please print or type)

Title: Dean, College of Education

Title: Superintendent

Date: _____

Date: _____

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: **ADOPT SPECIAL EDUCATION LOCAL PLAN AREA (SELPA) LOCAL EDUCATION AGENCY (LEA) ASSURANCES**

Background: The North Orange County Special Education Local Plan Area (SELPA) is required to adopt a renewal to the local plan this year. The local plan was last amended in 2007. Local plans will be renewed in the future to reflect changes in the law that affect the local plan, as directed by the State Department of Education. In order for California Department of Education to be in compliance with federal requirements for special education local plans, each SELPA member district Board of Trustees must adopt the required assurances. These are assurances that each Local Education Agency (district) will adhere to and comply with the federal Individuals with Disabilities Education Act.

Rationale: The District must agree to administer the SELPA Local Plan in accordance with assurances per State and federal requirements. The assurance statements need to be adopted by the Board and kept on file at the District and SELPA offices for public review and auditing purposes.

Funding: There is no cost.

Recommendation: Adopt Special Education Local Plan Area (SELPA) Local Education Agency (LEA) Assurances.

JM:LSR:vr
Attachment



SPECIAL EDUCATION LOCAL PLAN AREA LOCAL EDUCATION AGENCY (LEA) ASSURANCES

1. FREE APPROPRIATE PUBLIC EDUCATION 20 USC Section (§) 1412 (a)(1)

It shall be the policy of this LEA that a free appropriate public education is available to all children residing in the LEA between the ages of three through 21 inclusive, including students with disabilities who have been suspended or expelled from school.

2. FULL EDUCATIONAL OPPORTUNITY 20 USC § 1412 (a)(2)

It shall be the policy of this LEA that all pupils with disabilities have access to educational programs, nonacademic programs, and services available to non-disabled pupils.

3. CHILD FIND 20 USC § 1412 (a)(3)

It shall be the policy of this LEA that all children with disabilities residing in the State, including children with disabilities who are homeless or are wards of the State and children attending private schools, regardless of the severity of their disabilities, and who are in need of special education and related services are identified, located and evaluated. A practical method is developed and implemented to determine which students with disabilities are currently receiving needed special education and related services.

4. INDIVIDUALIZED EDUCATION PROGRAM (IEP) AND INDIVIDUALIZED FAMILY SERVICE PLAN (IFSP) 20 USC § 1412 (a)(4)

It shall be the policy of this LEA that an Individualized Education Program (IEP) or an Individualized Family Service Plan (IFSP) is developed, reviewed and revised for each child with a disability who requires special education and related services in order to benefit from his/her individualized education program. It shall be the policy of this LEA that a review of an IEP will be conducted on at least an annual basis to review a student's progress and make appropriate revisions.

5. LEAST RESTRICTIVE ENVIRONMENT 20 USC § 1412 (a)(5)

It shall be the policy of this LEA that to the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are educated with children who are not disabled. Special class, separate schooling, or other removal of a student with disabilities from the general educational environment, occurs only when the nature or severity of the disability of the student is such that education in general classes with the use of supplemental aids and services cannot be achieved satisfactorily.

6. PROCEDURAL SAFEGUARDS 20 USC § 1412 (a)(6)

It shall be the policy of this LEA that children with disabilities and their parents shall be afforded all procedural safeguards throughout the provision of a free appropriate public education including the identification, evaluation, and placement process.

7. EVALUATION 20 USC § 1412 (a)(7)

It shall be the policy of this LEA that a reassessment of a student with a disability shall be conducted at least once every three years or more frequently, if appropriate.

8. CONFIDENTIALITY 20 USC § 1412 (a)(8)

It shall be the policy of this LEA that the confidentiality of personally identifiable data information and records maintained by the LEA relating to children with disabilities and their parents and families shall be protected pursuant to the Family Educational Rights and Privacy Act (FERPA).

9. PART C, TRANSITION 20 USC § 1412 (a)(9)

It shall be the policy of this LEA that a transition process for a child who is participating in Early Intervention Programs (IDEA, Part C) with an IFSP is begun prior to a toddler's third birthday. The transition process shall be smooth, timely and effective for the child and family.

10. PRIVATE SCHOOLS 20 USC § 1412 (a)(10)

It shall be the policy of this LEA to assure that children with disabilities voluntarily enrolled by their parents in private schools shall receive appropriate special education and related services pursuant to LEA coordinated procedures. The proportionate amount of federal funds will be allocated for the purpose of providing special education services to children with disabilities voluntarily enrolled in private school by their parents.

11. LOCAL COMPLIANCE ASSURANCES 20 USC § 1412 (a)(11)

It shall be the policy of this LEA that the local plan shall be adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs; and that the agency(ies) herein represented will meet all applicable requirements of state and federal laws and regulations, including compliance with the Individuals with Disabilities Education Act, the Federal Rehabilitation Act of 1973, Section 504 of Public Law and the provisions of the *California Education Code*, Part 30.

12. INTERAGENCY 20 USC § 1412 (a)(12)

It shall be the policy of this LEA that interagency agreements or other mechanisms for interagency coordination are in effect to ensure services required for FAPE are provided, including the continuation of services during an interagency dispute resolution process.

13. GOVERNANCE 20 USC § 1412 (a)(13)

It shall be the policy of this LEA to support and comply with the provisions of the governance bodies and any necessary administrative support to implement the Local Plan. A final determination that an LEA is not eligible for assistance under this part will not be made without first affording that LEA with reasonable notice and an opportunity for a hearing through the State Educational Agency.

14. PERSONNEL QUALIFICATIONS 20 USC § 1412 (a)(14)

It shall be the policy of this LEA to ensure that personnel providing special education related services meet the highly qualified requirements as defined under federal law, including that those personnel have the content knowledge and skills to serve children with disabilities.

This policy shall not be construed to create a right of action on behalf of an individual student for the failure of a particular LEA staff person to be highly qualified or to prevent a parent from filing a State complaint with the CDE about staff qualifications.

15. PERFORMANCE GOALS & INDICATORS 20 USC § 1412 (a)(15)

It shall be the policy of this LEA to comply with the requirements of the performance goals and indicators developed by the CDE and provide data as required by the CDE.

16. PARTICIPATION IN ASSESSMENTS 20 USC § 1412 (a)(16)

It shall be the policy of this LEA that all students with disabilities shall participate in state and district-wide assessment programs. The IEP team determines how a student will access assessments with or without accommodations, or access alternate assessments, consistent with state standards governing such determinations.

17. SUPPLEMENTATION OF STATE/FEDERAL FUNDS 20 USC § 1412 (a)(17)

It shall be the policy of this LEA to provide assurances that funds received from Part B of the IDEA will be expended in accordance with the applicable provisions of the IDEA; will be used to supplement and not to supplant state, local and other Federal funds those funds.

18. MAINTENANCE OF EFFORT 20 USC § 1412 (a)(18)

It shall be the policy of this LEA that federal funds will not be used to reduce the level of local funds and/or combined level of local and state funds expended for the education of children with disabilities except as provided in Federal law and regulations.

19. PUBLIC PARTICIPATION 20 USC § 1412 (a)(19)

It shall be the policy of this LEA that public hearings, adequate notice of the hearings, and an opportunity for comment available to the general public, including individuals with disabilities and parents of children with disabilities are held prior to the adoption of any policies and/or regulations needed to comply with Part B of the IDEA.

20. RULE OF CONSTRUCTION 20 USC § 1412 (a)(20)

(Federal requirement for State Education Agency only)

21. STATE ADVISORY PANEL 20 USC § 1412 (a)(21)

(Federal requirement for State Education Agency only)

22. SUSPENSION/EXPULSION (20 USC § 1412 (a)(22))

The LEA assures that data on suspension and expulsion rates will be provided in a manner prescribed by the CDE. When indicated by data analysis, the LEA further assures that policies, procedures and practices related to the development and implementation of the IEPs will be revised.

23. ACCESS TO INSTRUCTIONAL MATERIALS 20 USC § 1412 (a)(23)

It shall be the policy of this LEA to provide instructional materials to blind students or other students with print disabilities in a timely manner according to the state adopted National Instructional Materials Accessibility Standard.

24. OVERIDENTIFICATION AND DISPROPORTIONALITY 20 USC § 1412 (a)(24)

It shall be the policy of this LEA to prevent the inappropriate disproportionate representation by race and ethnicity of students with disabilities.

25. PROHIBITION ON MANDATORY MEDICINE 20 USC § 1412 (a)(25)

It shall be the policy of this LEA to prohibit school personnel from requiring a student to obtain a prescription for a substance covered by the Controlled Substances Act as a condition of attending school or receiving a special education assessment and/or services.

26. DISTRIBUTION OF FUNDS 20 Usc § 1411(e),(f)(1-3)

(Federal requirement for State Education Agency only)

27. DATA 20 USC § 1418 a-d

It shall be the policy of this LEA to provide data or information to the California Department of Education that may be required by regulations.

28. READING LITERACY (State Board requirement, 2/99)

It shall be the policy of this LEA that in order to improve the educational results for students with disabilities, SELPA Local Plans shall include specific information to ensure that all students who require special education will participate in the California Reading Initiative.

29. CHARTER SCHOOLS EC 56207.5 (a-c)

It shall be the policy of this LEA that a request by a charter school to participate as a local educational agency in a special education local plan area may not be treated differently from a similar request made by a school district.

In accordance with Federal and State laws and regulations, Fullerton School District certifies that this plan has been adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs; and that the agency herein represented will meet all applicable requirements of state and federal laws, regulations and state policies and procedures, including compliance with the Individuals with Disabilities Education Act, 20 USC 1400 et.seq, and implementing regulations under 34 *CFR*, Parts 300 and 303, 29 *USC* 794, 705 (20), 794- 794b, the Federal Rehabilitation Act of 1973, as amended, and the provisions of the California *Education Code*, Part 30 and Chapter 3, Division 1 of Title V of the California *Code of Regulations*.

Be it further resolved, the LEA superintendent shall administer the local implementation of procedures, in accordance with state and federal laws, rules, and regulations, which will ensure full compliance.

Furthermore, the LEA superintendent ensures that policies and procedures covered by this assurance statement are on file at the Local Education Agency and the SELPA office.

Adopted this _____ day of _____, 20_____.

Yeas: _____ Nays: _____

Signed: _____

Title: _____
Superintendent, Secretary to the Board of Education (or use appropriate titles)

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 10/11-B028 THROUGH 10/11-B037 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-B028 through 10/11-B037 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:md
Attachment

**FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$116,186 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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8625	Community Redevelopment Funds	-\$139,696
8699	All Other Local Revenue	23,510
	Total:	-\$116,186

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	\$28,188
2000	Classified Salaries	-42,929
3000	Employee Benefits	12,111
4000	Books and Supplies	-30,071
5000	Services & Other Operating Expenses	37,621
9770	Designated for Economic Uncertainties	-121,106
	Total:	-\$116,186

Explanation: This Resolution reflects a reduction to revenue due to the reclassification of the Community Redevelopment funds to the Special Reserve Capital Outlay Fund (Fund 40). It also reflects increases for ASB and PTA reimbursements and donations, as well as adjustments to project overall expenditures 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$153,747 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
CATEGORICAL**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$80,717
8311	Other State Apportionments – Current Year	56,030
8699	All Other Local Revenue	17,000
	Total:	<u>\$153,747</u>

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	-\$40,464
2000	Classified Salaries	-15,305
3000	Employee Benefits	-31,716
4000	Books and Supplies	147,954
5000	Services & Other Operating Expenses	91,515
7000	Other Outgo	1,763
	Total:	<u>\$153,747</u>

Explanation: This Resolution reflects an increase to revenue and expenditures to the Economic Impact Aid (EIA) entitlement, Title III Limited English Program (LEP), 2010/11 LEA Medi-Cal reimbursement program, donations, and the new Enhancing Education Through Technology (EETT) Competitive Grant funded through the American Recovery and Reinvestment Act (ARRA). This Resolution also includes adjustments to project estimated 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$23,612 will not be received. It is hereby resolved to adjust accounts according to 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>
8590	All Other State Revenue	-\$23,526
8662	Gains or Losses on Investments	-86
	Total:	-\$23,612

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	-\$1,100
2000	Classified Salaries	1,215
3000	Employee Benefits	-6,888
4000	Books and Supplies	14,201
5000	Services & Other Operating Expenses	2,350
9780	Other Designations	-33,390
	Total:	-\$23,612

Explanation: This Resolution reflects a reduction to revenue and expenditures for the State Preschool Grant and the Pre Kindergarten Family Literacy and Support Programs, a reduction recognizing the closing of countywide investments in the county investment pool and adjustments to project estimated expenditures 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
RESOLUTION FOR EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$1,557 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$1,557
	Total:	-\$1,557

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>
9780	Other Designations	-\$1,557
	Total:	-\$1,557

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Deferred Maintenance 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 EXPENDITURE
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$4,300 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	<u>-\$4,300</u>
	Total:	<u>-\$4,300</u>

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>
9780	Other Designations	<u>-\$4,300</u>
	Total:	<u>-\$4,300</u>

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Special Reserve Non-Capital 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$3,180 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$3,180
	Total:	-\$3,180

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>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	\$2,000
9780	Other Designations	-5,180
	Total:	-\$3,180

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool and adjustments to project estimated expenditures in the Building 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$1,438 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$1,438
	Total:	-\$1,438

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>Income Source</u>	<u>Amount</u>
9780	Other Designations	-\$1,438
	Total:	-\$1,438

Explanation: This Resolution a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Capital Facilities 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$219,064 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:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$2,134
8625	Community Redevelopment Funds	221,198
Total:		\$219,064

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 Description</u>	<u>Amount</u>
9780	Other Designations	\$219,064
Total		\$219,064

Explanation: This Resolution reflects an increase to revenue due to the reclassification of the Community Redevelopment funds from the General Fund (Fund 01) and a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Special Reserve for Capital Outlay Projects 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$2,918 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$2,918
	Total:	-\$2,918

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 Description</u>	<u>Amount</u>
9780	Other Designations	-\$2,918
	Total	-\$2,918

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Workers' Compensation 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$494 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	-\$494
	Total:	-\$494

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 Description</u>	<u>Amount</u>
9780	Other Designations	-\$494
	Total	-\$494

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 10/11-B40-001 (CFD NO. 2001-1, DISTRICT 48, AMERIGE HEIGHTS) 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 Resolution Number 10/11-B40-001 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:md
Attachment

FULLERTON SCHOOL DISTRICT
CFD No. 2000-1 (Van Daele)
Orange County, California
TRANSFER OF FUNDS

District 40

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:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
7000	Other Outgo	\$15,000
9780	Other Designations	-15,000
	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 a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the General Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 10/11-B48-001 (CFD NO. 2001-1, DISTRICT 48, AMERIGE HEIGHTS) 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 Resolution Number 10/11-B48-001 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:md
Attachment

FULLERTON SCHOOL DISTRICT
CFD No. 2001-1 (Amerige Heights)
Orange County, California
RESOLUTION FOR EXPENDITURE

District 48

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$18 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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8662	Gains or Losses on Investments	<u>-\$18</u>
	Total:	<u>-\$18</u>

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>
9780	Other Designations	<u>-\$18</u>
	Total:	<u>-\$18</u>

Explanation: This Resolution reflects a reduction to revenue recognizing the closing of countywide investments in the county investment pool in the General Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY LOCAL ASSIGNMENT FOR CERTIFICATED STAFF MEMBER JANE CHOE

Background: In accordance with Education Code #44263 and requirements of the Commission on Teacher Credentialing, Certificated employees working outside their credential authorization must be identified on an annual basis.

Rationale: The Board is approving a local assignment of a Certificated employee who has been assigned to teach departmentalized classes outside her credential authorization and is legally permitted to do so based on Education Code #44263 and Board authorization.

The District has a teacher, Jane Choe, who holds a Single Subject Biological Sciences credential. She will be placed under a local assignment to teach general sciences for the remainder of the 2010/2011 school year.

Funding: Not applicable.

Recommendation: Approve/Ratify local assignment for Certificated staff member Jane Choe.

MLD:nm

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: John Albert, Principal, Ladera Vista Junior High School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND HORIZON ENTERTAINMENT, LLC, TO PROVIDE A “TEEN TRUTH LIVE: BULLY” PRESENTATION ON FEBRUARY 22, 2011 AT LADERA VISTA JUNIOR HIGH SCHOOL**

Background: Teen Truth Live: Bully & School Violence is an interactive, multi-media assembly experience that combines motivational presentations with a 22-minute film that was created by students. The award winning film, Teen Truth Live: Bully & School Violence, focuses on social issues that can lead to serious consequences while the presentation challenges students to think about how their reactions to these issues impact the lives of those around them. Using storytelling, humor, real world examples and audience participation, Teen Truth Live: Bully & School Violence teaches students to identify the different forms of bullying, understand how bullying can lead to serious consequences, and motivate students to stop bullying from happening in our schools.

Rationale: The presentation will motivate our students to be socially conscious leaders who take responsibility for their individual actions and the impact that they have on the school community.

A copy of the contract is available in the Superintendent’s office for review.

Funding: Cost not to exceed \$3,037.25 to be paid from school ASB funds.

Recommendation: Approve Agreement between Fullerton School District and Horizon Entertainment, LLC, to provide a “Teen Truth Live: Bully” presentation on February 22, 2011 at Ladera Vista Junior High School.

JM:JA:nm

CONSENT ITEM

DATE: February 8, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Gigi Kelley, Program Specialist, Educational Services

SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DR. SUZANNE ROBINSON TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING FOR BEGINNING TEACHER AND ASSESSMENT PROGRAM (BTSA) PARTICIPATING TEACHERS ON FEBRUARY 15, 2011**

Background: Fullerton School District is the Local Education Agency (LEA) in support of the Beginning Teacher Support and Assessment Program (BTSA). The program includes teachers clearing their preliminary credential through the North Orange County BTSA Consortium. Dr. Suzanne Robinson will provide professional development in Special Education Instruction, which is an essential requirement of the induction standards for BTSA. This professional development activity will be required for all Participating Teachers and their Support Providers to attend.

Dr. Robinson is a faculty member in California State University, Fullerton's Department of Special Education, and has been providing instruction in Special Education for many years.

Rationale: Teachers participating in BTSA to clear their preliminary credential must evidence understanding of the essential standards as they work with Special Education students in their daily practice. Providing staff development in Special Education Strategies provides them with tools they may use to meet the requirements for Common Induction Standards 5 and 6 in the process of clearing their credential.

Funding: Cost not to exceed \$300.00 to be paid from BTSA funds (#355).

Recommendation: Approve Consultant Agreement between Fullerton School District and Dr. Suzanne Robinson to provide professional development training for Beginning Teacher Support and Assessment Program (BTSA) Participating Teachers on February 15, 2011.

JM:GK:nm
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Dr. Suzanne Robinson, Address on File**, hereinafter referred to as "CONSULTANT."

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, CONSULTANT 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 CONSULTANT:

Professional Development topic of Special Education offered to our Year 1 and Year 2 BTSA Participating Teachers and Support Providers.

2. Term. CONSULTANT shall provide services under this AGREEMENT on **February 15, 2011.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Three Hundred Dollars (\$300.00)**. CONSULTANT shall submit a billing statement to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT'S approval of the invoice.

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT 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. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT 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 CONSULTANT and/or CONSULTANT'S employees.

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONSULTANT'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. CONSULTANT agrees that all materials, 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 CONSULTANT and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT 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. CONTRACTOR consents to use of CONTRACTOR'S name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further

performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONSULTANT 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 any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

12. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.

13. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT'S general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT'S business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONSULTANT and all CONSULTANT'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 Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT 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. CONSULTANT agrees that he/she 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 CONSULTANT 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

CONSULTANT:

Dr. Suzanne Robinson
Address on File

Phone Number 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 8th DAY of February 2011

Fullerton School District
(Name of District)

Dr. Suzanne Robinson

(Contractor Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Dr. Suzanne Robinson

Typed Name

Typed Name

Superintendent
Title

Title

On File

Social Security or Taxpayer Identification
Number

DISCUSSION/ACTION ITEM

DATE: February 8, 2011
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
PREPARED BY: Kathy Ikola, Assistant to the Superintendent
SUBJECT: APPROVE NEW BOARD POLICY

Background: The following new board policy was presented to the Board of Trustees for the first reading at the January 18, 2011 Board Meeting;

New:
Philosophy, Goals, Objectives and Comprehensive Plans
BP 0420.4 Charter Schools

Input was received and this Discussion/Action Item serves as the second reading and approval of this new board policy.

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

Funding: Not applicable.

Recommendation: Approve new board policy.

MH:KI
Attachment

Fullerton School District

Board Policy

Charter Schools

BP 0420.4

Philosophy, Goals, Objectives and Comprehensive Plans

Board Adopted:

The Board of Trustees believes that charter schools provide one opportunity to implement school-level reform and to support innovations, which improve student learning. These schools shall operate under the provisions of their charters, federal laws, specified State laws, and general oversight of the Board.

The Superintendent or designee may work with charter school petitioners prior to the formal submission of the petition in order to gather information about the proposal and suggest components that would align the petition with the District's vision and goals for student learning. As needed, he/she may work with the petitioners to establish workable plans for technical assistance or contracted services, which the District may provide to the proposed charter school.

At his/her discretion, the Superintendent or designee may establish a staff advisory committee to review a submitted petition and the supporting documentation. Such a committee may be used to evaluate the completeness of the proposal, the merits of the proposed educational program, the level of community support, and any concerns that should be addressed by the petitioners. The Superintendent or designee shall also consult with legal counsel as appropriate regarding compliance of the proposal with legal requirements.

In determining whether to grant or deny a charter, the Board shall carefully review the proposed charter and any supplementary information, consider public and staff input, and determine whether the charter petition adequately addresses all the provisions required by law. The Board shall not deny a charter school petition unless specific written factual findings are made pursuant to law and administrative regulation.

The Board may approve one or more memoranda of understanding to clarify the financial and operational agreements between the District and the charter school. Any such memorandum of understanding shall be annually reviewed by the Board and charter school and adjusted as necessary.

The District shall not require any student to attend a charter school and shall not require any District employee to work at a charter school. (Education Code 47605)

The Board shall ensure that any charter granted by the Board contains adequate processes and measures for holding the school accountable for fulfilling the terms of its charter. These shall include, but not be limited to, fiscal accountability systems, multiple measures for evaluating the educational program, and regular reports to the Board.

The Board shall monitor each charter school to determine whether it makes "adequate yearly progress" as defined by the State Board of Education and federal Title I accountability requirements. If a charter school fails to make adequate yearly progress for two or more consecutive years, the Board shall take action for program improvement in accordance with law, Board policy, and administrative regulations.

The Board may consider converting an existing school to a charter school when State or federal law requires restructuring of the school because of low performance or when otherwise deemed beneficial by the District and community.

Legal References:

EDUCATION CODE

17280-17317 Field Act
17365-17374 Field Act, fitness for occupancy
41365 Charter school revolving loan fund
42100 Annual statement of receipts and expenditures
42238.51-42238.53 Funding for charter districts
44237 Criminal record summary
44830.1 Certificated employees, conviction of a violent or serious felony
45122.1 Classified employees, conviction of a violent or serious felony
46201 Instructional minutes
47600-47616.7 Charter Schools Act of 1992, as amended
47640-47647 Special education funding for charter schools
47652 Funding of first-year charter schools
48000 Minimum age of admission (kindergarten)
48010 Minimum age of admission (first grade)
48011 Minimum age of admission from kindergarten or other school
51745-51749.3 Independent study
52052 Alternative accountability system
54032 Limited English or low-achieving pupils
56026 Special education
56145-56146 Special education services in charter schools
60600-60649 Assessment of academic achievement, including:
60605 Academic content and performance standards; assessments
60640-60649 Standardized Testing and Reporting Program
60850-60859 High school exit examination

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act
54950-54963 The Ralph M. Brown Act

PENAL CODE

667.5 Definition of violent felony
1192.7 Definition of serious felony

CODE OF REGULATIONS, TITLE 5

11700.1-11705 Independent study
11960-11969 Charter schools

CODE OF REGULATIONS, TITLE 24

101 et seq. California Building Standards Code

UNITED STATES CODE, TITLE 20

6311 Adequate yearly progress
6319 Qualifications of teachers and paraprofessionals
7223-7225 Charter schools

CODE OF FEDERAL REGULATIONS, TITLE 34

200.1-200.78 Accountability
300.18 Highly qualified special education teachers

ATTORNEY GENERAL OPINIONS

89 Ops.Cal.Atty.Gen. 166 (2006)

80 Ops.Cal.Atty.Gen. 52 (1997)

78 Ops.Cal.Atty.Gen. 297 (1995)

COURT DECISIONS

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

Management Resources:

CSBA PUBLICATIONS

Charter Schools: A Manual for Governance Teams, rev. 2005

CSBA ADVISORIES

Charter School Facilities and Proposition 39: Legal Implications for School Districts, September 2005

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Special Education and Charter Schools: Questions and Answers, September 10, 2002

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Charter Schools Program, July 2004

The Impact of the New Title I Requirements on Charter Schools, July 2004

WEB SITES

CSBA: <http://www.csba.org>

California Building Standards Commission: <http://www.bsc.ca.gov>

California Charter Schools Association: <http://www.charterassociation.org>

California Department of Education, Charter Schools: <http://www.cde.ca.gov/sp/cs>

Education Commission of the States: <http://www.ecs.org>

National Association of Charter School Authorizers: <http://www.charterauthorizers.org>

National School Boards Association: <http://www.nsba.org>

U.S. Department of Education: <http://www.ed.gov>

CSBA Revisions

(11/02 11/03) 3/06

DISCUSSION/ACTION ITEM

DATE: February 8, 2011

TO: Board of Trustees

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

PREPARED BY: Kathy Ikola, Assistant to the Superintendent

SUBJECT: **ADOPT RESOLUTION #10/11-20 OF THE FULLERTON SCHOOL DISTRICT AUTHORIZING THE FILING OF A LAWSUIT AGAINST THE ORANGE COUNTY HEALTH CARE AGENCY (OCHCA) SHOULD THIS BECOME NECESSARY**

Background: On October 8, 2010, Governor Schwarzenegger signed the Budget Act of 2010. The Budget Act included an appropriation of \$76 million to be used exclusively to support mental health services that are provided during the 2010-2011 fiscal year by county mental agencies pursuant to Government Code section 7570 et seq. (AB 3632) and that are included within an Individualized Educational Plan (IEP) pursuant to the IDEA. Under Provision 9, each county Office of Education receiving its portion of the \$76 million is required to contract, on behalf of Special Education Local Planning Areas (SELPA) in its county, with the county mental health agency to provide specified mental health services. The Governor vetoed Provision 9 by deleting it entirely. The Governor's actions are currently being challenged in court in three separate lawsuits and have created a climate of uncertainty.

Several mental health departments, including the Orange County Health Care Agency (OCHCA), have taken the position that their agency is no longer mandated to provide AB 3632 mental health services. As a result, Orange County Department of Education (OCDE) has noticed OCHCA that its actions are in breach of the Memorandum of Understanding between OCDE and OCHCA and that it may be necessary to file a lawsuit against OCHCA if it does not provide the mandated services provided under AB 3632.

Rationale: OCDE believes that the mandate to provide AB 3632 services to special education students is still in place and has asked all Orange County school districts to adopt a resolution authorizing the filing of a lawsuit against the OCHCA should this become necessary.

Funding: Up to \$50,000.00 - Funded by Orange County Special Education Coalition.

Recommendation: Adopt Resolution #10/11-20 of the Fullerton School District authorizing the filing of a lawsuit against the Orange County Health Care Agency (OCHCA) should this become necessary.

MH:KI
Attachment

**RESOLUTION #10/11-20 OF THE FULLERTON SCHOOL DISTRICT
AUTHORIZING THE FILING OF A LAWSUIT AGAINST THE ORANGE COUNTY HEALTH
CARE AGENCY (OCHCA) SHOULD THIS BECOME NECESSARY**

WHEREAS, State law has mandated that county mental health departments provide mental health services to special education students pursuant to Government Code section 7570 et seq. (AB 3632);

WHEREAS, Governor Schwarzenegger vetoed \$133 million in funds for past mental health claims for services provided under AB 3632 to special education students in previous fiscal years;

WHEREAS, the Governor did not veto an appropriation of \$76 million to be used exclusively to support mental health services that are provided during the 2010/2011 fiscal year by county mental health agencies pursuant to AB 3632;

WHEREAS, the Orange County Department of Education has received in excess of \$12 million on behalf of school districts and SELPAs in Orange County to support mental health services that are provided during the 2010/2011 fiscal year for county mental health agencies pursuant to AB 3632;

WHEREAS, on November 10, 2010 the Orange County Department of Education requested that the Orange County Health Care Agency fulfill its obligations under a Memorandum of Understanding (MOU) between the Orange County Department of Education and the Orange County Health Care Agency by providing mental health services through June 30, 2011;

WHEREAS, on November 12, 2010, the Orange County Health Care Agency responded by stating that the Orange County Health Care Agency will only provide AB 3632 services if school districts and SELPAs provide additional funding to the Orange County Health Care Agency beyond the funds received from the State and beyond what is required under the MOU;

WHEREAS, the potential additional costs to school districts in Orange County resulting from the actions in Orange County Health Care Agency could be as high as \$25 million to cover the cost of counseling and residential placement;

WHEREAS, the Fullerton School District believes that the Orange County Health Care Agency is still mandated to provide AB 3632 to special education students since the state appropriated over \$12 million to Orange County Health Care Agency for this purpose;

WHEREAS, it may be necessary for the Fullerton School District to file an interagency complaint against the Orange County Health Care Agency pursuant to Government Code section 7585;

WHEREAS, the Fullerton School District supports a lawsuit filed by the California School Boards Association to require county mental health departments to provide mental health services to special education students under AB 3632;

WHEREAS, it may be necessary for school districts in Orange County to file a lawsuit against the Orange County Health Care Agency, requiring the Orange County Health Care Agency to comply with the Memorandum of Understanding between the Orange County Department of Education and the Orange County Health Care Agency.

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of the Fullerton School District hereby authorizes the filing of a lawsuit against the Orange County Health Care Agency in the name of Fullerton School District should the District Superintendent deem it to be necessary.

2. The Board of Trustees of the Fullerton School District hereby authorizes the District Superintendent to work with the Orange County Department of Education and other school districts in Orange County and the Orange County Special Education Alliance in pursuing all legal remedies against the Orange County Health Care Agency.

Dated: February 8, 2011

President of the Board

ADMINISTRATIVE REPORT

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: OCCUPATIONAL THERAPY PROGRAM REPORT

Background: The District has contracted with nonpublic agencies to provide occupational therapy services for special education students. American Recovery and Reinvestment Act (ARRA) monies were allocated to develop a District program and hire District staff to provide services for over 100 students.

Rationale: The Board requested an update on the progress made in developing a District program to provide occupational therapy services to students and train staff on strategies to assist students in the classroom.

Funding: Not applicable.

Recommendation: Not applicable.

JM:LR:vr

ADMINISTRATIVE REPORT

DATE: February 8, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: COMMON CORE STATE STANDARDS (CCSS) OVERVIEW

Background: The Common Core State Standards (CCSS) aim to provide clear and consistent guidelines for what students are expected to learn and to prepare them for college and careers. The CCSS is led by the Council of Chief State School Officers and the National Governors Association's Center for Best Practices. The development of the standards was a lengthy process that involved 48 states, the District of Columbia, and two U.S. territories. Teachers, experts, researchers, and others were organized into four committees to do the work: an Advisory Group, a Standards Development Work Group, a Feedback Group, and the Validation Committee.

Proponents of the initiative say the Common Core State Standards will allow the nation to compare student performance across the country, to allow educators to share best practices about instruction, and to establish clear standards for parents, students, and the general public. The Standards are also informed by other high-performing countries and therefore would equip students to compete in a global economy. Under the current system, every state sets its own standards, leading to wide variation in what students are expected to learn from state to state. Common Core State Standards will especially benefit children who move across states.

Rationale: The State Board of Education (SBE) voted unanimously to adopt the Common Core State Standards (CCSS) on August 2, 2010. For California, the CCSS with the allowable addition of up to 15% more standards customized to each state are referred to as the Common Core California Standards (CCCS). It is important for the Fullerton School District community to understand what the Common Core California Standards are and their impact on current practices, curriculum frameworks, instructional materials, and assessment as well as what the State, County, and District plans are for implementation and staff development.

Funding: Not applicable.

Recommendation: Not applicable.

JM:nm